THE CITY RECORD.

OFFICIAL JOURNAL.

(ENTERED AS SECOND-CLASS MATTER, POST OFFICE AT NEW YORK CITY.)

VOL. XXX. NEW YORK, WEDNESDAY, SEPTEMBER 24, 1902. NUMBER 8,934.

BOROUGH OF BROOKLYN.

ADJOURNED JOINT MEETING

Local Boards—The Heights District, Red Hook District, Prospect Heights District and Bushwick District.

Friday, August 1, 1902.

Meeting in Borough Hall at 3 p. m.

The roll was called, and the following members answered to their names:

Hon. J. Edward Swanstrom, President of the Borough, presiding; Alderman Downing, Forty-fifth Aldermanic District; Alderman Wafer, Forty-seventh Aldermanic District; Alderman Kenney, Fifty-third Aldermanic District; Alderman Gillen, Fifty-fourth Aldermanic District; Alderman Tebbetts, Fifty-sixth Aldermanic District; Alderman Bill, Sixty-fourth Aldermanic District; Alderman Alt, Sixty-sixth Aldermanic District.

No. 4.

Following communication from the Commissioner of Public Works and accompanying reports:

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Borough Hall, July 2, 1902.

Hon. J. EDWARD SWANSTROM, President, Borough of Brooklyn:

Dear Sir—I beg to hand you herewith

1. Copy of report of the Chief Engineer of Sewers, dated 15th April, to the Superintendent of Sewers, on the subject of relief sewers, giving full details of their need, purpose and cost.

2. Copy of opinion of the Corporation Counsel of June 6 to the Comptroller, to the effect that relief sewers should be paid for by assessment.

3. Memoranda (bound in book) for your personal use, giving details in brief form of the relief sewers required.

4. Map showing said relief sewers in detail—attached to said book.

5. Report of the Chief Engineer of Sewers, dated June 11, to the Superintendent of Sewers, concerning alterations in sewers, necessary because of the construction of the Rapid Transit Subway to New York. A copy of the drawings mentioned in this report has been sent the Rapid Transit Commission and another is on file in the Bureau of Sewers. The report is, however, sent for the special purpose of calling attention to relief sewer from Dean street and Flatbush avenue to Gowanus canal, which is Item No. 2 on page 3 of the memoranda in book form herewith.

6. Tracing showing the proposed relief sewer from Dean street and Flatbush avenue to the Gowanus canal and its relation to the Rapid Transit Subway at and near the junction of Flatbush avenue and Atlantic avenue.

7. Copy of letter from this office to the Corporation Counsel of July 1, sending him duplicate of the memoranda in book form herewith, and inquiring as to the right of the City to use the old Vandervoort avenue sewer.

Your attention is specially asked to Items "A," "5" and "5A" in connection with the inclosed letter to the Corporation Counsel, from which it will appear that if the right of the City to the use of the abandoned sewer in old Vandervoort avenue still exists, this sewer can be so utilized, at small expense, as to do away with the constructions Items "A" and "5," and at the same time to relieve the flooded district in the Twenty-eighth Ward, an object greatly to be desired.

Kindly note also that if Item No. 2, the proposed sewer from Dean street and Flatbush avenue to Gowanus canal, can be authorized by the Local Board and the Board of Estimate and Apportionment before six months elapse from the time of signing of the Rapid Transit Tunnel contract, it will save the crossover that otherwise will be necessary at Ashland place, at a cost to the City of approximately $25,000.

In connection with the old Vandervoort avenue sewer, which has, so to speak, been recently rediscovered, I hand you the following papers:

1a. Letter from the Superintendent of Sewers to me of June 17.

2a. Letter from the Chief Engineer of Sewers to the Sperintendent of Sewers of June 16.

3a. Report of the Chief Engineer of Highways of May 21 to the Chief Engineer of Sewers.

I recommend that the old Vandervoort avenue sewer be utilized as promptly as possible, if the right so to do exists, and if not that the said right be obtained as quickly as may be; also that the relief sewer from Dean street and Flatbush avenue to Gowanus canal be constructed as soon as possible, and in general I beg to concur with the recommendations of the Superintendent of Sewers conveyed in his letter to me of 30th of June, which is also inclosed herewith, and recommend that Items Nos. 2, 3, 4 and 5 of said report of the Superintendent of Sewers (4a), dated June 30, be brought before the Local Boards as promptly as possible for their authorization, and that Items Nos. 1 and 6, in said letter, be also brought before the Local Boards, if it shall be found impracticable, for any reason, to use the old Vandervoort avenue sewer. But if the latter sewer is available or can be made so, that it be allowed to take the place of Items Nos. 1 and 6, which will then not be necessary.

I also concur with the suggestion made by the Chief Engineer of Sewers that the improvements be built under contract for the reason stated by him in his memoranda, and would point out that even if the said sewers are assessed upon the property owners the assessed valuation of the districts affected is so very much that the assessment will be quite small.

(Signed) WILLIAM C. REDFIELD, Commissioner of Public Works.

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Sewers, Chief Engineer's Office,
Municipal Building, April 15, 1902.

Mr. JOHN THATCHER, Superintendent of Sewers:

Dear Sir—On the 17th day of March you referred to me a communication addressed to you by the Commissioner of Public Works. In said communication the following quotation of a letter in full to the Commissioner of Public Works from the President of the Borough was set forth:

"At the meeting of the Bushwick District, held March 12, Alderman Alt, representing the property owners and residents of Hamburg avenue, Palmetto street, Gates avenue and Linden street, stated that this section is continually flooded from the overflow of the sewer at the intersection of Hamburg avenue and Palmetto street, and requested that the Bureau of Sewers be instructed to immediately investigate the matter and see if something cannot be done to remedy the condition complained of."

I beg to report that a thorough investigation has been made, embracing an exhaustive study of existing main sewers draining from and to the intersection of Hamburg avenue and Palmetto street, both as to the number of acres of land drained by these sewers, and as to their gradient, because this intersection has been for years past the centre of a flooded district. The elevation of this intersection above mean high tide is 27.60 feet, said intersection being the centre of a basin into which surface water drains from all directions after heavy rainfalls. The limits of the flooded district extend to a contour elevation of about 32 feet, or embracing a territory within a radius of about 800 or 1,000 feet from Palmetto street and Hamburg avenue.

The sewer through this basin is of sufficient size to drain a rainfall falling at the rate of two inches per hour over the area south and east of this intersection now draining into same, amounting to 373 acres, without damage to any property, but it will hereinafter more fully appear that certain conditions exist, both as to size, gradient and otherwise, in regard to this main sewer, distant toward the outlet of same from this intersection some seven thousand feet, which must be remedied, in order that the flooding of cellars shall cease in the flooded district above described, as well as in another flooded district adjacent to the intersection of DeKalb and Knickerbocker avenues.

Prior to the completion of the last section of the main relief sewer, 775 acres drained through the sewer passing under the street intersection in question, an amount surcharging said main by about 175 acres of rainfall during a 2-inch per hour storm.

The above relief sewer was completed in September, 1901, said sewer tapping the main in question (which is known by the "Knickerbocker Avenue Sewer," and for brevity will be so called in this writing, as will the relief sewer be called the Green Avenue Sewer") at Evergreen avenue and Halsey street, and at Central avenue and Eldert street, thereby diverting 402 acres into the "Greene Avenue Sewer," leaving a duty to be performed of 373 acres of drainage compared with a possible capacity of 602 acres of drainage. Thus, by this construction ample relief would have been afforded by the City, providing other conditions, as will be herein noted, did not exist. I speak in this communication at all times referring to a rainfall of two inches per hour, such rainfall being in volume all that the City should reasonably be expected to care for and drain through its sewers without damage to property.

In my annual report for the year 1901, and in a communication to you under subject "Recommended Relief Sewers," dated January 23, 1902, I stated that the City, by its completed relief system, had obtained a capacity in its existing sewers to care for a two-inch per hour rainfall, such statement being based on observations made subsequent to July 5, 1901, when an unprecedented rainfall, or, really, a cloud burst, occurred in this borough. Additional relief sewers were there recommended to obtain an efficiency somewhat greater than above rate of rainfall. A recent survey of the gradients of the Knickerbocker avenue sewer, the Johnson avenue sewer, and the South Fifth street sewer, and the Greene avenue sewer, made for review, has again proven this to be a fact, with the following exception, that is, the length of main sewer in Knickerbocker avenue, between George street and Johnson avenue, has been found to be too small in sectional area to be efficient. This is due to its existing grade, which is at the rate of one foot fall in about 16,900 feet, or practically a level sewer. The Johnson avenue sewer was found to have a rate of grade of one foot fall in about 7,000 running feet. Although of such flat grade its sectional area is sufficient, providing the sewer was clean and was kept continually cleaned of deposit.

The flat grades above noted have resulted in continual deposit of sludge, reaching depths varying from 40 inches to 20 inches, extending from Thames street and Knickerbocker avenue to Johnson avenue and Humboldt street. Another feature which causes this deposit is the horseshoe-shaped sewer, with practically a flat bottom, which extends from Thames street and Knickerbocker avenue to White street and Johnson avenue.

I submit a map with this writing for assistance in its interpretation, and to be used in locating sewers mentioned. The Knickerbocker sewer, within the above limits, has become the bugbear of all our sewers in cleaning, due to the difficulty in cleaning same, it being under streets upon which electric cars are operated. The cleaning forces for years past have been unable to reduce the deposit below twenty inches in depth.

If the Knickerbocker avenue sewer was perfectly clean, and kept so, even with its flat grades within the limits described, it would be capable of caring for a two-inch rainfall per hour, with the exception of that length between Johnson avenue and George street. Its efficiency is reduced in Johnson avenue, between Knickerbocker avenue and Waterbury street, by a deposit now existing of twenty-four inches in depth, from a possible capacity of 1,742 acres to an actual capacity of 1,177 acres. The area drained through this length is, however, only 1,470 acres, or a reduction in acres (or if you please, a surcharge of) 1,470 acres minus 1,177 acres, equal to 293 acres of drainage. The size of the sewer, in other words, is reduced from 144 inches in diameter to one 128 inches in diameter.

The surcharge of the length in Knickerbocker avenue, from Johnson avenue to George street, is 345 acres, viz.:

Due to insufficient size, acres	188	
Due to present deposit of twenty-four inches, acres	157	
Total, acres		345

In other words, the acreage draining through same is 903, its capacity due to both causes above is 458. The sectional area of the sewer is reduced from a 120-inch sewer to a 105-inch sewer.

It is obvious that with the above length of sewer, reduced in efficiency by an amount approximating thirty-eight per cent., that flooding will continue in the districts complained of. Also, it is evident that the Greene avenue sewer will be subjected to a proportionate deficiency in its operation due to the Knickerbocker avenue sewer working under pressure, the two systems working conjointly during severe rainfalls. Both of these mains can be readily traced upon the map accompanying this communication by their large size, from the Gowanus canal to the foot of South Fifth street, through Fourth avenue, Greene avenue, Bushwick avenue, etc.; Halsey street, Central avenue, Woodbine street, Hamburg avenue, Knickerbocker avenue, Johnson avenue and South Fifth street.

To remedy this condition, it is apparent that the Knickerbocker avenue sewer, from Thames street to Johnson avenue, and the Johnson avenue sewer, from Knickerbocker avenue to Waterbury street, should be immediately cleaned; that the Knickerbocker avenue sewer, from George street to Johnson avenue, and the Johnson avenue sewer, from Knickerbocker avenue to Humboldt street, should be so altered in shape and gradient that it will be self-cleaning, and that the sewer be increased in size in Knickerbocker avenue, from George street to Johnson avenue. The increased gradient can be obtained, and the alteration in shape can be readily performed by placing concrete on the inner bottom or invert of the sewers in such manner as to secure a circular section at one side or in the centre of the sewer, thus obtaining a great depth of flow during dry weather. The velocity of discharge will be greatly increased by the greater depth of flow and by the increased gradient. Such procedure has been found necessary in the sewers of Paris, London, Washington and many other of the large cities on both hemispheres.

In order to accomplish this the arches of the sewers must be removed and rebuilt at a higher elevation and proportionate to the amount of concrete placed on the inverts. The arches of that length which it is necessary to increase in size to be built at such higher elevation to secure the said increase in size desired. Owing to the close proximity of the altered crown of the sewer to the surface of the street, it will be necessary to construct an I-beam covered sewer for a length of 1,740 feet in Johnson avenue, between White street and Knickerbocker avenue, and in Knickerbocker avenue, between Johnson avenue and Harrison street The remaining arches to be rebuilt to full half circles. It will be necessary to place concrete only on the invert on that length of sewer extending from White street to Humboldt street in Johnson avenue.

I estimate the cost of this necessary, I should say imperative, improvement, at $125,000, and recommend "altering, repairing and reconstructing the sewer in Knickerbocker avenue, from George street to Johnson avenue, and in Johnson avenue, from Knickerbocker avenue to Humboldt street," as soon as possible.

I repeat in substance my communication of January 23, relative to relief sewers, to secure an effectiveness in sewage system in excess of a two-inch rainfall per hour, and again recommend that they be constructed. The accompanying map will show their location, the area drained by the Knickerbocker avenue sewer and Greene avenue sewer.

Recommended Relief Sewers.

On July 5, 1901, an unprecedented rainfall occurred of more than four inches an hour, whereby many cellars throughout the entire Borough were flooded. Of course it will be readily understood that to provide a sewerage system to care for such a rainfall would be unreasonable on the part of the City. Much experience was obtained, however, after this heavy storm, which had led me, after careful consideration, to recommend several additions to our relief system. The original system of the old City of Brooklyn was designed to care for a one-inch rainfall only. As the records kept at that time did not give that which fell in a short space of time, the devising of a system for a rainfall of one inch in an hour was considered sufficient. Subsequent study from the rainfalls recorded prove that the City of Brooklyn should have a system to care for at least a two-inch rainfall per hour. Our relief system was so designed, and by its construction the desired result was obtained. It was proved that such was obtained from observations made after the unprecedented rainfall of July 5.

First—The main relief sewer in Butler street, from a point between Third and Fourth avenues, to its outlet in the Gowanus canal, to provide for sufficient protective covering was originally built of a sectional area much smaller than the sewer immediately above it. The gradient was increased in this section, and it was supposed that this short length of reduced size would thereby be of sufficient capacity to care for the drainage that could be conducted to it. Such is not the case, however, therefore, recommendation is made that a sewer be connected with the main relief sewer at Fourth avenue and Butler street, to provide an additional outlet through Fourth avenue to Degraw street, to Gowanus canal, at an estimated cost of $80,000.

Second—A relief sewer should be built from Dean street and Flatbush avenue, tapping the Flatbush avenue main at that point, for storm water only; thence through Dean street to Third avenue, to Baltic street, to Nevins street, to Butler street, and through Butler street, northerly side, from Nevins street to the Gowanus canal. The estimated cost of this improvement is $71,000. It will divert about 400 acres of drainage from the present relief sewer, and it will relieve the Warren street sewer of about two hundred acres of drainage, also removing the condition which exists around Flatbush avenue and Atlantic avenue after exceeding heavy downpours of rain.

The area shaded green on the map shows that which will be diverted by the construction under this heading.

Third—The sewer in Evergreen avenue, between Halsey street and Schaeffer street, should be enlarged at a cost estimated at $6,000.

Fourth—An overflow sewer should be built from the Morgan avenue main sewer to the Newtown creek canal basin between Meadow and Stagg streets, and a piece of land about 100 feet square obtained at the head of said basin, all of which is estimated to cost $17,000.

Fifth—A small overflow sewer, not over forty-eight inches in diameter, should be built from the Knickerbocker avenue sewer at Flushing avenue, to Porter avenue, to the basin of the Newtown creek canal opposite Porter avenue, and a piece of land 100 feet square there obtained, all of which is estimated at $40,000. This small sewer is recommended, not as an overflow sewer alone, but that it may be made use of temporarily to divert the dry weather flow from the Knickerbocker and Johnson avenues main sewers, in order that they can be, from time to time, efficiently cleaned, the dry weather flow during such times to be trapped and purified in a suitable settling basin, to be built on the to be procured land at the head of the Newtown creek canal basin.

The land procured under Cases 4 and 5 can be used as store and repair yards by this Bureau, besides wharfage obtained to load scows from the deposits of sewers and basins to be towed to sea. The estimated cost of both pieces is $30,000. *Porter avenue should also be extended to the canal and legally opened.*

The estimated cost of the six relief sewers above is.....	$214,000 00	
The alteration of Knickerbocker avenue and Johnson avenue sewers.....	125,000 00	
Total		$339,000 00

I believe that none of the cost of the above sewers can be assessed upon the people of the vicinities, they having paid for adequate sewerage facilities, which have not been afforded them, although the City authorities have endeavored from time to time to provide such, therefore the City at large must meet the expense.

I do not know, but I hope that this class of work can be paid for from the proceeds of bond issues provided for under the Greater New York Charter. If not, a further amendment of the Relief Sewer Laws for the Borough of Brooklyn, amending chapter 379 of the Laws of 1897, authorizing an addition to the limit of the $2,000,000 issuance of bonds there provided for, will, I believe, be necessary. If this latter course is necessary it will not be out of place here to explain that permission for issuance of bonds exceeding the estimated cost ($339,000) for the improvements mentioned in this writing may be necessary.

In 1899 and 1900 relief sewers and adjuncts thereto were authorized and constructed, the same being charged to the Street Improvement Fund or considered assessable work, as follows:

	Authorized.	Page. Min. B. P. I.	Cost.
First—Greene avenue, from Patchen avenue to Bushwick avenue; Bushwick, from Greene avnue to Weirfield street, etc.	July 12, 1899	1559-60	$168,203 66
Second—Reid avenue, from Putnam avenue to De Kalb avenue, etc.	Oct. 11, 1899	2171	21,903 50
Third—Sewer under westerly sidewalk, Bushwick avenue, from Greene avenue to Weirfield street..... Adjunct to No. 1.	June 20, 1900	1884	5,882 57
Fourth—Repaving asphalt strip over sewer trench, from Bushwick avenue, Greene avenue to Weirfield street.. Adjunct to No. 1.	Oct. 2, 1901	1950	2,375 00
Cost estimated, work not yet performed.			
	Total.....		$198,364 73

On December 24, 1901, Relief Sewer No. 1, above, by a resolution of the Board of Public Improvements was made a charge upon the City at large (see page 161, "City Record," year 1902), chargeable to the Main Sewer Relief and Extension Fund. Such being the case, and rightfully so, the others should be so charged, but by the authority of the Board of Estimate and Apportionment.

To meet this expense, the authorization by the Board of Aldermen of Main Relief Sewer Extension Bonds yet available under the Relief Sewer Laws, will provide....	$167,000 00	
Balance of Main Relief Sewer Extension Bonds, as per our books	23,323 73	
Total available.....		$190,323 73

Thus it will be seen that the money available is deficient to meet the expense of contracts already authorized by $8,041. The probability is that the money available is deficient to a greater amount, because in the balance shown by our books no consideration has been given to moneys paid from the Main Sewer Relief and Extension Fund, and not audited from this office, but possibly paid by the Comptroller.

I have in mind the suit of James Moran & Co. against The City of New York, in which said Moran was successful. I believe he was awarded interest charges, which would not appear on our books. Other similar cases, of which this office has no knowledge, may exist also.

Therefore, if these necessary new sewers and alterations are to be built, and if to be built chargeable to the Main Sewer Relief and Extension Fund, and if the relief sewers already constructed are to be so charged, the Legislature must be requested to extend the limit of said fund to an amount as follows:

For the recommended new sewers and improvements considered in this writing.....	$339,000 00	
Plus deficiency for existing relief sewers, as above.....	8,041 00	
Plus deficiency for existing relief sewers in excess of $8,041 known by the Comptroller.....	?	
Plus an amount for purchase of land, if estimated, of $30,000 is insufficient, best determined by real estate appraisers or the Board of Assessors.....	?	
Total.....		?

I believe that the limit of extension of the Main Sewer Relief and Extension Fund should be placed at $500,000, thus covering all of the above exigencies, and providing for a balance for other small relief sewer work which the growth of the City may develop as necessary.

I sincerely hope that the Greater New York Charter provides for the issuance of bonds for the purposes herein described, and that action by the Legislature is not necessary.

Notice has certainly been given to the City, both directly and by implication, that the improvements herein mentioned are necessary, therefore I believe that immediate steps should be taken by its authorities to see that they are constructed, or the damage paid to citizens will in the near future amount to more than the cost of the work necessary.

Respectfully,
(Signed) HENRY R. ASSERSON,
Chief Engineer of Sewers, Borough of Brooklyn.

Law Department, Office of the Corporation Counsel,
New York, June 6, 1902.

Hon. EDWARD M. GROUT, Comptroller:

Sir—I have received a letter from the Deputy Comptroller, dated May 22, 1902, in regard to the request made by the President of the Borough of Brooklyn, that the Board of Estimate and Apportionment authorize the issue of Corporate Stock to the amount of $250,000 to pay for the construction of main relief sewers in the Borough of Brooklyn. The letter concludes as follows:

"This work was formerly carried out under the authority of chapter 379 of the Laws of 1894, which provided for the issue of bonds not to exceed in the aggregate the sum of $2,000,000. This amount has been issued, or will be issued, to meet pending claims. I have been unable to find any authority in the Charter for issuing corporate stock to meet the expense of building main relief sewers.

"Will you kindly advise me whether there is such authority, and if not, whether the City has authority to provide funds in any other way to pay for this class of improvements?"

In my letter to you, dated May 7, 1902, in regard to certain resolutions of the Board of Estimate and Apportionment affecting the construction of relief sewers in the Borough of Brooklyn, I dealt with this subject to some extent, and with the Main Sewer Relief and Extension Fund of the City of Brooklyn, authorized by the Laws of 1889, chapter 354, and Laws of 1894, chapter 379.

So far as the statutes just referred to provide for the construction of relief sewers their terms have been complied with; the sewers have been built, and all the bonds authorized have been or will be issued.

I am aware of no provision of the Charter or of any other statute under which it could be claimed that there is authority to construct relief sewers at the public expense.

I see no reason, however, why such sewers could not be built and the cost thereof assessed upon the property benefited in the same manner and through the same procedure as in the case of any other sewer. In general the sewers in this City of all kinds have been paid for through local assessment.

Respectfully yours,
G. L. RIVES, Corporation Counsel.

City of New York, Borough of Brooklyn,
Bureau of Sewers, Office of Chief Engineer,
Room 44, Municipal Department Building, June 11, 1902.

Mr. JOHN THATCHER, Superintendent of Sewers:

Dear Sir—I herewith return a communication, which has been referred to me, the same being from the Chief Engineer of the Rapid Transit Commission to the Commissioner of Public Works, dated June 9, 1902, transmitting two sets of blue-prints showing the proposed alterations in the sewers necessary to be made in the construction of the subway in the Borough of Brooklyn.

It is stated that these drawings are submitted in advance of the beginning of the work in order that they may be approved by the Commissioner of Public Works before contract is entered into for the construction of the subway. I have approved of all the drawings submitted, and return both sets in order that one may be returned to the Rapid Transit Commission when certified to, as requested. I suggest the advisibility of filing the second set in the Bureau of Sewers.

Several conferences have been held between the Engineer of Sewers of the Rapid Transit Commission and myself during the preparation of these plans, and Mr. Parsons has been communicated with in relation thereto. I objected in the beginning to the crossing at Ashland place, until it was stated that the clause printed on the drawing showing said crossing was agreed upon to be placed in the specifications of the subway work.

You will remember that on April 15 a communication was submitted to you relative to relief sewers which should be constructed in this borough. I submit a copy of said communication, calling attention to the second recommendation for a relief sewer to be built from Dean street and Flatbush avenue to the Gowanus canal. If the sewers there recommended are constructed, no crossing under the tunnel will be necessary at Ashland place. The Rapid Transit Commission will have a clear field, and could, if desired, construct a branch tunnel in Flatbush avenue, from Fourth to Fifth avenue, for the storage of cars. The sewerage system would be relieved, as shown under Heading 2 of the report next attached. I know that this construction must be undertaken at some date, and believe that the City should, therefore, not now spend some $25,000 for the crossing at Ashland place, which would be money ill spent when the relief sewer leading to Gowanus canal is constructed.

I have obtained an opinion from the Corporation Counsel to the Comptroller, a copy of which is herewith submitted, showing that this relief sewer can be built and assessed upon the property draining into and benefited thereby. As such is the case, I therefore recommend the construction of the following sewers:

In Fifth avenue, from Atlantic avenue to Dean street;
In Dean street, from Fifth avenue to Third avenue;
In Third avenue, from Dean street to Baltic street;
In Baltic street, from Third avenue to Nevins street;
In Nevins street, from Baltic street to Butler street;
In Butler street, north side, from Nevins street to Gowanus canal;
In Flatbush avenue, east and west sides, from Atlantic avenue to Fifth avenue;
In Atlantic avenue, south side, from Flatbush avenue to Fifth avenue,

—the estimated cost of which is $75,000, and the assessed valuation of the real estate within the probable area of assessment is $31,733,360.

I sincerely hope that the above recommended improvement may be authorized by both the Local Board and the Board of Estimate and Apportionment before six months elapse from the time of the signing of the subway contract.

I also submit herewith tracing showing the route of the sewers recommended.

Yours respectfully,
(Signed) HENRY R. ASSERSON,
Chief Engineer of Sewers, Borough of Brooklyn.

July 1, 1902.

G. L. RIVES, Esq., Corporation Counsel, New York City:

Dear Sir—I beg to hand you herewith copy of memoranda prepared by the Chief Engineer of Sewers of this borough for the use of the President of the Borough in connection with the important subject of relief sewers, attached to which is a map showing the relief sewers needed. I ask your special attention to the particular items marked "A", "5" and "5A", and especially to the last of these items.

Some weeks ago in building a new sewer we discovered, so to speak, the existing

sewer within the lines of old Vandervoort avenue, between Knickerbocker avenue and Newtown canal, about which please note the details given in the accompanying memoranda. It will be seen that this old abandoned sewer, which I may say is in perfect condition, ready for use, will, if it can be utilized, save the construction of the Porter avenue sewer, Item No. 5, costing $40,000, and the Superintendent of Sewers reports to me to-day that in his opinion the use of this old sewer will save the construction of Item A, page 2, of the memoranda, costing $125,000. All that is required to put the old sewer in use is to connect it at its inner end with the sewer on Knickerbocker avenue, and to purchase one hundred (100) feet square of land adjacent to the basin of Newtown creek canal for outlet purposes as is described in both Items Nos. 5 and 5A of the attached memoranda.

The use of this old sewer, furthermore, will relieve the seriously flooded district in the Twenty-eighth Ward of Brooklyn, and save a large sum to the City in damage suits. The sewer is ready for use and can be put into service far more quickly than either of the proposed items it will replace.

It is apparent, therefore, that from the business standpoint the use of this old sewer is most desirable, for it will save the City $165,000 in direct cost and relieve a most difficult and dangerous situations in the flooded district.

I beg, therefore, to ask whether the City has an easement to the use of this sewer in view of chapter 400, Laws of 1873, and chapter 186, Laws of 1885, and if no easement exists as to what procedure is necessary to obtain the right to its use as promptly as possible.

I beg for the favor of your early consideration and report, returning the papers sent herewith.

Yours very truly,
(Signed) WILLIAM C. REDFIELD,
Commissioner of Public Works.

City of New York, Borough of Brooklyn,
Bureau of Sewers, Office of Superintendent,
Room 46, Municipal Department Building,
June 17, 1902.

Hon. WILLIAM C. REDFIELD, Commissioner of Public Works:

Dear Sir—I herewith submit a communication from the Chief Engineer of Sewers, Borough of Brooklyn, relating to the proposed use of an old 90-inch sewer which is in perfect condition, but not in use, due to the closing of Vandervoort avenue, between Knickerbocker avenue and Newtown creek canal.

If this sewer can again be used, the recommendation of the Chief Engineer in the matter of relief sewers under Heading 5 of the report submitted to me on April 15, 1902, need not be built. I submit a copy of said report with this writing; also copy of communication from the Chief Engineer of Highways, and copy of opinion from the Corporation Counsel relating to the building of relief sewers.

I respectfully suggest the advisability of again using this sewer, providing the City has title to same. If not, that title should be acquired so that use can be made of the said sewer.

Yours respectfully,
(Signed) JOHN THATCHER,
Superintendent of Sewers, Borough of Brooklyn.

City of New York, Borough of Brooklyn,
Bureau of Sewers, Office of Chief Engineer,
Room 44, Municipal Building,
June 16, 1902.

Mr. JOHN THATCHER, Superintendent of Sewers:

Dear Sir—On April 15, 1902, I submitted to you a communication recommending the construction of certain relief sewers in the Borough of Brooklyn, in order to perfect our existing sewerage system, and to place same at a capacity to care for a rainfall slightly exceeding a rate of two inches per hour.

Under the fifth heading of said report I mentioned a recommended construction of a 48-inch sewer, to be built from the Knickerbocker avenue sewer at Flushing avenue, to Porter avenue, to the basin of Newtown creek canal, opposite Porter avenue.

Since writing said report I have made a personal examination of a 90-inch sewer which exists within the old lines of Vandervoort avenue, between Knickerbocker avenue and the Newtown creek canal. Said sewer has been found to be in perfect condition, but has been discontinud in use, because Vandervoort avenue, by an act of the Legislature, as set forth in the Laws of the State of New York (chapter 400, Laws of 1873, and chapter 186, Laws of 1885), was declared discontinued and stricken from the Commissioner's Map of the Borough of Brooklyn. This old sewer should again be placed in use, and if such can be done, the construction recommended under the fifth reading above mentioned should not be authorized.

In order to ascertain if the City still had right to the title of this sewer, I communicated with the Chief Engineer of the Bureau of Highways, asking the question whether the original opening proceedings, which were confirmed in 1872, provided for the title in fee, or whether an easement for usage was procured only for Vandervoort avenue. Mr. Tillson replied as set forth in the communication next attached. He seems to be of the opinion, in which I concur, that it would be well to refer the matter to the Corporation Counsel to ascertain if the City has any legal right in this sewer. If not, I recommend that proceedings be initiated to place Vandervoort avenue, between Knickerbocker avenue and Newtown creek canal, upon the Commissioner's Map of The City of New York, agreeing with the former lines of said avenue, and that title to sufficient additional property be procured by the City to obtain a piece of land 100 feet square adjacent to said canal, pursuant to section 396 of the Greater New York Charter.

It will be readily understood that by using this old sewer again, considerable money will be saved in the non-construction of the fifth recommendation set forth in my communication of April 15. The old lines of the street extend through undeveloped property excepting under the frame building at the southeast corner of Thames street and Knickerbocker avenue.

I submit herewith a copy of my communication of April 15, also a copy of an opinion from the Corporation Counsel relating to the construction of relief sewers.

As this sewer is built, of course it will be unnecessary to furnish the assessed valuation of the real estate within the area benefited, etc.

Yours respectfully,
(Signed) HENRY R. ASSERSON,
Chief Engineer of Sewers, Borough of Brooklyn.

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works, Bureau of Highways,
Chief Engineer's Office, Municipal Building, May 21, 1902.

Mr. HENRY R. ASSERSON, Chief Engineer of Sewers:

Dear Sir—Referring further to your communication of the 13th, asking certain questions about Vandervoort avenue, between Montrose avenue and Flushing avenue, I would say that Vandervoort avenue, from Montrose avenue to Knickerbocker avenue, was legally opened, the confirmation having been made on January 15, 1872. The map and report of the Commissioners are on file in the Map Room of this Bureau, but there is nothing to state whether the easement of the fee was acquired by the City.

By an act of the Legislature (chapter 400, Laws of 1873), Vandervoort avenue, between Grand and Johnson street, or avenue, was declared discontinued and stricken from the map. By a further act of the Legislature (chapter 186, Laws of 1885), Vandervoort avenue, lying south of Johnson avenue, was discontinued and closed.

Whether a simple act of the Legislature is sufficient to close a public street is a question which I do not consider that I can determine. I have given you all the facts that could be obtained on this matter, and if this is not satisfactory, I think the best thing to do would be to refer it to the Corporation Counsel.

Respectfully,
(Signed) GEO. W. TILLSON, Chief Engineer.

City of New York, Borough of Brooklyn,
Bureau of Sewers, Office of Superintendent,
Room 46, Municipal Department Building,
June 30, 1902.

Hon. WILLIAM C. REDFIELD, Commissioner of Public Works:

Dear Sir—Referring to the contemplated construction of relief sewers in this borough, and as the Corporation Counsel rendered an opinion to the Comptroller, dated June 6, 1902, stating that the cost of said sewers could be met by assessment proceedings, and as prior communications relating to these improvements have not contained technical descriptions, nor has the assessed valuation of the real estate within the probable area of assessment been given, I have deemed it advisable to give said necessary legal information in order that such could be placed before the legislative authorities of the City for authorization.

They are:

1st. Altering, repairing and reconstructing existing sewer in Knickerbocker avenue, from George street to Johnson avenue, and in Johnson avenue, from Knickerbocker avenue to Humboldt street.

Estimated cost, $125,000; assessed valuation, $175,403,760.

The items of work necessary are:

1,435 feet 144-inch brick sewer, modified, new concrete invert.

1,266 feet 144-inch brick sewer, modified, new concrete invert and one beam covering.

474 feet 120-inch brick sewer, modified to 132-inch brick sewer; new concrete invert and 1 beam covering.

580 feet 120-inch brick sewer, modified to 132-inch brick sewer; new concrete invert and brick arch.

460 feet 90-inch brick sewer, modified to 120-inch brick sewer.

2d. Sewer, west side of Fourth avenue, from Butler street to Degraw street; Degraw street, from Fourth avenue to Gowanus canal, with silt and trap basin at Degraw street and Gowanus canal.

Estimated cost, $80,000; assessed valuation, $175,403,760.

The items of work necessary are:

2,113 feet 90-inch brick sewer.
10 manholes.
1 trap basin.

3d. Sewer in Fifth avenue, from Atlantic avenue to Dean street; Dean street, from Fifth avenue to Third avenue; Third avenue, from Dean street to Baltic street; Baltic street, from Third avenue to Nevins street; Nevins street, from Baltic street to Butler street; Butler street, north side, from Nevins street to Gowanus canal; Flatbush avenue, east and west sides, from Atlantic avenue to Fifth avenue; Atlantic avenue, south side, from Flatbush avenue to Fifth avenue.

Estimated cost, $75,000; assessed valuation, $175,403,760.

The items of work necessary are:

2,250 feet 78-inch brick sewer.
1,660 feet 72-inch brick sewer.
450 feet 42-inch brick sewer.
45 feet 36-inch brick sewer.
26 manholes.

4th. Sewer in Evergreen avenue, between Halsey street and Schaeffer street.

Estimated cost, $6,000; assessed valuation, $175,403,760.

The items of work necessary are:

780 feet 48-inch brick sewer.
6 manholes.

5th. Sewer from the basin of the Newtown creek canal, between Meadow and Stagg streets, to Morgan avenue sewer.

Estimated cost, $17,000; assessed valuation, $175,403,760.

The items of work necessary are:

125 feet 78-inch brick sewer.
2 manholes.

6th. Sewer in Flushing avenue, from Knickerbocker avenue to Porter avenue; Porter avenue, from Flushing avenue to basin of Newtown creek canal, opposite Porter avenue.

Estimated cost, $40,000; assessed valuation, $175,403,760.

The items of work necessary are:

1,600 feet 60-inch brick sewer.
9 manholes.
1 silt and trap basin.

It is recommended that all of the above matters be made the subject of one contract, to prevent unnecessary interest charges in the long time necessary in the preparation of assessment lists and maps, if undertaken separately.

No. 6 is, however, not recommended if the sewer now not in use within the old lines of Vandervoort avenue, between Knickerbocker avenue and Newtown creek canal, can be used. Vandervoort avenue within the above limits is closed by an act of the Legislature, chapter 400, Laws of 1873, and chapter 186, Laws of 1885; said avenue should again be placed upon the Commissioner's Map, title acquired to the same, and to a piece of land 100 feet by 100 feet adjacent to Newtown creek canal, and Vandervoort avenue be procured. See sections 396, 970 and 990 of the Greater New York Charter for the procurement of this strip of land otherwise than by purchase—the last two sections for the legal opening of the street. It is necessary to procure a piece of land 100 feet by 100 feet in improvement, under Heading 5, under the above sections of the Charter, or by purchase, said land situate adjacent to the basin of the Newtown creek canal, between Meadow and Stagg streets. All other streets are legally open.

In the estimates under Headings 5 and 6 $15,000 is contained as a fair estimate for the purchase of land required in each case.

Yours respectfully,
JOHN THATCHER,
Superintendent of Sewers, Borough of Brooklyn.

City of New York, Borough of Brooklyn,
Bureau of Sewers, Office of Superintendent,
Room 46, Municipal Department Building,
July 21, 1902.

Hon. WILLIAM C. REDFIELD, Commissioner of Public Works:

Dear Sir—I herewith return a communication, which you referred to me, the same being from the Secretary of the President of the Borough, addressed to you under date of July 15, 1902.

It is requested in said communication that a technical description be given for the necessary acquirement of two pieces of land to be used in the construction of the contemplated relief sewers in this borough, one piece of land to be adjacent to Newtown creek canal and Johnson avenue, near the lines of old Vandervoort avenue; the second adjacent to a basin of the Newtown creek canal and Morgan avenue, situate between Stagg and Meadow streets.

For a technical description of the first above-mentioned, I respectfully submit the following:

Acquire title to that piece or parcel of land in the Borough of Brooklyn, City of New York, situate between Johnson avenue and the Newtown creek canal, bounded and described as follows: On the east by a line parallel with Porter avenue, distant 380 feet westerly from the intersection of the northerly line of Johnson avenue with the westerly line of Porter avenue extended; on the north by a basin of the Newtown creek canal; on the west by a line parallel with Porter avenue, distant 480 feet westerly from the intersection of the northerly line of Johnson avenue with the westerly line of Porter avenue extended; on the south by the northerly line of Johnson avenue.

For the second:

Acquire title to that piece or parcel of land in the Borough of Brooklyn, City of New York, bounded and described as follows: Beginning at a point on the easterly side of Morgan avenue, 50 feet southerly from the intersection of the easterly line of Morgan avenue and Meadow street, and running thence easterly parallel with Meadow street 89 feet, more or less, to a basin of the Newtown creek canal; thence southerly along the westerly side of said basin of the Newtown creek canal 100 feet; thence westerly parallel with Meadow street 89 feet, more or less, to the easterly line of Morgan avenue; thence northerly along the easterly line of Morgan avenue 100 feet to the point or place of beginning.

I also append tracings showing the relation of this property to adjacent streets. Information there shown has been obtained from the maps of the Department of Assessment of the Borough of Brooklyn.

It appears that the basins are private property; such being the case, it may be necessary to acquire title to land under water, in order that the storm water from the sewers may be conducted to the Newtown creek canal proper; that is, if an easement cannot be procured from the owners of said land.

If the acquirement of the basin property is necessary, enough data is shown on the drawings for a technical description of the same, however, in this case, as well as the case in question.

I respectfully advise that the services of the Street Opening Bureau, or of a competent City Surveyor, be procured, and the land necessary to be procured surveyed before title is vested in the City.

Yours respectfully,
(Signed) JOHN THATCHER,
Superintendent of Sewers, Borough of Brooklyn.

The following resolution was offered:

Resolved, That the Local Boards of the Heights, Red Hook, Prospect Heights and Bushwick Districts, Borough of Brooklyn, after hearing had this 1st day of August, 1902, deeming it for the public interest so to do, hereby determines to initiate proceedings to construct relief sewers in the following streets:

1st. Sewer, west side of Fourth avenue, from Butler street to Degraw street; Degraw street, from Fourth avenue to Gowanus canal, with silt and trap basin at Degraw street and Gowanus canal.

2d. Sewer in Fifth avenue, from Atlantic avenue to Dean street; Dean street, from Fifth avenue to Third avenue; Third avenue, from Dean street to Baltic street; Baltic street, from Third avenue to Nevins street; Nevins street, from Baltic street to Butler street; Butler street, north side, from Nevins street to Gowanus canal; Flatbush avenue, east and west sides, from Atlantic avenue to Fifth avenue; Atlantic avenue, south side, from Flatbush avenue to Fifth avenue.

3d. Sewer in Evergreen avenue, between Halsey street and Schaeffer street.

4th. Sewer from the basin of the Newton creek canal, between Meadow street and Stagg street, to Morgan avenue sewer, in the Borough of Brooklyn.

Resolved, That this resolution be forwarded to the Board of Estimate and Apportionment for its approval.

Which was decided in the affirmative by the following vote:

Affirmative—The President and Aldermen Downing, Wafer, Kenney, Gillen, Tebbetts, Alt and Bill.

Adjournment.

JUSTIN McCARTHY, Jr., Secretary.

THE BOARD OF ALDERMEN OF THE CITY OF NEW YORK.

[Extract from Proceedings of the Board of Aldermen of September 18, 1902.]

COMMUNICATIONS FROM CITY, COUNTY AND BOROUGH OFFICERS.

The President laid before the Board the following Departmental Estimates:

No. 1113U.

PRESIDENT OF THE BOROUGH OF RICHMOND.

Office of the President of the Borough of Richmond,
New Brighton, N. Y., August 30, 1902.

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

Dear Sir—I take pleasure in sending you herewith, in accordance with circular letter of July 31, 1902, my estimate of appropriations needed for the year 1903.

Yours respectfully,
GEORGE CROMWELL, President of the Borough.

Departmental Estimates for 1903.

The Departmental Estimate for 1903, as presented herein, will be found in three divisions.

First—General Comments.
Second—Table, Recapitulation of Appropriations.
Third—Detailed Estimate.

A—General Administration—
George Cromwell, President.
Maybury Fleming, Secretary.
Public Works—
Louis L. Tribus, Commissioner.
William R. Hillyer, Assistant Commissioner.

B—Engineer Corps—
Theodor S. Oxholm, Principal Assistant Engineer in Charge.

C—Bureau of Highways—
H. E. Buel, Superintendent.

D—Bureau of Street Cleaning—
Richard T. Fox, Superintendent.

E—Bureau of Sewers—
L. W. Freeman, Acting Superintendent.

F—Bureau of Public Buildings and Offices—
John Timlin, Jr., Superintendent.

G—Bureau of Buildings—
John Seaton, Superintendent.

A—General Administration—

During the early part of 1902 many changes were made in the organization of public work in the Borough of Richmond. Most of these changes have proved to be successful from both administrative and operative standpoints; but in planning the work for the coming year some few additional ones seem desirable. As far as "General Administration" is concerned, however, the special change contemplated is establishing the "Engineer Corps" as an entirely independent branch of the borough's work

The greatly increased amount of work in maintaining existing utilities and in construction and reconstruction makes the present clerical force inadequate, but the total increase asked for is but slight.

The notes with the detailed estimates explain each particular change. It is improbable that any balance will be left unused in the appropriations for 1902.

B—Engineer Corps—

Prior to 1902 the Engineer Corps was subdivided among the different bureaus, but it was thought best, as explained in the revised estimates of April, 1902, to keep it intact and assign men as needed to the different bureaus for specific work.

There is now being gradually organized a "Topographical Corps" in addition to men needed for the handling of routine maintenance, construction and reconstruction work. The result will be that a comparatively large organization will be formed, so that it seems best to maintain the whole Engineer Corps as a separate bureau. With that end in view, the desired appropriations herein asked for in detail are completely separated from those of General Administration or specific bureaus. As may be noted in the detailed estimates, an appropriation is not asked for to meet the scheduled salaries of a number of the Engineers, for their time will be charged directly to various bond accounts and assessment works.

One item needs, perhaps, special note here—the amount of work required from the Engineer Corps for reports and examinations, and time given to law cases, as witnesses, etc., for which, in the past, no specific appropriation has been made, is now estimated as at least $4,000 needed.

Great difficulty has been experienced in securing suitable men for the enlarged Engineer Corps, men of special experience being required for much of the work. It seems scarcely necessary to more than refer at this time to the absolute necessity of the topographic work contemplated in preparing the map of Richmond Borough. The subject is familiar to each one of the Board of Estimate and Apportionment, and to many of the Board of Aldermen.

C—Bureau of Highways—

Within the limits of the borough there are in round numbers one hundred miles of earth roads and one hundred and ninety miles of macadam roads, and a growing proportion of streets paved with granite and asphalt. The maintenance of macadam is a very costly item wherever travel is heavy.

It is hoped, therefore, that in the business streets it can be replaced speedily with the more durable forms of street surfacing (but this can only be done by bond issues).

In the past years, and up to the present time, the general system of "maintenance" of highways in the Borough of Richmond has been semi-annual cleaning and light repairs; and radical repairs only when specifically needed, and rarely then, as funds were but seldom available. Many miles, therefore, of these macadam roads are suffering seriously from lack of the attention which it has been impossible to give. It is hoped, however, that the appropriations asked for, though very much smaller than could readily and wisely be used, will be granted, so as to carry out a part at least of these contemplated and needed radical repairs.

It has been thought wise also to rearrange the system of maintenance, adding to the Bureau of Street Cleaning the ordinary care of all of the macadam roads instead of simply sweeping and cleaning sixty miles, as at present. This will enable the Bureau of Highways to keep its force of men, with tools and rollers, concentrated in the places where large repairs and reconstruction are necessary, while the "section" system of maintenance carried on under the Bureau of Street Cleaning will permit of small repairs each day over all of the roads.

The Bureau of Highways has had the advantage this season of about $20,000 worth of broken stone from contracts made in 1901, not delivered until 1902. In 1903 there will be no such balance, so that a larger item will have to be included for the purchase of broken stone for macadam repairs.

Another field of highway work of very considerable importance has been almost entirely neglected, only a few cases having been taken up. That is the regulation, repair and construction of sidewalks. It is strongly desired to establish a sidewalk division of the Highway Bureau—and push this most desirable work to the utmost. While some of the expense for inspectors, engineers and clerks can be assessed on the properties (in cases where the City is obliged to do the work itself); in most cases the property-owners will carry out themselves the orders of the Bureau, so that clerical and inspection service cannot be so charged; $3,900 is asked, therefore, to partly cover this proposed expense.

D—Bureau of Street Cleaning—

It is planned to increase the work of this Bureau very largely by extending to the full extent of macadam roads the "section" system of sweeping and maintenance, giving to each man a definite length of street to keep in order, from curb to curb, making such light repairs as he can make with ordinary tools and small piles of broken stone kept at convenient places. In the thickly built-up portions of the borough it would be innconvenient to have such piles of stone in or adjoining the streets, so a system of properly equipped wagons would be maintained, to deliver, when required, the amount of material needed for each repair. Radical repairs, as mentioned under the Bureau of Highways, will continue to be made by that Bureau whenever and wherever needed. Careful estimates indicate that by this daily care the roads could and would be kept in better condition than under the periodic repair system, and, in the long run, at a less total cost. In absence of statistics from local experience the appropriation asked for this particular feature of street cleaning work is based on the expense of repairing the proposed mileage of roads as formerly handled by the Bureau of Highways.

It is also thought wise to extend the garbage collecting routes into territories not now covered at all and to have the driver or helper with each cart, remove the barrels or pails from inside the properties instead of having them stored, as at present, at the curb line. This will involve some additional expense, but it would seem to be fully warranted by the end to be reached, viz.: getting rid of outside nuisances in the public streets, and also a saving to a large number of property owners, who now pay private cartmen to remove their ashes and waste rather than have the annoyance of barrels and cans standing in front of their houses on the streets for the few hours they might have to remain there.

The final disposition of the street cleaning wastes, such as garbage and light refuse, is becoming a serious question. The existing crematory is pushed to its utmost capacity and should be either duplicated in another locality, so as to provide for the constantly increasing tonnage, or be replaced by a large modern equipment. The latter has been considered as decidedly the preferable plan, an approximate site has been selected and the inauguration of a system of closed pockets at certain points along the line of the railroads to which the carts could carry their loads and from which, once or twice a day, closed cars could remove it to the crematory has been planned for. A bond issue will be requested later to meet the main expense of construction, but the operation will need to be provided for by appropriation at this time.

The estimate asks for but a small addition to the "snow removal" appropriation, as the only work done along this line by the Bureau of Street Cleaning is to keep clean certain crossings and culverts and a few blocks where traffic is particularly congested, with, in case of great storms, some little additional cleaning away of drifts.

E—Bureau of Sewers—

There is but little necessary to say about the work in care of this Bureau other than as stated in the notes with the detailed estimate. The work is the constant one of cleaning catch basins, flushing sewers, and occasional reconstruction of culverts, outlets, box-drains, etc.

The appropriation desired for 1903 is needed because of the largely increased mileage of sewers to be maintained, due to taking over a number of contracts now approaching completion and the rebuilding of a number of culverts and catch basins which have been worn out in service, or have proved inadequate to meet present conditions.

F—Bureau of Public Buildings and Offices—

Considerable work has been done during the past eight months in renovating the various buildings in the care of this Bureau; consequently, the appropriation for "Supplies and Repairs" will be materially less for 1903, but the appropriaion for slaries and wages will have to be greater, because of the taking over by the City of the care of the Richmond office building, which has in the past been rented by the Sinking Fund Commissioners with heat, light and janitor services included in the lease. The new lease was made at a very greatly reduced figure under the agreement that the Bureau of Public Buildings and offices would heat, light and maintain the building. The net cost to the City, based on the estimates, will be less at that than under the old system.

G—Bureau of Buildings—

The explanations as to changes desired and the larger appropriations needed are given very fully with the detailed estimates, so that special comment here is practically unnecessary. It should be borne in mind, however, that though the total cost of structures in the Borough of Richmond appears but small, in proportion to the cost in Manhattan, Brooklyn and The Bronx, yet the territory to be covered by the inspectors is larger and the facilities poorer, for transit to the different points where building operations are carried on; consequently the proportion of inspectors to number of buildings might well be greater even than in Manhattan. As a matter of fact, it is very many times less.

Recapitulation of Appropriations.

Title of Appropriations.	Appropriation for 1902, Allowed by Board of Estimate and Apportionment, April 30, 1902.	Total Appropriation for 1902.	Amount Asked for the Year 1903.	Net Increase.	Net Decrease.
"A."—General Administration—					
"Salaries"	$29,000 00	$29,000 00	$29,280 00	$280 00	.....
"Supplies and Contingencies"	2,500 00	2,500 00	2,500 00	.....	.....

"B."—Engineer Corps—					
"Examinations and Reports"	.....	.....	4,000 00	4,000 00	.....
"Preliminary Surveys"	7,500 00	7,500 00	7,500 00	.....	.....
"Maps and Street Openings"	5,000 00	5,000 00	5,000 00	.....	.....
"Monumenting Streets and Avenues"	1,000 00	1,000 00	1,000 00	.....	.....
"Supplies and Contingencies"	.....	.....	2,500 00	2,500 00	.....
"Salaries and Supplies," (Topographical Division)	33,980 00	33,980 00	73,390 00	39,410 00	.....
"C."—Bureau of Highways—					
"Salaries"	8,680 00	8,680 00	10,000 00	1,320 00	.....
"Labor, Maintenance and Supplies"	131,320 00	131,320 00	210,300 00	78,980 00	.....
"D."—Bureau of Street Cleaning—					
"Salaries"	7,330 00	7,330 00	7,830 00	500 00	.....
"Sweeping and Maintenance"	37,750 00	37,750 00	99,725 00	61,975 00	.....
"Carting"	30,260 00	30,260 00	39,006 00	8,746 00	.....
"Final Disposition"	3,660 00	3,660 00	7,390 00	3,730 00	.....
"Snow Removal"	1,000 00	1,000 00	2,000 00	1,000 00	.....
"E."—Bureau of Sewers—					
"Salaries"	4,330 00	4,330 00	4,330 00	.....	.....
"Labor, Maintenance and Supplies"	13,670 00	13,670 00	19,230 00	5,560 00	.....
"F."—Bureau of Public Buildings and Offices—					
"Salaries and Wages"	5,980 00	5,908 00	9,140 00	3,160 00	.....
"Supplies and Repairs"	13,020 00	13,020 00	9,950 00	.....	$3,070 00
"G."—Bureau of Buildings—					
"Salaries"	11,000 00	11,000 00	19,000 00	8,000 00	.....
"Contingencies and Emergencies"	1,000 00	1,000 00	1,450 00	450 00	.....
Grand Totals	$347,980 00	$347,980 00	$564,521 00	$219,611 00	$3,070 00

General Administration.

Title of Appropriation.		Salaries Allowed July, 1902.	Proposed Salary for 1903.	Increase.	Decrease.	Remarks.
Allowed for 1902	$29,000 00					
Estimate for 1903	29,280 00					
Increase	$280 00					
Office of the President.						
George Cromwell, President		$5,000 00	$5,000 00	.....	.....	
Maybury Fleming, Secretary		2,500 00	2,500 00	.....	.....	
Moses Altman, Stenographer		2,000 00	2,400 00	$400 00	.....	Increased duties. Title to be changed to "Court Stenographer," to be in better accord with scope of duties.
James O'Doran, Stenographer		1,200 00	1,260 00	60 00	.....	Equalization of salaries.
Office of Commissioner of Public Works.						
Louis L. Tribus, Commissioner		5,000 00	6,000 00	1,000 00	.....	There being no Chief or Consulting Engineer in the borough, many of the functions of both positions devolve on the Commissioner, entailing much work in addition to his regular administrative duties.
William R. Hillyer, Assistant Commissioner		3,000 00	3,000 00	.....	.....	
Charles A. Marshall, Secretary		1,800 00	1,800 00	.....	.....	
William B. Kenney, Chief Clerk		1,800 00	1,800 00	.....	.....	
———, Supervisor of Complaints		2,000 00	.....	.....	$2,000 00	Services not needed at present.
Martin Barrett, Messenger		720 00	900 00	180 00	.....	For merit and equalization of salaries.
———, Telephone Operator		720 00	720 00	.....	.....	Position allowed in 1902 and needed, though not yet filled.
———, Clerk		.....	1,320 00	1,320 00	.....	Services needed.
———, Bookkeeper		.....	1,320 00	1,320 00	.....	Services needed.
———, Stenographer		.....	1,260 00	1,260 00	.....	Services needed.
Totals		$25,740 00	$29,280 00	$5,540 00	$2,000 00	Plus $3,260, to equal amount of appropriation. (See note below.)

Note.—The reason that the column "Salaries Allowed July, 1902," shows a total less than the appropriation for 1902, lies in the fact that one or more men paid in 1902 from said appropriation, or allowed for in it, are, in this estimate, placed under the specific bureaus for which they work.

Title of Appropriation.		Allowed 1902.	Estimate 1903.	Increase.	Decrease.
"Supplies and Contingencies" (General Administration).					
Allowed for 1902	$2,500 00				
Estimate for 1903	500 00				
Decrease	$2,000 00				
Items Chargeable to Above Appropriation.					
Postage stamps, emergency printing, traveling expenses, etc.		.....	$2,500 00	$2,500 00	.....
Totals		.....	$2,500 00	$2,500 00	.....

Summary—"General Administration."

Appropriations.	Allowed 1902.	Estimate 1903.	Increase.	Decrease.	Remarks.
"Salaries—General Administration"	$29,000 00	$29,280 00	$5,540 00	$2,000 00	
	.....	.....	.....	3,260 00	As stated in "Salary Schedule" — for men to be charged in 1903 to their specific bureaus.
"Supplies and Contingencies" (General Administration)	2,500 00	2,500 00	.....	.....	
Totals	$31,500 00	$31,780 00	$5,540 00	$5,260 00	

Engineer Corps.

Title of Appropriations.	Salaries Paid July, 1902.	Proposed Salary for 1903.	Increase.	Remarks.
"Examinations and Reports."				
Allowed for 1902	$0,000 00			
Estimate for 1903	4,000 00			
Increase	$4,000 00			
"Preliminary Surveys."				
Allowed for 1902	$7,500 00			
Estimated for 1903	7,500 00			
"Maps for Street Openings."				
Allowed for 1902	$5,000 00			
Estimated for 1903	5,000 00			
"Monumenting Streets and Avenues."				
Allowed for 1902	$1,000 00			
Estimated for 1903	1,000 00			
"Salaries and Supplies" (Topographical Division).				
Allowed for 8 months of 1902	$33,980 00			
Estimate for 1903	73,390 00			
Increase	$39,410 00			
Employees Chargeable to Above.				
Salaries for General Engineering Work.				
Theo. S. Oxholm, Principal Assistant Engineer	$3,000 00	$3,600 00	$600 00	This salary has been paid out of General Administration, but it would seem to be better credited to Engineer Corps directly. The increase is due to increased duties and the covering of practically many of the duties of Chief Engineer, there being no such office in this borough.
L. W. Freeman, Assistant Engineer	2,000 00	2,100 00	100 00	For specially efficient service.
———, Assistant Engineer	.....	2,000 00	2,000 00	To be filled August 7, 1902: Ellerson Stout.
———, Assistant Engineer	.....	1,800 00	1,800 00	Position to be filled shortly.
J. F. Featherston, Transitman	1,500 00	1,500 00	.....	
John F. Creedon, Transitman	1,500 00	1,500 00	.....	
George F. Cornell, Leveler	1,200 00	1,200 00	.....	
———, Leveler	.....	1,200 00	1,200 00	Position to be filled shortly.
George Wood, Draughtsman	1,200 00	1,500 00	300 00	Promoted to Transitman at $1,500 August 1, 1902.
A. F. Grunenthal, Draughtsman	1,200 00	1,350 00	150 00	Promotion for efficient service.
———, Draughtsman	.....	1,350 00	1,350 00	Position to be filled August 7, 1902: Victor H. Reichelt.
Michael Bannon, Rodman	780 00	780 00	.....	
———, Rodman	.....	1,050 00	1,050 00	Position to be filled August 7, 1902: William P. Grubbe.
———, Rodman	.....	1,050 00	1,050 00	Position to be filled August 7, 1902: John J. Breen.
John F. G. Gonigal, Chainman	720 00	720 00	.....	
Edward J. Brice, Chainman	720 00	720 00	.....	
James McCarthy, Chainman	720 00	720 00	.....	
Jacob Mersereau, Axeman	720 00	720 00	.....	
Wm. McCormack, Axeman	720 00	720 00	.....	
Patrick O'Malley, Axeman	720 00	720 00	.....	
———, Stenographer	.....	1,260 00	1,260 00	Services required.
———, Clerk	.....	1,200 00	1,200 00	Services required.
Totals (General Corps)	$16,700 00	$28,760 00	$12,060 00	

Note—At least $11,260 Engineers' salaries can be paid from Street Improvement Fund and Bonds for repaving streets, or other Bond issues, and $4,000 should come from special appropriation asked for in Note "A."

Salaries for Topographical Work.	Salaries Paid July, 1902.	Proposed Salary for 1903.	Increase.	Remarks.
1 Topographic Engineer	.....	$3,600 00	.....	
4 Assistant Engineers at $2,500	.....	10,000 00	.....	
1 Chief Draughtsman	.....	2,000 00	.....	
4 Transitmen at $1,800	.....	7,200 00	.....	
4 Levelers at $1,500	.....	6,000 00	.....	None of these positions were filled in July, 1902, but men are now being appointed as rapidly as the Civil Service Commission certifies the names.
4 Draughtsmen at $1,350	.....	5,400 00	.....	
8 Rodmen at $1,050	.....	8,400 00	.....	
8 Chainmen at $1,050	.....	8,400 00	.....	
8 Axemen at $720	.....	5,760 00	.....	
4 Drivers at $720	$16,700 00	$89,600 00	$12,060 00	
1 Clerk	.....	2,880 00	.....	
Total Topographic Corps	.....	1,200 00	.....	
Grand Total Salaries Engineer Corps	.....	$60,840 00	.....	

Note A—There are constant calls on the Engineer Corps for services for reports, gathering of data, and reporting on enterprises to the President of the Borough, matters for the Local Board, for the Board of Estimate and Apportionment, for Corporation Counsel, etc., which cannot be charged to specific improvements or to maintenance appropriations, consequently a moderate sum of $4,000 is asked.

	Allowed 1902.	Estimate 1903.	Increase.	Remarks.
Supplies and Contingencies.				
General Engineer Corps.				
2 tide gauges, 2 current meters, drawing materials, tapes, rods, repairs, stakes, nails, tacks and traveling expenses	.....	$1,250 00	$1,250 00	Similar material and expenses in 1902 were met from General Administration Fund, but will be needed in addition to that for the year to come.
1 horse, harness, and wagon	.....	500 00	500 00	
Keep and repairs for two horses and wagons	.....	750 00	750 00	
		$2,500 00	$2,500 00	

	Allowed 1902.	Estimate 1903.	Increase.	Remarks.
Supplies.				
Topographical Division.				
Feeding, shoeing, repair, and keep of four horses and wagons	An undivided part of $33,980 (whole Topographic Appropriation).	$1,500 00	.....	
2 transits		500 00	.....	
2 levels		250 00	.....	Scarcely an increase or a decrease, though the items have changed somewhat; the total needed remains the same.
1 precise level		300 00	.....	
Drawing materials, rods, tools, etc.		1,500 00	.....	
Construction of six primary stations at $500		3,000 00	.....	
Monumenting		2,000 00	.....	
Contingencies (car fares and incidentals not included in above items)		3,500 00	.....	
Totals (say	$12,550 00)	$12,550 00	.....	

Title of Appropriations.	Appropriations for 1902, Allowed by Board of Estimate and Apportionment April 30, 1902.	Estimate, 1903.	Increase.	Remarks.
"Engineers' Corps."				
"Examinations and Reports"	.....	$4,000 00	$4,000 00	See Note A.
"Preliminary Surveys"	$7,500 00	7,500 00	.....	
"Maps for Street Openings"	5,000 00	5,000 00	.....	
"Monumenting Streets and Avenues"	1,000 00	1,000 00	.....	
"Supplies and Contingencies"	.....	2,500 00	2,500 00	See Note B.
"Salaries and Supplies (Topographical Division)"	33,980 00	73,390 00	39,410 00	Salaries and Note C combined.
Totals	$47,480 00	$93,390 00	$45,910 00	

BUREAU OF HIGHWAYS.

Title of Appropriation.		Allowed, April 30, 1902.	Proposed, 1903,	Increase.	Decrease.	Remarks.
"Salaries—Highways"						
Allowed for 1902	$8,680 00					
Estimated for 1903	10,000 00					
Increase	$1,320 00					
Salaries Chargeable to Above Appropriation.						
H. E. Buel, Superintendent of Highways		$2,500 00	$2,500 00	.....	.....	
M. H. Leman, Permit Clerk		1,200 00	1,200 00	.....	.....	
Edward B. Sheeran, Senior Clerk		1,200 00	1,320 00	$120 00	.....	To be in accord with services rendered.
John C. Schnibbe, Senior Clerk		1,320 00	1,320 00	.....	.....	
F. W. Musgrave, Stenographer		1,260 00	1,260 00	.....	.....	
———, Clerk		1,200 00	1,200 00	.....	.....	Allowed for 1902. Position to be filled as soon as Civil Service list is ready.
———, Clerk		.....	1,200 00	1,200 00	.....	For Sidewalk Bureau, to be inaugurated.
Totals		$8,680 00	$10,000 00	$1,320 00	.....	

Title of Appropriation.	Allowed, 1902.	Estimate, 1903.	Increase.	Decrease.	Remarks.	
"Labor, Maintenance and Supplies—Highways."						
5 District Inspectors	$5,000 00	$5,000 00	.....	.....		
3 Sidewalk Inspectors, at $900	.....	2,700 00	$1,700 00	.....	To be employed in Sidewalk Bureau.	
4 Foremen (320 days each), at $2.50	3,200 00	3,200 00	.....	.....		
10 Foremen (200 days each), at $2 50	7,500 00	5,000 00	.....	$2,500 00	By reason of light repairs transferred to Bureau of Street Cleaning.	
Laborers (20,000 days), at $2	52,500 00	40,000 00	.....	12,500 00	By reason of light repairs transferred to Bureau of Street Cleaning.	
Carts (2,500 days), at $3	4,100 00	7,500 00	3,400 00	.....	Appropriation for 1902 entirely too small, as carts were used 1,490 days in first half of year. For whole, therefore, 2,980 days at $3 equals $8,940, but as a part of the cart service for 1903 will be taken over by Bureau of Street Cleaning in light repairs, $7,500 has been deemed sufficient.	
Teams (1,300 days), at $4.50	5,100 00	5,850 00	750 00	.....	Teams used in first half of 1902, 631 days; for entire year, 1,262 days, at $4.50 equals $5,679.	
Sprinklers (7,000 days), at $5	25,000 00	35,000 00	10,000 00	.....	Sprinklers in first half of 1902, 3,406 days; for entire year, 6,812 days at $5, $34,060.	
Steam rolling (600 days), at $13	5,220 00	7,800 00	2,580 00	.....	Steam rolling in first half of 1902, 280 days; for entire year, 560 days at $13, $7,280.	
Broken stone (15,000 yards), at $2,25	16,900 00	33,750 00	16,850 00	.....	Only 10,000 yards asked for in 1902, because of about 10,000 yards balance being left from 1901 and available for 1902.	
Maintaining and repairing bridges (240 small road bridges)	1,800 00	3,000 00	1,200 00	.....	Many are old and need immediate attention. About 50 were repaired in first half of 1902 at a cost of $1,175; for entire year, $2,350. An increase is necessary.	
Tools and repairs, horses, wagons, and care of same	5,000 00	5,000 00	.....	.....		
Steam roller	.....	3,500 00	3,500 00	.....	There is no steam roller in the plant of this Bureau at present, and as the rollers owned by contractors cost us $13 per day, it seems that we could own one to good advantage. Present expense, $13 per day for 200 days	$2,600 00
					Estimated, owning our own roller— Engineer ....$3 per day. Watchman ....$3 per day. Fuel, oil and repairs....$3 per day. $9 per day for 200 days	1,800 00
					Net saving per year	$800 00

Electric pumping stations for salt water sprinkling	.....	3,000 00	3,000 00	.....	During 1902, both salt and fresh waters have been used for street sprinkling. Comparing the sprinkling done with the two, it is very evident that salt water is far more efficient; its dampening effect upon the road surface being more lasting. The electric power pumping stations, which can be equipped for about $600 each, promise to give us good service in filling wagons, and it is proposed to build five of these during 1903.
Laborers, 4,000 days, at $2; Pavers, 2,000 days, at $3.50; stone blocks, 750,000, at 4½ cents; sand for bedding	.....	50,000 00	50,000 00	.....	Maintenance of macadam roads in the hill portions is difficult, because of the great damage done by storms; in the built up portions of the Island, streets have been curbed and guttered at private expense, but the paving is continually being washed out, with damage done also to the macadam. It has been found a great saving in maintenance to renew the gutters in such streets with stone blocks, and making the gutters wide enough to carry the storm flow. It is desired to continue this work on a more extensive scale this coming year, in full belief that it will be true economy in the end. As the property owners have already borne the expense once, they cannot be called upon for the change.
Totals	$131,320 00	$210,300 00	$93,980 00	$15,000 00	

Summary—"Highways."

Title of Appropriation.	Allowed, 1902.	Estimate, 1903.	Increase.	Decrease.	Remarks.
"Salaries—Highways"	$8,680 00	$10,000 00	$1,320 00	.....	Full explanation in salary schedule.
"Labor, Maintenance and Supplies" (Highways)	131,320 00	210,300 00	$93,980 00	$15,000 00	Full explanation in Labor, Maintenance and Supplies Schedule.
Totals	$140,000 00	$220,300 00	$95,300 00	$15,000 00	

BUREAU OF STREET CLEANING.

Title of Appropriation.	Salary Allowed July, 1902.	Proposed Salary for 1903.	Increase.	Remarks.
Salaries—Street Cleaning.				
Allowed for 1902 ..... $7,330 00				
Estimate for 1903 ..... 7,330 00				
Employees chargeable to above appropriation.				
Richard T. Fox, Superintendent	$2,500 00	$3,000 00	$500 00	Greatly increased duties.
_____, District Superintendent	1,800 00	1,800 00	.....	Position left vacant by resignation; not yet filled.
Joseph O'Neil, Senior Clerk	1,200 00	1,200 00	.....	
Isidore S. Chirurg, Senior Clerk	1,200 00	1,200 00	.....	
_____, (half-time) Stenographer	630 00	630 00	.....	Services required; position soon to be filled.
	$7,330 00	$7,830 00	$500 00	

Title of Appropriation.	Allowed, 1902.	Estimate, 1903.	Increase.	Remarks.
Sweeping and Maintenance — Street Cleaning.				
3 Inspectors, at $1,000	$900 00	$3,000 00	$2,100 00	The increases asked for under "Sweeping and Maintenance" are for the sweeping of 120 additional miles of macadam streets, and the repair of 185 miles of macadam streets and roads, including care of dirt wings, removal of loose stones and limbs of trees, etc. This work to be transferred from the Bureau of Highways.
12 Foremen, at $2.50 per day	1,600 00	9,600 00	8,000 00	
1 Sweeper, at $900	900 00	900 00	.....	
5 Sweepers, at $720	3,600 00	3,600 00	.....	
115 Laborers, at $2 per day	30,000 00	69,000 00	39,000 00	
144 dozen push brooms at $6.94 dozen.	500 00	1,000 00	500 00	
Sundries	.....	12,375 00	12,375 00	
5 500 cubic yards broken stone screenings, etc., at $2.25	250 00	250 00	.....	
	$37,750 00	$99,725 00	$61,975 00	

Title of Appropriation.	Allowed, 1902.	Estimate, 1903.	Increase.	Remarks.
Carting—Street Cleaning.				
1 Inspector at $1,000	.....	$1,000 00	$1,000 00	An additional Inspector, due to increase in territory to be covered.
3 Foremen at $800	$1,600 00	2,400 00	800 00	An additional Foreman, due to increase in territory to be covered.
28 Horses and Carts (hired) at $3 per day	22,536 00	26,292 00	3,756 00	Extending cart service to localities which have heretofore had no collections of their refuse.
Feeding and care 2 Horses	600 00	600 00	.....	
Shoeing 2 Horses	64 00	64 00	.....	
14 Laborers at $2 per day	5,210 00	8,400 00	3,190 00	To put in operation the plan of going inside the premises for garbage, ashes, etc.
Sundries	250 00	250 00	.....	
Totals	$30,260 00	$39,006 00	$8,746 00	

Title of Appropriation.	Allowed, 1902.	Estimate, 1903.	Increase.	Remarks.
Final Disposition—Street Cleaning.				
2 Laborers (Crematory) at $720	$1,440 00	$1,440 00	.....	
2 Laborers (Crematory), half time, at $720	720 00	720 00	.....	
Fuel	1,000 00	1,000 00	.....	
Repairs to Crematory and supplies	500 00	500 00	.....	
Transportation of refuse by trolley from pocket dumps to Crematory, at $10 per day	.....	3,130 00	3,130 00	To work in connection with the new crematory, which must be built at an early date.
Repairs to three (3) pocket dumps, at $200	.....	600 00	600 00	
Totals	$3,660 00	$7,390 00	$3,730 00	

Title of Appropriation.	Allowed, 1902.	Estimate, 1903.	Increase.	Remarks.
Snow Removal—Street Cleaning.				
Removal of snow from important streets, intersections, and specially congested streets	$1,000 00	$2,000 00	$1,000 00	Additional service necessary.
Totals	$1,000 00	$2,000 00	$1,000 00	

Summary (Street Cleaning).

	Allowed, 1902.	Estimate, 1903.	Increase.	Remarks.
"Salaries" (Street Cleaning)	$7,330 00	$7,830 00	$500 00	Explained in detailed estimate.
"Sweeping and Maintenance" (Street Cleaning)	37,750 00	99,725 00	61,975 00	Explained in detailed estimate.
"Carting" (Street Cleaning)	30,260 00	39,006 00	8,746 00	Explained in detailed estimate.
"Final Disposition" (Street Cleaning).	3,660 00	7,390 00	3,730 00	Explained in detailed estimate.
"Snow Removal" (Street Cleaning)	1,000 00	2,000 00	1,000 00	Explained in detailed estimate.
Totals	$80,000 00	$155,951 00	$75,051 00	

New Stock or Plant (Bond Issue).

28 horses, at $225	$6,300 00	The horses and carts hired from day to day for the collection of ashes, garbage, etc., are not giving the satisfaction that could be obtained from a plant directly under our control, and the employees of which would be amenable to the rules of the Bureau. The drivers of these hired carts repeatedly cause the Bureau much annoyance by using their carts for the removal of prohibited material after hours, and in other ways cause trouble through lack of our proper control over them. This change would effect a saving of $3,000 per year over the present method.
30 carts, at $115	3,450 00	
30 sets of harness at $22	660 00	
30 canvas horse covers, at $2.65	79 50	
30 canvas cart covers, at $2.50	75 00	
30 stable blankets, at $3	900 00	
	$11,464 50	

BUREAU OF SEWERS.

Title of Appropriation.	Salary Allowed July, 1902.	Proposed Salary for 1903.	Remarks.
"Salaries—Sewers."			
Allowed for 1902..... $4,330 00			
Estimate for 1903..... 4,330 00			
Employees Chargeable to Above Appropriation.			
————, Superintendent.....	$2,500 00	$2,500 00	Position not filled. L. W. Freeman, Assistant Engineer, acting.
Adolph A. Rottmann, Clerk.....	1,200 00	1,200 00	
————, Stenographer (half time)	630 00	630 00	Position not specifically filled. Work done by General Administration Stenographers.
Totals.....	$4,330 00	$4,330 00	

Title of Appropriation.	Allowed, 1902.	Estimate, 1903.	Increase.	Decrease.
"Labor, Maintenance and Supplies—Sewers."				
Inspection, labor, material and supplies	$11,220 00	$18,730 00	$7,510 00	.....
Relaying South avenue sewer.....	1,500 00	.....	.....	$1,500 00
Cleaning Northfield ditch.....	450 00	.....	.....	450 00
Contingencies	500 00	500 00	.....	.....
Totals.....	$13,670 00	$19,230 00	$7,510 00	$1,950 00

Note.—At the present rate of expenditure, there would be, at the close of this year (1902), a deficiency of $2,600. The estimate of the amounts for the coming year is based on the knowledge of the necessary expenditures for the proper care and maintenance of the sewers and appurtenances during the current year, to which must be added the cost of maintenance that will attend 2½ miles of storm water sewers, 70 receiving basins, and 7 miles of sanitary sewers, which will be turned over to the City upon the completion of the Arietta Brook sewer system, the Tottenville system and other contracts under way and proposed for early construction.

Summary (Sewers).

Title of Appropriation.	Allowed 1902.	Proposed 1903.	Increase.
Salaries (sewers)	$4,330 00	$4,330 00	.....
Labor, maintenances and Supplies (sewers).....	13,670 00	19,230 00	$5,560 00
Totals.....	$18,000 00	$23,560 00	$5,560 00

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Title of Appropriation.	Salary Allowed July, 1902.	Proposed Salary for 1903.	Increase.	Remarks.
"Salaries and Wages."				
Allowed for 1902..... $5,980 00				
Estimate for 1903..... 9,140 00				
Increase..... ..... 3,160 00				
Employees Chargeable to Above Appropriation.				
John Timlin, Jr., Superintendent.....	$2,000 00	$2,000 00	.....	
Spire Pitou, Senior Clerk.....	1,200 00	1,200 00	.....	
(Temporarily assigned.)				
John A. Thompson, Carpenter.....	.....	1,000 00	$1,000 00	Actually working in 1902, but paid out of "Supplies and Repairs," instead of "Salaries."
————————, Chief Inspector.	.....	1,000 00	1,000 00	Authorized for 1902, but services not required to date; will be in 1903, for new jail, crematory and other construction work.
Charles Kuttruff, Mechanic's Helper...	.....	900 00	900 00	Working in 1902, but paid out of "Supplies and Repairs," instead of "Salaries." Needed in care and repair of Richmond Building, under new arrangement of lease of same (City paying rent and assuming care and operation of the building.
Patrick Maloy, Janitor.....	900 00	900 00	.....	Village Hall, New Brighton.
Henry Pfaff, Janitor.....	900 00	900 00	.....	County Clerk's Office.
Elizabeth Davis, Janitress.....	480 00	480 00	.....	Village Hall, Stapleton.
Ellen Sullivan, Female Cleaner.....	400 00	400 00	.....	Offices, Assessments and Arrears.
Mrs. Hayes, Female Cleaner.....	.....	360 00	360 00	Working in 1902, but paid out of "Supplies and Repairs." Needed in Richmond Building.
Totals.....	$5,880 00	$9,140 00	$3,260 00	

Note—The apparent discrepancy between total of salaries allowed and amount allowed of $100 is due to paying $900 for salary of one janitor, where $1,000 had been authorized; therefore, the "apparent" increase is $100 more than the "actual."

Title of Appropriation.	Allowed, 1902.	Estimate, 1903.	Increase.	Decrease.	Remarks.
"Supplies and Repairs."					
Furniture	$2,370 00	$1,500 00	.....	$870 00	
Fuel	1,100 00	1,500 00	400 00	.....	The Richmond Building is added to those heated at City's expense.
Safes	500 00	500 00	.....	.....	
Typewriters	750 00	500 00	.....	250 00	
Carpets	500 00	500 00	.....	.....	
Janitor's supplies.....	250 00	250 00	.....	.....	
Hardware	300 00	200 00	.....	100 00	
Carpenter's material.....	800 00	800 00	.....	.....	
Mason and materials.....	2,000 00	1,000 00	.....	1,000 00	Much of the repair work is completed.
Painting and materials.....	1,800 00	1,000 00	.....	800 00	Much of the repair work is completed.
Rent of telephone and tolls.....	1,000 00	1,500 00	500 00	.....	Extended service.
Cleaning and repairing furnaces.....	1,000 00	350 00	.....	650 00	Special repairs completed.
Toilet Supplies for offices.....	150 00	150 00	.....	.....	
Moving	500 00	200 00	.....	300 00	
Totals.....	$13,020 00	$9,950 00	$900 00	$3,970 00	

Summary—(Public Buildings and Offices).

Title of Appropriations.	Allowed, 1902.	Estimate, 1903.	Increase.	Decrease.	Remarks.
"Salaries and Wages" (Public Buildings and Offices).....	$5,980 00	$9,140 00	$3,160 00	.....	Increase chiefly due to care of additional large building, "The Richmond," and Inspector of proposed new jail and crematory.
"Supplies and Repairs" (Public Buildings and Offices).....	13,020 00	9,950 00	900 00	$3,970 00	Decrease due to many repairs having been made; good for several years to come.
Totals.....	$19,000 00	$19,090 00	$4,060 00	$3,970 00	

BUREAU OF BUILDINGS.

Title of Appropriation.	Salary Paid July, 1902.	Proposed Salary for 1903.	Increase.	Remarks.
"Bureau of Buildings, Salaries."				
Allowed for 1902..... $11,000 00				
Estimate for 1903..... 19,000 00				
Increase..... $8,000 00				
Employees Chargeable to Above Appropriation.				
John Seaton, Superintendent of Buildings.....	$2,500 00	$2,500 00	.....	
George A. Clapp, Assistant Superintendent of Buildings	1,500 00	1,500 00	.....	
James Nolan, Chief Clerk.....	1,350 00	1,350 00	.....	
James A. Simonson, Secretary to Superintendent.	1,200 00	1,200 00	.....	
William A. Drinnan, Chief Inspector.....	1,500 00	1,500 00	.....	
Thomas Willoe, Inspector.....	1,200 00	1,200 00	.....	
Andreus Andreoli, Inspector.....	1,200 00	1,200 00	.....	
R. W. Silles, Inspector.....	1,200 00	1,200 00	.....	
————————, Stenographer.....	.....	1,500 00	$1,500 00	Note 1.
————————, Inspector.....	.....	1,200 00	1,200 00	Note 2.
————————, Plumbing Inspector.....	.....	1,200 00	1,200 00	Note 3.
————————, Violation Clerk.....	.....	1,200 00	1,200 00	Note 4.
————————, Engineer.....	.....	1,500 00	1,500 00	Note 5.
————————, Driver.....	.....	750 00	750 00	Note 6.
Total.....	$11,650 00	$19,000 00	$7,350 00	

Note 1. This Bureau is now without a Stenographer, and the Secretary has been called upon to do all the stenographic work, beside that of secretary.

Note 2. The Borough of Richmond covers an area of fifty-seven square miles, only five miles less than Manhattan and The Bronx combined. During the seven months ending July 31 there were commenced in this borough 191 new buildings and 383 alterations, a total of 574. To cover this territory and inspect these 574 jobs and see that they are erected according to the Building Code we have only two Construction Inspectors. In addition to this, they must report violations of the law and serve violation notices, report unsafe buildings and serve unsafe building notices, report buildings requiring additional means of escape in case of fire, and serve notices for the same, examine now existing tenement houses for violations of the tenement-house law as regards fire-escapes, examine elevators and iron and steel beams. It can readily be seen, therefore, that the number of Construction Inspectors in this Bureau is too small and that the request for one more is a reasonable one.

Note 3. In asking for another Plumbing Inspector, I would state there is only one attached to this Bureau for the whole of Richmond. During the seven months ending July 31 there were commenced 179 jobs, each one of which must be tested twice, as well as being visited during the course of construction. This amount of work, spread over so large a territory, cannot be attended to by one man, so it is very necessary to have an apprpriation made for another Plumbing Inspector.

Note 4. The clerical work of this Bureau is now being performed by one Clerk and a Secretary, who act as Chief Clerk, Plan Clerk, Violation Clerk, Fire-escape Clerk, Unsafe Clerk, Complaint Clerk, and Stenographer and Typewriter. This office force is utterly inadequate, for while the estimated cost of buildings erected in this borough does not compare favorably with those of other boroughs, still the number of plans filed does, and there is no more clerical work attached to a $100,000 house than to a $5,000 house, with the exception that a greater number of violations may occur. The number of new buildings and alterations filed in the Borough of Manhattan during the seven months ending July 31, 1902, is three times greater than the number filed in this borough,

while the number of Clerks employed there is twenty-one times greater. So that the request for an extra Clerk, for $1,200 per annum, is both reasonable and necessary.

Note 5. An appropriation of $1,500 for an Engineer to be attached to this Bureau is absolutely necessary for the proper performance of the duties. Prior to January 1, 1902, large plans were taken to the Borough of Manhattan, as all departments were under the Board of Buildings, with the heads of each department forming the Board. Under the amended Charter, we stand apart from the other Building Bureaus, who have Engineers, and have been constantly obliged during the seven months past to trespass upon the kindness of the Hon. Perez M. Stewart, by having plans from this borough examined by his Engineers, who have often on this account been obliged to work late at night without any extra compensation.

Note 6. In asking for an appropriation of $750 for a Driver; not only is it customary for every head of a department, who has use for a horse, to have a Driver, but in this case it is also very necessary, as the Superintendent often has to leave his horse in the street for an hour at a time while in new buildings, and, again, is liable to be called out at night in cases of fires or accidents, when an Attendant or Driver is particularly important. There was a Driver in the Department of Buildings prior to January 15, 1902.

Title of Appropriation.	Allowed, April 30, 1902.	Proposed 1903.	Increase.	Remarks.
Bureau of Buildings—Contingencies and Emergencies.				
Allowed for 1902..... $1,000 00				
Estimate for 1903..... 1,450 00				
Increase..... $450 00				
Boarding, caretaking and shoeing horse	$425 00	$450 00	$25 00	Amount allowed for 1902 insufficient.
Repairing wagon, harness, etc.....	50 00	100 00	50 00	Amount allowed for 1902 insufficient.
Traveling expenses—3 Inspectors, 2 proposed Inspectors, 1 Chief Inspector, and 2 Superintendents.....	200 00	400 00	200 00	$50 per year for each Inspector and Superintendent, including the 2 Inspectors.
Postages, drawing instruments, badges, buttons	100 00	200 00	100 00	Amount allowed in 1902 insufficient.
Telephone in office and Superintendent's residence, as per contracts.....	185 00	185 00	.....	
To 160 New York calls, 1902.....	40 00	.....	.....	
To 260 New York calls, 1903.....	.....	65 00	25 00	Amount allowed in 1902 insufficient.
2 desk telephones, installations and service	.....	50 00	50 00	These telephones are necessary for the business of the Bureau.
Total.....	$1,000 00	$1,450 00	$450 00	

Summary (Buildings).

Title of Appropriation.	Appropriated for 1902, Allowed by Board of Estimate and Apportionment, April 30, 1902.	Estimate, 1903.	Increase.
"Bureau of Buildings and Offices".....	$11,000 00	$19,000 00	$8,000 00
"Bureau of Buildings, Contingencies and Emergencies".....	1,000 00	1,450 00	450 00
Total.....	$12,000 00	$20,450 00	$8,450 00

Which was ordered on file.

BOARD OF ESTIMATE AND APPORTIONMENT.

BOARD OF ESTIMATE AND APPORTIONMENT, CITY OF NEW YORK, COUNCIL CHAMBER, CITY HALL, THURSDAY, AUGUST 28, 1902.

Board met in pursuance of an adjournment.

Present—Charles V. Fornes, Acting Mayor; James W. Stevenson, Deputy and Acting Comptroller; James H. McInnes, Acting President of the Board of Aldermen; George Livingston, Acting President of the Borough of Manhattan; William C. Redfield, Acting President of the Borough of Brooklyn; Joseph Cassidy, President of the Borough of Queens; Louis L. Tribus, Acting President of the Borough of Richmond.

The reading of the minutes of the meetings held April 9, 10, 11, 14, 15, 16, 17, 21, 23, 25, 30, May 9, 12, 16, 20, 26, June 6, 13, 20, 27, July 8, 11, 18, 25, 28, August 4, 7 and 21 was dispensed with.

The Secretary presented the following in relation to the collection and removal of garbage, Borough of Brooklyn:

DEPARTMENT OF STREET CLEANING,
NEW YORK, August 28, 1902.

Hon. SETH LOW, *Mayor, Chairman, Board of Estimate and Apportionment:*

SIR—On Monday, the 25th instant, in accordance with the advertisement in the "City Record" and the Brooklyn Corporation newspapers, I opened bids for the collection and removal of garbage in the Borough of Brooklyn, as follows:

James Mundy, No. 49 Court street, Brooklyn, $8,250 per month.

Brooklyn Utilization Company, No. 186 Remsen street, Brooklyn, $9,583 per month.

James Mundy being the lowest bidder, I transmit herewith his bid for approval by your Board, pursuant to section 544 of the Greater New York Charter, as amended, as a part of the terms and conditions of the contract.

Respectfully,
JOHN McG. WOODBURY, Commissioner.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the award by the Commissioner of Street Cleaning of the contract for the collection and removal of all garbage and kindred refuse in the Borough of Brooklyn, for the period of one year beginning on the first day of September, 1902, to James Mundy, at his bid of eight thousand two hundred and fifty dollars ($8,250) per calendar month.

Which was adopted by the following vote:

Affirmative—The Acting Mayor, Deputy Comptroller, Acting President of the Board of Aldermen and the Acting Presidents of the Boroughs of Manhattan, Brooklyn and Richmond, and the President of the Borough of Queens—15.

The Secretary presented the following communication from the Department of Parks requesting the transfer of $350 for music, Boroughs of Brooklyn and Queens:

DEPARTMENT OF PARKS—BOROUGHS OF BROOKLYN AND QUEENS,
LITCHFIELD MANSION, PROSPECT PARK,
BOROUGH OF BROOKLYN, August 25, 1902.

Honorable Board of Estimate and Apportionment, Borough of Manhattan, New York:

GENTLEMEN—I would respectfully ask that your Honorable Body authorize the transfer of the sum of three hundred and fifty dollars ($350) from the account of "Labor, Maintenance and Supplies for the Department of Parks, Boroughs of Brooklyn and Queens," to that of "Music" in the same Department, for the year 1902. This is made necessary by reason of the fact that we have just been notified that this Department has been in the habit of furnishing music for the celebration of Antietam Day, September 13, in Prospect Park. This music will cost $215, and the balance asked to be transferred will be used in a large German singing concert to be held in Prospect Park in the latter part of September or October.

There is only the sum of $62.50 left in the Music account, as I have deemed it wise to use all the money available for supplying music in the small parks of the City.

Yours very truly,
RICHARD YOUNG, Commissioner.

The following resolution was offered:

Resolved, That the sum of three hundred and fifty dollars be and the same is hereby transferred from the appropriation made to the Park Department for the year 1902, entitled "Labor, Maintenance and Supplies, Boroughs of Brooklyn and Queens," the same being in excess of the amount required for the purposes thereof, to an appropriation made to the Park Department for the same year entitled "Music, Boroughs of Brooklyn and Queens," the amount of said appropriation being insufficient.

Which was adopted by the following vote:

Affirmative—The Acting Mayor, Deputy Comptroller, Acting President of the Board of Aldermen and the Acting Presidents of the Boroughs of Manhattan, Brooklyn and Richmond, and the President of the Borough of Queens—15.

The Secretary presented the following communication from the Corporation Counsel requesting a transfer of $8,000 to "Supplies and Contingencies, Including Deficiencies."

LAW DEPARTMENT,
OFFICE OF THE CORPORATION COUNSEL,
NEW YORK, August 25, 1902.

The Board of Estimate and Apportionment of The City of New York:

GENTLEMEN—The appropriation made to this Department for "Supplies and Contingencies, including Deficiencies for the year 1902" is exhausted.

The balance on hand at this date is $1,649.14; but against this are unpaid bills which I am ready to certify, amounting to $3,362.12. The expenditures under this head are, as the name of the appropriation indicates, uncertain and not wholly within my control.

I find that there will be a balance in the appropriation for salaries of assistants, clerks, etc., which will enable the departmental expenses to be met for the next few weeks. I request, therefore, that the following transfer be made at the earliest possible date:

From the appropriation of the Law Department for the year 1902, entitled "Salaries of Assistants, Clerks and Employees in all offices and bureaus of the Department, except the Bureau of Street Openings, and including the Tenement House Branch," to the appropriation entitled "Supplies and Contingencies, including Deficiencies," $8,000.

It is proper to add that it will be necessary for me, later in the year, to ask for a further transfer from some other account.

Yours respectfully,
G. L. RIVES, Corporation Counsel.

The following resolution was offered:

Resolved, That the sum of eight thousand dollars ($8,000) be and the same is hereby transferred from the appropriation made to the Law Department for the year 1902, entitled "Salaries of Assistants, Clerks and Employees in all offices and bureaus of the Department, except the Bureau of Street Openings, and including Tenement House Branch," the same being in excess of the amount required for the purposes thereof, to an appropriation made to the Law Department for the same year, entitled "Supplies and Contingencies, including Deficiencies," the amount of said appropriation being insufficient.

Which was adopted by the following vote:

Affirmative—The Acting Mayor, Deputy Comptroller, Acting President of the Board of Aldermen and the Acting Presidents of the Boroughs of Manhattan, Brooklyn and Richmond, and the President of the Borough of Queens—15.

The following resolution was offered:

Resolved, That the sum of thirty-two dollars and thirty-one cents ($32.31) be and hereby is transferred from the appropriation made to the County of New York for the year 1901, entitled "County Contingent Fund," the same being in excess of the amount required for the purposes thereof, to the appropriation made to the said county for 1901, entitled "Supreme Court, First Department—Maintenance of Appellate Division Court House," the amount of said appropriation being insufficient.

Which was adopted by the following vote:

Affirmative—The Acting Mayor, Deputy Comptroller, Acting President of the Board of Aldermen and the Acting Presidents of the Boroughs of Manhattan, Brooklyn and Richmond, and the President of the Borough of Queens—15.

The Secretary presented the following resolution from the Board of Education requesting transfer of $2,500 for "Special School Fund—Incidental Expenses":

Resolution offered by Mr. Frissell:

Resolved, That the Board of Estimate and Apportionment be and it is hereby respectfully requested to transfer the sum of twenty-five hundred dollars ($2,500) from the appropriation contained within the Special School Fund for the year 1902, entitled "Supplies," which appropriation is in excess of its requirements, to the appropriation for the same year, also contained within the Special School Fund, entitled "Incidental Expenses," which appropriation is insufficient for the purposes thereof.

A true copy of resolution adopted by the Executive Committee of the Board of Education at a meeting held August 20, 1902.

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

The following resolution was offered:

Resolved, That the sum of two thousand five hundred dollars ($2,500) be and hereby is transferred from the appropriation made to the Department of Education for the year 1902, "Special School Fund—Supplies," the same being in excess of the amount required for the purposes thereof, to the appropriation made to the said Department for 1902, entitled "Special School Fund—Incidental Expenses," the amount of said appropriation being insufficient.

Which was adopted by the following vote:

Affirmative—The Acting Mayor, Deputy Comptroller, Acting President of the Board of Aldermen and the Acting Presidents of the Boroughs of Manhattan, Brooklyn and Richmond, and the President of the Borough of Queens—15.

The Secretary presented the following communication from the District Attorney requesting an appropriation of $20,000 for the payment of necessary expenses for the proper conduct of various criminal actions:

DISTRICT ATTORNEY'S OFFICE,
COUNTY OF NEW YORK,
August 21, 1902.

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

GENTLEMEN—I hereby certify that the public interests demand, for the proper conduct of the following criminal actions, which are of exceptional difficulty, that an additional appropriation be made:

People vs. John D. Herlihy.
People vs. George Bissert.
People vs. Albert J. Adams.
People vs. Daniel Myers.
People vs. Samuel J. Kennedy.
People vs. William M. Hahn.
People vs. Stephen J. Regan.
People vs. George R. Kane.
People vs. Minnie Kurtz.
People vs. Florence Burns.
People vs. James McAuliffe.

It is estimated that the sum of twenty thousand dollars will be required for the proper conduct of these cases.

In view of the fact that exceptional expenses have been incurred in the conduct of the said cases, and that the appropriation of thirty thousand dollars annually granted for "Contingencies, Including Arrearages," has been insufficient to meet the ordinary expenses of this office, as stated in my Departmental Estimate, wherein I called the attention of your Honorable Board that it was absolutely essential that the sum of fifty thousand dollars should be appropriated for contingencies for 1902, including arrearages, I respectfully request that your Honorable Board grant the desired appropriation of twenty thousand dollars at your earliest convenience.

Yours very truly,
WM. TRAVERS JEROME, District Attorney.

Hon. SETH LOW, Mayor, Chairman of the Board of Estimate and Apportionment.

The following resolution was offered:

Resolved, That, pursuant to the provisions of section 1542 of the Amended Greater New York Charter, the Board of Estimate and Apportionment hereby appropriates the sum of twenty thousand dollars ($20,000) for the payment of the necessary expenses for the proper conduct of the following criminal actions, as requested in the certificate of the District Attorney of New York County, dated August 21, 1902, viz:

People vs. John D. Herlihy.
People vs. George Bissert.
People vs. Albert J. Adams.
People vs. Daniel Myers.
People vs. Samuel J. Kennedy.
People vs. William M. Hahn.
People vs. Stephen J. Regan.
People vs. George R. Kane.
People vs. Minnie Kurtz.
People vs. Florence Burns.
People vs. James McAuliffe.

—and that for the purpose of providing means for the payment therefor the Comptroller is hereby authorized to issue Special Revenue Bonds of The City of New York to the amount of twenty thousand dollars ($20,000), redeemable from the tax levy of the year succeeding the year of their issue.

Which was adopted by the following vote:

Affirmative—The Acting Mayor, Deputy Comptroller, Acting President of the Board of Aldermen and the Acting Presidents of the Boroughs of Manhattan, Brooklyn and Richmond, and the President of the Borough of Queens—15.

The Secretary presented the following communication from the Fire Commissioner consenting to the transfer to the Department of Water Supply, Gas and Electricity of $18,679.28:

HEADQUARTERS FIRE DEPARTMENT CITY OF NEW YORK,
157 AND 159 EAST SIXTY-SEVENTH STREET,
BOROUGH OF MANHATTAN, August 22, 1902.

To the Honorable Board of Estimate and Apportionment, 280 Broadway, City:

GENTLEMEN—Upon request of the Hon. R. G. Monroe, Commissioner of Water Supply, Gas and Electricity, I hereby consent to the transfer of the following amounts to the appropriation of the Department of Water Supply, Gas and Electricity, the money thus transferred to be expended for lighting the public buildings of the Fire Department in the Boroughs of Manhattan and The Bronx and the Boroughs of Brooklyn and Queens for the remainder of the year 1902.

From the appropriation "Apparatus, Supplies, etc.," for the year 1902, Boroughs of Manhattan and The Bronx.....	$10,859 78	
From the appropriation "Apparatus, Supplies, etc., for the year 1902, Boroughs of Brooklyn and Queens.....	7,819 50	
Total		$18,679 28

Respectfully,
THOS. STURGIS, Fire Commissioner.

The following resolution was offered:

Resolved, That the sum of seven thousand eight hundred and nineteen dollars and fifty cents ($7,819.50) be and hereby is transferred from the appropriation made to the Fire Department for the year 1902, entitled "Apparatus, Supplies, Etc., Boroughs of Brooklyn and Queens," the same being in excess of the amount required for the purposes thereof, to the following appropriations made to the Department of Water Supply, Gas and Electricity for the year 1902 and as follows:

Borough of Brooklyn—Lamps and lighting.....	$6,917 50
Borough of Queens—Lamps and lighting.....	902 00

—the amounts of said appropriations being insufficient.

Which was adopted by the following vote:

Affirmative—The Acting Mayor, Deputy Comptroller, Acting President of the Board of Aldermen and the Acting Presidents of the Boroughs of Manhattan, Brooklyn and Richmond, and the President of the Borough of Queens—15.

The following resolution was offered:

Resolved, That the sum of ten thousand eight hundred and fifty-nine dollars and seventy-eight ($10,859.78) be and hereby is transferred from the appropriation made to the Fire Department for the year 1902, entitled "Apparatus, Supplies, Etc., for the Boroughs of Manhattan and The Bronx," the same being in excess of the amount required for the purposes thereof, to the appropriation made to the Department of Water Supply, Gas and Electricity for the year 1902, entitled "Lamps and Lighting, Boroughs of Manhattan and The Bronx," the amount of said appropriation being insufficient.

Which was adopted by the following vote:

Affirmative—The Acting Mayor, Deputy Comptroller, Acting President of the Board of Aldermen and the Acting Presidents of the Boroughs of Manhattan, Brooklyn and Richmond, and the President of the Borough of Queens—15.

The Secretary presented the following resolution from the Board of Education, requesting the transfer of $24,369.28 to the Public School Library Fund:

Resolved, That the Board of Estimate and Apportionment be and it is hereby respectfully requested to transfer the sum of twenty-four thousand three hundred and sixty-nine dollars and twenty-eight cents ($24,369.28), being the aggregate required by law to be apportioned by the City for school libraries for the current year, together with the equivalent sum of twenty-four thousand three hundred and sixty-nine dollars and twenty-eight cents ($24,369.28) allowed by the State, and together aggregating forty-eight thousand seven hundred and thirty-eight dollars and fifty-six cents ($48,738.56), to the Special or Trust Accounts, entitled "Public School Library Fund."

A true copy of resolution adopted at a meeting of the Executive Committee of the Board of Education held August 20, 1902.

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

The following resolution was offered:

Resolved, That the sum of twenty-four thousand three hundred and sixty-nine dollars and twenty-eight cents ($24,369.28) be and hereby is transferred from the appropriation made by The City of New York for school libraries for the year 1902, together with the sum of twenty-four thousand three hundred and sixty-nine dollars and twenty-eight cents ($24,369.28) allowed by the State, aggregating the sum of forty-eight thousand seven hundred and thirty-eight dollars and fifty-six cents ($48,738.56), to the Special or Trust Accounts, entitled "Public School Library Fund."

Which was adopted by the following vote:

Affirmative—The Acting Mayor, Deputy Comptroller, Acting President of the Board of Aldermen and the Acting Presidents of the Boroughs of Manhattan, Brooklyn and Richmond, and the President of the Borough of Queens—15.

The Secretary presented the following communication from the Board of Education, requesting a transfer of $21,100 to General School Fund, Boroughs of Brooklyn and Queens:

To the Executive Committee:

The Committee on Finance respectfully report that, in the settlement of the bonus payrolls of May and June, 1900, the General School Funds of the respective boroughs require some adjustment, the funds applicable to some boroughs exhibiting a surplus, while others are insufficient, the total balance, however, of all the boroughs being adequate to meet the teachers' claims beforementioned.

The Comptroller has recently transmitted arrearage claims of certain janitors in Brooklyn, amounting to about $25,000 in the aggregate, of which sum there is applicable to the year 1900 about $8,500, and to the year 1901 about $8,000. In further explanation it should be stated that these claims are due to action taken at various times by the former School Boards, and also to Civil Service and court decisions, and were not anticipated or known of by the present authorities. It should also be stated that until the year 1901 janitors' et al. salaries were paid from the General School Fund, the same as the teachers. In 1901 the janitors commenced to receive their compensation from the Special School Fund.

It will therefore be necessary to include a sufficient sum in the adjustment as will cover the janitors' claims for 1900-1901.

Resolved, That the action of the Executive Committee on June 18, 1902, in relinquishing the sum of one hundred and fifty-one thousand eighty-seven and 13-100 dollars ($151,087.13) from the General School Fund of the Boroughs of Manhattan and The Bronx for the year 1900 be and the same is hereby amended by substituting the sum of one hundred and thirty thousand eighty-seven and 13-100 dollars ($130,087.13) for the aforesaid sum, one hundred and fifty-one thousand eighty-seven and 13-100 dollars ($151,087.13).

Resolved, That the Board of Estimate and Apportionment be and it is hereby respectfully requested to transfer the undermentioned amounts from the following-named appropriations, which are in excess of their requirements, to the appropriations also named, which are insufficient for their purposes:

From General School Fund, 1900, Boroughs of Manhattan and The Bronx, $15,000, to General School Fund, 1900, Borough of Brooklyn, $15,000.

From General School Fund, 1900, Boroughs of Manhattan and The Bronx, $6,100, to General School Fund, 1900, Borough of Queens, $6,100.

Resolved, That the Board of Estimate and Apportionment be and it is hereby respectfully requested to transfer the sum of eight thousand dollars ($8,000) from the General School Fund of the Borough of Brooklyn for the year 1901, which fund is in excess of its requirements, to the appropriation contained within the Special School Fund for same year and same borough, entitled "Salaries of Janitors in Public Schools," which appropriation is insufficient for its purposes.

A true copy of report and resolutions adopted at a meeting of the Executive Committee of the Board of Education, held August 20, 1902.

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

The following resolution was offered:

Resolved, That the sum of twenty-one thousand one hundred dollars ($21,100) be and hereby is transferred from the appropriation made to the Department of Education for the year 1900, entitled "General School Fund, Boroughs of Manhattan and The Bronx," the same being in excess of the amount required for the purposes thereof, to the following appropriations made to the Department of Education for the year 1900, entitled and as follows:

"General School Fund: Borough of Brooklyn".....	$15,000 00	
"General School Fund: Borough of Queens".....	6,100 00	
Total		$21,100 00

—the amount of said appropriations being insufficient.

Which was adopted by the following vote:

The Acting Mayor, Deputy Comptroller, Acting President of the Board of Aldermen, and the Acting Presidents of the Boroughs of Manhattan, Brooklyn and Richmond, and the President of the Borough of Queens—15.

The Secretary presented the following communications from the Commissioner of Bridges and from the Principal Assistant Engineer of the Department of Finance, in regard to the purchase of property No. 191 South Fifth street, Brooklyn, for the use of the Williamsburg bridge, $10,500.

DEPARTMENT OF BRIDGES, CITY OF NEW YORK,
COMMISSIONER'S OFFICE, PARK ROW BUILDING,
MANHATTAN, NEW YORK CITY, N. Y.,
August 26, 1902.

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

GENTLEMEN—I transmit herewith for your approval contract in triplicate, duly executed, for conveyance to The City of New York of the property of Betty Strauss, at No. 191 South Fifth street, Brooklyn, purchased for the use of the Williamsburg bridge for $10,500.

Respectfully,
G. LINDENTHAL, Commissioner of Bridges.

CITY OF NEW YORK,
DEPARTMENT OF FINANCE—COMPTROLLER'S OFFICE,
August 27, 1902.

Hon. EDWARD M. GROUT, *Comptroller:*

SIR—Hon. Gustav Lindenthal, Commissioner, Department of Bridges, in a communication under date of August 26, 1902, transmits to the Board of Estimate and Apportionment for approval contract in triplicate, duly executed, for conveyance to The City of New York the property of Betty Strauss, at No. 191 South Fifth street, Brooklyn, purchased for the use of the Williamsburg bridge for $10,500.

Would report that the property in question is within the lines of the plaza of the new East river bridge. The price asked, $10,500, I consider just and reasonable, hence I would advise the purchase, and I think the Board of Estimate and Apportionment, pursuant to chapter 652 of the Laws of 1899, can properly give its approval to same, subject to the consent of the Comptroller, as required, to comply with the provisions of section 149 of the Amended Greater New York Charter.

Respectfully,
CHANDLER WITHINGTON,
Principal Assistant Engineer.

The following resolution was offered:

Resolved, That, pursuant to the provisions of chapter 652 of the Laws of 1899, the Board of Estimate and Apportionment hereby approves of the purchase by the Commissioner of Bridges, with the assent of the Comptroller, as required by section 149 of the Greater New York Charter, of the premises known as No. 191 South Fifth street, Borough of Brooklyn, from Betty Strauss, for the sum of ten thousand five hundred dollars ($10,500).

Which was adopted by the following vote:

The Acting Mayor, Deputy Comptroller, Acting President of the Board of Aldermen, and the Acting Presidents of the Boroughs of Manhattan, Brooklyn and Richmond, and the President of the Borough of Queens—15.

The following resolution was offered:

Resolved, That the resolution adopted by the Board of Estimate and Apportionment at meeting held August 21, 1902, which reads as follows:

"Resolved, That the Board of Estimate and Apportionment hereby approves of the selection of the following-described property in the Borough of Brooklyn as a school site:

"'Beginning at a point on the westerly side of Albany avenue, distant forty feet northerly from the northwest corner of Albany avenue and Bergen street, and running thence northerly along the westerly side of Albany avenue one hundred and seventy-four feet five inches; thence westerly along the southerly side of Dean street two hundred feet; thence southerly, and parallel to Albany avenue, two hundred and fourteen feet five inches; thence easterly along the northerly side of Bergen street one hundred feet; thence northerly, and at right angles to Bergen street, forty feet; thence easterly and parallel to Bergen street one hundred feet to the point or place of beginning, at a price not to exceed forty-two thousand dollars ($42,000), and authorizes the Board of Education to enter into the necessary contract (approved as to form by the Corporation Counsel) for the purchase of said site, which is to be presented to the Comptroller for his consent, pursuant to the provisions of section 149 of the Greater New York Charter,'"

—be and the same is hereby rescinded.

Which was adopted by the following vote:

The Acting Mayor, Deputy Comptroller, Acting President of the Board of Aldermen, and the Acting Presidents of the Boroughs of Manhattan, Brooklyn and Richmond, and the President of the Borough of Queens—15.

The Commissioner of Public Works and Acting President of the Borough of Brooklyn requested the transfer of $20,000 to repaving streets and avenues, Bureau of Highways, in accordance with the following communication:

CITY OF NEW YORK—BOROUGH OF BROOKLYN,
OFFICE OF COMMISSIONER OF PUBLIC WORKS, BOROUGH HALL,
August 27, 1902.

J. W. STEVENSON, ESQ., *Secretary, Board of Estimate and Apportionment, No. 280 Broadway, New York City:*

DEAR SIR—I beg respectfully to ask the consent of the Board of Estimate to the transfer of $20,000, from the respective funds and for the respective amounts stated, to the fund for Repaving Streets and Avenues, Bureau of Highways.

The funds from which the transfers are asked are as follows:

Sewers—Repairing and cleaning	$5,000 00	
Bureau of Sewers—Contracts at public letting	5,000 00	
Bureau of Encumbrances and Permits—Fund for removal of encumbrances	5,000 00	
Bureau of Public Buildings and Offices—Fund for salaries and repairs	5,000 00	
Total		$20,000 00

These amounts have been saved by economy throughout the year, and the present purpose is to apply them to the greatest need of the borough, in getting their value in new pavements at the present low prices.

Yours very truly,
WILLIAM C. REDFIELD,
Commissioner of Public Works, and Acting President, Borough of Brooklyn.

The following resolution was offered:

Resolved, That the sum of twenty thousand dollars ($20,000) be and hereby is transferred from the following-named appropriations made to the President of the Borough of Brooklyn for the year 1902, and as follows:

Bureau of Highways—"Labor, maintenance and supplies"	$5,000 00	
Bureau of Sewers—"Sewers, repairing and cleaning, payrolls and supplies"	5,000 00	
Bureau of Sewers—"Sewers, repairing and cleaning, contracts at public letting"	5,000 00	
Bureau of Public Buildings and Offices—"Supplies and repairs"	5,000 00	
Total		$20,000 00

—the same being in excess of the amounts required for the purposes thereof, to the appropriation made to the said Department for the year 1902, entitled "Repaving Streets and Avenues," Bureau of Highways, the amount of said appropriation being insufficient.

Which was adopted by the following vote:

The Acting Mayor, Deputy Comptroller, Acting President of the Board of Aldermen, and the Acting Presidents of the Boroughs of Manhattan, Brooklyn and Richmond, and the President of the Borough of Queens—15.

The President of the Borough of Queens presented the following resolution:

Resolved, That the sum of ten thousand dollars ($10,000) be and the same is hereby transferred from the appropriation made to the President of the Borough of Queens for the year 1902, entitled "Salaries, Bureau of Sewers," the same being in excess of the amount required for the purposes thereof, to the appropriation made to said office for 1902, entitled, "Labor, Maintenance and Supplies," Bureau of Sewers, the amount of said appropriation being insufficient.

Which was adopted by the following vote:

The Acting Mayor, Deputy Comptroller, Acting President of the Board of Aldermen, and the Acting Presidents of the Boroughs of Manhattan, Brooklyn and Richmond, and the President of the Borough of Queens—15.

On motion, the Board adjourned. The meeting was continued for the consideration of public improvement matters, the record of which will appear in separate minutes of this date.

J. W. STEVENSON, Secretary.

BOARD OF ESTIMATE AND APPORTIONMENT.

BOARD OF ESTIMATE AND APPORTIONMENT, CITY OF NEW YORK, COUNCIL CHAMBER, CITY HALL, FRIDAY, SEPTEMBER 5, 1902.

The Board met in pursuance of an adjournment.

Present—Seth Low, Mayor; Edward M. Grout, Comptroller; Charles V. Fornes, President, Board of Aldermen; Jacob A. Cantor, President, Borough of Manhattan; William Redfield, Acting President, Borough of Brooklyn; Louis F. Haffen, President, Borough of The Bronx; Joseph Cassidy, President, Borough of Queens; Louis L. Tribus, Acting President, Borough of Richmond.

Reading of the minutes of meetings held April 9, 10, 11, 14, 15, 16, 17, 21, 23, 25, 30, May 9, 12, 16, 20, 23, 26, June 6, 13, 20, 27, July 8, 11, 18, 25, 28 and August 4, 7, 21, 28, were dispensed with.

Acting President, Borough of Brooklyn, presented the following report relative to the final disposition of ashes, sweepings and rubbish in the Borough of Brooklyn.

HOTEL WESTMINSTER, WESTMINSTER PARK,
ALEXANDRIA BAY, N. Y., September 1, 1902.

Hon. SETH LOW, *Mayor, Chairman Board of Estimate and Apportionment:*

DEAR SIR—The inclosed amended proposition of Matthew T. Meagher for the removal of street sweepings, etc., in the Borough of Brooklyn was submitted to me today and is herewith submitted to your Honorable Board for such action as to it may seem proper.

Respectfully,
J. EDW. SWANSTROM,
President Borough of Brooklyn.

HOTEL WESTMINSTER, WESTMINSTER PARK,
ALEXANDRIA BAY, N. Y., August 30, 1902.

Hon. SETH LOW, *Mayor, Chairman Board of Estimate and Apportionment:*

DEAR SIR—In the matter of awarding the contract for the final disposition of street sweepings, ashes and rubbish (other than garbage) in the Borough of Brooklyn, which was referred to me by your Honorable Board at a meeting held on July 28 last, I respectfully report as follows:

Two bids were received, one from Matthew T. Meagher, at 8 cents per cubic yard, and one from H. Milton Kennedy, at 35 cents per cubic yard.

The Commissioner of Street Cleaning, after a careful consideration of the respective bids and of the plans accompanying the same, decided to award the contract to Mr. Kennedy, subject to the approval of the Board of Estimate and Apportionment.

The grounds for his decision were stated by him in his argument before the Board substantially as follows:

First—That the cost to the City would be less under the Kennedy plan than under the Meagher plan, because of the shorter hauls required.

Second—That the Kennedy plan offers a permanent solution of the problem of disposing of City refuse.

The specifications require that the contractor shall provide certain locations known as receiving stations wherein he shall receive the street sweepings, ashes and rubbish collected by the Street Cleaning Department, and finally dispose of them in such manner as shall not be prejudicial to the public health.

The City assumes the duty, at its own cost, by means of the Department of Street Cleaning, of hauling such sweepings, etc., to the receiving stations provided by the contractor.

It is obvious, therefore, that the cost of hauling must be added to the estimate for final disposition in order to determine the total cost to the City of collecting and disposing of street refuse.

Under the plan of Mr. Meagher six points of collection, or receiving stations, are provided. Two of these are respectively located at Coney Island and Bath Beach.

The Superintendent of Final Disposition in his report of August 26, 1902, to Commissioner Woodbury, states that the Coney Island and Bath Beach stations are not needed at the present time. The plan of Mr. Meagher therefore provides for but four receiving stations within the congested territory of the Borough of Brooklyn.

The Kennedy system provides for thirteen receiving stations within such territory, each station being located in the centre of the collection district.

It requires no argument to prove that the greater the number of receiving stations the less the cost of haul.

Under the Meagher system the cost of haul (as computed by the Superintendent of Final Disposition) is 51¾ cents per cubic yard, while under that of Kennedy the cost per cubic yard is but 19 cents.

The comparative cost of the two systems may be tabulated as follows:

Meagher Plan.

Amount of bid per cubic yard	$0 08	
Cost of haul per cubic yard	51¾	
Total cost to City per cubic yard		$0 59¾

Kennedy Plan.

Amount of bid per cubic yard	$0 35	
Cost of haul per cubic yard	19	
Total cost to City per cubic yard		$0 54

It will be seen therefore that, while the bid of Meagher is on its face lower than that of Kennedy, the actual cost to the City is greater under the former than under the latter plan.

Aside from the question of cost Mr. Kennedy's plan presents certain advantages to the City which are well worth considering.

Each of the thirteen receiving stations contemplated by his plan is to be constructed of stone and iron, with sanitary appliances and adequate facilities for handling the materials and sending them by railroad cars in the night time to the lowlands on the outskirts of the borough.

Each station is to contain hoppers of sufficient capacity to hold the entire refuse

of any given section for twenty-four hours. The stations are to be cleanly and of pleasing architectural appearance. The railroad cars required to convey the refuse collected are to be of special construction equipped with air-braking and air-dumping apparatus.

The installation of such a system will, it seems to me, result in cleaner streets and a general improvement in the sanitary conditions of the Borough of Brooklyn. The aggravating annoyance to citizens caused by the frequent rattling of dusty carts for long distances over the City pavements will be greatly lessened by the substitution of smooth-running cars operated upon railroad tracks.

With the haul reduced fifty-four per cent. over that of the present system there will be a corresponding reduction in the wear and tear of City pavements, the repairs to which are borne by taxpayers.

It is obvious also that by an increase in the number of receiving stations and the consequent reduction in the size of each district to be cleaned personal inspection by the Commissioner of Street Cleaning will be greatly facilitated.

Then, too, the present system of filling in depressed lots with street refuse is not only unsanitary but expensive, and a positive nuisance to the neighborhoods in which the dumps are located. One of the advantages of Mr. Kennedy's plan is the extinction of this dumping system and the substitution therefor of a system which contemplates the filling in of the low meadow lands in the outlying sections of the City so that they may be reclaimed and made tax-producing.

For the reasons above set forth I concur in the recommendation of Commissioner Woodbury that the contract for the removal of street sweepings, etc., in the Borough of Brooklyn be awarded to H. Milton Kennedy.

It seems proper that I should add that at the hearing on July 28 before your Honorable Board counsel for Mr. Meagher stated that his client was willing to amend his proposal so as to increase the number of receiving stations, but up to the date of the making of this report no such amended proposal has been brought to my attention.

Respectfully submitted,
J. EDW. SWANSTROM,
President, Borough of Brooklyn.

The following communication from Mr. W. T. Meagher, submitting amended statement of dumps and receiving stations, in connection with his bid for the final disposition of ashes, sweepings and rubbish in the Borough of Brooklyn, was presented:

Hon. J. EDWARD SWANSTROM, *President of the Borough of Brooklyn:*

The undersigned respectfully submits for your consideration the following statement of reasons why the contract for the final disposition for the Borough of Brooklyn of ashes, sweepings and rubbish should be awarded to him as the lowest formal bidder in response to public advertisement upon written proposals, understanding that the matter has been referred to you for examination and report by the Board of Estimate of The City of New York.

First—I submit for your consideration twenty-one (21) dumps and three (3) receiving stations for the disposal of rubbish. These dumps take in the entire Borough of Brooklyn, and the average haul of any of these dumps is about a mile and an eighth.

Second—The dumps are located as follows:

No. 1. Calyer and Jewell streets.
No. 2. Provost, India, Java streets, and Whale Creek canal.
No. 3. Meeker avenue and Newtown creek.
No. 4. Maspeth avenue, from Varick avenue to Stewart avenue.
No. 5. Maspeth avenue, bounded by Gardner and Scott avenues.
No. 6. Metropolitan avenue and Scott avenue.
No. 7. Bounded by Myrtle avenue, Central and Tompkins avenues and Valentine street.
No. 8. Wortman avenue and Barbey street.
No. 9. New Lots road and Watkins street.
No. 10. Utica avenue, Carroll and President streets.
No. 11. Dock foot of Keap street and Wallabout canal.
No. 12. Dock at Sixth street basin.
No. 13. Hamilton avenue, Second avenue, Nineteenth street and the bulkhead line.
No. 14. Halleck street, Hicks street, Columbia street and the schooner dock.
No. 15. Bounded by Mermaid avenue and Neptune avenue, West Twentieth and West Twenty-first streets.
No. 16. Fifteenth avenue and Eighty-sixth street.
No. 17. Bounded by Sixtieth, Sixty-first streets, Seventh and Eighth avenues.
No. 18. Coney Island avenue, East Fourteenth street, Avenue D and Newkirk avenue.
No. 19. Neptune avenue, Coney Island avenue and Coney Island creek.
No. 20. Masneth avenue, from Vandervoort to Gardner avenues.
No. 21. Ashford street and New Lots road.

Other dumps will be added when maps are submitted to the Board of Estimate.

The permanent burning station for rubbish only to be located at Bush, Dwight and King streets.

The receiving station for rubbish, Nostrand avenue, between Crown and Montgomery streets; also Varick street, corner of Johnson avenue.

The average haul from all these dumps is about one mile and one-eighth.

If this contract is awarded to me I will be able to start on the first day of October, 1902, excepting that the burning station could not be erected before the first day of January next.

If the contract is awarded to me the saving to the City within the term of this contract will be about $1,404,888.30, the aggregate amount of my bid being $416,263.20, or $83,252.64 per annum, and the aggregate of the bid of the only other contestant being $1,821,151.50, or $364,230.30 per annum.

The bond required on this contract, $60,000, or any other amount required, I am well qualified to furnish.

I have at my disposal some twenty-two (22) scows and the necessary tugs in which the ashes will be removed from the foot of Keap street and Sixth street basin. The furthest haul submitted by me is the dock at the foot of Keap street. If the City will lease me its dock at the foot of Gold street or foot of Clinton avenue, which it controls, I will use either of those in place of the Keap street dock, making the haul in that instance very much shorter.

I have been engaged in the public contracting business for the last eighteen years, and have done and am doing now considerable work for the City, and have never defaulted in any instance. I am thoroughly familiar with this ash contract, having been a subcontractor under former contractors.

In relation to the bid of H. Milton Kennedy I respectfully present the following suggestions that should be applied to the consideration of his bid:

It was claimed that he intended to fill in the dumps known as the Harway basin property at Gravesend bay, and thus increase the assessed valuation of taxable property. The same may be said of my dumps, with the additional force, that they are in the built-up portions of the City, where the land would be more valuable for manufacturing and business purposes. One of the dumps submitted by me is also immediately adjacent to the Harway basin property submitted by Mr. Kennedy, to wit: at Mermaid and Neptune avenues, on Harway basin.

There is herewith submitted a map showing the location of the dumps by numbers, hereinbefore referred to.

Respectfully submitted,
MATTHEW T. MEAGHER.

No. 1127 Willoughby avenue, Brooklyn, N. Y.

Mr. Luke D. Stapleton, counsel for Mr. Meagher, made statement to the Board relative to Mr. Meagher's bid.

The Commissioner of Street Cleaning also made oral statement, and the Mayor moved that the Commissioner be permitted to withdraw both bids for the purpose of readvertising the contract.

Which was adopted by the following vote:

The Mayor, Comptroller, President of the Board of Aldermen and the President of the Borough of Manhattan, Acting President Borough of Brooklyn, Presidents of the Boroughs of The Bronx and Queens and the Acting President Borough of Richmond—16.

The Secretary presented the following communication from the Department of Health consenting to the transfer of

$2,691.72 to the Department of Water Supply, Gas and Electricity, "Lamps and Lighting," Boroughs of Manhattan and The Bronx.

$2,131.09 to the Department of Water Supply, Gas and Electricity, "Lamps and Lighting," Boroughs of Manhattan and The Bronx.

$1,789.56 to the Department of Water Supply, Gas and Electricity, "Lamps and Lighting," Borough of Brooklyn.

DEPARTMENT OF HEALTH—CITY OF NEW YORK,
SOUTHWEST CORNER FIFTY-FIFTH STREET AND SIXTH AVENUE,
BOROUGH OF MANHATTAN,
NEW YORK, August 28, 1902.

Hon. EDWARD M. GROUT, *Comptroller of The City of New York:*

SIR—At a meeting of the Board of Health of the Department of Health, held August 27, 1902, it was

Resolved, That the Board of Estimate and Apportionment be and is hereby respectfully requested to transfer the sum of six thousand six hundred and twelve dollars and thirty-seven cents ($6,612.37) from appropriations made to this Department for the year 1902 to the Department of Water Supply, Gas and Electricity, for the purpose of paying for the lighting of the buildings occupied by this Department for the remainder of the year 1902, the same being within the jurisdiction of said Department, as follows:

BOROUGH OF MANHATTAN.

Fund—Supplies and Contingencies	$1,014 03	
Fund—Disinfection	198 63	
Fund—Bacteriological Laboratories	143 55	
Fund—Hospital	1,335 51	
		$2,691 72

BOROUGH OF THE BRONX.

Fund—Supplies and Contingencies	$126 96	
Fund—Hospital	2,004 13	
		2,131 09

BOROUGH OF BROOKLYN.

Fund—Supplies and Contingencies	$682 64	
Fund—Hospital	1,106 92	
		1,789 56
Total		$6,612 37

A true copy.

C. GOLDERMAN, Secretary.

The following resolution was offered:

Resolved, That the sum of two thousand six hundred and ninety-one dollars and seventy-two cents ($2,691.72) be and hereby is transferred from the following appropriations made to the Department of Health for the year 1902, and as follows:

BOROUGH OF MANHATTAN.

Supplies and Contingencies	$1,014 03	
Disinfection	198 63	
Bacteriological Laboratory	143 55	
Hospital Fund	1,335 51	
		$2,691 72

—the same being in excess of the amounts required for the purposes thereof, to the appropriation made to the Department of Water Supply, Gas and Electricity for the year 1902, entitled "Lamps and Lighting," boroughs of Manhattan and The Bronx, the amount of said appropriation being insufficient.

Which was adopted by the following vote:

The Mayor, Comptroller, President of the Board of Aldermen and the Presidents of the Boroughs of Manhattan, The Bronx and Queens and the Acting Presidents of the Boroughs of Brooklyn and Richmond—16.

The following resolution was offered:

Resolved, That the sum of two thousand one hundred and thirty-one dollars and nine cents ($2,131.09) be and hereby is transferred from the following appropriations made to the Department of Health for the year 1902, and as follows:

BOROUGH OF THE BRONX.

Supplies and Contingencies	$126 96	
Hospital Fund	2,004 13	
		$2,131 09

—the same being in excess of the amounts required for the purposes thereof, to the appropriation made to the Department of Water Supply, Gas and Electricity for the year 1902, entitled "Lamps and Lighting," boroughs of Manhattan and The Bronx, the amount of said appropriation being insufficient.

Which was adopted by the following vote:

The Mayor, Comptroller, President of the Board of Aldermen and the Presidents of the Boroughs of Manhattan, The Bronx and Queens and the Acting President of the Borough of Richmond—16.

The following resolution was offered:

Resolved, That the sum of one thousand seven hundred and eighty-nine dollars and fifty-six cents ($1,789.56) be and hereby is transferred from the following appropriations made to the Department of Health for the year 1902, and as follows:

Borough of Brooklyn.

Supplies and Contingencies	$682 64	
Hospital Fund	1,106 92	
		$1,789 56

—the same being in excess of the amounts required for the purposes thereof, to the appropriation made to the Department of Water Supply, Gas and Electricity for the year 1902, entitled "Lamps and Lighting," Borough of Brooklyn, the amount of said appropriation being insufficient.

Which was adopted by the following vote:

The Mayor, Comptroller, President of the Board of Aldermen and the Presidents of the Boroughs of Manhattan, The Bronx and Queens and the Acting Presidents of the Boroughs of Brooklyn and Richmond—16.

The Secretary presented the following communication from the Commissioner of Water Supply, Gas and Electricity, requesting an appropriation of $40,000 for laying

large distributing mains in the Fourth Ward, Borough of Queens; also report of Mr. A. J. Provost, Jr., Assistant Engineer, Finance Department, relative thereto.

August 23, 1902.

Hon. SETH LOW, *Mayor, Chairman, Board of Estimate and Apportionment:*

SIR—From report made to me by the Deputy Commissioner of this Department for the Borough of Queens, I find that there is very urgent necessity for laying larger distributing mains in the First Ward of the borough, formerly Long Island City. He states that the population is suffering from want of water at desirable pressures on account of the small size of the mains leading from the several points at which the water is delivered by the City's pumping stations, and by the Citizens' Water Supply Company, and that material and immediate relief can be given by expending about $40,000 for larger mains. The necessity for such relief is urgent.

I therefore respectfully ask that your Board, under section 178 of the Greater New York Charter, authorize the issue of bonds or Corporate Stock of The City of New York, to the amount of $40,000 for the purpose of laying these mains.

Permit me to say that by the prompt action of your Board the Department will be enabled to enter into a contract and begin to lay the mains before winter.

I inclose herewith draft of resolution, authorizing the bond issue.

Very respectfully,
R. G. MONROE,
Commissioner of Water Supply, Gas and Electricity.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,
August 29, 1902.

Hon. EDWARD M. GROUT, *Comptroller:*

SIR—The Commissioner of Water Supply, Gas and Electricity addressed to the Mayor on August 23 a request to the Board of Estimate and Apportionment to authorize the issue of bonds or Corporate Stock of The City of New York to the amount of $40,000, for the purpose of laying larger distributing mains in the First Ward, Borough of Queens, the necessity of which he states is urgent.

I find that a considerable portion of this ward is now provided with water in part from City Pumping Station No. 2, and part from the Pumping Station of the Citizens' Water Supply Company, by means of an 8-inch supply main in Flushing avenue, from Bowery Bay road to Carver street, from which point it reduces to 6 inches. The mains leading from the pumping stations to the Flushing avenue main are 10 inches and 12 inches, respectively. I am informed by the Deputy Commissioner of Water Supply, Borough of Queens, that the distribution through the Flushing avenue main amounts on the average to about 950 gallons per minute. This rate is maintained entirely by pump pressure, which is barely sufficient to move the column at that rate.

There can be no question that the attempt to force water in this quantity through mains of the present size will result in a prohibitive loss of head and an entirely useless expenditure of fuel under a direct system of pumping, such as obtains in this borough. The remedy formulated by the Deputy Commissioner of Water Supply, viz., the construction of a 16-inch main in Flushing avenue, from Bowery Bay road to Steinway avenue; a 14-inch main between this point, at Carver street, and a 12-inch main from this point to Mill street, together with a 12-inch main from Station No. 3, through Grove and Luyster streets, to Newtown road, is, in my opinion, a proper one, and entitled to favorable consideration by the Board of Estimate and Apportionment.

Respectfully,
A. J. PROVOST, Jr., Assistant Engineer.

The following resolution was offered:

Resolved, That pursuant to the provisions of sections 169 and 178 of the amended Greater New York Charter, the Board of Estimate and Apportionment hereby authorizes the Comptroller to issue Corporate Stock of The City of New York, in the manner provided by section 169 of the Greater New York Charter to the amount of forty thousand dollars ($40,000), to provide for the expense of laying additional water mains in the First Ward of the Borough of Queens.

Which was adopted by the following vote:

The Mayor, Comptroller, President of the Board of Aldermen and the Presidents of The Boroughs of Manhattan, The Bronx and Queens, and the Acting Presidents of the Boroughs of Brooklyn and Richmond—16.

The Secretary presented the following communication from the Commissioner of Water Supply, Gas and Electricity, requesting authority to employ a Consulting Hydraulic Engineer for his Department.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY,
COMMISSIONER'S OFFICE, 13-21 PARK ROW,
CITY OF NEW YORK, August 30, 1902.

Hon. SETH LOW, *Mayor, Chairman, Board of Estimate and Apportionment:*

SIR—I respectfully make application, in pursuance of section 455 of the Greater New York Charter, for authority to employ a Consulting Hydraulic Engineer to this Department. Since my appointment as Commissioner of Water Supply, Gas and Electricity, on July 15, I have very carefully considered the necessity of applying to your Board for authority to employ a Consulting Hydraulic Engineer, and have reached the conclusion that such an Engineer should be constantly in the employ of the City; that no private corporation, with such great material interests at stake, would hesitate for a moment in securing the best possible technical advice.

I believe this application to be most reasonable and unquestionably in the interest of the City, and I therefore ask for favorable action.

Yours very respectfully,
R. G. MONROE,
Commissioner of Water Supply, Gas and Electricity.

The following resolution was offered:

Resolved, That in pursuance of section 455 of the Greater New York Charter, the Commissioner of Water Supply, Gas and Electricity be and he is hereby authorized, with the concurrence of the Board of Aldermen, to employ a Consulting Hydraulic Engineer to his Department, of at least fifteen years' experience as a civil engineer, at a salary of $7,000 per annum.

Which was adopted by the following vote:

The Mayor, Comptroller, President of The Board of Aldermen and the Presidents of the Boroughs of Manhattan, The Bronx and Queens, and the Acting Presidents of the Boroughs of Brooklyn and Richmond—16.

The Secretary presented a communication from the Commissioner of Water Supply, Gas and Electricity, requesting authority to charge to the account of "Bronx River Works, Maintenance and Repairs, 1902," the expense for pumping water from the old Aqueduct into the mains of the Bronx System, under a contract made in 1901, to the amount of $3,000.

On motion, the request was referred to the Comptroller.

The Secretary presented the following communication from the Commissioner of Water Supply, Gas and Electricity, requesting the issue of Corporate Stock for various improvements:

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY,
COMMISSIONER'S OFFICE, 13-21 PARK ROW,
CITY OF NEW YORK, August 20, 1902.

Hon. SETH LOW, *Mayor, Chairman, Board of Estimate and Apportionment:*

SIR—For the proper conduct of the business of this Department, it is urgently necessary that the following bond issues be authorized:

To pay the awards already made and about to be made for land taken and damages accruing in carrying out the provisions of the Sanitary Protection Act, chapter 189. Laws of 1893	$250,000 00

From the Water Funds, Boroughs of Manhattan and The Bronx, under Section 178 of the Greater New York Charter.

To pay for lands taken and expenses incurred in connection therewith	$100,000 00
To pay for furnishing and laying water mains	150,000 00
To pay for necessary improvements to East Branch Reservoir	100,000 00
To pay for additional fire hydrants called for by the Fire Department	50,000 00

From the Water Funds, Borough of Richmond, under Section 178 of the Greater New York Charter.

To provide for a new boiler and appurtenances and for enlarging the boiler room and for the erection of a storehouse at the Tottenville pumping station	$8,000 00

I bespeak the early and favorable action of your Board on this request.

Very respectfully,
R. G. MONROE,
Commissioner of Water Supply, Gas and Electricity.

The following resolution was offered:

Resolved, That, pursuant to the provisions of sections 169 and 178 of the amended Greater New York Charter, the Board of Estimate and Apportionment hereby authorizes the Comptroller to issue Corporate Stock of The City of New York, in the manner provided by section 169 of the Greater New York Charter, to the amount of two hundred and eight thousand dollars ($208,000), the proceeds whereof to be applied to the following purposes:

BOROUGHS OF MANHATTAN AND THE BRONX.

For furnishing and laying water mains	$150,000 00	
For additional fire hydrants called for by the Fire Department	50,000 00	

BOROUGH OF RICHMOND.

For new boiler and appurtenances, and for enlarging the boiler room, and for the erection of a storehouse at Tottenville Pumping Station	8,000 00	
		$208,000 00

Which was adopted by the following vote:

The Mayor, Comptroller, President of the Board of Aldermen and the Presidents of the Boroughs of Manhattan, The Bronx and Queens and the Acting Presidents of the Boroughs of Brooklyn and Richmond—16.

The Secretary presented the following report (No. 398, from the Engineer of the Board of Estimate and Apportionment), relative to the property of the New York and Westchester Water Company:

BOARD OF ESTIMATE AND APPORTIONMENT,
NEW YORK, August 28, 1902.

Hon. SETH LOW, *Mayor, Chairman of the Board of Estimate and Apportionment:*

SIR—In the matter of the communication from the Commissioner of Water Supply, bearing date of June 16, 1902, requesting the Board of Estimate and Apportionment to determine what part of the property of the New York and Westchester Water Company is "necessary and advantageous for the City's public use" and should be acquired under the provisions of chapter 617 of the Laws of 1902, which communication was referred to me on June 21, 1902, I beg to report that the subject matter has been given careful consideration, that the law of reference has been examined, that conferences have been held with one of the receivers of the Water Company, the Corporation Counsel, and the Commissioner of Water Supply, and that an examination of the plant has been made.

The act of reference provides for the acquisition of the property by condemnation proceedings only, and under its terms the title to so much of it as the Board of Estimate and Apportionment shall deem it proper to acquire vests in the City upon the filing of the oaths of the Commissioners of Appraisal appointed by the Court.

The Corporation, originally known as the New York and Westchester Water Company, has, since its incorporation, acquired the stock of the New York City District Water Supply Company, and of the Upper New York City Water Company, the total outstanding stock of the company, now operated as the New York and Westchester Water Company, being $10,000,000; the old New York and Westchester Water Company, and the Upper New York City Water Company have a bonded debt of $1,000,000 each, while that of the New York City District Water Supply Company is $1,075,000. I have not accurately ascertained the corporate relations now existing between these three companies, nor the exact bounds of the property which they now control, or in which they have interests, as I am convinced that the only portion of their works which it would be desirable for the City to acquire are those within the Chester District of The City of New York; this opinion coincides with that of the Commissioner of Water Supply, who states that "the purchase by the City of the company's property and plant, outside of the boundaries of the City, which are used for supplying towns and villages in Westchester County, appears to be out of question." The pipe laid in the old village of East Chester belongs to the Upper New York City Water Company; the remainder of the plant within the limits of the City is the property of the original New York and Westchester Water Company, which also owns the pumping stations just beyond the City Line at Glen Park and Pelham, and the distribution system through a small adjoining area outside of the City.

All of the companies are now in the hands of receivers. The supply for the Glen Park station is taken out of the Bronx river conduit, and probably averages 1,000,000 gallons per day; the supply at the Pelham station probably averages slightly more than the one at Glen Park, and is obtained from some fourteen (14) four (4) inch wells driven in the valley of and adjoining the Hutchinson creek. The original supply of the Glen Park station was from a small brook joining the Bronx river, just below the pumping station, but it has now been abandoned, partly because of its inadequacy and partly owing to its objectionable quality. The analysis of the Pelham station supply gives unmistakable evidence of infiltration of salt water, the same being slightly noticeable in taste; it is therefore evident that the capacity of this plant cannot be increased. The machinery at both stations is not of an economical type, is old, and has not been kept in proper repair; the buildings are of frame and are of the simplest possible construction. The pipe lines within the City limits comprise about fifty-one (51) miles of mains, ranging from four inches to twenty inches in diameter, about forty-two per cent. being of the former size. The itemized list of the various sizes of pipe, together with the gates and hydrants and all tangible property within the limits of The City of New York, as presented by the Commissioner of Water Supply, shows a value estimated by him as $353,980. I am informed that in making up this estimate there has been made an allowance of ten per cent. for depreciation, the works now being about nine years old. Insufficient data is at hand for making a careful analysis of this valuation, but I believe that it is a very fair one.

The report of the Commissioner of Water Supply for the year 1898 shows that the Chester District is supplied with water under the following contracts made by the towns and villages of the district prior to their annexation to the City:

Territory.	Date of Contract.	Date of Expiration of Contract.
Town of Pelham	July 20, 1891	July 20, 1896
Town of Westchester	Sept. 7, 1893	Sept. 7, 1903
Village of Wakefield	1895	1905
Village of Williamsbridge	June 5, 1895	June 5, 1905
Village of East Chester	May 17, 1895	May 17, 1905

Assistant Corporation Counsel Whitman has made an examination of these contracts and informs me that there is no evidence to show that any contract now exists for the Village of Wakefield, and that in none of the cases cited is the franchise an exclusive one. He also informs me that he interprets the act authorizing purchase to apply only to the property of the old New York and Westchester Water Company, as he lacks any proof to show that the New York City District and the Upper New York City Company have been legally absorbed. This being the case, the act fails to include in its scope that portion of the system now supplying East Chester.

Under agreement between the water company and the old towns and villages the City is required to pay an annual rental of $40 for each of the 438 hydrants maintained, or an aggregate of $17,520 yearly. Under the agreement between the water company and the City the latter should receive $100 per million gallons furnished from The Bronx conduit, or say, about $36,500 per year. The company is therefore actually indebted to the City a net amount of about $19,000 each year, but I am informed that no settlement has ever been made by either party. The probabilities are very strong that the water is sold to consumers at a lesser rate than it is purchased for, and I believe that in case settlement were made there would be some doubts as to whether the operation of the water company's plants would be found to constitute an asset or a liability. The Commissioner of Water Supply states in his communication that the Department proposes to supply the mains of this district by two forty-eight-inch mains from a pumping station near the Jerome Park Reservoir, and that, pending the completion of the station, the district will be taken care of by one of the forty-eight-inch pipes to be connected with the Croton Aqueduct and which will be ready for use next month. As the elevation to which water is now delivered in the district ranges from 100 to 205 feet above tide and the elevation reached by the Croton Aqueduct is only 110 feet, it is apparent that the needs of the district will not and cannot be taken care of prior to the completion of the new pumping station, which the Chief Engineer of Water Supply estimates will be in 1904.

The Commissioner indicates that his advocacy of the proposed purchase of the property of the water company within the limits of The Bronx is due to a desire to remedy what is now undoubtedly an inadequate service, and he states that "the streets in which the company's mains exist have not yet been improved or graded, or legally established on permanent lines, and it would be less expensive to acquire these mains, even with allowance of possible collateral damages to the company's other property and franchises, than to proceed now to parallel and displace the company's system by City mains and incur the expense of relaying as street improvements on legal lines and grades progress."

I have already shown that relief cannot be granted this district until 1904, so that the acquisition of the plant at this time will necessitate the continued operation of the works as at present and the purchase or rental of the water company's pumping stations to give the desired pressure. I cannot agree with the Commissioner as to the comparative expense involved for the laying of new mains or the purchase of those now existing, for in case new mains are laid on the present system of street lines and grades the expense of lowering or relaying them to suit the final street layout of the section will involve no greater cost than to do the same work for those now in use. I believe, furthermore, that if commissioners are appointed to appraise this plant they will force the City to pay for at least the whole of the property of the old New York and Westchester Water Company, for the reason that the portion outside of the City is of too small magnitude to pay operating expenses. I also believe that under condemnation proceedings undertaken at this time the company would make a strong effort to secure a large compensation for unexpired contracts. That they are prepared to demand a large payment is clearly exhibited by the estimated value of their property as submitted by Mr. W. H. Ellis, one of the receivers of the company, to former Commissioner Dougherty under date of May 19, 1902, and which is as follows:

Franchise within New York City, and good will	$1,500,000 00
Contract with the Village of Westchester	300,000 00
Contract with the Village of Williamsbridge	100,000 00
Contract with the Town of Pelham	50,000 00
Contract with the Village of Wakefield	50,000 00
Contract with New York City by which we furnish it with hydrants	200,000 00
Contract with N. Y., N. H. & H. R. R.	50,000 00
Contract with U. S. Government, Fort Schuyler	30,000 00
Contract with the N. Y. Catholic Protectory	60,000 00
Contract with the gas company	5,000 00
—thus making, outside of the valuation of our pipes, pumping stations, reservoirs, stand-pipes, machinery, etc.	$2,345,000 00
The Glen Park property, including the land, reservoirs, building, stand-pipe, boilers, engines, pumps, horses and wagons, stock of coal on hand, stock of pipe and tools	100,600 00
The Pelhamville Pumping Station, including the land, buildings, pumps, engines, wells, stock of coal on hand and supply of water	222,000 00
The pipes of all sizes that are in The City of New York belonging to the New York and Westchester Water Company, including gates, hydrants and all connections	996,000 00
Office fixtures, safes, etc.	1,000 00
—thus making the total cost of the entire property of the New York and Westchester Water Company, including its franchises, good will, pipes, pumping stations, and in fact all property as owned by it	$3,664,600 00

While the pipe lines of the company are of small size there is no doubt but that when reinforced by the new mains, as proposed by the Department of Water Supply, they will meet the needs of the district for a long period in the future; if they could be acquired by direct negotiation for a sum not to exceed $350,000, title dating from the time when the Jerome Park Pumping Station is completed, the purchase might be advisable, otherwise it seems to me desirable to at once begin work on laying an entirely new distribution system.

I would therefore recommend that the Commissioner of Water Supply be authorized to open negotiations for the direct purchase of all of that portion of the plant within the Bronx, and that he be requested to submit the results of such negotiations to the Board at an early date. This course should be fair to both parties interested, for I have no doubt but that the Water Company could dispose of all of its interests outside of the city at a reasonable figure to rival water companies operating in the same territory.

Respectfully,
NELSON P. LEWIS, Chief Engineer.

DEPARTMENT OF FINANCE—CITY OF NEW YORK,
June 21, 1902.

N. P. LEWIS, Esq., *Engineer, Board of Estimate and Apportionment:*

DEAR SIR—At a meeting of the Board of Estimate and Apportionment, held June 20, 1902, a communication from the Commissioner of Water Supply, Gas and Electricity, calling attention to the insufficiency of the water service of the New York and Westchester Water Company to the people in the Borough of The Bronx, and requesting the Board of Estimate and Apportionment to determine whether the acquisition of the plant of said company, or any part thereof, is necessary for the public use, was presented, and, in accordance with the direction of the Board, I inclose you herewith a copy of the same for your consideration and report.

Respectfully yours,
J. W. STEVENSON, Deputy Comptroller.

(Copy.)

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY,
CITY OF NEW YORK, June 16, 1902.

Hon. SETH LOW, *Mayor, Chairman, Board of Estimate and Apportionment:*

DEAR SIR—The insufficiency of the water service of the New York and Westchester Water Company to the people of the Borough of The Bronx, in the section east of the Bronx river, became apparent soon after that section was annexed to The City of New York in 1895, and the discomforts, and even dangers, from such inadequate supply have grown to such an extent as to demand the most speedy and efficacious measures of relief, for the accomplishment of which the superseding of the Water Company's service by the City's own service appears to be the best practicable plan.

The application of the former Department of Public Works and of the Department of Water Supply, for authority and funds to build a high service pumping station near the site of the Jerome Park Reservoir (still in course of construction under the direction of the Aqueduct Commissioners), resulted in a grant of the requisite funds and authority in 1899 and 1900, for the construction of the pumping station and of two lines of 48-inch water mains from the stations to different sections of the borough. While the several contracts for foundations, buildings, engines and boilers for the pumping station will not be completed until next year, the work under the contract for one of the two 48-inch mains will be finished by the close of September next, and under the other, before the end of the year. These mains will be connected with the old Croton Aqueduct in advance of the completion of the pumping station, and will at once become available for additional water supply to the Borough of The Bronx, west of the Bronx river, and will also furnish sufficient quantity for distribution east of the Bronx river (to supersede the service of the New York and Westchester Water Company), as soon as the City shall have either acquired or laid the necessary distributing mains in the section now served by the Water Company.

Recognizing the necessity of the early introduction of the City's own service east of the Bronx river, I drafted and caused to be introduced in the last Legislature a bill to authorize the City to acquire the property and franchises of the New York and Westchester Water Company. This bill has been enacted as chapter 617, Laws of 1902. It authorizes the Commissioner of Water Supply, Gas and Electricity, with the approval of your Board, to acquire for the public use of the City, all the real estate, reservoirs, wells, streams, pumping stations, pumps, machinery, pipes, franchises and other property of the New York and Westchester Water Company, and of its receivers, and provides that upon application of said Commissioner the said Board of Estimate and Apportionment is authorized to determine whether the acquisition of the above, "or any part thereof, and if so, what part or parts thereof, are necessary for the public use."

It is for your Board to determine what part of the company's property, if any, is necessary and advantageous for the City's public use. To this end and in conformity with the duty imposed upon me by the Act of the Legislature, I recently sought and obtained from the receivers of the company a description of its property, plants and franchises, accompanied by maps, and have caused an investigation to be made by Department Engineers, from all of which I present the following results:

The company's system and plant extend beyond the boundaries of the City and of the Borough of The Bronx, to towns and villages in Westchester County, and for consideration of the subject in hand may be divided into three sections:

1. The district outside the boundaries of the City, including Yonkers, Dobb's Ferry, Tarrytown, etc., supplied from the pumping station at Glen Park, Yonkers, with water from the Pocantico river, through about forty-four miles of water main.

2. The southeasterly district of the Borough of The Bronx, supplied from the company's pumping station at Pelham, through about eight miles of water mains.

3d. The district in the northeasterly section of the Borough of The Bronx, supplied in part from the Glen Park Pumping Station, but principally with water furnished to the company by the City, at the rate of about one million gallons per day, through a 6-inch connection with the Bronx river conduit, under a contract made by the Commissioner of Public Works in 1897. In this district the company has about fifty miles of water mains, ranging from 20 inches down to 4 inches in diameter.

Investigations of the company's plant and property included analysis of the water by the City Department of Health, in March last, at four different points of the company's system, which showed the water to be considerably inferior in quality to that from the Croton and the Bronx river.

The purchase by the City of the company's property and plant, outside of the boundaries of the City, which, as stated above, are principally used for supplying towns and villages in Westchester County, appears to be out of the question, and the acquisition of any of the company's sources of supply is undesirable, because of the inferior quality of the water.

As already stated, a new 48-inch main will, by the close of September next, be connected with the Croton Aqueduct, and another 48-inch main by the close of this year. Through the first of these mains the Department will be able not only to furnish the needed increase of supply and pressure through the City's distributing mains west of The Bronx, but to deliver into mains east of the Bronx, when laid or acquired, from eight to ten million gallons of water per day, which is more than the New York and Westchester Water Company ever has furnished or is likely to furnish. With the additional supply obtainable from the aqueduct through the second 48-inch main, by the close of this year, an ample supply will be had in all parts of the borough, except the very high locations, which, for full relief, will have to await the completion of the high service pumping station next year.

Under these circumstances it would be advantageous to the City to acquire only so much of the company's property as is comprised in the system of its distributing mains, with stopcocks, fire hydrants and drinking hydrants, as lies within the boundaries of the City and the Borough of The Bronx. The advantages to the City for condemning these mains and appurtenances, in place of laying its own mains, are:

1st. The streets in which the company's mains exist have not yet been improved or graded on legally established and permanent lines, and it would be less expensive to acquire these mains, even with allowance of possible collateral damage to the company's other property and franchises than to proceed now to parallel and displace the company's system by City mains and incur the expense of relaying as street improvements on legal lines and grades progress.

2d. If your Board determines upon the acquisition of the mains and the institution of legal proceedings, Commissioners of Appraisal may be appointed and may qualify, giving opportunity to the City to take possession of the mains in time to use them for distributing the available supply from the Croton Aqueduct this year, as soon as the 48-inch mains, already alluded to, are completed and connected, thus assuring better supply by the City's own service far in advance of the time which would be consumed in duplicating or displacing the company's system by new City mains.

By the terms of the act, the City may acquire title immediately upon the appointment and qualification of Commissioners of Appraisal in condemnation proceedings.

If your Board should approve of the proposed acquisition and should at once authorize the commencement of appropriate proceedings, the people of the city east of the Bronx river would soon reap the benefit of your action, and the contract between the City and the company, under which the company draws water from the City, be at once terminated. The inhabitants of the district would be relieved from the company's excessive charge for scant supply and would obtain a full and adequate supply of better water, direct from the City's mains.

I inclose herewith a list of the water mains, stopcocks, drinking hydrants and fire hydrants proposed to be acquired, and submit also a draft of a resolution for the consideration of your Board. In view of the supreme importance of prompt relief to the people concerned, I bespeak your early action upon this subject.

Very respectfully,
(Signed) J. HAMPDEN DOUGHERTY,
Commissioner of Water Supply, Gas and Electricity.

Estimated Value of the Mains, Hydrants, etc., of the New York and Westchester Water Company, in the Borough of The Bronx, New York City.

20-inch pipe, 4,050 linear feet, at $3	$12,150 00
16-inch pipe, 7,500 linear feet, at $2.50	18,750 00
14-inch pipe, 2,050 linear feet, at $2	4,100 00
12-inch pipe, 22,900 linear feet, at $1.50	34,550 00
10-inch pipe, 12,500 linear feet, at $1.30	16,250 00
8-inch pipe, 37,000 linear feet, at $1.20	44,400 00
6-inch pipe, 65,600 linear feet, at $1	65,600 00
4-inch pipe, 112,600 linear feet, at 80 cents	89,080 00
2 20-inch stopcocks and boxes, at $150	300 00
1 16-inch stopcock and box, at $70	70 00
1 14-inch stopcock and box, at $60	60 00
6 12-inch stopcocks and boxes, at $40	240 00
6 10-inch stopcocks and boxes, at $35	210 00
5 8-inch stopcocks and boxes, at $30	150 00
42 6-inch stopcocks and boxes, at $25	1,050 00
49 4-inch stopcocks and boxes, at $20	980 00
3 drinking hydrants, at $70	210 00
6,000 linear feet pipe to Hart's Island and across Westchester creek, at $8 per foot	48,000 00
31 3-nozzle Eddy hydrants, at $50	1,550 00
30 2-nozzle Eddy hydrants, at $40	1,200 00
220 2-nozzle Ludlow hydrants, at $40	8,800 00
157 2-nozzle Matthew hydrants, at $40	6,280 00
Total	$353,980 00

The following resolution was offered:

Resolved, That the Commissioner of Water Supply, Gas and Electricity be authorized to enter into negotiations with the New York and Westchester Water Company for the purchase of such part of their plant as The City of New York may desire, the result of such negotiations to be reported to this Board for its action.

Which was adopted by the following vote:

The Mayor, Comptroller, President of the Board of Aldermen and the Presidents of the Boroughs of Manhattan, The Bronx and Queens and the Acting Presidents of the Boroughs of Brooklyn and Richmond—16.

The Secretary presented a communication from the Department of Docks and Ferries, recommending that the salary of Francis J. Ryan, Clerk, be increased to $2,100 per annum.

On motion, the communication was referred to the Corporation Counsel for opinion as to whether this Board and the Board of Aldermen can increase the salary of any employee in the graded schedule until the promotion has been approved under the rules of the Civil Service Commission.

The Secretary presented a resolution from the Board of Education, recommending the increase in salary of Arthur D. Dunn, Electrical Inspector in the Building Bureau, from $21 to $27 per week.

Referred back to the Board of Education for a statement of the reasons for such increase.

The Secretary presented a communication from Hon. E. B. Hinsdale, Presiding Justice, Court of Special Sessions, First Division, recommending that the salary of William L. Trafford, Clerk in the office of the Clerk of the Court of Special Sessions, be increased to $1,500 per annum.

Communication referred back for a statement of the reasons for such increase.

The Secretary presented the following communication from the Commissioner of Water Supply, Gas and Electricity in regard to the salary of John T. Ballau, Keeper of the Ridgewood Reservoir.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY,
COMMISSIONER'S OFFICE, 13-21 PARK ROW,
CITY OF NEW YORK, August 5, 1902.

Hon. EDWARD M. GROUT, *Comptroller:*

SIR—I am in receipt of the favor of Mr. Stevenson, Deputy Comptroller, dated July 31, inclosing communication from my predecessor, Mr. Dougherty, to the Board of Estimate and Apportionment, recommending an increase in the salary of the Keeper of the Ridgewood Reservoir to one thousand dollars per annum.

I am advised that it will not be necessary for Mr. Ballau to pass a Civil Service promotion examination, for the reason that the position of keeper of aqueducts or reservoirs is classified in Schedule "E" (positions of a miscellaneous kind), and that all that is necessary are concurrent resolutions of the Board of Estimate and Apportionment and of the Board of Aldermen.

I return herewith Mr. Dougherty's letter of July 15.

Yours respectfully,
R. G. MONROE,
Commissioner of Water Supply, Gas and Electricity.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY,
COMMISSIONER'S OFFICE, 13-21 PARK ROW,
CITY OF NEW YORK, July 15, 1902.

Hon. SETH LOW, *Mayor, Chairman, Board of Estimate and Apportionment:*

DEAR SIR—Allow me to call to the attention of your Board the fact that John T. Ballau, Keeper of the Ridgewood Reservoir, is receiving as a salary only $750 per year, whereas the Keepers of the Croton Dam, Ossining, Tarrytown, Dobbs Ferry, Yonkers and Van Cortlandt Reservoirs receive $1,000 per year, and the Keepers of the High Bridge and the Central Park Reservoirs receive $1,400 each.

I request that your Board will raise the salary of Mr. Ballau to $1,000, as his work is equally important with that of the keepers of reservoirs this side of the river.

Yours very respectfully,
J. HAMPDEN DOUGHERTY,
Commissioner of Water Supply, Gas and Electricity.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with the provisions of section 56 of the amended Greater New York Charter, that the salary of John T. Ballau, Keeper of the Ridgewood Reservoir, in the Department of Water Supply, Gas and Electricity, be fixed at one thousand dollars per annum ($1,000).

Which was adopted by the following vote:

The Mayor, Comptroller, President of the Board of Aldermen, and the Presidents of the Boroughs of Manhattan, The Bronx and Queens, and the Acting Presidents of the Boroughs of Brooklyn and Richmond—16.

The Secretary presented the following communication from the Commissioner of Public Charities, requesting that the salary of the Assistant Chemist in the Department of Public Charities be fixed at $1,500.

DEPARTMENT OF PUBLIC CHARITIES,
BOROUGHS OF MANHATTAN AND THE BRONX,
COMMISSIONER'S OFFICE, FOOT OF EAST TWENTY-SIXTH STREET,
NEW YORK, August 30, 1902.

To the Honorable the Board of Estimate and Apportionment:

SIRS—I beg respectfully to recommend that the Board of Estimate and Apportionment recommend to the Board of Aldermen that the salary of the Assistant Chemist in this Department be fixed at $1,500. The Assistant Chemist is in general charge of the testing and analysis of samples of food and other supplies furnished to this Department, including milk. He also is in full charge of the General Drug Department in the absence of the Chemist. The present salary of this position is $900 and is insufficient to retain the services of a person competent to perform the duties of the position.

I have the honor to remain,

Yours very truly,
HOMER FOLKS, Commissioner.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with the provisions of section 56 of the amended Greater New York Charter, that the salary of the Assistant Chemist in the Department of Public Charities be fixed at fifteen hundred dollars ($1,500) per annum.

Which was adopted by the following vote:

The Mayor, Comptroller, President of the Board of Aldermen, and the Presidents of the Boroughs of Manhattan, The Bronx and Queens, and the Acting Presidents of the Boroughs of Brooklyn and Richmond—16.

The Secretary presented a communication from the Police Department, containing a preamble and resolution requesting the issue of Corporate Stock to the amount of $100,000 for the erection and equipment of a station-house, prison and stable at No. 135 West Thirtieth street, Borough of Manhattan, together with a recommendation of the Principal Assistant Engineer of the Finance Department relative thereto.

On motion, the matter was laid over for further information from the Police Commissioner.

The Secretary presented the following report from the Principal Assistant Engineer of the Department of Finance, relative to a request of the Board of Education for an appropriation of $205,971 for improvements to schools in the boroughs of Manhattan and The Bronx and the erection of Public School 130, Borough of Brooklyn.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,
August 26, 1902.

Hon. EDWARD M. GROUT, *Comptroller:*

SIR—At a meeting of the Executive Committee of the Board of Education, held August 20, 1902, the attached resolution was adopted appropriating, subject to the approval of the Board of Estimate and Apportionment, the sum of $205,971 from the proceeds of Corporate Stock to be issued by the Comptroller for the purpose of entering into contracts for the several purposes mentioned in the resolution. The contracts were duly advertised and awarded to the lowest bidder in each case.

The work on the two high schools named for sanitary work is most extensive in character, hot and cold water being furnished throughout the building, many laboratories being equipped, besides shower baths on the gymnasium floor and aquarium tanks.

The new school in Brooklyn is to be a two-story, basement and cellar brick building, about 60 feet 8 inches by 142 feet 4 inches, so constructed as to permit of two additional stories being added when necessary.

I am of the opinion that the appropriation as made may be properly approved by the Board of Estimate and Apportionment.

Respectfully,
CHANDLER WITHINGTON, Principal Assistant Engineer.

PUBLIC SCHOOL 130, BROOKLYN.

This new building is to be erected on a plot situated on the corner of Fort Hamilton avenue, Ocean parkway and East Fifth street, Borough of Brooklyn.

The structure will be 142 feet 4 inches long by 68 feet in width, two stories and basement high, with a cellar under the entire building, in which will be installed the heating and ventilating apparatus.

The fronts of the building will be faced with gray and red front brick, buff Indiana limestone and gray terra cotta trimmings.

The building will be of wall bearing construction and fireproof throughout. The floor supports to be cast iron columns and steel beams, with fireproof arches. The roof will be of slag or gravel roofing material.

The walls and steelwork of the building are so designed that two more stories may be added to the height when conditions are such as to require additional accommodations.

The sidewalks and yards about the building will be concreted and the playground in basement, the outside water closets and the halls (except those of the assembly room; also the half stories) will be surfaced with rock asphalt. Portions at the front and rear of the lot will be seeded and shrubbery will be placed about the plot.

The main entrance hall and all stairs are to have tile wainscot on wall surfaces following the rake of stairs, with mosaic floor at the foot of the front entrance stairs.

The playgrounds in basement and the water closets in yards are to be wainscoted with vitrified glazed brick.

The basement is designed for use as inside playrooms, physical and manual training.

There are to be sixteen classrooms, eight each on the first and second floors. Ample wardrobes, Teachers' retiring rooms and other necessary closets have been provided for.

The system of heating will be hot air, with steam as an auxiliary.

The contract for the building (general construction) is $111,805.

August 29, 1902.

To the Executive Committee:

The Committee on Finance respectfully reports that the Board has the financial ability to enter into the contract mentioned in the foregoing report of the Committee on Buildings, and submits for adoption the following resolution:

Resolved, That subject to the approval of the Board of Estimate and Apportionment the sum of two hundred and five thousand nine hundred and seventy-one dollars ($205,971) be and the same is hereby appropriated from the proceeds of Corporate Stock of The City of New York, to be issued by the Comptroller, pursuant to section 169 of the Greater New York Charter; said sum to be applied in payment of the contracts to be entered into by the Committee on Buildings for and on behalf of the Board of Education with the undermentioned contractors for the following named work and in the sum specified; requisition for said sum is hereby made upon the Comptroller:

BOROUGH OF THE BRONX.

Morris High School, sanitary work, James Fay	$35,545 00
Morris High School, for installing electric light wiring fixtures, electric bell system, Frederick Pearce	28,886 00

BOROUGH OF MANHATTAN.

New High School of Commerce, sanitary work, Kirchhof & Brown	29,735 00

BOROUGH OF BROOKLYN.

Public School 130, erecting new building, Rutan & Henningham	111,805 00	
Total		$205,971 00

But no part of said appropriation authorized by this resolution to be paid until the Committee on Buildings shall have filed the contract to be entered into by it for and on behalf of the Board of Education with the contractors named; such contracts to be in the form approved by the Corporation Counsel and with such security for the faithful performance of the same as shall be satisfactory to the Comptroller; the rules of this Board in regard thereto and as to the payments to be made on account thereof to be complied with.

A true copy of report and resolution adopted at a meeting of the Executive Committee of the Board of Education, held August 20, 1902.

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

To the Executive Committee, Board of Education:

The Committee on Buildings respectfully reports that in response to duly authorized advertisements the following bids for sanitary work, Morris High School, and for installing electric light, wiring fixtures and electric bell system, Morris High School, Borough of The Bronx; for sanitary work, New High School of Commerce, Borough of Manhattan, and for erecting New Public School 130, Borough of Brooklyn, were received by the Superintendent of School Buildings:

Sanitary work, Morris High School, Borough of The Bronx—

Kirchhof & Brown	$36,350 00
James Fay	35,545 00
Edward J. Renehan	36,000 00

Electric work, Morris High School, Borough of The Bronx—

Frederick Pearce	$28,886 00
Commercial Construction Company	29,350 00
T. Frederick Jackson	29,995 00

Sanitary work, New High School of Commerce, Borough of Manhattan—

Kirchhof & Brown	$29,735 00
James Fay	30,640 00
Edward J. Renehan	31,300 00

New Public School 130, Borough of Brooklyn—

John H. Goetschius	$125,500 00
Patrick Sullivan	132,000 00
Peter Cleary	115,983 00
Rutan & Henningham	111,805 00
Wm. & Thos. Lamb	121,413 00

The Committee on Buildings recommends that the awards be made to the lowest bidder in each case, and submits for adoption the following resolution:

Resolved, That the contracts for the above-mentioned work be awarded to the lowest bidder in each case, as follows:

Morris High School—Sanitary work— James Fay	$35,545 00
Morris High School—For installing electric light, wiring fixtures, electric bell system— Frederick Pearce	28,886 00

BOROUGH OF MANHATTAN.

New High School of Commerce—Sanitary work— Kirchhof & Brown	29,735 00

BOROUGH OF BROOKLYN.

Public School 130—Erecting new building— Rutan & Henningham	111,805 00

A true copy of report and resolution adopted at the meeting of the Executive Committee of the Board of Education, at a meeting held August 20, 1902.

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

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby approves of the requisition of the Board of Education, by resolution adopted August 20, 1902, for the appropriation of two hundred and five thousand nine hundred and seventy-one dollars ($205,971), to be issued by the Comptroller, pursuant to the provisions of section 169 of the revised Greater New York Charter, to provide means for the payment of the contract to be entered into by the Committee on Buildings, for and on behalf of the Board of Education, with the following named contractors and as follows:

BOROUGH OF THE BRONX.

Morris High School, Sanitary Work— James Fay	$35,545 00	
Morris High School, for installing electric light wiring fixtures, electric bell system— Frederick Pearce	28,886 00	

BOROUGH OF MANHATTAN.

New High School of Commerce, Sanitary Work— Kirchhof & Brown	29,735 00	

BOROUGH OF BROOKLYN.

Public School 130, Erecting New Building— Rutan & Henningham	111,805 00	
		$205,971 00

Which was adopted by the following vote:

The Mayor, Comptroller, President of the Board of Aldermen, and the Presidents of the Boroughs of Manhattan, The Bronx and Queens, and the Acting Presidents of the Boroughs of Brooklyn and Richmond—16.

The Secretary presented a communication from the Department of Docks and Ferries, recommending that the salaries of Frederick T. Eland and Thomas B. Blyth, Stenographers and Typewriters, be fixed at the rate of $1,050 per annum.

On motion, the request was laid over.

The Secretary presented a communication from the President of the Borough of Manhattan, requesting the Board to increase the salary of John A. Broderick, Messenger, from $1,200 to $1,500 per annum.

On motion, the request was laid over for an opinion of the Corporation Counsel as to whether or not this increase is a promotion under the Civil Service rules.

The Secretary presented the following consent of the Department of Correction to the transfer of $9,366.05 to the Department of Water Supply, Gas and Electricity, "Lamps and Lighting," Boroughs of Manhattan and The Bronx, and $2,271.63 to the same Department, "Lamps and Lighting," Borough of Brooklyn.

DEPARTMENT OF CORRECTION,
COMMISSIONER'S OFFICE, 148 EAST TWENTIETH STREET,
NEW YORK, August 27, 1902.

Hon. SETH LOW, *Mayor, and Chairman of the Board of Estimate and Apportionment:*

DEAR SIR—I would respectfully request your Honorable Board to transfer from the appropriation made to the Department of Correction, entitled "Supplies and Contingencies, Borough of Manhattan, 1902," to the Department of Water Supply, Gas and Electricity, the sum of nine thousand three hundred and sixty-six dollars and five cents ($9,366.05).

Also, that from the appropriation made to the Department of Correction, entitled "Supplies and Contingencies, Borough of Brooklyn, 1902," be transferred to said Department of Water Supply, Gas and Electricity the sum of two thousand two hundred and seventy-one dollars and sixty-three cents ($2,271.63).

The transfers above asked for are made necessary by the provisions of the amended Charter, which place the water supply, the lighting, etc., of the institutions of this Department under the charge of the Department of Water Supply, Gas and Electricity.

Very respectfully yours,
THOMAS W. HYNES, Commissioner.

The following resolution was offered:

Resolved, That the sum of nine thousand three hundred and sixty-six dollars and five cents ($9,366.05) be and is hereby transferred from the appropriation made to the Department of Correction, for the year 1902, entitled "Supplies and Contingencies, Borough of Manhattan," the same being in excess of the amount required for the purposes thereof, to the appropriation made to the Department of Water Supply, Gas and Electricity, for the year 1902, entitled "Lamps and Lighting, Boroughs of Manhattan and The Bronx," the amount of said appropriation being insufficient.

Which was adopted by the following vote:

The Mayor, Comptroller, President of the Board of Aldermen, and the Presidents of the Boroughs of Manhattan, The Bronx and Queens, and the Acting Presidents of the Boroughs of Brooklyn and Richmond—16.

The following resolution was offered:

Resolved, That the sum of two thousand two hundred and seventy-one dollars and sixty-three cents ($2,271.63) be and hereby is transferred from the appropriation made to the Department of Correction, for the year 1902, entitled "Supplies and Contingencies, Borough of Brooklyn," the same being in excess of the amount required for the purposes thereof, to the appropriation made to the Department of Water Supply, Gas and Electricity, for the year 1902, entitled "Lamps and Lighting, Borough of Brooklyn," the amount of said appropriation being insufficient.

Which was adopted by the following vote:

The Mayor, Comptroller, President of the Board of Aldermen, and the Presidents of the Boroughs of Manhattan, The Bronx and Queens, and the Acting Presidents of the Boroughs of Brooklyn and Richmond—16.

The Secretary presented the following communication from John W. Devoy, Treasurer of the Brooklyn Public Library:

TREASURER'S OFFICE, BROOKLYN PUBLIC LIBRARY,
No. 26 BREVOORT PLACE.

Hon. EDWARD M. GROUT, *Comptroller:*

DEAR SIR—In submitting to your Department bill and voucher for rental of the branch library known as the Bushwick Branch, situated corner Montrose avenue and Humboldt street, Brooklyn, I desire to call your attention to the fact that the owners of the property, Louisa Maurer and Rosa Huberty, did not present the rental bill for the last quarter of 1901 until two weeks ago. This rental bill amounts to $150. The Brooklyn Public Library has to its credit for 1901 appropriation the sum of $112.54. There is therefore a difference between the amount appropriated by the Honorable Board of Estimate for 1901 and the expenditures, including above rental bill, due by the City, amounting to $37.46.

In order to pay this bill, which has been properly approved by the officers of the Public Library, it will probably be necessary to obtain permission from the Board of Estimate to transfer such sum of $37.46 from such unexpended balance appropriated by such Board either to the Public Library or other Department, and apply such sum to the 1901 appropriation.

I would respectfully ask that you will take whatever action you deem best in order that this rental bill be paid and advise me accordingly.

Very respectfully,
JOHN W. DEVOY, Treasurer.

The following resolution was offered:

Resolved, That the sum of thirty-seven dollars and forty-six cents ($37.46) be and is hereby transferred from the appropriation made to the Department of Finance, for the year 1901, entitled "Salaries," the same being in excess of the amount required for the purposes thereof, to the appropriation made to Public Library, Brooklyn, for the year 1901, the amount of said appropriation being insufficient.

Which was adopted by the following vote:

The Mayor, Comptroller, President of the Board of Aldermen and the Presidents of the Boroughs of Manhattan, The Bronx and Queens, and the Acting Presidents of the Boroughs of Brooklyn and Richmond—16.

The Secretary presented the following communication from the Municipal Civil Service Commission relative to the increase in salary of Thomas E. Vermilye, Transitman, Finance Department, to $1,650 per annum.

Laid over.

The following resolution was offered:

Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen that the salary of an additional stenographer and typewriter to be appointed in the Department of Finance be fixed at seven hundred and fifty dollars ($750) per annum.

Which was adopted by the following vote:

The Mayor, Comptroller, President of the Board of Aldermen and the Presidents of the Boroughs of Manhattan, The Bronx and Queens, and the Acting Presidents of the Boroughs of Brooklyn and Richmond—16.

The Secretary presented the following communication from the Corporation Counsel, relative to protest of Horgan & Slattery, in the matter of the County Courthouse, also protest, which were ordered on file:

LAW DEPARTMENT—OFFICE OF THE CORPORATION COUNSEL,
NEW YORK, September 4, 1902.

To the Board of Estimate and Apportionment:

GENTLEMEN—I have received a letter from J. W. Stevenson, Esq., Deputy Comptroller, dated August 5, 1902, inclosing a communication from Horgan & Slattery, regarding the County Courthouse plans, and stating that the communication had been presented to your Board and referred to me for consideration and action. The document is a protest against certain acts of the Board of Estimate and Apportionment, and requires no attention at the present time.

Respectfully yours,
THEODORE CONNOLY, Acting Corporation Counsel.

HORGAN & SLATTERY, ARCHITECTS,
1 MADISON AVENUE, NEW YORK,
July 31, 1902.

The Board of Estimate and Apportionment, New York City:

GENTLEMEN—The undersigned protests against your attempted recision and rejection of their contract with the City in relation to the repair, alteration, extension and rearrangement of the County Courthouse. It is illegal and without cause. We shall hold both the City and the members of your Board personally liable for any damages resulting from such unauthorized breach of the contract with us.

Yours very truly,
HORGAN & SLATTERY.

Which was ordered on file.

The Secretary presented a communication from the Police Department, requesting the Board to designate an architect to prepare plans and specifications for the erection of a station house, prison and stable for patrol wagons for Seventy-fifth Precinct, Borough of Queens.

Laid over.

The Mayor brought up the matter of the offer of the Misses Caroline Phelps Stokes and Olivia E. Phelps Stokes, to sell to the City for Municipal purposes, at $100,000 less than the average appraised valuation, the property Nos. 35 and 37 Madison avenue, and Nos. 38 and 40 East Twenty-sixth street, Borough of Manhattan, and submitted appraisals, as follows:

(1) George R. Reed	$500,000 00
(2) E. H. Ludlow & Co	410,000 00
(3) Douglas Robinson, Charles H. Brown & Co	400,000 00

The Mayor moved that the matter be referred to the Mayor, Comptroller, the President of the Board of Aldermen and the President of the Borough of Manhattan.

The Secretary offered the following:

THE CITY OF NEW YORK,
OFFICE OF THE PRESIDENT OF THE BOROUGH OF THE BRONX,
MUNICIPAL BUILDING, CROTONA PARK,
August 16, 1902.

Hon. EDWARD M. GROUT, *Comptroller:*

DEAR SIR—In view of the fact that the contract for the construction and improvement of Boscobel place has been let and is now ready for execution I beg to call your attention to the provisions of chapter 640 of the Laws of 1897, which provides that the cost and expense of the construction and improvement of said public place shall be paid by the issue of Revenue Bonds.

I hereby respectfully request that Revenue Bonds of The City of New York be authorized and issued in the sum of twenty-five thousand dollars ($25,000) for the purpose of providing for the cost and expense of the construction and improvement of Boscobel place, pursuant to section 2, chapter 640, Laws of 1897.

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

CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE,
August 27, 1902.

Hon. EDWARD M. GROUT, *Comptroller:*

SIR—Hon. Louis F. Haffen, President of the Borough of The Bronx, in a communication under date of August 16, 1902, requests that Revenue Bonds of The City of New York be authorized and issued in the sum of $25,000 for the purpose of providing for the cost of the construction and improvement of Boscobel place, pursuant to section 2, chapter 640, of the Laws of 1897.

Would report that the improvement of Boscobel place was the subject of a report by Mr. McLean, Engineer, Department of Finance, on November 21, 1901. At that time $57,000 was requested "for the construction and improvement of Boscobel place, in the Borough of The Bronx, together with adjoining and connecting areas, under authority of chapter 640, Laws of 1897."

In said report Mr. McLean stated that in his judgment no other improvement can be done, pursuant to chapter 640 of the Laws of 1897, except that which lies within the limits prescribed in section 1 of said act.

The present plans and specifications have been modified to comply strictly with the limits prescribed in section 1 of said act, and on estimates of quantities furnished by the Department, the following bids were received and opened by the President of the Borough of The Bronx on July 21, 1902:

F. V. Smith Contracting Company	$19,242 50
D. W. Moran	23,281 50
J. H. Devlin	19,165 00
W. G. Leason	20,195 00

The bid of J. H. Devlin for $19,165 being the lowest, or $5,835 less than the amount ($25,000) asked for, some of this balance will be necessary for engineering, inspection, etc., and a certain amount may be required to provide for any increase in the estimated quantities.

While the amount, $25,000, requested, is a little in excess of the actual amount that will be required to complete the improvement, I do not consider it of a sufficient amount to warrant a deduction of the requisition.

Hence I think Revenue Bonds to the amount of $25,000 can properly be issued, as prescribed by chapter 640 of the Laws of 1897, for the purpose of the construction and the improvement of Boscobel place, in the Borough of The Bronx.

Respectfully,
CHANDLER WITHINGTON, Principal Assistant Engineer.

The following resolution was offered:

Resolved, That, pursuant to the provisions of chapter 640 of the Laws of 1897, and sections 169, 170 and 187 of the Greater New York Charter, the Comptroller be and hereby is authorized to issue Revenue Bonds of The City of New York to the amount of twenty-five thousand dollars ($25,000), redeemable from the tax levy of the year succeeding the year of their issue to provide means for the construction and improvement of Boscobel place, in the Borough of The Bronx.

Which was adopted by the following vote:

The Mayor, Comptroller, the Presidents of the Boroughs of Manhattan, The Bronx and Queens, and the Acting Presidents of the Boroughs of Brooklyn and Richmond—13.

On motion, the Board adjourned to meet Friday, September 12, 1902, at 11 a. m.

(The meeting of this Board was continued for the consideration of public improvement matters, the record of which will appear in separate minutes of this date.)

J. W. STEVENSON, Secretary.

DEPARTMENT OF PARKS.

Thursday, September 4, 1902.

Adjourned meeting, 3 p. m.

Present—Commissioners Willcox, President, Eustis.

A representative of the Comptroller being present, and the meeting open to the public, the estimate-box was opened and all the estimates or proposals which had been received, pursuant to duly published advertisements, were opened and read, as follows:

For furnishing and delivering thirty-five hundred (3,500) cubic yards of trap-rock screenings, where required, on Ocean parkway, between Kings Highway and Coney Island Concourse, Borough of Brooklyn.

Bidders.	3,500 Cubic Yards. Price.	Amount.
Brown & Fleming	$1 50	$5,250 00
Jacob E. Conklin	1 90	6,650 00
Frank J. Gallagher	1 53	5,355 00
Isaac Harris	1 80	6,300 00
John F. Maillie	1 55	5,425 00
Dennis Norton	1 73	6,055 00

For the completion of the construction of Riverside Park and Drive, between Ninety-fifth and Ninety-ninth streets, in connection with the Ninety-sixth street Viaduct, in the Borough of Manhattan.

	Items and Quantities.	Cunningham & Kearns. Price.	Amount.	John H. Devlin. Price.	Amount.	Charles L. Doran. Price.	Amount.	Kelly & Kelley. Price.	Amount.	William J. Moore. Price.	Amount.	P. J. Moran. Price.	Amount.	F. V. Smith Con. Co. Price.	Amount.
1	Excavation, 800 cubic yards	$0 50	$400 00	$0 35	$280 00	$0 50	$400 00	$0 05	$40 00	$0 25	$200 00	$0 25	$200 00	$0 70	$560 00
2	Walk basins to build complete (16)	35 00	560 00	30 00	480 00	50 00	800 00	30 00	480 00	50 00	800 00	28 00	448 00	40 00	640 00
3	Surface basins to build complete (3)	40 00	120 00	30 00	90 00	50 00	150 00	40 00	120 00	50 00	150 00	40 00	120 00	40 00	120 00
4	Six-inch drain pipe, to furnish and lay 350 linear feet	50	175 00	56	196 00	1 00	350 00	05	17 50	50	175 00	60	210 00	40	140 00
5	Eight-inch drain pipe, to furnish and lay 400 linear feet	60	240 00	66	264 00	1 25	500 00	05	20 00	60	240 00	80	320 00	50	200 00
6	New water pipe line	....	540 00	....	500 00	....	100 00	....	150 00	....	350 00	....	100 00	....	200 00
7	Rubble masonry, 60 cubic yards	6 00	360 00	5 00	300 00	4 00	240 00	6 00	360 00	8 00	480 00	6 00	360 00	6 00	360 00
8	Blue stone steps, 216 linear feet	1 50	324 00	2 00	432 00	1 00	216 00	80	172 80	1 50	324 00	1 50	324 00	1 00	216 00
9	Blue stone cheeks, 46 linear feet	1 00	46 00	1 60	73 60	1 00	46 00	80	36 80	1 00	46 00	1 00	46 00	1 00	46 00
10	Walk pavement of rock asphalt mastic with concrete base and rubble stone foundation, 10,500 square feet	25	2,625 00	21	2,205 00	10	1,050 00	30	3,150 00	26	2,730 00	30	3,150 00	27	2,835 00
11	Garden mould, to furnish and deposit 3,000 cubic yards	1 50	4,500 00	1 75	5,250 00	1 40	4,200 00	1 30	3,900 00	1 60	4,800 00	1 50	4,500 00	2 40	7,200 00
12	Sod, to furnish and lay 80,000 square feet	03	2,400 00	06	4,800 00	03	2,400 00	01½	1,200 00	03	2,400 00	02	1,600 00	03½	2,800 00
13	Bridle road, to construct 300 square yards	1 25	375 00	93	279 00	75	225 00	2 30	690 00	1 00	300 00	1 20	360 00	1 20	360 00
14	Completion of parapet walls	....	100 00	....	700 00	....	100 00	....	200 00	....	250 00	....	2,761 00	....	200 00
	Total		$12,765 00		$15,849 60		$10,777 00		$10,537 10		$13,245 00		$14,499 00		$15,877 00

The minutes of the previous meeting were read and approved.

The following communications were received:

From the Secretary of the Art Commission acknowledging receipt of a communication from this Board respecting the Italian fountain proposed to be erected in the New York Zoological Garden, in Bronx Park. Filed.

From Robert R. Fox applying for an extension of time on his contract for mosaic marble work in the American Museum of Natural History, and

From Julius Munckwitz, Jr., architect, recommending that the same be granted.

Commissioner Willcox offered the following:

Resolved, That the time stipulated for the completion of the work under contract with Robert R. Fox for mosaic marble floors in the American Museum of

Natural History Building be and the same hereby is extended to October 15, 1902, as recommended by the architect.

Which was adopted by the following vote:

Ayes—Commissioners Willcox, Eustis—2.

Commissioner Eustis offered the following:

Resolved, That the stipulated time for the completion of the following named contracts for supplies for parks in the Borough of Manhattan be and the same hereby is extended to September 1, 1902:

John C. Orr, dated March 28, 1902, for lumber.

F. N. Dubois & Co., dated April 11, 1902, for plumbers' supplies.

George B. Curtis, dated April 23, 1902, for hardware, etc.

Which was adopted by the following vote:

Ayes—Commissioners Willcox, Eustis—2.

Commissioner Eustis offered the following:

Resolved, That the Commissioner of Parks for the Borough of The Bronx be and hereby is authorized to prepare specifications and forms of contract for "furnishing and delivering four hundred (400) American elm trees, for parks, Borough of The Bronx," and, when the same shall have been prepared and the forms of contract approved as to form by the Corporation Counsel, to publish an advertisement inviting proposals for furnishing the goods called for.

Which was adopted by the following vote:

Ayes—Commissioners Willcox, Eustis—2.

Commissioner Willcox offered the following:

Resolved, That the Commissioner of Parks for the Boroughs of Manhattan and Richmond be authorized to increase, as may be required, not exceeding 25 per cent., the quantity of iron fencing to be erected under contract dated March 22, 1902, with Nicholas Engel.

Which was adopted by the following vote:

Ayes—Commissioners Willcox, Eustis—2.

Commissioner Eustis offered the following:

Resolved, That the proposal of the lowest formal bidder this day received for trap-rock screenings for Ocean parkway, in the Borough of Brooklyn, be forwarded to the Comptroller for his approval of sureties, and when so approved that the Commissioner of Parks for the Boroughs of Brooklyn and Queens be and he hereby is authorized to execute a contract for the same for and in behalf of this Board.

Which was adopted by the following vote:

Ayes—Commissioners Willcox, Eustis—2.

Commissioner Willcox offered the following:

Resolved, That the proposal of the lowest formal bidder this day received for completing the construction of Riverside Park and Drive, between Ninety-fifth and Ninety-ninth streets, be forwarded to the Comptroller for his approval of the sureties, and when so approved that the Commissioner of Parks for the Boroughs of Manhattan and Richmond be and he hereby is authorized to enter into a contract for doing said work for and on behalf of this Board.

Which was adopted by the following vote:

Ayes—Commissioners Willcox, Eustis—2.

On motion, at 3.35 p. m., the Board adjourned to meet Thursday, 11th inst., at 3 o'clock p. m.

CLINTON H. SMITH, Assistant Secretary.

DEPARTMENT OF PUBLIC CHARITIES.

REPORT FOR THE WEEK ENDING SEPTEMBER 13, 1902.

ALMSHOUSE.

Appointment.

Sept. 15, 1902.	Elizabeth Farrell, Trained Nurse (certified by Civil Service September 14, 1902)	$500 00
Sept. 10, 1902.	Margaret Murphy, Hospital Helper (certified by Departmental Board September 12, 1902)	150 00
Sept. 11, 1902.	Matilda Metz, Hospital Helper (certified by Departmental Board September 12, 1902)	150 00

Dismissal.

Sept. 8, 1902.	Daniel Bonner, Stoker, absence without leave	$360 00

Resignations.

Sept. 8, 1902.	M. E. Douglas, Hospital Helper	$150 00
Sept. 9, 1902.	Minnie Ryan, Hospital Helper	150 00

Transfer.

Sept. 7, 1902.	Benjamin McBride, Stoker, to Department of Bridges	$360 00

KINGS COUNTY ALMSHOUSE.

Transfer.

Sept. 1, 1902.	James Larkin, Driver, from Cumberland Street Hospital	$720 00

RICHMOND COUNTY ALMSHOUSE.

Appointment.

Sept. 11, 1902.	Abram Ellis, Hospital Helper (certified by Departmental Board September 8, 1902)	$300 00

Reappointment.

Sept. 6, 1902.	Lidie B. Riddle, Trained Nurse (September 1, 1902, resigned at Almshouse, B. I., as Head Nurse)	$300 00

CITY HOSPITAL.

Appointments.

Sept. 1, 1902.	John McCoy, Hospital Helper (certified by Departmental Board September 8, 1902)	$150 00
Sept. 1, 1902.	Albert Johnson, Hospital Helper (certified by Departmental Board September 8, 1902)	150 00
Sept. 1, 1902.	Thomas McDonald, Hospital Helper (certified by Departmental Board September 8, 1902)	150 00
Sept. 1, 1902.	Frank McArdle, Hospital Helper (certified by Departmental Board September 8, 1902)	150 00
Sept. 1, 1902.	John Barry, Hospital Helper (certified by Departmental Board September 8, 1902)	144 00
Sept. 1, 1902.	Annie Lewis, Hospital Helper (certified by Departmental Board September 8, 1902)	144 00
Sept. 1, 1902.	Mary Flaherty, Hospital Helper (certified by Departmental Board September 8, 1902)	144 00
Sept. 1, 1902.	Mary McKeon, Hospital Helper (certified by Departmental Board September 8, 1902)	144 00
Sept. 1, 1902.	John T. Ahearn, Hospital Helper (certified by Departmental Board September 8, 1902)	144 00
Sept. 1, 1902.	John Heenan, Hospital Helper (certified by Departmental Board September 8, 1902)	60 00
Sept. 5, 1902.	Ann Butler, Hospital Helper (certified by Departmental Board September 8, 1902)	144 00
Sept. 6, 1902.	Bridget Lucas, Hospital Helper (certified by Departmental Board September 8, 1902)	144 00
Sept. 8, 1902.	Thomas O'Rourke, Hospital Helper (certified by Departmental Board September 8, 1902)	144 00
Sept. 10, 1902.	John Crowley, Hospital Helper (certified by Departmental Board September 13, 1902)	144 00
Sept. 10, 1902.	Augustin Browne, Hospital Helper (certified by Departmental Board September 13, 1902)	120 00
Sept. 10, 1902.	William Buffing, Hospital Helper (certified by Departmental Board September 13, 1902)	120 00
Sept. 10, 1902.	Otto Shuerman, Hospital Helper (certified by Departmental Board September 13, 1902)	144 00

Dismissals.

Sept. 7, 1902.	Emma Grady, Hospital Helper, overstaying pass	$144 00
Sept. 9, 1902.	James Fitzpatrick, Hospital Helper, overstaying pass	120 00
Sept. 9, 1902.	William Rutterman, Hospital Helper, overstaying pass	144 00
Sept. 10, 1902.	Delia Cummings, Hospital Helper, overstaying pass	144 00
Aug. 31, 1902.	Kate Brady, Hospital Helper, absence without leave	144 00

Resignations.

Sept. 7, 1902.	William King, Hospital Helper	$144 00
Sept. 10, 1902.	John Heenan, Hospital Helper	60 00
Sept. 9, 1902.	Luke Bergin, Hospital Helper	150 00

Dropped from Roll.

Aug. 31, 1902.	Julia Taucher, Hospital Helper, illness	$144 00

Salary Reduced.

Sept. 1, 1902.	William Kildare, Hospital Helper, from $144 grade to	$120 00

Promotion.

Sept. 10, 1902.	George Stewart, Hospital Helper, from $120 grade to	$150 00

CUMBERLAND STREET HOSPITAL.

Appointments.

Sept. 1, 1902.	James McCauley, Hospital Helper (certified by Departmental Board September 1, 1902)	$144 00
Sept. 1, 1902.	Charles Kiernan, Hospital Helper (certified by Departmental Board September 1, 1902)	144 00
Sept. 8, 1902.	Michael Cash, Hospital Helper (certified by Departmental Board September 1, 1902)	144 00

Transfers.

Sept. 1, 1902.	Bessie Meeres, Waitress, from Kings County Hospital	$240 00
Sept. 1, 1902.	James Larkin, Driver, to Kings County Almshouse	$720 00

Resignation.

Aug. 5, 1902.	John McTiernan, Orderly (resignation accepted in lieu of dismissal)	$420 00

CONEY ISLAND HOSPITAL.

Resignation.

Sept. 15, 1902.	William J. Berry, Hospital Helper	$384 00

KINGS COUNTY HOSPITAL.

Appointments.

Sept. 1, 1902.	Annie Train, Hospital Helper (certified by Departmental Board August 6, 1902)	$168 00
Sept. 1, 1902.	Lida H. Leach, Hospital Helper (certified by Departmental Board August 6, 1902)	360 00
Sept. 1, 1902.	Andrew Fleming, Hospital Helper (certified by Departmental Board August 6, 1902)	600 00
Sept. 1, 1902.	Joseph Leary, Hospital Helper (certified by Departmental Board August 1, 1902)	144 00
Sept. 1, 1902.	Clara Franklin, Hospital Helper (certified by Departmental Board August 6, 1902)	600 00
Sept. 8, 1902.	Elizabeth E. Yochum, Hospital Helper (certified by Departmental Board September 9, 1902)	600 00
Sept. 8, 1902.	Laurence Walkenitz, Hospital Helper (certified by Demental Board September 9, 1902)	144 00

Reappointment.

Sept. 1, 1902.	Frederick Evans, Orderly (resigned June 30, 1902)	$300 00

Resignations.

Sept. 5, 1902.	Linda B. Wood, Hospital Helper	$360 00
Sept. 8, 1902.	Joseph T. Forde, Hospital Helper	144 00

Transfer.

Sept. 1, 1902.	Bessie Meeres, Waitress, to Cumberland Street Hospital	$240 00

Promotion.

Sept. 15, 1902.	Ada Newbold, Trained Nurse, from $360 to	$600 00

METROPOLITAN HOSPITAL.

Appointments.

Sept. 5, 1902.	Charles Weiler, Hospital Helper (certified by Departmental Board August 5, 1902)	$150 00
Sept. 3, 1902.	Frank Helck, Hospital Helper (certified by Departmental Board August 5, 1902)	150 00
Sept. 4, 1902.	Agnes Dugan, Hospital Helper (certified by Departmental Board August 5, 1902)	150 00
Sept. 1. 1902.	Nellie Mack, Hospital Helper (certified by Departmental Board August 5, 1902)	150 00
Sept. 8, 1902.	Lanoa Baker, Hospital Helper (certified by Departmental Board September 9, 1902)	150 00
Sept. 1, 1902.	Jacob Schweitzer, Cook (certified by Departmental Board September 9, 1902)	300 00
Sept. 1, 1902.	Ella O'Brien, Hospital Helper (certified by Departmental Board September 9, 1902)	90 00
Sept. 1, 1902.	John Kennedy, Hospital Helper (certified by Departmental Board September 9, 1902)	60 00

Sept. 2, 1902.	Lillie Goodwin, Hospital Helper (certified by Departmental Board September 9, 1902)	150 00
Sept. 11, 1902.	Mary McEvoy, Hospital Helper (certified by Departmental Board September 13, 1902)	150 00

Reappointment.

Sept. 9, 1902.	Lucie Moore, Pupil Nurse (resigned November 1, 1900)	$120 00

Promotions.

Sept. 9, 1902.	Lucy Sadler, Pupil Nurse, first to second year, from $120 to	$180 00
Sept. 9, 1902.	Mary Roberts, Pupil Nurse, first to second year, from $120 to	180 00
Sept. 11, 1902.	William Dowling, Hospital Helper, from $90 grade to	150 00

Resignations.

Sept. 9, 1902.	Lizzie Plechallk, Hospital Helper	$150 00
Sept. 9, 1902.	Ed. Bannon, Hospital Helper	150 00
Sept. 10, 1902.	John Barrett, Hospital Helper	150 00
Sept. 10, 1902.	Ed. McDonald, Hospital Helper	60 00
Sept. 11, 1902.	Kate Gaffney, Hospital Helper	150 00

Dropped from Roll.

Sept. 7, 1902.	Ella Lawrence, Pupil Nurse, graduated	$180 00
Sept. 2, 1902.	Mary R. Harold, Pupil Nurse, illness	120 00

Dismissals.

Sept. 10, 1902.	George Conroy, Hospital Helper, intoxication	$150 00
Sept. 10, 1902.	Fred Distler, Hospital Helper, intoxication	150 00
Sept. 10, 1902.	Kate Ryan, Hospital Helper, absence without leave	150 00
Sept. 10, 1902.	Johanna Keene, Hospital Helper, absence without leave	150 00

NEW YORK CITY TRAINING SCHOOL.

Appointments.

Sept. 1, 1902.	Leba Muldoon, Head Pupil Nurse	$360 00
Sept. 1, 1902.	Martha Johnson, Assistant Cook (certified by Departmental Board September 9, 1902)	216 00
Sept. 1, 1902.	Bridget Callahan, Hospital Helper (certified by Departmental Board September 9, 1902)	144 00
Sept. 4, 1902.	Elizabeth A. Greener, Trained Nurse (certified by Departmental Board September 4, 1902)	600 00

Promotion.

Sept. 25, 1902.	Maxwell Owen, Pupil Nurse, first to second term, from $120 to	$144 00

Dropped from Roll.

Sept. 7, 1902.	Joseph R. Rafferty, Pupil Nurse, failed to sign resignation	$144 00
Sept. 3, 1902.	Ed. Johnson, Pupil Nurse, graduated	180 00
Sept. 15, 1902.	Frank Letts, Pupil Nurse, graduated	180 00

Dismissals.

Sept. 7, 1902.	Harry J. Pierce, Pupil Nurse, neglect of duty	$120 00
Sept. 7, 1902.	Howard Layton, Pupil Nurse, neglect of duty	120 00

OUTDOOR POOR.

Appointments.

Sept. 1, 1902.	Joseph Mattox, Hospital Helper (certified by Departmental Board September 13, 1902)	$150 00
Sept. 11, 1902.	Joseph Walsh, Hospital Helper (certified by Departmental Board September 13, 1902)	150 00

RANDALL'S ISLAND ASYLUM AND SCHOOLS.

Appointments.

Sept. 1, 1902.	Lucy Behan, Hospital Helper (certified by Departmental Board September 6, 1902)	$120 00
Sept. 1, 1902.	Nora Cornell, Hospital Helper (certified by Departmental Board September 6, 1902)	120 00
Sept. 1, 1902.	John Besenbach, Hospital Helper (certified by Departmental Board September 6, 1902)	120 00
Sept. 1, 1902.	Nellie Murphy, Hospital Helper (certified by Departmental Board September 6, 1902)	120 00
Sept. 1, 1902.	Morris Donnelly, Hospital Helper (certified by Departmental Board September 6, 1902)	120 00
Sept. 1, 1902.	Paul Loos, Hospital Helper (certified by Departmental Board September 6, 1902)	120 00
Sept. 1, 1902.	Eileen Palmer, Hospital Helper (certified by Departmental Board September 6, 1902)	120 00
Sept. 1, 1902.	Jane Kenny, Hospital Helper (certified by Departmental Board September 6, 1902)	120 00
Sept. 3, 1902.	Mary Henley, Hospital Helper (certified by Departmental Board September 6, 1902)	120 00
Sept. 3, 1902.	Sarah McGrath, Hospital Helper (certified by Departmental Board September 6, 1902)	120 00
Sept. 3, 1902.	Mary Swift, Hospital Helper (certified by Departmental Board September 6, 1902)	120 00
Sept. 3, 1902.	Timothy Callaghan, Hospital Helper (certified by Departmental Board September 6, 1902)	120 00
Sept. 3, 1902.	Henry Hartman, Hospital Helper (certified by Departmental Board September 6, 1902)	120 00
Sept. 3, 1902.	Robert Blake, Hospital Helper (certified by Departmental Board September 6, 1902)	120 00
Sept. 3, 1902.	Thomas Nagle, Hospital Helper (certified by Departmental Board September 6, 1902)	120 00
Sept. 4, 1902.	Mary Shane, Hospital Helper (certified by Departmental Board September 6, 1902)	120 00
Sept. 4, 1902.	Mary Smith, Hospital Helper (certified by Departmental Board September 6, 1902)	120 00
Sept. 4, 1902.	Mary Murphy, Hospital Helper (certified by Departmental Board September 6, 1902)	120 00
Sept. 6, 1902.	Maria Dolan, Hospital Helper (certified by Departmental Board September 6, 1902)	120 00
Sept. 6, 1902.	Mary Philbin, Hospital Helper (certified by Departmental Board September 6, 1902)	120 00
Sept. 6, 1902.	Mary McGuire, Hospital Helper (certified by Departmental Board September 6, 1902)	120 00
Sept. 5, 1902.	Edward Kelly, Hospital Helper (certified by Departmental Board September 6, 1902)	120 00
Sept. 4, 1902.	Catherine Gallagher, Hospital Helper (certified by Departmental Board September 2, 1902)	240 00
Sept. 6, 1902.	Winifred Mulrooney, Hospital Helper (certified by Departmental Board September 2, 1902)	240 00

Dropped from Roll.

Aug. 31, 1902.	Elizabeth O'Connor, Seamstress, illness	$204 00

Dismissals.

Sept. 5, 1902.	John White, Hospital Helper, for receiving shoes from House of Refuge	$120 00
Aug. 31, 1902.	Mary E. Timmins, Hospital Helper, absence without leave	240 00
Aug. 31, 1902.	Addie Benedict, Hospital Helper, absence without leave	120 00
Aug. 31, 1902.	Margaret Clayton, Hospital Helper, absence without leave	120 00
Aug. 31, 1902.	Mary Flynn, Hospital Helper, absence without leave	120 00
Aug. 31, 1902.	Minnie Hennely, Hospital Helper, absence without leave	120 00
Aug. 31, 1902.	Mary E. Williams, Hospital Helper, absence without leave	120 00
Aug. 31, 1902.	John Higgins, Hospital Helper, absence without leave	120 00
Aug. 31, 1902.	Rose Welfel, Hospital Helper, absence without leave	120 00
Aug. 31, 1902.	Nellie Delaney, Hospital Helper, absence without leave	120 00
Aug. 31, 1902.	Mary Ashwell, Hospital Helper, absence without leave	120 00
Aug. 31, 1902.	Mary Croary, Hospital Helper, absence without leave	120 00
Aug. 31, 1902.	Mabel Hennely, Hospital Helper, absence without leave	120 00
Aug. 31, 1902.	Kate Laurence, Hospital Helper, absence without leave	120 00
Aug. 31, 1902.	Mary Rodgers, Hospital Helper, absence without leave	120 00
Aug. 31, 1902.	Kate Rodgers, Hospital Helper, absence without leave	120 00
Aug. 31, 1902.	Rose Murray, Hospital Helper, absence without leave	120 00
Aug. 31, 1902.	Annie Moloney, Hospital Helper, absence without leave	120 00
Sept. 2, 1902.	Frank Burns, Hospital Helper, absence without leave	120 00

Resignations.

Sept. 4, 1902.	Bella O'Connell, Hospital Helper	$240 00
Sept. 7, 1902.	Leopold Levine, Hospital Helper	60 00
Sept. 5, 1902.	Edward Tully, Hospital Helper	60 00

Promotion.

Sept. 15, 1902.	Rosanna Harrington, Trained Nurse, from $360 grade to	$600 00

STEAMBOATS.

Appointment.

Sept. 1, 1902.	Harry Keenan, Hospital Helper (certified by Departmental Board September 13, 1902)	$150 00

Resignation.

Sept. 8, 1902.	Benjamin Mallon, Orderly	$480 00

MILLARD H. ELLISON, Acting Secretary.

September 9, 1902.

Messrs. HULL, GRIPPEN & CO., No. 308 Third avenue, City:

Gentlemen—Your proposition of September 6 to do the following work at the Almshouse, Borough of Richmond, S. I., is accepted:

"Woman's Pavilion. We will furnish and set in dining room a 32-inch Fire King double heater, this heater to set on large sheet zinc and to have an American-Russia iron casing, and to have two 8-inch tin connection hot air pipes out of top and to connect to two 9-inch by 12-inch registers, borders and boxes, also casings, one in floor of each room of the rooms above where heater sets. Will also furnish new galvanized iron smoke pipe with proper regulating damper.

"The furnace in dining room needs a new 8-inch connection pipe to run through first and second floors and connect to 8-inch by 12-inch register, border, box and casing to heat room on top floor. This room is the next room to where the smoke pipe passes through chimney. The smoke pipe of this furnace passes through a hot air pipe that is inserted in chimney to the third floor and is all gone, and has to have a new 7-inch heavy galvanized pipe with proper shut-off and damper. We will also clean and cement all pipes to this furnace; also clean, repair and oil all registers and furnish new where needed.

"The furnace in bake shop is to have connected to it three extra pipes, one a 10-inch pipe to run through foundation wall and then branch into two 8-inch tin pipes to connect to two new 8-inch by 12-inch register borders, boxes and casings to heat the room where partition is to be removed on first floor; the other two pipes are to heat two new 8-inch by 12-inch register borders, boxes and casings, and to connect to a new 8-inch tin hot air pipe running through first and second floors, and connect to furnace to heat the top floor sleeping room. Clean all pipes attached to furnace and cement furnace thoroughly. The two 8-inch pipes where passing through floor beams will be double pipe, as required by law. Clean, repair and oil all registers and furnish new where needed.

"The large brick furnace in cellar needs to have a complete new grate, repair the ash pit and mouth-piece of feeder section, and new 8-inch tin connection pipes in place of the present broken ones. There are two large pipes and registers connected to this furnace that draw away most of the heat. We intend to reduce these by placing reducing rings in register boxes and also reduce them in furnace. The black iron smoke pipe to kitchen stock kettle and boiler also needs to have new 5½-inch smoke pipe, elbows and dampers. Clean and cement furnace, and all pipes attached to same, and leave furnace in good condition.

"The furnace in Male Ward needs a new fire pot, as the old one is all broken, and part new 7-inch galvanized iron smoke pipe. The hot air pipes where broken to be replaced by new 8-inch tin hot air pipes, one new 9-inch by 14-inch register. Furnace thoroughly cleaned and repaired; also furnish and put in new registers where needed.

"We will do this work in a first-class manner for the sum of three hundred and ten dollars ($310)."

You are hereby directed to proceed with the work.

By direction of the Commissioner.

Yours very truly,

J. McKEE BORDEN, Secretary.

September 11, 1902.

P. H. KENNEDY, Esq., No. 28 Lexington avenue, City:

Dear Sir—Your proposition of July 23 to do the following work at the office of the Outdoor Poor, Twenty-sixth street, is accepted:

"I propose to furnish all the labor and material necessary to complete the alterations for the Outdoor Poor office, according to the specification and under the direction of the Supervising Engineer, and to the satisfaction of the Commissioner of Public Charities, for the sum of eight hundred and ninety-nine dollars ($899)."

You are hereby directed to proceed with the work.

By direction of the Commissioner.

Yours truly,

MILLARD H. ELLISON, Acting Secretary.

MORGUE.

New York, September 14, 1902.

Description of Unknown Man from Roosevelt Hospital—Age, 35 years; height, 5 feet 7 inches; weight, 150 pounds; color, white; eyes, gray; hair, dark brown; mustache, sandy. Clothing: Black diagonal sack coat, blue vest, gray trousers, white cotton outing shirt, white cotton underwear and socks, low-cut laced shoes, white suspenders, white plaid necktie, black derby hat, prayer beads with medal attached. Condition of body: Good.

New York, September 12, 1902.

Description of Unknown Woman from Pier No. 30, East River (on the Dock)—

Age, 30 years; height, 5 feet 3 inches; weight, 130 pounds; color, white; eyes, gray; hair, red. Clothing: Pink and white striped cotton waist, black serge skirt, purple and blue striped cotton petticoat, white ribbed cotton undershirt, blue and white cotton stockings, black Oxford tie shoes, black elastic garters, one old black comb. Condition of body: Good.

New York, September 11, 1902.

Description of Unknown Man from Presbyterian Hospital—Age, 38 years; height, 5 feet 7 inches; weight, 140 pounds; color, white; eyes, gray; hair, brown; mustache, sandy; beard, none. Clothing: Blue serge sack coat, vest and pants the same material; white negilee shirt, collar attached; gray cotton underwear, black laced shoes, black woollen socks, yellow and white suspenders, red and white cotton handkerchief. Condition of body: Good.

New York, September 11, 1902.

Description of Unknown Man from One Hundred and Tenth Street, East River—Age, 35 years; height, 5 feet 10 inches; weight, 165 pounds; color, white; eyes, unknown; hair, brown; mustache, none; beard, none. Clothing: Blue checked jumper, blue and black striped pants, white cotton fleeced underwear, blue and white cotton socks, black laced shoes, leather belt around waist. Condition of body: Bad.

New York, September 11, 1902.

Description of Unknown Man from One Hundred and Thirty-third Street, North River—Age, 35 years; height, 5 feet 7 inches; weight, 135 pounds; color, white; eyes, blue; hair, light brown; mustache, none; beard, none. Clothing: Black serge sack coat and vest the same material; black and gray striped pants, white muslin bosom shirt, gray cotton underwear, gray cotton socks, black laced shoes, marked R. B. Grover, Boston, Mass.; standing linen collar, shirt marked M. A., 23X.; collar marked L. H., 23; red and black suspenders, black satin tie, black derby hat, size 7. Condition of body: Good.

New York, September 10, 1902.

Description of Unknown Man from House of Relief—Age, 40 years; height, 5 feet 7 inches; weight, 135 pounds; color, white; eyes, blue; hair, brown; mustache, sandy; beard, none. Clothing: Blue serge sack coat, black diagonal vest, black and gray striped pants, purple and blue stripe cotton shirt, white ribbed cotton undershirt, brown cotton socks, black laced shoes. Condition of body: Good.

BOROUGH OF THE BRONX.

BUREAU OF BUILDINGS.

Report for the Quarter Ending June 30, 1902.

Plans and Specifications for New Buildings Filed and Acted Upon During the Quarter Ending June 30, 1902.

Classification.	Number of Plans.	Number of Buildings.	Estimated Cost.
Dwelling houses, estimated cost over $50,000	..	..	.....
Dwelling houses, estimated cost between $20,000 and $50,000	..	..	.....
Dwelling houses, estimated cost less than $20,000	23	67	$399,500 00
Brick tenements, estimated cost over $15,000	8	15	371,500 00
Brick tenements, estimated cost less than $15,000	4	8	90,000 00
Frame tenements	2	2	10,000 00
Hotels	..	..	.....
Stores, estimated cost over $30,000	..	..	.....
Stores, estimated cost between $15,000 and $30,000	..	..	.....
Stores, estimated cost less than $15,000	4	4	19,000 00
Office buildings	4	4	79,400 00
Manufactories and workshops	8	10	133,800 00
Schoolhouses	1	1	27,000 00
Churches	1	1	50,000 00
Public buildings, municipal	4	5	500,000 00
Public buildings, places of amusement, etc	..	..	.....
Stables	12	12	28,750 00
Frame dwellings	69	104	409,850 00
Other structures	32	33	9,455 00
Totals	172	266	$2,128,255 00

Plans and Specifications for Alterations to Buildings Filed and Acted Upon During the Quarter Ending June 30, 1902.

Classification.	Number of Plans.	Number of Buildings.	Estimated Cost.
Brick dwellings	6	9	$9,100 00
Frame dwellings	95	96	73,180 00
Brick tenements	9	12	10,375 00
Frame tenements	5	5	2,500 00
Hotels	3	3	8,950 00
Stores	46	54	48,145 00
Office buildings	..	..	.....
Manufactories and workshops	10	11	12,405 00
Schools	2	2	3,300 00
Churches	6	6	10,415 00
Public buildings	2	2	5,500 00
Stables	9	9	8,855 00
Miscellaneous	7	13	2,145 00
Totals	200	222	$194,870 00

Construction Slip Applications, Including Temporary Structures and Ordinary Repairs.

Filed and acted upon during quarter ending June 30, 1902	65
Estimated cost	$3,541 00

Plumbing and Drainage Slips

Filed and acted upon during quarter ending June 30, 1902	131
Estimated cost	$13,203 00

New Buildings and Alterations Commenced, Completed or in Progress During the Quarter Ending June 30, 1902.

	Commenced.	Completed.	In Progress, June 30, 1902.	Totals.
New buildings	261	259	419	939
Alterations	183	149	130	462

Violations of Law and Unsafe Buildings Filed During the Quarter Ending June 30, 1902.

Nature.	Pending, March 31, 1902.	Received Since.	Total for Disposition.	Removed Before.	Dismissed.	Final Disposition.	Pending, June 30, 1902.	Forwarded for Prosecution.
Defective construction, material, etc.	406	101	507	115	..	115	392	207
Erecting, altering or removing without permit or after disapproval	136	113	249	122	..	122	127	78
Insufficient means of escape, fire escapes, aisles obstructed, etc	649	32	681	35	..	35	646	1
Defective light and ventilation	44	17	61	10	..	10	51	39
Defective plumbing and drainage	128	49	177	45	..	45	132	92
Unsafe buildings	127	64	191	87	..	87	104	2
Total	1,490	376	1,866	414	..	414	1,452	419

Notices Issued During the Quarter Ending June 30, 1902.

To place fire escapes on buildings	60	
To remove violations of law	323	
To repair passenger elevators	1	
To remove unsafe buildings	135	
Letters delivered (including notices of disapproval of plans)	652	
		1,171

Inspections of Passenger Elevators During the Quarter Ending June 30, 1902.

Found to be in good order and fit for use	60	
Found not in compliance with the law	1	
Number inspected		61

Disposition of Cases Found Not in Compliance with the Law.

Nature.	Pending, Mar. 31, 1902.	Received Since.	Totals.	Law Complied With.	Now Pending, June 30, 1902.	Forwarded for Prosecution.
Entrance to shaft open	..	..	..	..	..	..
Defective cylinders	..	..	..	..	..	..
Defective guide rails, posts and gibs	..	..	..	..	..	..
Defective running gear	..	1	1	..	1	..
Doors and door locks out of repair	..	..	..	..	..	..
Fronts of cars unprotected	..	..	..	..	..	..
Generally unsafe	1	..	1	1	..	..
New ropes required	..	..	..	..	..	..
Run by persons under eighteen years and incompetent persons	..	..	..	..	..	..
Safety attachments out of order	..	..	..	..	..	..
No grating under overhead machinery	2	..	2	..	2	2
Totals	3	1	4	1	3	2

Total Number of Inspections, with Reports Thereon, Made by Inspectors During the Quarter Ending June 30, 1902.

By Construction Inspectors	13,121	
By Steel and Iron Inspectors	3,360	
By Elevator Inspectors	61	
By Plumbing and Drainage and Light and Ventilation Inspectors	8,331	
Total		24,873

Complaints Received and Investigated During the Quarter Ending June 30, 1902.

Nature.	Received Since. Mar. 31, 1902.	Totals.	Unfounded.	Remedied.	Notice Issued.	Totals.	Pending, June 30, 1902.
Defective flues	1	1	1	..	..	1	..
Defective construction and materials	13	13	9	1	2	12	1
Defective leaders	4	4	2	..	2	4	..
Erecting and altering without permit	11	11	6	..	3	9	2
Frame structures erected and removed without permit	8	8	6	..	2	8	..
Defective plumbing and drainage	2	2	1	1	..	2	..
Insufficient means of escape, fire escape out of repairs, etc	9	9	3	..	5	8	1
Unsafe buildings	15	15	6	..	9	15	..
Totals	63	63	34	2	23	59	4

Pieces of Iron and Steel Inspected During the Quarter Ending June 30, 1902.

Beams	2,577	
Columns	345	
Angles	205	
Channels	76	
Bases	26	
Plates	13	
Tees	78	
Girders	18	
Lintels	7	
Brackets	12	
Trusses	3	
Total		3,360

Petitions to the Superintendent of Buildings for Modifications of the Law During the Quarter Ending June 30, 1902.

	Disappoved.	Totals.
New buildings	1	1
Alterations	5	5
Totals	6	6

Appeals to Board of Examiners, Made from the Decision of the Superintendent of Buildings During the Quarter Ending June 30, 1902.

	Approved.	Totals.
New buildings	1	1
Alterations	5	5
Totals	6	6

LAW DEPARTMENT.

The following schedules form a brief extract of the transactions of the office of the Corporation Counsel for the week ending August 23, 1902, as required by section 1546 of the Greater New York Charter.

NOTE—(The City of New York or the Mayor, Aldermen and Commonalty of The City of New York is defendant, unless otherwise mentioned.)

SCHEDULE "A."

SUITS AND SPECIAL PROCEEDINGS INSTITUTED.

Court.	Register and Folio.	When Commenced.	Title.	Nature of Action.
Supreme, Queens Co.	35 437	Aug. 18	Ward, Patrick	Rent of land under water, foot of Broadway, Astoria, $500.
Supreme	35 438	Aug. 18	Goldberg, Morris, etc., vs. John J. Regan	Personal injuries, assault, $25,000.
Land Office	35 439	Aug. 19	Van Clief, William S. (Matter of)	Land under water of Kill von Kull.
Supreme, Nassau Co.	35 440	Aug. 19	Glover, Albert G., vs. Patrick Kelly	For false arrest and imprisonment, $10,000.
Supreme,	35 441	Aug. 19	McGoldrick, Mary C.	Summons only served.
"	35 442	Aug. 19	McGoldrick, Thomas F.	Summons only served.
"	35 444	Aug. 20	Wail, Jonas, and another	Summons only served.
"	35 443	Aug. 20	Burtis, William	Salary as Engineer, Dept. of Correction, $1,686.53.
"	35 445	Aug. 20	Hauser, George E. (ex rel.) vs. John N. Partridge, etc.	Certiorari to review dismissal of relator from Police Dept.
Municipal	35 446	Aug. 20	Smith, Alexander G.	To recover value of certificate for services as Fireman, $36.55.
Supreme	35 450	Aug. 20	Holden, Frances S. (ex rel.) vs. John M. Woodbury, etc.	Mandamus to compel reinstatement as Driver, Street Cleaning Dept.
"	35 451	Aug. 20	Engel, Herman	Salary as Assistant Foreman, Dept. of Water Supply, $216.
Supreme, Queens Co.	35 452	Aug. 21	Monfort, Henry A. (ex rel.), vs. Edward M Grout	Mandamus to compel payment of amount awarded for defending prisoner.
Supreme, Kings Co.	35 453	Aug. 22	Johnstone, Jocelyn (ex rel.), vs. Willis L. Ogden et al.	Mandamus to compel certification of payroll.
Supreme	35 454	Aug. 22	Heinze, Katinka (ex rel.), vs. Edward M. Grout	Mandamus to compel acceptance of taxes.
"	35 455	Aug. 22	Manhattan Railway Company vs. The City of New York et al.	Summons only served.
"	35 456	Aug. 22	Bailey, Elizabeth M.	Personal injuries, fall, condition of St. Ann's ave., $15,000.
"	35 457	Aug. 22	Valentine, Dominick, vs. The City of New York and another	Personal injuries, fall of bridge on Fifth ave., $20,000.
"	35 458	Aug. 22	Lamson, Carrie	Personal injuries, fall, condition of 145th st., $2,000.
"	35 459	Aug. 22	Lamson, John A.	Expenses and loss of services of wife, $683.
"	35 460	Aug. 22	Seide, Louis (ex rel.), vs. John E. Eustis, etc.	Mandamus to compel reinstatement as Messenger, Park Dept.
U. S., Circuit.	35 226	Aug. 22	Manhattan Railway Company vs. The City of New York et al.	To restrain from collecting money for 1896 taxes other than that already paid.
Supreme	35 462	Aug. 23	Feingold, Abraham, vs. John Lope	For assault, false arrest and imprisonment, $10,000.
"	35 463	Aug. 23	Falco, Giovanni	Summons only served.
"	35 464	Aug. 23	Falco, Costanza	Summons only served.
"	35 465	Aug. 23	Croker, Edward F. (ex rel.), vs. Thomas Sturgis, etc.	Mandamus to compel revocation of order of suspension.

"SUSPENSION" ACTIONS.

Register and Folio.	When Commenced.	Title.	Nature of Action.
35 447	Aug. 20, 1902	Kelly, Isaac	Sweeper, Dept. of Street Cleaning, $157.74.
35 448	Aug. 20, 1902	Roth, James	Sweeper, Dept. of Street Cleaning, $157.74.
35 448	Aug. 20, 1902	Rambor, Anton	Sweeper, Dept. of Street Cleaning, $157.74.
35 448	Aug. 20, 1902	Reynolds, Bridget, etc	Sweeper, Dept. of Street Cleaning, $157.74.
35 449	Aug. 20, 1902	Roman, Louis	Sweeper, Dept. of Street Cleaning, $157.74.
35 449	Aug. 20, 1902	Schweiger, Fred'k	Sweeper, Dept. of Street Cleaning, $157.74.
35 449	Aug. 20, 1902	Schmithuber, Rosina	Sweeper, Dept. of Street Cleaning, $157.74.

SCHEDULE "B."

JUDGMENTS, ORDERS AND DECREES ENTERED.

Beadleston & Woerz. Order entered denying motion to dismiss complaint.

Ernest C. Olpp vs. Hawkes, etc. Entered order dissolving injunction, with $10 costs to defendants.

Frank B. Hastings vs. James P. Keating, etc. Entered order discontinuing action without costs, vacating injunction and discharging undertaking.

The City of New York vs. Brooklyn and Rockaway Beach Railroad Company and another. Judgment entered dismissing complaint with costs.

Matter of Manhattan Approach to New East River Bridge No. 4. Order entered granting motion to tax bill of costs of Alfred M. Downes.

Judgments Were Entered in Favor of the Plaintiffs in the Following Actions.

Date.	Name.	Register and Folio.		Amount.
1902. August 14.	Atello, Raffelo	30	153	$20 49
August 14.	Appleton, John F.	30	154	30 35
August 14.	Bachman, Henry	30	155	30 35
August 14.	Bird, Thomas	30	155	26 40
August 14.	Bizsak, Anto	30	156	30 36
August 14.	Brady, Hugh	30	157	20 49
August 14.	Bransfield, Patrick	30	157	26 40
August 14.	Brown, Harry	30	158	22 46
August 14.	Bulman, Denis	30	158	30 35
August 14.	Burns, William	30	159	26 40
August 14.	Bursche, John	30	159	26 41
August 14.	Byrne, Thomas	30	159	28 38
August 14.	Callahan, Martin	30	160	24 42
August 14.	Cancaro, Louis	30	161	36 27
August 14.	Capprozzolio, Domenico	30	161	24 43
August 14.	Cossella, Andrea	30	161	24 43
August 14.	Celantano, Mariano	30	162	24 43
August 14.	Charters, John	30	162	26 40
August 14.	Clarke, John	30	162	24 43
August 14.	Coolahan, John	30	163	30 35
August 14.	Croke, James	30	164	24 43
August 14.	Cronin, John	30	164	30 35
August 14.	Albraugue, Louis M.	30	154	26 40
August 14.	Zappolo, Antonio	30	156	26 40
August 12.	O'Connor, Timothy J.	22	396	3,000 00
August 18.	Wagner, Emil	31	8	75 00
August 15.	Burger, Joseph	30	293	30 36
August 14.	Meyer, John	30	298	24 43
August 15.	Callahan, Timothy	31	63	26 46
August 15.	Kiernan, William	30	300	32 32
August 15.	Silner, Pius	30	290	30 35
August 15.	Diego, Fanna	31	67	26 40
August 15.	Felder, Isaac	31	68	26 40
August 15.	Marchetti, Donato	31	69	28 38
August 15.	Carruso, Francesco	31	64	28 38
August 15.	Lanzullo, Frank	30	297	26 40
August 15.	O'Bryhim, George	31	70	26 40
August 15.	Guatelli, Dom.	30	297	28 83
August 15.	Cioffi, Giuseppe	31	65	28 37
August 15.	Cucuco, Nicholas	31	67	30 35
August 15.	White, Richard	31	71	26 40
August 15.	Cirighano, Donato	31	65	20 48
August 15.	Lasson, Henry	30	298	22 46
August 15.	Capra, Donata	31	63	30 35
August 15.	Shanning, Thomas	30	299	20 48
August 15.	Clifford, Edward	30	295	30 35
August 15.	Wojlish, Joseph	31	71	20 49
August 15.	Fabrito, Giuseppe	30	295	26 40
August 15.	Celibito, Francesco	31	64	26 39
August 15.	Matturo, Frank	31	69	22 46
1902. August 15.	Braeco, Nicola	30	293	26 40
August 15.	Rambousek, Charles	30	200	26 40
August 15.	Carroll, Michael	29	424	28 38
August 15.	Cunningham, Thomas	30	165	28 37
August 15.	Farrell, Andrew	30	171	28 38
August 15.	Fallon, Daniel	30	171	26 40
August 15.	Eagan, Michael	30	170	32 32
August 15.	Downe, Henry	30	169	22 46
August 15.	Eilleman, George	30	438	26 40
August 15.	Dietrich, Ernest	30	165	20 48
August 15.	Divine, Patrick	29	426	26 40
August 15.	Dolan, Frank	30	168	24 44
August 15.	Dillons, Thomas	30	168	22 46
August 15.	Gentile, Antonio	30	174	26 40
August 15.	Greene, John	30	176	28 38
August 15.	Greene, Philip	30	177	26 40
August 15.	Fagan, William	30	170	26 40
August 15.	Foley, Patrick	30	172	22 45
August 15.	Halla, Antonio	30	178	30 35
August 15.	Heamann, Carl	30	220	26 40

Date.	Name.	Register and Folio.		Amount.
August 15.	Hayes, Thomas	30	180	28 38
August 15.	Hayes, William	30	180	30 35
August 15.	Garguilla, Gaeta	30	173	22 42
August 15.	Guaifulia, Pasquale	30	177	26 41
August 15.	Grimes, Peter	30	177	28 38
August 15.	Guozzo, Carlo	30	176	22 46
August 15.	Maguire, Patrick	30	192	22 45
August 15.	Martinke, John	30	193	30 35
August 15.	Murphy, James	29	432	32 32
August 15.	Mulrooney, William	30	196	22 46
August 15.	Mehigan, John	30	193	24 43
August 15.	Meyer, Benn	30	194	24 42
August 15.	Luisi, Nicola	30	188	26 40
August 15.	Lowry, Patrick	30	188	28 38
August 15.	Lacey, Edward J.	30	185	22 46
August 15.	Lennon, Arthur	30	188	26 40
August 15.	Lynch, Michael	30	189	32 32
August 15.	Koster, John	30	184	24 43
August 15.	Kirk, Michael	30	183	26 40
August 15.	Kane, Patrick	30	182	30 35
August 15.	Kornstein, Max	30	184	24 44
August 15.	Kostelac, Carl	30	184	32 32
August 15.	Kuhlke, Herman	30	185	22 46
August 15.	Jones, Samuel	30	182	12 59
August 15.	Impriscia, Antonio	30	181	28 38
August 15.	Hornett, William	30	179	26 41
August 15.	Inmer, Nicholas	31	235	22 46
August 15.	Ryan, Daniel	30	204	30 35
August 15.	Rhatighan, Hugh	30	202	24 43
August 15.	Regas, James	30	200	28 37
August 15.	Reilly, John	30	201	28 38
August 15.	Parras, Thomas	30	199	20 48
August 15.	Polite, Michael	29	434	28 38
August 15.	O'Sullivan, Michael	30	198	24 43
August 15.	O'Hare, Edward	30	197	26 40
August 15.	McHugh, Thomas	30	190	22 45
August 15.	McKiernan, Thomas	30	191	28 37
August 15.	McCarthy, John	29	429	14 50
August 15.	McEvoy, Joseph	29	430	24 42
August 15.	McGuire, James	30	190	24 43
August 15.	Mallers, James J.	30	192	28 38
August 15.	Brooklyn and Rockaway Beach Railroad Company	31	361	186 97
August 15.	Pearsall, Thomas E.	31	361	181 47

SCHEDULE "C."

COURT WORK—ACTIONS TRIED, APPEALS AND MOTIONS ARGUED, REFERENCES, HEARINGS, ETC.

Matter of the perpetuation of the testimony of Lawrence J. Welsh; hearing proceeded and adjourned; E. J. Freedman for the City.

People ex rel. Gerold S. Griffin vs. Jacob A Cantor; motion for mandamus argued before Hall, J.; decision reserved; J. F. O'Brien for the City.

William P. Knowles vs. Coleman; motion for injunction argued before Hall, J.; decision reserved; T. Farley for the City.

People ex rel. Edward F. Croker vs. Thomas Sturgis; motion for mandamus argued before Hall, J.; decision reserved; T. Farley for the City.

People ex rel. Thomas F. Rice vs. Thomas Sturgis; motion for mandamus argued before Hall, J.; decision reserved; T. Farley for the City.

People ex rel., Edward J. Burns vs. John N. Partridge; motion for mandamus argued before Cochrane, J.; decision reserved; W. S. Brewster for the City.

SCHEDULE "D."

CONTRACTS, ETC., DRAFTED, EXAMINED AND APPROVED AS TO FORM.

Department.	Contracts Approved as to Form.	Contracts Examined and Returned for Revision.	Advertisements Approved as to Form.
Borough Presidents	15	2	2
Dock Department	..	1	3
Public Works	1	..	1
Water Supply	1	..	1
Park Department	2	3	..
Board of Education	8	..	1
Health Department	..	1	..
Department of Bridges	1	..	1
Department of Correction	1	..	..
Fire Department	..	4	..
Street Cleaning Department	1	..	..
Department of Charities	1	..	..
Total	31	11	9

LEASES APPROVED AS TO FORM.

Dock Department 4

SCHEDULE "E."

OPINIONS RENDERED TO THE VARIOUS DEPARTMENTS.

Department.	Number of Opinions.	Department.	Number of Opinions.
Bellevue and Allied Hospitals	1	Collector of Assessments	1
Finance Department	14	Estimate and Apportionment	1
City Clerk	2	Board of Assessors	1
Public Works	2	County Clerk	1
Board of Education	1	Building Department	3
Police Department	2	Park Department	1
Borough Presidents	3		
Water Supply	2	Total	36
Correction	1		

G. L. RIVES, Corporation Counsel.

POLICE DEPARTMENT.

New York, September 15, 1902.

The following proceedings were this day directed by the Police Commissioner:

Ordered, That Inspector Nicholas Brooks be and is hereby designated to act as Senior Inspector in charge of the boroughs of Manhattan and Richmond, in the absence of Inspector Cortright, on vacation.

Ordered, That John Loucks, Jr., and William B. Carter be and are hereby appointed Doormen in the Police Department of The City of New York, their term of probation having expired.

Special Patrolmen Appointed.

Richard Somerindyke for David Kull, Jr.
Max Halpern for Herschensohn & Feinstein.

Application Denied.

Nathan Burkan for the appointment of Joseph Bloch as Special Patrolman.

Referred to the Second Deputy Commissioner.

Application of D. Jacaruso for the appointment of Michael Sondare as Special Patrolman.

Application of John H. Gerken for the appointment of James J. F. Black as Special Patrolman.

Referred to the Auditor.

Communication from J. W. Stevenson, Deputy Comptroller, asking that voucher for $120 be prepared and forwarded in favor of Katie Finkelstein.

On File.

Notice from the Comptroller that the contract with Joseph N. Early for supplies is now valid.

Acknowledgment from Daniel Mapes, Jr.

Statement of moneys received on account of masquerade ball permits for week ending September 13, 1902, $25.

Referred to Senior Inspector.

Application of E. T. Sulzer for the appointment of James O'Brien as Special Patrolman.

Communication from Board of Elections transmitting copy of resolution requesting the Police Department to receive and preserve ballot boxes of primary elections.

Appointment of Morris Collins as Special Patrolman revoked.

Five days' fine recommended by First Deputy Commissioner N. B. Thurston in the case of Patrolman Bernard Goldman, Thirty-first Precinct, charged with neglect of duty, approved by the Police Commissioner.

Application of Max Schwartz for the appointment of Benjamin Wertheimer as Special Patrolman.

Ordered, That the following Patrolmen be and are hereby advanced in grade, their conduct and efficiency being satisfactory:

To First Grade, from $1,300.

John Marrinan, Seventh Precinct, September 6, 1902.
Fewson Stephenson, Twenty-eighth Precinct, August 19, 1902.
Edward J. Willigan, Thirty-third Precinct, August 25, 1902.
John J. Powers, Thirty-eighth Precinct, June 21, 1902.

To Second Grade—$1,350.

Frank Brewer, Seventy-sixth Precinct, August 28, 1902.

To Fifth Grade.

John J. McLean, Twenty-fourth Precinct, August 15, 1902.

Ordered, That the demand of Frederick G. Parker, a member of the Police Force, to be placed upon the payroll for the months of July and August, 1902, and of William F. Sullivan, also a member of the Police Force, to be placed upon the payroll for the month of August, 1902, with salary or compensation at the rate of $2,000 each per annum, be placed on file, and that permission be given such officers to bring proper legal proceedings for such relief as they may be entitled to.

Transfers Ordered by the Commissioner.

To Take Effect September 15, a. m.

Patrolman Richard E. Mahoney, from Seventy-fourth Precinct to Fifth Precinct.
Patrolman Walter L. Matthews, from Seventy-fourth Precinct to Sixth Precinct.
Patrolman Patrick J. Wade, from Seventy-fourth Precinct to Sixth Precinct.
Patrolman John L. Falconer, from Seventy-fourth Precinct to Seventh Precinct.
Patrolman Peter T. Lehr, from Seventy-fourth Precinct to Tenth Precinct.
Patrolman John J. Hoar, from Seventy-fourth Precinct to Eleventh Precinct.
Patrolman Thomas Moffatt, from Seventy-fourth Precinct to Eleventh Precinct.
Patrolman Patrick J. Keough, from Seventy-fourth Precinct to Fifteenth Precinct.
Patrolman Edward A. Riley, from Seventy-fourth Precinct to Eighteenth Precinct.
Patrolman Julius E. Scheffler, from Seventy-ninth Precinct to Eighth Precinct.
Patrolman Geo. A. Brown, from Seventy-ninth Precinct to Thirteenth Precinct.
Roundsman John P. Leary, from Seventy-ninth Precinct to Fifteenth Precinct.
Patrolman Herman Schultz, from Seventy-ninth Precinct to Eighteenth Precinct.
Roundsman Alex. Kerr, from Seventy-ninth Precinct to Twentieth Precinct.
Patrolman John J. McMahon, from Seventy-ninth Precinct to Twenty-first Precinct.
Patrolman Patrick E. Sheridan, from Seventy-ninth Precinct to Twenty-fifth Precinct.
Patrolman Patrick Lynam, from Seventy-fourth Precinct to Fifty-eighth Precinct.

Patrolman Frederick W. Timm, from Seventy-fourth Precinct to Fifty-fourth Precinct.
Patrolman Frederick F. Crane, from Seventy-sixth Precinct to Sixty-second Precinct.
Patrolman Charles Hanneman, from Seventy-sixth Precinct to Sixty-third Precinct.
Patrolman Leroy A. Terwilliger, from Sixty-ninth Precinct to Forty-third Precinct.
Patrolman John W. Kelly, from Sixty-ninth Precinct to Forty-third Precinct.
Patrolman James Travis, from Sixty-ninth Precinct to Forty-fourth Precinct.
Patrolman Cornelius O'Leary, from Sixty-ninth Precinct to Forty-sixth Precinct.
Patrolman Francis J. Flynn, from Sixty-ninth Precinct to Fifty-third Precinct.
Patrolman Joseph Smith, from Sixty-ninth Precinct to Fifty-seventh Precinct.
Patrolman Jere. J. Sullivan, from Seventy-sixth Precinct to Fifth Precinct.
Patrolman Harry Vehsted, from Seventy-sixth Precinct to Fifth Precinct.
Patrolman John E. O'Brien, from Seventy-sixth Precinct to Thirteenth Precinct.
Patrolman Theo. Gutknecht, from Seventy-sixth Precinct to Twentieth Precinct.
Patrolman John E. Cunningham, from Seventy-sixth Precinct to Twenty-first Precinct.
Patrolman Leopold Boehm, from Seventy-sixth Precinct to Thirtieth Precinct.
Patrolman Alfred Berry, from Seventy-ninth Precinct to First Precinct.
Patrolman Thos. A. Conlon, from Seventy-ninth Precinct to Fifth Precinct.
Patrolman Lawrence McMahon, from Seventy-ninth Precinct to Sixth Precinct.
Patrolman Wm. H. Amann, from Seventy-ninth Precinct to Ninth Precinct.
Patrolman John J. Reilly, from Seventy-ninth Precinct to Thirteenth Precinct.
Patrolman Jas. M. Armstrong, from Seventy-ninth Precinct to Eighteenth Precinct.
Patrolman Wm. F. Muller, from Seventy-ninth Precinct to Nineteenth Precinct.
Patrolman Herman Ohm, from Seventy-ninth Precinct to Twentieth Precinct.
Patrolman John Ward, from Seventy-ninth Precinct to Twenty-second Precinct.
Patrolman Wm. F. Denkert, from Seventy-fourth Precinct to Fifty-ninth Precinct.
Patrolman Michael J. Lynch, from Seventy-fourth Precinct to Forty-fifth Precinct.
Patrolman Matthew J. Ward, from Seventy-fourth Precinct to Fiftieth Precinct.
Patrolman James H. Dwan, from Seventy-sixth Precinct to Sixtieth Precinct.
Patrolman George Apfel, from Sixty-ninth Precinct to Forty-third Precinct.
Patrolman Robt. H. D. Bolle, from Sixty-ninth Precinct to Forty-third Precinct.
Patrolman Henry Haverkamp, from Sixty-ninth Precinct to Forty-third Precinct.
Patrolman John O'Donnell, from Sixty-ninth Precinct to Forty-seventh Precinct.
Patrolman John N. Thompson, from Sixty-ninth Precinct to Fiftieth Precinct.
Patrolman Geo. E. Meier, from Sixty-ninth Precinct to Fifty-seventh Precinct.
Patrolman John H. Norwood, from Sixty-ninth Precinct to Fifty-ninth Precinct.
Patrolman Patrick Gilroy, from Sixty-ninth Precinct to Sixty-first Precinct.
Patrolman James H. Liddy, from Sixty-ninth Precinct to Sixty-eighth Precinct.
Patrolman Patrick McCarthy, from Sixty-ninth Precinct to Seventy-first Precinct.
Patrolman Joseph Coetz, from Sixty-ninth Precinct to Seventy-second Precinct.
Patrolman Ernest C. Whitehead, from Sixty-ninth Precinct to Seventy-seventh Precinct.
Patrolman Eugene McCue, from Sixty-ninth Precinct to Sixty-second Precinct.
Patrolman Fletcher M. Fairchild, from Sixty-ninth Precinct to Seventy-first Precinct.
Patrolman Alexander H. Quillan, from Sixty-ninth Precinct to Seventy-first Precinct.
Patrolman Edward Bohmke, from Sixty-ninth Precinct to Seventy-second Precinct.
Patrolman Patrick McGrane, from Sixty-ninth Precinct to Sixty-second Precinct.

The Following are Transferred and Assigned to Mounted Duty.

Patrolman Louis Hyams, from Seventy-ninth Precinct to Twenty-seventh Precinct.
Patrolman John W. O'Keefe, from Seventy-ninth Precinct to Thirty-fourth Precinct.
Patrolman Otto J. Walch, from Seventy-ninth Precinct to Twenty-seventh Precinct.
Patrolman Henry E. Eason, from Seventy-ninth Precinct to Thirty-seventh Precinct.

The Following are Transferred and Assigned to Bicycle Duty.

Patrolman Thomas McEntee, from Seventy-ninth Precinct to Twenty-sixth Precinct.
Patrolman Joseph C. Osborne, from Seventy-ninth Precinct to Thirty-fourth Precinct.
Patrolman Frank X. Conway, from Seventy-ninth Precinct to Thirty-fifth Precinct.
Patrolman John D. Conneally, from Seventy-ninth Precinct to Twenty-sixth Precinct.
Patrolman Thomas McDonald, from Seventy-ninth Precinct to Thirty-fifth Precinct.
Patrolman Chas. Sheridan, from Seventy-ninth Precinct to Thirty-seventh Precinct.

Referred to the Comptroller.

Statement of moneys paid on account contingent expenses, Central Department, May 27 to September 12, 1902, $3,406.74.

Deaths Reported.

Patrolman John Enright, Twenty-eighth Precinct, 3.30 o'clock a. m., September 14.
Patrolman Joseph O'Donohue, Twenty-fourth Precinct, 11.15 o'clock a. m., September 13.

Resignation Accepted.

Patrolman Charles Bloch, Sixty-fifth Precinct.

Runner License Granted.

Neil J. Lafferty, No. 12 Warren place, Brooklyn, renewal, fee $12.50, bond $300.

Leave of Absence.

Patrolman Michael J. Kelly, Sixty-first Precinct, 60 days' sick leave.
Permission granted United States Mortgage and Trust Company to uniform Special Patrolman Edward Shalvey with dark green cloth and braid trimmings.
Resignation of William Schork as Special Patrolman accepted.

By order of the Commissioner.

WM. H. KIPP, Chief Clerk.

POLICE DEPARTMENT.

New York, September 16, 1902.

The following poceedings were this day directed by the Police Commissioner:
On reading and filing copy of resolution of the Board of Estimate and Apportionment, adopted September 12, 1902,
Ordered, That the firm of Harde & Short, architects, No. 3 West Twenty-ninth street, be, and is hereby employed to prepare plans and specifications for station house, etc., for the Seventy-fifth Police Precinct, to be located on land and premises known as Nos. 81, 83, 85, 87 and 89 Fourth street, Long Island City.

Ordered, That the demand of John F. O'Brien, a member of the Police Force, to be placed upon the payroll for the months of July and August, 1902, and of Michael Galvin, also a member of the Police Force, to be placed upon the payroll for the month of August, 1902, with salary or compensation at the rate of $2,000 each per annum, be placed on file, and that permission be given such officers to bring proper legal proceedings for such relief as they may be entitled to.

Leave of Absence.

Patrolman Robert H. Hart, Thirty-second Precinct, thirty days' sick leave.

Special Patrolmen Appointed.

Martin Levy, for Osas Strosensky.
William Moran, for Thomas Costello.
Edward H. Doyle, for Lincoln Trust Company.
John W. Nash, for Klaw & Erlanger.
Alonzo D. Costello, for Guardian Trust Company.

Referred to Civil Service Commission.

Application of Roundsman Philip J. Marrin for promotion.

Referred to Senior Inspector.

Application of Frank Edelstein for the appointment of Hyman Fight as Special Patrolman.
Communication from S. I. Kimball, General Superintendent Life Saving Service, Washington, D. C., asking that two officers mentioned be allowed to testify as to rescues made by Thomas Duggan.

Chief Clerk to Answer.

Charles Galewski, asking price for which premises No. 300 Mulberry street can be bought.
P. J. Carlin, asking if pension of Mrs. Susannah Murtha can be sent to her, and when payable, etc.
Niles Lindell, asking relative to decision in case against Officer Keeley.

Retired on Surgeons' Certificates.

Patrolman George A. Wustrow, Twenty-fifth Precinct, $350.
Patrolman Dennis Travers, Forty-eighth Precinct, $700.
Patrolman John J. McDermott, Eighty-first Precinct, $700.
Patrolman William J. Smith, No. 1, Nineteenth Precinct, $400.
Patrolman C. Sly, Seventh Precinct, $700.

On File.

Report of Board of Surgeons that Patrolman James E. Dougherty, Fifteenth Precinct, will be kept under observation of District Surgeon four weeks to permit of further investigation.
Report of Board of Surgeons that a committee has been appointed to examine Patrolman Joseph D. Hagerty, Fifteenth Precinct, and to report condition at next meeting.
Reports of Captain Jefferson Deevy and Sergeant William H. Hodgins, relative to arrest, etc., of Patrolman Louis Martin, Thirty-fourth Precinct.
Report of Captain Driscoll, Sixty-seventh Precinct, relative to assault on Patrolman John Fallon.
Report of Captain McNamara, Seventy-third Precinct, relative to accident to Patrolman John J. O'Hara.
Ordered, That the following named Patrolmen be and are hereby advanced in grade, their conduct and efficiency being satisfactory:

To Sixth Grade—September 11, 1902.

Joseph Van Vort, Fourteenth Precinct.
Frank M. Roth, Fifteenth Precinct.
John J. Dri.ley, Eighteenth Precinct.
Frederick F. Baury, Nineteenth Precinct.
Daniel J. Mulcahy, Nineteenth Precinct.
Peter Dondero, Twentieth Precinct.
John J. Mahoney, Twentieth Precinct.
Cornelius Cronin, Twenty-first Precinct.
Patrick S. Hickey, Twenty-first Precinct.
Joseph Glennan, Twenty-second Precinct.
Joseph F. McGowan, Twenty-second Precinct.
Charles F. Rafsky, Twenty-fourth Precinct.
William F. Ryan, Twenty-fifth Precinct.
Thomas H. Mooney, Twenty-eighth Precinct.
Anselm J. M. Weldon.
Patrick Gorman, Twenty-ninth Precinct.
Richard J. Sheridan, Twenty-ninth Precinct.
Richard F. Ahearn, Thirty-first Precinct.
Michael Minogue, Thirty-first Precinct.
William J. Mullane, Thirty-second Precinct.
Patrick F. McNerney, Thirty-second Precinct.
John S. Burke, Thirty-ninth Precinct.
John A. Buckley, Forty-fifth Precinct.
William J. Dermody, Forty-seventh Precinct.
Rudolph A. Bender, Fifty-sixth Precinct.
Robert M. D. Bolle, Sixty-ninth Precinct.

To Sixth Grade—September 12, 1902.

Leonard Crozier, Second Precinct.
Christopher J. Powers, Sixth Precinct.
Victor A. Klinot, Ninth Precinct.
Joseph O. Thellusson, Eleventh Precinct.
Louis C. Hudson, Sixteenth Precinct.
Abraham M. Lewin, Seventeenth Precinct.
Ludolph Bose, Nineteenth Precinct.
Patrick Gallivan, Twenty-first Precinct.
John O'Neill, Twenty-second Precinct.
Frederick Gerhard, Twenty-sixth Precinct.
George W. Jimenez, Twenty-sixth Precinct.
Louis A. J. Renselear, Twenty-sixth Precinct.
Robert W. Huston, Thirty-first Precinct.
Samuel Lloyd, Thirty-third Precinct.
George Apfel, Forty-third Precinct.
Clarence J. Tackley, Forty-third Precinct.
John Driscoll, Forty-fourth Precinct.
John J. Ward, Forty-eighth Precinct.
Albert J. Farrington, Fifty-ninth Precinct.
Henry W. L. Van Gilluwe, Fifty-ninth Precinct.
Andrew V. Kispert, Sixty-third Precinct.
James J. Lynch, Sixty-third Precinct.
Adolf E. Stoll, Seventy-third Precinct.

Permission granted Patrolman Earl W. Briggs, Second Precinct, to withdraw resignation.

Transfers, Etc., Ordered by the Commissioner.

The following probationary Doormen, having qualified, were assigned as follows, September 15, 1902:

William B. Carter, Twenty-eighth Precinct.
John Loucks, Jr., Fifty-fourth Precinct.

The following transfers to take effect September 15, p. m.:
Patrolman John Kelly, from Eighteenth Precinct to Twenty-second Precinct, as Guard on patrol wagon.
Patrolman Joseph F. Magrane, from Twenty-second Precinct to Ninth Precinct, removed from Guard on patrol wagon.
To take effect September 16, a. m.:
Doorman Frank W. Empie, from Twenty-eighth Precinct to Eightieth Precinct.
On reading and filing eligible list of the Municipal Civil Service Commission, dated September 16, 1902,
Ordered, That Lewis McInerny, Nicola Barbetta and Patrick Brennan be and are hereby employed as Drivers in the Police Department, with compensation of $2 per day each.
Whereas, Concert license has been granted for the building known as the New York Theatre, and the fee therefor paid, as provided by statute, from May 1, 1902, to May 1, 1903, and it appearing from communication from Messrs. Klaw & Erlanger, owners of such premises, that title to said building has been transferred to them,
Ordered, That the Corporation Counsel be and is hereby respectfully requested to advise the Police Commissioner whether in such case the license for the place of such exhibition may be transferred to Messrs. Klaw & Erlanger for the unexpired

time of such license, to wit: until May 1, 1903, without payment of additional fee therefor.

Dismissed the Force.

Captain Daniel C. Moynihan, Forty-fifth Precinct, charges neglect of duty and violation of the rules.

By order of the Commissioner.

WM. H. KIPP, Chief Clerk.

BOROUGH OF THE BRONX.

BUREAU OF BUILDINGS.

New York, September 15, 1902.

I herewith submit a report of the operations of the Bureau of Buildings, Borough of The Bronx, for the week ending September 13, 1902:

Plans filed for new buildings, 26; estimated cost, $161,900.
Plans filed for alterations, 6; estimated cost, $2,400.

Unsafe cases filed	7
Violation cases filed	26
Fire escape cases filed	1
Unsafe notices issued	10
Violation notices issued	32
Fire escape notices issued	2
Complaints lodged with the Bureau	4
Number of pieces of iron and steel inspected	1,382

MICHAEL J. GARVIN,
Superintendent of Buildings, Borough of The Bronx.

JOHN H. HANAN, Chief Clerk.

DEPARTMENT OF CORRECTION.

REPORT OF TRANSACTIONS SEPTEMBER 2 TO 7, 1902.

Communications Received.

From Penitentiary, Blackwell's Island—

List of prisoners received during week ending August 30, 1902: Males, 18; females, 2. On file.

List of twenty-seven prisoners to be discharged from September 7 to 13, 1902. On file.

From Robert Keasby—Proposal to cover two boilers and two upright stacks at Workhouse, Blackwell's Island, as per specifications, for $215. Proposal accepted.

From heads of institutions—

Reporting meats, milk, fish, etc., received during week ending August 30, 1902, agreed with specifications. On file.

Reports of census, labor, punishments for week ending August 30, 1902. On file.

From Branch Workhouse, Hart's Island—Reporting the escape of John Spencer, prisoner, committed for vagrancy. On file.

From Branch Workhouse, Riker's Island—Reporting that about 100 feet of cribwork gave way, owing to high tide. On file.

From City Cemetery, Hart's Island—List of burials during week ending August 30, 1902. On file.

From Department of Water Supply, Gas and Electricity—In answer to request for speedy completion of work of laying croton water main to Riker's Island, stating that owing to the coal strike improvements are at a standstill. There is also a shortage of water in the Borough of The Bronx, but pipe will be completed as soon as water supply can be assured. On file.

From City Prison—Amount of fines received during week ending August 30, 1902, $108. On file.

From Workhouse, Blackwell's Island—Amount of fines received during week ending August 30, 1902, $92. On file.

From Kings County Penitentiary—

List of prisoners received during week ending August 30, 1902: Males, 18; females, 1. On file.

List of twelve prisoners to be discharged from September 1 to 6, 1902. On file.

Appointed.

Max C. Muller, Orderly, Workhouse, $240 per annum; Charles Sherman, Helper, City Prison, $120 per annum; Marcus Goodson, Resident Physician, Branch Workhouse, Hart's Island, $900 per annum; Winifred A. Roche, Domestic Workhouse, $240 per annum.

Reinstated.

Robert M. Herber, Boatman, Steamboats, $480 per annum.

Resigned.

J. W. Barker, Resident Physician, Penitentiary, Blackwell's Island.

THOMAS W. HYNES, Commissioner.

CHANGES IN DEPARTMENTS.

DEPARTMENT OF PARKS.

Boroughs of Manhattan and Richmond.

September 22.

Discharged, Completion of Work—Joseph L. McCord, No. 402 West Fifty-sixth street, Painter; A. T. Flynn, No. 675 East One Hundred and Forty-eighth street, Painter.

Boroughs of Brooklyn and Queens.

September 22.

Appointments:

Sept. 13, 1902.—Adam Hall, Assistant Gardener, at $2 a day, El. No. 41,842.

Sept. 15, 1902.—James F. Kearney, Assistant Gardener, at $2 a day, El. No. 42,228.

Sept. 15, 1902.—William H. Miller, Carpenter, at $3.50 a day, El. No. 8-9-97.

Sept. 15, 1902.—Robert H. Obunauer, Carpenter, at $3.60 a day, El. No. 9-1-96.

Sept. 15, 1902.—August Louch, Assistant Gardener, at $2 a day, El. No. 42,268.

Sept. 15, 1902.—Henry Schroder, Assistant Gardener, at $2 a day, El. No. 42,409.

Sept. 15, 1902.—Owen Fitzsimmons, Assistant Gardener, at $2 a day, El. No. 42,411.

Sept. 16, 1902.—Joseph M. Divosse, Assistant Gardener, at $2 a day, El. No. 42,223.

Sept. 16, 1902.—Albert Hueston, Assistant Gardener, at $2 a day, El. No. 42,109.

Sept. 18, 1902.—Joseph H. Kelly, Assistant Gardener, at $2 a day, El. No. 42,225.

Sept. 18, 1902.—Herman Bodigheimer, Assistant Gardener, at $2 a day, El. No. 42,128.

Resigned:

Sept. 18, 1902.—Peter Hughes, Assistant Gardener, at $2 a day.

Sept. 22, 1902.—John Brower, Assistant Gardener, at $2 a day.

Appointments:

Sept. 15, 1902.—Richard Linster, Team, at $5 a day.

Sept. 12, 1902.—Z. O. Nelson, Horse and Cart, at $3 a day.

Sept. 12, 1902.—Z. O. Nelson, Horse and Cart, at $3 a day.

Sept. 15, 1902.—Lawrence Gibbons, Horse and Cart, at $3 a day.

DEPARTMENT OF DOCKS AND FERRIES.

September 20.

The Commissioner has consented to the transfer of John J. Quinn, employed in this Department as Assistant Batteryman, to the Department of Water Supply, Gas and Electricity.

FIRE DEPARTMENT, CITY OF NEW YORK.

September 22.

Changes in the personnel of this Department:

Dismissed the Service:

Boroughs of Brooklyn and Queens.

Foreman Alexander Grady, Engine Company No. 159, and Assistant Foreman Thomas V. Madigan, Engine Company No. 159, after trial of the charges preferred against them; to take effect from August 26, 1902.

Retired from All Service:

Boroughs of Manhattan and Bronx.

Fireman Jacon Beekler, Engine Company No. 75;

Fireman (First Grade) John J. McCue, Hook and Ladder Company No. 22.

—upon application in writing and after more than twenty years' service; to take effect from September 1, 1902.

Fireman (First Grade) John P. Barrett, Engine Company No. 67.

—upon report of medical officers that he is permanently physically disabled for the performance of his duties; to take effect from September 15, 1902.

Boroughs of Brooklyn and Queens.

Assistant Foreman George W. Keighler, Engine Company No. 161.

—upon application in writing and after more than twenty years' service; to take effect from September 1, 1902.

Fireman (First Grade) William H. Young, Hook and Ladder Company No. 64.

—on report of medical officers that he is permanently physically disabled for the performance of his duties; to take effect from September 1, 1902.

Reinstated:

Boroughs of Brooklyn and Queens.

William H. Guischard, as Laborer, with compensation at the rate of $3 per day, from August 30, 1902, after issue of writ of mandamus and upon advice of the Corporation Counsel.

Boroughs of Manhattan and The Bronx.

John J. Donnelly, as Box Inspector, with salary at the rate of $1,000 per annum, to take effect from July 15, 1902, after issue of writ of mandamus and upon advice of the Corporation Counsel.

Discharged:

Boroughs of Manhattan and The Bronx.

Driver John F. Mayer, Hospital and Training Stables, by reason of his physical disability; to take effect from September 1, 1902.

Resigned:

Boroughs of Brooklyn and Queens.

Probationary Fireman Michael Mealli, Engine Company No. 108; to take effect from September 2, 1902.

Appointed:

Borough of Queens.

Andrew P. Martin, as Inspector of Fire Alarm Boxes, with salary at the rate of $1,200 per annum; to take effect from September 15, 1902.

Harry P. Lee, as Lineman, with salary at the rate of $1,000 per annum; to take effect from September 10, 1902.

John J. Corcoran, as Lineman, with salary at the rate of $1,000 per annum; to take effect from September 15, 1902.

Boroughs of Manhattan and The Bronx.

Richard Keegan, as Plumber, with salary at the rate of $1,064 per annum; to take effect from September 11, 1902.

Appointed:

Boroughs of Manhattan and The Bronx.

As probationary firemen at $800 per annum; to take effect from September 15, 1902:

Michael F. Kelly, Engine Company No. 7.

William L. Siemes, Engine Company No. 12.

Joseph Riddle, Engine Company No. 26.

John J. Walsh, Engine Company No. 15.

Mathias C. Gambon, Engine Company No. 34.

Anthony J. Poggi, Engine Company No. 55.

John J. White, Jr., Engine Company No. 11.

Patrick Herlihy, Engine Company No. 2.

George L. Higgins, Engine Company No. 17.

Emanuel Goldsmith, Engine Company No. 9.

Otto J. Schroeder, Engine Company No. 17.

Dennis T. O'Keefe, Hook and Ladder Company No. 24.

Cornelius J. McCarthy, Engine Company No. 7.

Thomas O'Connor, Hook and Ladder Company No. 24.

Alfred Mantovani, Hook and Ladder Company No. 6.

Edward P. Murtha, Engine Company No. 4.

Patrick J. Sullivan (No. 3), Engine Company No. 27.

William J. Breen, Engine Company No. 31.

Thomas W. McGirr, Engine Company No. 27.

John H. Cowan, Hook and Ladder Company No. 15.

Thomas J. Cooney, Engine Company No. 1.

James Simins, Hook and Ladder Company No. 8.

Edward J. Cahill, Engine Company No. 14.

Michael Corridan, Engine Company No. 13.

John Connolly (No. 2), Engine Company No. 3.

Boroughs of Brooklyn and Queens.

Daniel McDonald, Hook and Ladder Company No. 66.

George A. Buchanan, Engine Company No. 149.

Alexander Hanna, Engine Company No. 123.

Henry W. Hutton, Engine Company No. 160.

James Kiernan, Engine Company No. 117.

William Grave, Hook and Ladder Company No. 67.

William F. Stanton, Engine Company No. 113.

Joseph A. Stothard, Engine Company No. 159.

Charles E. Wooley, Engine Company No. 140.

Arcenio P. Moniz, Engine Company No. 163.

John J. McAllister, Hook and Ladder Company No. 66.

Jeremiah Looney, Hook and Ladder Company No. 65.

James J. Hogan, Hook and Ladder Company No. 53.

William A. Weeks, Engine Company No. 127.

Daniel J. Murray, Engine Company No. 135.

William Larkin, Hook and Ladder Company No. 66.

James F. Monaghan, Engine Company No. 119.

Frederick Reeber, Engine Company No. 151.

Thomas McCarthy, Hook and Ladder Company No. 68.

Leave of absence without pay for two months, from September 1, 1902, was granted to Blacksmith's Helper Lawrence McDonald, Repair Shops.

CITY CLERK.

New York, Sept. 17, 1902.

PUBLIC NOTICE is hereby given that the Committee on Water Supply, Gas and Electricity of the Board of Aldermen will hold a public hearing in the Aldermanic Chamber, City Hall, Borough of Manhattan, on Friday, September 26, 1902, at 4 p. m., on the petition of the Annexed District Gas Company for a franchise.

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

P. J. SCULLY,
City Clerk and Clerk of the Board of Aldermen.

OFFICIAL DIRECTORY.

CITY OFFICERS.

STATEMENT OF THE HOURS DURING which the Public Offices in the City are open for business, and at which the Courts regularly open and adjourn, as well as of 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 1029 Cortlandt.
SETH LOW, Mayor.
JAMES B. REYNOLDS, Secretary.
WILLIAM J. MORAN, Assistant Secretary.
JOHN GRUENBERG, Chief Clerk.

Bureau of Licenses.

9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
Telephone 706 Cortlandt.
GEORGE WHITFIELD BROWN, Jr., Chief of Bureau.
Principal Office, Room 1, City Hall. HENRY OSWALD CAREY, Deputy Chief, Boroughs of Manhattan and The Bronx.
Branch Office, Room 12, Borough Hall, Brooklyn; JOSEPH MCGUINNESS, Deputy Chief, Borough of Brooklyn.
Branch Office, "Richmond Building," New Brighton, S. I.; WILLIAM R. WORLFLE, Financial Clerk, Borough of Richmond.

Branch Office, "Hackett Building," Long Island City; CHARLES H. SMITH, Financial Clerk, Borough of Queens.

THE CITY RECORD OFFICE,

and Bureau of Printing, Stationery and Blank Books.

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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.
GEORGE E. WALDO, Commissioner.
JOSEPH H. GRENELLE, Deputy Commissioner.
THOMAS D. MOSSCROP, Superintendent.
RICHARD S. STEVES, Chief Clerk.

PUBLIC ADMINISTRATOR.

No. 189 Montague street, Brooklyn, 9 A. M. to 4 P. M., except Saturdays in June, July and August, 9 A. M. to 1 P. M.
WILLIAM B. DAVENPORT, Public Administrator.

QUEENS COUNTY OFFICES.

SURROGATE.

DANIEL NOBLE, Surrogate.
Office at Jamaica.
Except on Sundays, holidays and half-holidays, the office is open, between March 31 and October 1, from 8 A. M. to 5 P. M.; on Saturdays, from 8 A. M. to 12 M.; between September 30 and April 1, from 9 A. M. to 5 P. M.; on Saturdays, from 9 A. M. to 12 M.
Surrogate's Court sits on Thursday and Friday of each week, except during the month of August, when no court is held. Calendar called at 10 A. M.

COUNTY COURT.

County Courthouse, Long Island City.
County Court opens at 9.30 A. M.; adjourns at 5 P. M.
County Judge's office always open at Flushing, N. Y.
HARRISON S. MOORE, County Judge.

SHERIFF.

County Courthouse, Long Island City, 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. to 12 M.
JOSEPH H. DE BRAGGA, Sheriff; JOSIAH C. BENNETT, Under Sheriff.

DISTRICT ATTORNEY.

Office, Queens County Courthouse, Long Island City, 9 A. M. to 5 P. M.
JOHN B. MERRILL, District Attorney.
DENIS O'LEARY, Chief Clerk.

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 Courthouse, Long Island City. Court opens at 9.30 A. M., to adjourn 5 P. M.
JAMES INGRAM, 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, 1902:
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 Courthouse 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.
EDWARD M. MULLER, County Clerk.
CROWELL M. CONNER, Deputy County Clerk.

SHERIFF.

County Courthouse, Richmond, S. I., 9 A. M. to 4 P. M.
FRANKLIN C. VITT, Sheriff.
THOMAS H. BANNING, Under Sheriff.

COMMISSIONER OF JURORS.

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

THE COURTS.

APPELLATE DIVISION SUPREME COURT.

FIRST JUDICIAL DEPARTMENT.

Courthouse, 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 LAMB, JR., Deputy Clerk.
Clerk's Office opens at 9 A. M.

SUPREME COURT—FIRST DEPARTMENT.

County Courthouse, Chambers street. Courts open from 10.15 A. M. to 4 P. M.
Special Term, Part I. (motions), Room No. 12.
Special Term, Part II. (ex-parte business), Room No. 15.
Special Term, Part III., Room No. 19.
Special Term, Part IV., Room No. 11.
Special Term, Part V., Room No. 30.
Special Term, Part VI. (Elevated Railroad Cases), Room No. 36.
Trial Term, Part II., Room No. 25.
Trial Term, Part III., Room No. 17.
Trial Term, Part IV., Room No. 18.
Trial Term, Part V., Room No. 16.
Trial Term, Part VI., Room No. 24.
Trial Term, Part VII., Room No. 23.
Trial Term, Part VIII., Room No. 33.
Trial Term, Part IX., Room No. 31.
Trial Term, Part X., Room No. 32.
Trial Term, Part XI., Room No. 22.
Trial Term, Part XII., Room No. 34.
Trial Term, Part XIII., and Special Term, Part 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.
Clerk's Office, Appellate Term, room southwest corner third floor.
Trial Term, Part I. (criminal business).
Criminal Courthouse, Centre street.
Justices—GEORGE C. BARRETT, CHARLES H. TRUAX, CHARLES F. MACLEAN, JAMES FITZGERALD, MILES BEACH, DAVID LEVENTRITT, LEONARD A. GIEGERICH, HENRY BISCHOFF, JR., JOHN J. FREEDMAN, GEORGE P. ANDREWS, P. HENRY DUGRO, JOHN PROCTOR CLARKE, HENRY A. GILDERSLEEVE, FRANCIS M. SCOTT, JAMES A. O'GORMAN, JAMES A. BLANCHARD, SAMUEL GREENBAUM, ALFRED STECKLER. THOMAS L. HAMILTON, Clerk.

SUPREME COURT—SECOND DEPARTMENT.

Kings County Courthouse, Borough of Brooklyn, N. Y.
Courts open daily from 10 o'clock A. M. to 5 o'clock P. M. Five jury trial parts. Special Term for Trials. Special Term for Motions.
GERARD M. STEVENS, 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, Brown-stone Building, City Hall Park, from 10 A. M. to 4 P. M.
General Term.
Trial 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, from 9 A. M. to 4 P. M.
JAMES M. FITZSIMONS, Chief Justice; JOHN H. MCCARTHY, LEWIS J. CONLAN, EDWARD F. O'DWYER, THEODORE F. HASCALL, FRANCIS B. DELEHANTY, SAMUEL SEABURY, 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, WILLIAM C. HOLBROOK, JULIUS M. MAYER, WILLARD H. OLMSTED. 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—Borough Hall, 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, JOSEPH L. KERRIGAN, Clerk; JOHN J. DORMAN, Deputy Clerk.
Clerk's office, Borough Hall, Borough of Brooklyn, open from 9 A. M. to 4 P. M.

CITY MAGISTRATES' COURTS.

Courts open from 9 A. M. until 4 P. M.
City Magistrates—HENRY A. BRANN, ROBERT C. CORNELL, LEROY B. CRANE, JOSEPH M. DEUEL, CHARLES A. FLAMMER, LORENZ ZELLER, CLARENCE W. MEADE, JOHN O. MOTT, JOSEPH POOL, JOHN B. MAYO, EDWARD HOGAN.
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.
First District—No. 318 Adams street.
Second District—Court and Butler streets.
Third District—Myrtle and Vanderbilt avenues.
Fourth District—Lee avenue and Clymer street.
Fifth District—Manhattan avenue and Powers street.
Sixth District—Gates and Reid avenues.
Seventh District—Grant street (Flatbush).
Eighth District—West Eighth street (Coney Island).

Borough of Queens.

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

Borough of Richmond.

City Magistrates—JOHN CROAK, NATHANIEL MARSH.
First District—New Brighton, Staten Island.
Second District—Stapleton, Staten Island.
President of Board, ALFRED E. STEERS, No. 76 Clarkson street.
Secretary to Board, THOMAS D. OSBORN, West Eighth street, Coney Island.

MUNICIPAL COURTS.

Borough of Manhattan.

First District—Third, Fifth and Eighth Wards, and all that part of the First Ward lying west of Broadway and Whitehall street, including Governor's Island, Bedloe's Island, Ellis Island, and the Oyster Islands. New Courthouse, No. 128 Prince street, corner of Wooster street.
DANIEL E. FINN, Justice. FRANK L. BACON, Clerk.
Clerk's office open from 9 A. M. to 4 P. M.
Second District—Second, Fourth, Sixth and Fourteenth Wards, and all that portion of the First Ward lying south and east of Broadway and Whitehall street. Court-room, corner of Grand and Centre streets.
HERMAN BOLTE, Justice. FRANCIS MANGIN, Clerk.
Clerk's office open from 9 A. M. to 4 P. M.
Court opens daily at 10 A. M., and remains open until daily calendar is disposed of and close of the daily business, except on Sundays and legal holidays.
Third District—Ninth and Fifteenth Wards. Court-room, southwest corner Sixth avenue and West Tenth street. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.
WM. F. MOORE, Justice. DANIEL WILLIAMS, Clerk.
Fourth District—Tenth and Seventeenth Wards. Court-room, No. 30 First street, corner Second avenue. Clerk's office open daily from 9 A. M. to 4 P. M. Court opens at 10 A. M. daily, and remains open to close of business.
GEORGE F. ROESCH, Justice. JULIUS HARBURGER, Clerk.
Fifth District—Seventh, Eleventh and Thirteenth Wards. 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 to 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. PATRICK MCDAVITT, Clerk.
Eighth District—Sixteenth and Twentieth Wards. Court-room, northwest corner of Twenty-third street and Eighth avenue. Court opens at 10 A. M. and continues open until close of business.
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.
JOSEPH H. STINER, 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 daily from 9 A. M. to 4 P. M.
Tenth District—Twenty-second Ward and all that portion of the Twelfth Ward which is bounded on the north by the centre line of One Hundred and Tenth street, on the south by the centre line of Eighty-sixth street, on the east by the centre line of Sixth avenue, and on the west by the North river. 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. HUGH GRANT, Clerk.
Eleventh District—That portion of the Twelfth Ward which lies north of the centre line of West One Hundred and Tenth street and west of the centre line of Lenox or Sixth avenue, and of the Harlem river north of the terminus of Lenox or Sixth avenue. Court-room, corner of One Hundred and Twenty-sixth street and Columbus avenue. Clerk's office open daily (Sundays and legal holidays excepted), from 9 A. M. to 4 P. M. Court convenes daily at 9.45 A. M.
FRANCIS J. WORCESTER, Justice. HEMAN B. WILSON, Clerk.

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 1034 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 (Sunday and legal holidays excepted) from 9 A. M. to 4 P. M. Trial of causes are Tues-
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 of 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. Courthouse, 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, Eighth, Ninth, Eleventh, Twentieth, Twenty-first, Twenty-second and Twenty-third Wards. Court-room located at No. 794 Broadway, Brooklyn.
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. Courthouse, 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. HERMAN GOHLINGHORST, Clerk; JAMES P. SINNOTT, 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. Courthouse, Bay Twenty-second street and Bath avenue, Bath Beach. Telephone 83, Bath.
CORNELIUS FURGUESON, Justice. JEREMIAH J. O'LEARY, Clerk.
Clerk's office open from 9 A. M. to 4 P. M.

BOROUGH OF QUEENS.

First District—First Ward (all of Long Island City, formerly composing five wards). Court-room, No. 46 Jackson avenue, Long Island City.
Clerk's office open from 9 A. M. to 4 P. M. each day, excepting Saturday, closing at 12 M. Trial days, Mondays, Wednesdays and Fridays. All other business transacted on Tuesdays and Thursdays.
THOMAS C. KADIEN, Justice. THOMAS F. KENNEDY, Clerk.
Second District—Second and Third Wards, which include the territory of the late Towns of Newtown and Flushing. Court-room, in Courthouse of 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—JAMES F. MCLAUGHLIN, Justice. GEORGE W. DAMON, Clerk.

Courthouse, Town Hall, Jamaica.
Clerk's office open from 9 A. M. to 4 P. M.
Court held on Mondays, Wednesdays and Fridays at 10 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. KENNEY, Justice. FRANCIS F. LEMAN, 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 continues until close of business.

DEPARTMENT OF FINANCE.

NOTICE TO PROPERTY OWNERS.

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

EIGHTH WARD.

SEVENTH AVENUE SEWER, between Fifty-first street and Fifty-second street. Area of assessment: Both sides of Seventh avenue, from Forty-third street to Fifty-second street; east side of Sixth avenue, from Fifty-first street to Fifty-second street; north side of Fifty-second street, from Sixth avenue to Seventh avenue; both sides of Forty-third street, extending 350 feet west of Seventh avenue, and both sides of Forty-fourth street, Forty-fifth street, Forty-sixth street, Forty-seventh street, Forty-eighth street, Forty-ninth street, Fiftieth street and Fifty-first street, from Sixth avenue to Seventh avenue.

TWENTY-SIXTH WARD.

WATKINS STREET GRADING, CURBING AND PAVING WITH ASPHALT PAVEMENT, between East New York avenue and New Lots road.

Area of assessment includes both sides of Watkins street, from East New York avenue to New Lots road, and to the extent of half the block at the intersecting and terminating streets.

—That the same were confirmed by the Board of Assessors on August 7, 1902, and entered on August 8, 1902, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter. Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

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

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before October 7, 1902, 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 15, 1902.
s18,o1

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

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

TWENTY-FOURTH WARD, SECTION 11.

EAST ONE HUNDRED AND EIGHTY-SEVENTH STREET—OPENING, from Grand Boulevard and Concourse to Marion avenue; also STEVENS PLACE—OPENING, from East One Hundred and Eighty-seventh street to East One Hundred and Eighty-ninth street. Confirmed August 4, 1902; entered September 17, 1902. 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 southerly side of East One Hundred and Eighty-fourth street and distant 100 feet southerly therefrom with the easterly side of Jerome avenue; running thence northerly along said easterly side of Jerome avenue to its intersection with a line drawn parallel to the southerly side of Fordham road and distant 100 feet southerly therefrom; thence easterly along said parallel line to its intersection with a line drawn parallel to the westerly side of Creston avenue and distant 100 feet westerly therefrom; thence northerly along said parallel line to the southerly side of Fordham road; thence easterly along the southerly side of Fordham road to its intersection with a line drawn parallel to the northerly side of East One Hundred and Eighty-ninth street and distant 100 feet northerly therefrom; thence easterly along said parallel line and its prolongation eastwardly to the westerly side of Park avenue (formerly Vanderbilt avenue, West); thence southerly along said westerly side of Park avenue (formerly Vanderbilt avenue, West) to its intersection with a line drawn parallel to that part of East One Hundred and Eighty-seventh street lying easterly from Webster avenue, from the middle point of a line parallel to Marion avenue and distant 100 feet easterly therefrom, said point being equally distant from East One Hundred and Eighty-seventh street and from the intersection of said line parallel to Marion avenue prolonged southwardly with the easterly prolongation of a line drawn parallel to the southerly side of East One Hundred and Eighty-fourth street and distant 100 feet southerly therefrom; thence westerly along said line parallel to East One Hundred and Eighty-seventh street to its intersection with the aforesaid line drawn parallel to Marion avenue and distant 100 feet easterly therefrom; thence southerly along said parallel line and its prolongation southwardly to its intersection with the easterly prolongation of a line drawn parallel to the southerly side of East One Hundred and Eighty-fourth street and distant 100 feet southerly therefrom; thence westerly along said easterly prolongation and 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 assessment, interest will be collected thereon, as provided in section 1006 of the Greater New York Charter.

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

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

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon, on or before November 17, 1902, 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, 1902.
s18,o1

NOTICE TO TAXPAYERS.

DEPARTMENT OF FINANCE, BUREAU FOR THE COLLECTION OF TAXES, NEW YORK, September 1, 1902.

TAXPAYERS WHO DESIRE TO OBTAIN 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 Assessment 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 Assessment.

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 is 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 DeMorgan, Stapleton, New York.

DAVID E. AUSTEN,
Receiver of Taxes.
s3-o4

INTEREST ON CITY BONDS AND STOCK.

THE INTEREST DUE NOVEMBER 1, 1902, 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 39).

The Transfer Books thereof will be closed from October 15, 1902, to November 1, 1902.

The interest due November 1, 1902, 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, 1902, 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, August 30, 1902.
s29,n1

INTEREST ON CITY BONDS AND STOCK.

THE INTEREST DUE OCTOBER 1, 1902, 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 39).

The Transfer Books thereof will be closed from September 15 to October 1, 1902.

The interest due October 1, 1902, on the Coupon Bonds and Stock of the former City of New York will be paid on that day by the Knickerbocker Trust Company, No. 66 Broadway.

The interest due October 1, 1902, 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, August 30, 1902.
s29,o1

DEPARTMENT OF HEALTH.

OFFICE OF THE PRESIDENT OF THE DEPARTMENT OF HEALTH, 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 at the above office until 11 o'clock a. m. on

WEDNESDAY, OCTOBER 1, 1902.

No. 1. FOR FURNISHING ALL THE LABOR AND FURNISHING AND ERECTING ALL THE MATERIALS NECESSARY OR REQUIRED TO COMPLETE THE ALTERATIONS, ADDITIONS AND REPAIRS TO THE DEPARTMENT BUILDING, SOUTHWEST CORNER FIFTY-FIFTH STREET AND SIXTH AVENUE, BOROUGH OF MANHATTAN, NEW YORK CITY.

The time for the completion of the work and the full performance of the contract is seventy-five (75) days.

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

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

ERNST J. LEDERLE, PH. D.,
President.
ALVAH H. DOTY, M. D.,
JOHN N. PARTRIDGE.

Dated September 19, 1902.

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

s19,o1

DEPARTMENT OF EDUCATION.

DEPARTMENT OF EDUCATION, CORNER 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 12 o'clock noon, on

FRIDAY, OCTOBER 3, 1902.

Borough of Brooklyn.

No. 1. FOR SANITARY WORK AT NEW PUBLIC SCHOOL 139, ON THE NORTHERLY SIDE OF AVENUE C, BETWEEN THIRTEENTH AND FOURTEENTH STREETS, BOROUGH OF BROOKLYN.

The time of completion will be to December 1, 1902.

The amount of security required is $6,000.

No. 2. FOR INSTALLING HEATING APPARATUS AND ELECTRIC LIGHTING PLANT FOR MANUAL TRAINING HIGH SCHOOL ANNEX, NOS. 75 AND 79 SCHERMERHORN STREET, BOROUGH OF BROOKLYN.

The time of completion is 30 working days.

The amount of security required is $1,800.

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

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent, at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan. Also at branch office, No. 131 Livingston street, Borough of Brooklyn.

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

Dated September 23, 1902.

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

s22,o3

DEPARTMENT OF EDUCATION, CORNER 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 12 o'clock noon, on

FRIDAY, OCTOBER 3, 1902.

Borough of Manhattan.

No. 3. FOR IMPROVING THE LOTS NOS. 206, 208, 210, 212 AND 214 ON EAST SEVENTY-SIXTH STREET, AND ALTERATIONS IN PUBLIC SCHOOL 70, ON EAST SEVENTY-FIFTH STREET, BOROUGH OF MANHATTAN.

The time of completion is 90 working days.

The amount of security required is $5,000.

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

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.

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

Dated September 23, 1902.

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

s22,o3

BOARD OF TRUSTEES OF BELLEVUE AND ALLIED HOSPITALS.

BELLEVUE AND ALLIED HOSPITALS DEPARTMENT OF NEW YORK CITY, TWENTY-SIXTH STREET AND FIRST AVENUE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President or Board of Trustees at the above office until 3.30 o'clock p. m. on

THURSDAY, SEPTEMBER 25, 1902.

FOR FURNISHING AND DELIVERING MEDICAL SUPPLIES, ALCOHOL AND WHISKIES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1902.

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

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

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 samples may be seen at the office of the President, Board of Trustees, Bellevue and Allied Hospitals, the Boroughs of Manhattan and The Bronx, Twenty-sixth street and First avenue.

JOHN W. BRANNAN,
President, Board of Trustees, Bellevue and Allied Hospitals.

Dated September 13, 1902.

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

s15,25

BELLEVUE HOSPITAL, EAST TWENTY-SIXTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Trustees of Bellevue and Allied Hospitals at the above office of the Board until 3.30 p. m.

THURSDAY, SEPTEMBER 25, 1902.

Boroughs of Manhattan and The Bronx.

FOR FURNISHING AND DELIVERING FRESH MEATS.

The time for the delivery of the supplies and the performance of the contract is by or before December 31, 1902. The amount of security required is fifty (50) per cent. 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, 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.

The contracts must be bid for separately.

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

Blank forms, specifications and schedules, and any further information can be obtained at the office of the Board, Bellevue Hospital, East Twenty-sixth street, Borough of Manhattan.

JOHN W. BRANNAN, President,
Board of Trustees Bellevue and Allied Hospitals.

Dated, BOROUGH OF MANHATTAN, NEW YORK CITY, September, 13, 1902.

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

s15,25

BOARD MEETINGS.

The Board of Estimate and Apportionment meet in the old Council Chamber (Room 16), City Hall, every Friday at 10 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, every Wednesday at 2 o'clock p. m.

N. TAYLOR PHILLIPS,
Deputy Comptroller, Secretary.

OFFICIAL PAPERS.

"New York Times," "New York Sun," "New York Daily News," "Commercial Advertiser," "New Yorker Zeitung," "Leslie's Weekly."

PHILIP COWEN, Supervisor.

June 23, 1902.

OFFICIAL BOROUGH PAPERS.

BOROUGH OF THE BRONX.
"Bronx Borough Record;" "North Side News."

BOROUGH OF QUEENS.
For Long Island City and Newtown Districts—"Long Island City Star;" "Newtown Register."
For Flushing, Jamaica and the Rockaways—"Flushing Times;" "Jamaica Standard."

BOROUGH OF RICHMOND.
"Staten Islander;" "Staten Island World."

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 money taken from prisoners and found by Patrolmen of this Department.

CHAS. D. BLATCHFORD,
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, Municipal Building, 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.

EDWARD E. DOONON,
Deputy Property Clerk.

THE CITY RECORD.

THE CITY RECORD IS PUBLISHED DAILY, Sundays and legal holidays excepted, at No. 2 City Hall, New York City. Annual subscription, $9.30, postage prepaid.
PHILIP COWEN, Supervisor.

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 2, 1902.

Borough of Manhattan.

FOR PAVING WITH ROCK ASPHALT MASTIC ON CONCRETE BASE, ETC., THE WALKS OF "THE RAMBLE," CENTRAL PARK.

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

Blank forms may be obtained and the plans and drawings may be seen at the office of the Department of Parks, the Arsenal, Central Park.

WILLIAM R. WILLCOX,
JOHN E. EUSTIS,
RICHARD YOUNG,
Commissioners of Parks.

Dated September 20, 1902.

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

s20,02

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 2, 1902.

FOR TAKING DOWN AND REBUILDING THE WESTERLY ABUTMENT OF BRIDGE OVER THE TRACKS OF THE NEW YORK, NEW HAVEN AND HARTFORD RAILROAD—HARLEM RIVER BRANCH—AT THE CROSSING OF THE BRONX AND PELHAM PARKWAY, IN THE CITY OF NEW YORK.

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

The amount of security required is two thousand dollars.

The Engineer's estimate of the work to be done, and by which the bids will be tested, is as follows:

2,500 cubic yards earth excavation.
1,260 cubic yards excavation of old masonry.
1,260 cubic yards relaying broken range ashlar masonry.
500 cubic yards embankment.

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

Blank forms may be obtained and the plans and drawings may be seen at the office of the Department of Parks, the Borough of The Bronx, Zbrowski Mansion, Claremont Park.

WILLIAM R. WILLCOX,
JOHN E. EUSTIS,
RICHARD YOUNG,
Commissioners of Parks.

Dated September 17, 1902.

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

s20,02

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, SEPTEMBER 25, 1902.

Borough of Manhattan.

FOR FURNISHING AND DELIVERING COAL WHERE REQUIRED ON PARKS IN THE BOROUGH OF MANHATTAN.

The time for the completion of the work and the full performance of the contract is before December 31, 1902.

The amount of security required is fifteen hundred dollars.

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

Blank forms concerning bids may be obtained at the office of the Department of Parks, the Arsenal, Central Park.

WILLIAM R. WILLCOX,
JOHN E. EUSTIS,
RICHARD YOUNG,
Commissioners of Parks.

Dated September 13, 1902.

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

s15,25

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, SEPTEMBER 25, 1902.

Borough of Brooklyn.

No. 1. FOR FURNISHING AND ERECTING WROUGHT IRON PICKET FENCE ON SHORE ROAD.

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 seven thousand dollars.

No. 2. FOR FURNISHING AND DELIVERING 7,000 CUBIC YARDS COARSE BANK GRAVEL ON OCEAN PARKWAY, BETWEEN AVENUE U AND CONEY ISLAND CONCOURSE.

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

The amount of security required is twenty-five hundred dollars.

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

Blank forms and further information may be obtained at the office of the Department of Parks, the Litchfield Mansion, Prospect Park, Brooklyn.

WILLIAM R. WILLCOX,
JOHN E. EUSTIS,
RICHARD YOUNG,
Commissioners of Parks.

Dated September 12, 1902.

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

s13,25

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 7174, No. 1. Sewers in Kingsbridge road (Broadway) between Harlem River and Terrace View avenue (South); in Terrace View avenue (South) between Kingsbridge road (Broadway) and Kingsbridge avenue, and in Kingsbridge avenue between Terrace View avenue (South) and Wicker place.

List 7176, No. 2. Sewer in Terrace View avenue (South) from Kingsbridge avenue to and through Jansen avenue to summit south of Wicker place.

BOROUGH OF THE BRONX.

List 7183, No. 3. Sewer and appurtenances in Walton avenue from Belmont street to Rockwood street, and in Rockwood street from Walton avenue to the Grand Boulevard and Concourse.

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 Broadway from Harlem River (Ship Canal) to Spuyten Duyvil creek; both sides of Kingsbridge avenue from Terrace View avenue south to Terrace View avenue north; both sides of Jansen avenue from Terrace View avenue south to Terrace View avenue north; both sides of Jacobus place from Terrace View avenue south to Van Corlear place; both sides of Van Corlear place from Kingsbridge avenue to Jacobus place, and from Jacobus place to Wicker place; both sides of Wicker place from Jansen avenue to Kingsbridge avenue, both sides of Terrace View avenue north from Broadway to its junction with Terrace View avenue south; both sides of Terrace View avenue south from Broadway to the west side of Jansen avenue.

No. 2. Both sides of Terrace View avenue south from Kingsbridge avenue to the westerly side of Jansen avenue; both sides of Jansen avenue extending about four hundred feet north of Terrace View avenue south; west side of Jacobus place, from Terrace View avenue south to Van Corlear place.

No. 3. Both sides of Walton avenue from Belmont street to Rockwood street, and extending back one hundred feet from each side of said street; both sides of Hawkstone street and Rockwood street from the Concourse to Walton avenue, and extending back one hundred feet on each side of said 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 23, 1902, at 3 p. m., at which time and place the said objections will be heard and testimony received in reference thereto.

BENJAMIN E. HALL,
HENRY B. KETCHAM,
ENOCH VREELAND,
Board of Assessors.

WILLIAM H. JASPER,
Secretary.
No. 320 Broadway,
CITY OF NEW YORK, BOROUGH OF MANHATTAN,
September 23 1902. s23,03.

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 7,099, No. 1. Sewers in East One Hundred and Eightieth street, from the Southern Boulevard to Arthur avenue; in Clinton avenue, between East One Hundred and Eightieth street and East One Hundred and Eighty-second street; in Crotona avenue, between East One Hundred and Eightieth street and East One Hundred and Eighty-second street; in Belmont avenue, between East One Hundred and Seventy-ninth street and East One Hundred and Eighty-second street, and in Hughes avenue, between East One Hundred and Seventy-seventh street and East One Hundred and Eighty-second street.

List 7,179, No. 2. Sewer and appurtenances in Crotona Park North, from summit west of Crotona avenue to summit east of Prospect avenue.

List 7,181, No. 3. Sewer and appurtenances in East One Hundred and Seventy-fifth street, from the Southern Boulevard to the summit west of Marmion avenue, and in Crotona Park North, from East One Hundred and Seventy-fifth street to summit west of Marmion avenue.

The limits within which it is proposed to lay the said assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of One Hundred and Eightieth street, from the Southern Boulevard to Arthur avenue; both sides of One Hundred and Eighty-first street, from the Southern Boulevard to Lafontaine avenue; both sides of Oak Tree place, from Hughes avenue to Lafontaine avenue; both sides of One Hundred and Eighty-second street, from the Southern Boulevard to Hughes avenue; south side of One Hundred and Eighty-second street, from Quarry road to Hughes avenue; both sides of Garden street, from Southern Boulevard to Grote street; both sides of Mapes avenue, from One Hundred and Eightieth street to One Hundred and Eighty-second street; both sides of Prospect avenue, from One Hundred and Eightieth street to Grote street; both sides of Clinton avenue, from One Hundred and Eightieth street to One Hundred and Eighty-second street; both sides of Crotona avenue, from One Hundred and Eightieth street to Garden street; both sides of Belmont avenue, from One Hundred and Seventy-ninth street to One Hundred and Eighty-second street; both sides of Hughes avenue, from One Hundred and Seventy-seventh street to One Hundred and Eighty-second street; both sides of Arthur avenue, from One Hundred and Eighty-first street to One Hundred and Eighty-second street; both sides of Quarry road, from One Hundred and Eighty-first street to One Hundred and Eighty-second street; north side of One Hundred and Seventy-seventh street, from Hughes avenue to Belmont avenue.

No. 2. Both sides of Crotona Park North, from Marmion avenue to a point distant about one hundred and seventy-five feet west of Crotona avenue; east side of Prospect avenue, from Crotona Park North to One Hundred and Seventy-fifth street; west side of Marmion avenue, from Crotona Park North to One Hundred and Seventy-fifth street.

No. 3. Both sides of One Hundred and Seventy-fifth street, from Southern Boulevard to a point distant about 290 feet north of Marmion avenue, and extending back about 100 feet from said street; both sides of Crotona Park North, from East One Hundred and Seventy-fifth street to a point distant about 200 feet north of Marmion avenue.

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 16, 1902, at 3 p. m., at which time and place the said objections will be heard and testimony received in reference thereto.

BENJAMIN E. HALL,
HENRY B. KETCHAM,
ENOCH VREELAND,
Board of Assessors.

WILLIAM H. JASPER, Secretary, No. 320 Broadway.
CITY OF NEW YORK, BOROUGH OF MANHATTAN, September 13, 1902.

s13,24

DEPARTMENT OF CORRECTION.

CORRECTION DEPARTMENT OF THE CITY OF NEW YORK, 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

THURSDAY, OCTOBER 9, 1902.

Borough of Manhattan.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAIRS TO ROOF OF BUILDING No. 4, HART'S ISLAND.

The time for the completion of the work and the full performance of the contract is 30 days.

The amount of security required is one thousand ($1,000) dollars.

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

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

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

THOMAS W. HYNES,
Commissioner.

Dated September 23, 1902.

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

s24,09

DEPARTMENT OF CORRECTION OF THE CITY OF NEW YORK, 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

THURSDAY, OCTOBER 2, 1902.

Borough of Manhattan.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAIRING ROOFS OF BUILDINGS AT PENITENTIARY BLOCK AND AT WORKHOUSE, BLACKWELL'S ISLAND.

The time for the completion of the work and the full performance of the contract is by or before sixty (60) days.

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

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

Borough of Brooklyn.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAIRS TO HORIZONTAL TUBULAR BOILER AT KINGS COUNTY PENITENTIARY.

The time for the completion of the work and the full performance of the contract is by or before fifteen (15) days.

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

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

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

THOMAS W. HYNES,
Commissioner.

Dated, September 16, 1902.

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

s19,02

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

THURSDAY, SEPTEMBER 25, 1902.

No. 1. FOR FURNISHING AND DELIVERING GROCERIES, HARDWARE, PAINTS, OILS, IRON, STEAM FITTINGS, LUMBER, COAL, CEMENT AND MISCELLANEOUS ARTICLES.

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

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

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

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 Correction, the Borough of Manhattan, No. 148 East Twentieth street.

THOMAS W. HYNES,
Commissioner.

Dated, September 8, 1902.

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

s12,25

BOROUGH OF BROOKLYN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 15, MUNICIPAL DEPARTMENT 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 1, 1902.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING CEMENT CONCRETE SIDEWALKS, IN VARIOUS PLACES AND ON VARIOUS STREETS, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of cement walk to be constructed is as follows:

17,185 square feet.

Time for the completion of the work and the full performance of the contract is forty-five (45) working days.

The amount of security required is $1,000.

The bidder will state the price of each item or class of work contained in the specifications or schedules per square foot or other unit of measure.

Blank forms may be obtained and the plans and drawings may be seen at the office of the President of the Borough of Brooklyn, Room 15, Municipal Department Building.

J. EDWARD SWANSTROM,
President.

Dated, September 16, 1902.

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

s17,01

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 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 1, 1902.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS FOR CONSTRUCTING A SEWER IN RIDGEWOOD AVENUE, BETWEEN EUCLID AVENUE AND NORWOOD AVENUE, IN THE BOROUGH OF BROOKLYN.

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

1,450 linear feet 12-in. vitrified stoneware pipe sewer, laid in concrete.
14 manholes.
8,500 feet B. M. foundation planking.

The time for furnishing the materials and labor and the performance of the contract is 30 working days.

The amount of security required is two thousand two hundred dollars ($2,200).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, 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.

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

J. EDWARD SWANSTROM,
President.

Dated Sept. 11, 1902.

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

s17,01

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 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 1, 1902.

No. 1. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION, THE ROADWAY OF TEN EYCK STREET FROM BUSHWICK AVENUE TO WATERBURY STREET.

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

2,240 square yards of asphalt pavement.
30 square yards of old stone pavement, to be relaid.
400 cubic yards of concrete.
1,120 linear feet of new bluestone curbstone, furnished and set.
370 linear feet of old bluestone curbstone.
7 noiseless manhole covers.

Time for the completion of the work and the full performance of the contract is twenty-five (25) working days.

The amount of security required is $2,000.

No. 2. FOR REGULATING, REGRADING AND REPAVING, WITH GRANITE PAVEMENT ON A SAND FOUNDATION THE ROADWAY OF VARICK AVENUE FROM METROPOLITAN AVENUE TO FLUSHING AVENUE.

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

12,690 square yards of granite pavement with sand joints.
30 square yards of old stone pavement, to be relaid.
4,140 linear feet of new bluestone curbstone.
1,800 linear feet of old bluestone curbstone, to be reset.
200 cubic yards of earth excavation.
10,060 cubic yards of earth filling (furnished).
700 square feet of new granite bridgestones.
740 square feet of old bridgestones, to be relaid.

Time for the completion of the work and the full performance of the contract is sixty (60) working days.

The amount of security required is $10,000.

No. 3. FOR REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FONDATION THE ROADWAY OF NOSTRAND AVENUE FROM MACON STREET TO PROSPECT PLACE.

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

4,470 square yards of asphalt pavement.
70 square yards of old stone pavement, to be relaid.
850 cubic yards of concrete.
1,520 linear feet of new bluestone curbstone.
550 linear feet of old bluestone curbstone, to be reset.
4 noiseless manhole covers.

Time for the completion of the work and the

full performance of the contract is thirty-five (35) working days.
The amount of security required is $6,000.

No. 4. FOR REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF BERGEN STREET FROM BEDFORD AVENUE TO KINGSTON AVENUE.

The Engineer's estimate of the quantities is as follows:
6,260 square yards of asphalt pavement.
25 square yards of old stone pavement, to be relaid.
1,200 cubic yards of concrete.
5,400 linear feet of new bluestone curb.
500 linear feet of old bluestone curb, to be reset.
5 noiseless manhole covers.
Time for the completion of the work and the full performance of the contract is thirty-five (35) working days.
The amount of security required is $6,000.

No. 5. FOR REGULATING AND GRADING SIXTY-FIRST STREET FROM FOURTH AVENUE TO FIFTH AVENUE.

The Engineer's estimate of the quantities is as follows:
38,880 cubic yards of earth excavation.
Time for the completion of the work and the full performance of the contract is seventy (70) days.
The amount of security required is $3,000.

No. 6. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON SEVENTY-THIRD STREET FROM THIRD AVENUE TO FOURTH AVENUE.

The Engineer's estimate of the quantities is as follows:
720 linear feet of new bluestone curbstone.
720 linear feet of old bluestone curbstone, to be reset.
4,900 cubic yards of earth excavation.
7,340 square feet of cement sidewalk.
Time for the completion of the work and the full performance of the contract is thirty-five (35) working days.
The amount of security required is $1,000.

No. 7. REGULATING, GRADING AND CURBING VAN SICLEN AVENUE FROM PITKIN AVENUE TO DUMONT AVENUE.

The Engineer's estimate of the quantities is as follows:
6,060 linear feet of new bluestone curbstone.
50 linear feet of old bluestone curbstone, to be reset.
1,300 cubic yards of earth excavation.
6,450 cubic yards of earth filling.
Time allowed for the completion of the work and the full performance of the contract is thirty-five (35) working days.
The amount of security required is $2,000.

No. 8. FOR REGULATING, GRADING, CURBING AND GUTTERING RUTLAND ROAD, BETWEEN KINGSTON AVENUE AND ALBANY AVENUE, HAWTHORNE STREET BETWEEN KINGSTON AVENUE AND ALBANY AVENUE, KINGSTON AVENUE BETWEEN RUTLAND ROAD AND HAWTHORNE STREET; ALBANY AVENUE BETWEEN RUTLAND ROAD AND HAWTHORNE STREET.

The Engineer's estimate of the quantities is as follows:
1,300 square yards of brick gutters.
3,870 linear feet of new bluestone curb.
1,720 cubic yards of earth excavation.
10,930 cubic yards of earth filling (furnished).
Time for the completion of the work and the full performance of the contract is sixty (60) working days.
The amount of security required is $4,000.

No. 9. FOR REGULATING, GRADING, CURBING, GUTTERING AND LAYING SIDEWALKS ON JEROME STREET FROM JAMAICA AVENUE TO GLENMORE AVENUE.

The Engineer's estimate of the quantities is as follows:
1,680 square yards of brick gutters.
100 linear feet of old bluestone curb, to be reset.
2,190 cubic yards of earth excavation.
1,200 cubic yards of earth filling (not to be bid for).
5,050 linear feet of concrete curb.
400 square feet of old flagstone, to be relaid.
18,320 square feet of cement sidewalk.
120 square feet of new bluestone bridging.
360 square feet of old bridging, to be reset.
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 $3,500.

No. 10. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON HINSDALE STREET FROM ATLANTIC AVENUE TO SUTTER AVENUE.

The Engineer's estimate of the quantities is as follows:
200 linear feet of old bluestone curb, to be reset.
4,860 cubic yards of earth excavation.
460 cubic yards of earth filling (not to be bid for.)
4,370 linear feet of concrete curb.
250 square feet of old flagstone, to be relaid.
22,460 square feet of cement sidewalk.
Time for the completion of the work and the full performance of the contract is sixty (60) working days.
The amount of security required is $3,600.

No. 11. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON GLEN STREET FROM RAILROAD AVENUE TO EUCLID AVENUE.

The Engineer's estimate of the quantities is as follows:
2,020 linear feet of new bluestone curb.
50 linear feet of old bluestone curb, to be reset.
150 cubic yards of earth excavation.
420 cubic yards of earth filling (furnished).
350 square feet of old flagstone to be relaid.
9,300 square feet of new flagstone.
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 $2,000.
The bidder will state the price of each item or class of work contained in the specifications or schedules per linear foot, square foot, cubic yard or other unit of measure.
The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.
Blank forms may be obtained and the plans and drawings may be seen at the office of the President of the Borough of Brooklyn, room 15, Municipal Department Building.

J. EDW. SWANSTROM,
President.

Dated Sept. 11, 1902.

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

s17,o1

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 15, MUNICIPAL DEPARTMENT 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

FRIDAY SEPTEMBER 26 1902

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FENCING LOTS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the amount of fence to be erected is 7,220 linear feet.
Time for the completion of the work and the full performance of the contract is sixty (60) days.
The amount of security required is one thousand ($1,000) dollars.
The bidder will state the price of each item or class of work contained in the specifications or schedules per linear foot or other unit of measure.
Blank forms may be obtained and the plans and drawings may be seen at the office of the President of the Borough of Brooklyn, Room 15, Municipal Department Building.

J. EDW. SWANSTROM,
President.

Dated September 6, 1902.

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

s13,24

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 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, SEPTEMBER 24, 1902.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN SEVENTY-SIXTH STREET, BETWEEN THIRD AVENUE AND FOURTH AVENUE, BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:
45 linear feet 15-inch vitrified stoneware pipe sewer, laid in concrete.
700 linear feet 12-inch vitrified stoneware pipe sewer, laid in concrete.
8 manholes.
4,500 feet B. M. foundation planking.
The time for furnishing the materials and labor and the performance of the contract is 30 days.
The amount of security required is one thousand ($1,000) dollars.
The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, 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
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, Borough of Brooklyn, Room 15, Municipal Building, Brooklyn.

J. EDWARD SWANSTROM,
President.

Dated September 10, 1902.

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

s12,24

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 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, SEPTEMBER 24, 1902.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of cement walk to be constructed is as follows:
17,650 square feet.
Time for the completion of the work and the full performance of the contract is sixty (60) days.
The amount of security required is one thousand ($1,000) dollars.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of cement walk to be constructed is as follows:
38,022 square feet.
Time for the completion of the work and the full performance of the contract is seventy (70) days.
The amount of security required is two thousand ($2,000) dollars.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities of cement walks to be constructed is as follows:
20,785 square feet.
Time for the completion of the work and the full performance of the contract is sixty (60) days.
The amount of security required is one thousand ($1,000) dollars.

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FLAGGING SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:
25,725 square feet of bluestone flagging, furnished and laid.
300 square feet of old flagstone, relaid.
Time for the completion of the work and the full performance of the contract is sixty (60) days.
The amount of security required is one thousand ($1,000) dollars.

No. 5. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FLAGGING SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantities is as follows:
35,945 square feet of bluestone flagging, furnished and laid.
200 square feet of old flagstone, relaid.
Time for the completion of the work and the full performance of the contract is seventy (70) days.
The amount of security required is two thousand ($2,000) dollars.
The bidder will state the price of each item or class of work contained in the specifications or schedules per square foot or other unit of measure.
The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.
Blank forms may be obtained and the plans and drawings may be seen at the office of the President of the Borough of Brooklyn, Room 15, Municipal Department Building.

J. EDWARD SWANSTROM,
President.

Dated September 10, 1902.

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

s12,24

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 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, SEPTEMBER 24, 1902.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN FORT HAMILTON AVENUE, BETWEEN SIXTY-FIFTH STREET AND SIXTY-SIXTH STREET, AND OUTLET SEWER IN SIXTY-FIFTH STREET, SOUTH SIDE, BETWEEN FORT HAMILTON AVENUE AND TENTH AVENUE, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantity and nature and extent, as near as possible, of the work is as follows:
50 linear ft. 18-in. vitrified stoneware pipe sewer, laid in concrete.
350 linear ft. 15-in. vitrified stoneware pipe sewer, laid in concrete.
486 linear ft. 12-in. vitrified stoneware pipe sewer, laid in concrete.
11 manholes.
6,000 feet, B. M., foundation planking.
Time for the completion of the work and full performance of the contract is 30 working days.
The amount of security required is $2,500.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN THIRD AVENUE, BETWEEN SEVENTY-NINTH STREET AND EIGHTIETH STREET, IN THE BOROUGH OF BROOKLYN.

The Engineer's estimate of the quantity and nature and extent, as near as possible, of the work is as follows:
265 linear ft. 12-in. vitrified stoneware pipe sewer, laid in concrete.
3 manholes.
1,600 ft., B. M., foundation planking.
Time for the completion of the work and full performance of the contract is 20 working days.
The amount of security required is $500.
The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, square foot, square yard, cubic yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total.
The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.
Blank forms may be obtained and the plans and drawings may be seen at the office of the Assistant Commissioner of Public Works, Room 15, Municipal Building, Borough of Brooklyn.

J. EDWARD SWANSTROM,
President.

Dated, Sept. 4, 1902.

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

s9,24

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 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, SEPTEMBER 24, 1902.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED IN MAKING CHANGES AND ADDITIONS, EXTENSIONS, ALTERATIONS AND IMPROVEMENTS TO THE KINGS COUNTY HALL OF RECORDS, BOROUGH OF BROOKLYN, AND FURNISHING FIXTURES, FURNISHINGS AND APPOINTMENTS THEREOF.

The time for the completion of the work and the full performance of the contract is one year and three months.
The amount of security required is $100,000.
Bids will be compared and the contract awarded at a lump or aggregate sum.
The bidder will state the price of estimates "A," "B," "C" and "D" by which the bids will be tested. The bid 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 Assistant Commissioner of Public Works, Borough of Brooklyn, Room 15, Municipal Building, Borough of Brooklyn.
A deposit of $50, in cash or certified check, will be required for each set of plans and drawings, which will be refunded upon the return of said plans and drawings to the Superintendent of Public Buildings and Offices, room 29, Municipal Building, Borough of Brooklyn.

J. EDWARD SWANSTROM,
President.

Dated July 5, 1902.

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

s20,26

BOARD OF ESTIMATE AND APPORTIONMENT.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of the City of New York, by laying out a new street to be known as COTTAGE PLACE, in the block bounded by East One Hundred and Seventieth street, Crotona Park South, Fulton avenue and Franklin avenue, in the Borough of The Bronx, City of New York, and that a meeting of said board will be held in the old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York on the 3d day of October, 1902, at 2.30 o'clock p. m., at which such proposed laying out will be considered by said board, all of which is more particularly set forth and described in the following resolutions adopted by said board on the 12th day of September, 1902, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York, by laying out a new street to be known as Cottage place, in the block bounded by East One Hundred and Seventieth street, Crotona Park South, Fulton avenue and Franklin avenue, in the Borough of The Bronx, City of New York, more particularly described as follows:

TECHNICAL DESCRIPTION.

LAYING OUT.

"A."

BEGINNING at a point in the northern side line of East One Hundred and Seventieth street distant 135.98 feet easterly from the intersection of the northern side line of East One Hundred and Seventieth street and the eastern side line of Fulton avenue;

1. Thence easterly along the northern side line of East One Hundred and Seventieth street for 29.89 feet;

2. Thence northerly deflecting to the left 81 degrees 15 minutes 50 seconds for 280.84 feet to the southern side line of Crotona Park South;

3. Thence westerly along the southern side line of Crotona Park South, deflecting to the left 99 degrees 2 minutes 36 seconds for 30 feet;

4. Thence southerly deflecting to the left 80 degrees 58 minutes 23 seconds for 280.66 feet to the point of beginning.

GRADES.

"B."

BEGINNING at the intersection of East One Hundred and Seventieth street and Cottage place, the elevation to be as heretofore:

1. Thence northerly to a point distant 60 feet from the intersection of the northern side line of East One Hundred and Seventieth street and the western side line of Cottage place, the elevation to be 80.5 feet above mean high-water datum;

2. Thence northerly to a point distant 145 feet southerly from the intersection of the southern side line of Crotona Park South and the western side line of Cottage place, the elevation to be 81.0 feet above mean high-water datum;

3. Thence northerly to a point distant 70 feet southerly from the intersection of the southern side line of Crotona Park South and the western side line of Cottage place the elevation to be 79.6 feet above mean high-water datum.

4. Thence northerly to the intersection with Crotona Park South, the elevation to be as heretofore.

Resolved, That the President of the Borough of The Bronx cause to be prepared for submission to this board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed laying out and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places, sufficient for the identification and location thereof.

Resolved, That this board consider the proposed laying out at a meeting of this board, to be held in the old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 3d day of October, 1902, at 2.30 o'clock p. m.

Resolved, That the secretary of this board cause these resolutions and a notice to all persons affected thereby that the proposed laying out will be considered at a meeting of the board, to be held at the aforesaid time and place, to be published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 3d day of October, 1902.

J. W. STEVENSON,
Secretary.

Attest:
JOHN H. MOONEY,
Assistant Secretary.

s19,30

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by changing the grade of IRVING AVENUE, between Myrtle avenue and Palmetto street, in the Borough of Brooklyn, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 3d day of October, 1902, at 2.30 o'clock p. m., at which such proposed change of grade will be considered by said Board, all of which is more particularly set forth and described in the following resolutions adopted by said Board on the 12th day of September, 1902, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York, by changing the grade of Irving avenue, between Myrtle avenue and Palmetto street, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at the intersection of Linden street and Irving avenue, the elevation to be 53.0 feet, as heretofore:

1. Thence easterly to the intersection of Gates avenue, the elevation to be 51.7 feet.

2. Thence easterly to the intersection of Palmetto street, the elevation to be 46.5 feet.

Note.—All elevations refer to mean high-water datum as established by the Department of Highways, Borough of Brooklyn.

Resolved, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change of grade and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change of grade at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 3d day of October, 1902, at 2.30 o'clock p. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change of grade will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 3d day of October, 1902.

J. W. STEVENSON,
Secretary.

Attest:
JOHN H. MOONEY,
Assistant Secretary.

s19,30

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York, by closing and discontinuing FOREST PLACE, from Fourth avenue to Eighty-eighth street, in the Borough of Brooklyn, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall), Borough of Manhattan, City of New York, on the 3d day of October, 1902, at 2.30 o'clock p. m., at which such proposed closing and discontinuing will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by said Board on the 12th day of September, 1902, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by closing and discontinuing Forest Place, from Fourth avenue to Eighty-eighth street, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at a point in the eastern line of Fourth avenue, distant 9.27 feet northerly of the intersection of the northern line of Eighty-ninth street and the eastern line of Fourth avenue.

1. Thence northerly along the eastern line of Fourth avenue, 72.70 feet.
2. Thence northeasterly, deflecting 43 degrees, 27 minutes, 02 seconds to the right, 141.94 feet to the western line of Eighty-eighth street.
3. Thence southerly along the western line of Eighty-eighth street, 56.44 feet.
4. Thence westerly, 220.91 feet to the point of beginning.

NOTE.—All these dimensions are approximate.

Resolved, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed closing and discontinuing and the location of the immediate adjacent or of intersecting open or established streets, roads, squares, or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed closing and discontinuing at a meeting of this Board, to be held in the old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 3d day of October, 1902, at 2.30 o'clock p. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed closing and discontinuing will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 3d day of October, 1902.

J. W. STEVENSON,
Secretary.

Attest:
JOHN H. MOONEY,
Assistant Secretary.

s19,30

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by changing the grades of ALBEMARLE ROAD, from Ocean avenue to the Brooklyn and Brighton Beach Railroad, in the Borough of Brooklyn, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 3d day of October 1902, at 2.30 o'clock p. m., at which such proposed change of grades will be considered by said Board, all of which is more particularly set forth and described in the following resolutions adopted by said Board on the 12th day of September, 1902, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by changing the grades of Albemarle road, from Ocean avenue to the Brooklyn and Brighton Beach Railroad, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at the intersection of Ocean avenue, the elevation to be 41.80 feet, as heretofore.

1. Thence westerly to the intersection with East Nineteenth street, the elevation to be 43.52 feet, as heretofore.
2. Thence westerly in a straight line to the intersection with East Eighteenth street, the elevation to be 42.34 feet, as heretofore.
3. Thence westerly to the intersection of East Seventeenth street, the elevation to be 40 feet.
4. Thence westerly to the eastern property line of the Brooklyn and Brighton Beach Railroad, the elevation to be 40.50 feet.

All elevations refer to mean high water datum as established by the Bureau of Highways, Borough of Brooklyn.

Resolved, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed chnge of grades and the location of the immediate adjacent or of intersecting open or established streets, roads, squares, or places, sufficient for the identification and location thereof

Resolved, That this Board consider the proposed change of grades at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 3d day of October, 1902, at 2.30 o'clock p. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change of grades will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 3d day of October, 1902.

J. W. STEVENSON,
Secretary.

Attest:
JOHN H. MOONEY,
Assistant Secretary.

s19,30

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York, by closing and discontinuing LOTT'S LANE, from East Second street to Ocean Parkway in the Twenty-ninth Ward, Borough of Brooklyn, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 3d day of October, 1902, at 2.30 o'clock p. m., at which such proposed closing and discontinuing will be considered by said Board, all of which is more particularly set forth and described in the following resolutions, adopted by said Board on the 12th day of September, 1902, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by closing and discontinuing Lott's Lane, from East Second street to Ocean Parkway, in the Twenty-ninth Ward, Borough of Brooklyn, City of New York, more particularly described as follows:

PARCEL A.

Beginning at the intersection of the southern line of Ditmas avenue with the eastern line of East Second street, as the same are laid down on the map of the city:

1. Thence easterly along the southerly line of Ditmas avenue, 38.17 feet.
2. Thence westerly, deflecting 154 degrees, 54 minutes, 17 seconds to the right, 42.15 feet to the easterly line of East Second street.
3. Thence northerly 17.87 feet along the eastern line of East Second street to the point of beginning.

PARCEL B.

Beginning at the intersection of the northern line of Ditmas avenue with the western line of East Third street, as the same are laid down on the map of the city:

1. Thence westerly along the northern line of Ditmas avenue, 60.96 feet.
2. Thence northeasterly deflecting 155 degrees, 39 minutes, 41 seconds to the right, 66.90 feet to the westerly line of East Third street.
3. Thence southerly 27.57 feet along the western line of East Third street to the point of beginning.

PARCEL C.

Beginning at a point in the eastern line of East Third street, distant 20.33 feet northerly of the intersection of the northern line of Ditmas avenue with the easterly line of East Third street, as the same are laid down on the map of the city:

1. Thence northerly along the eastern line of East Third street, 33.41 feet.
2. Thence northeasterly, deflecting 66 degrees, 25 minutes, 52 seconds to the right, 218.20 feet to the western line of East Fourth street.
3. Thence southerly 33.16 feet along the western line of East Fourth street
4. Thence southwesterly 218.30 feet to the point of beginning

PARCEL D.

Beginning at a point in the eastern line of East Fourth street, distant 133.63 feet northerly of the intersection of the northerly line of Ditmas avenue with the easterly line of East Fourth street, as the same are laid down on the map of the city:

1. Thence northerly 33.54 feet along the eastern line of East Fourth street.
2. Thence northerly deflecting 67 degrees, 09 minutes, 30 seconds to the right, 217.02 feet to the western line of East Fifth street.
3. Thence southerly 34.04 feet along the western line of East Fifth street.
4. Thence southerly, 216.83 feet to the point of beginning

PARCEL E.

Beginning at a point in the eastern line of East Fifth street, distant 242.50 feet northerly of the intersection of the northern line of Ditmas avenue with the eastern line of East Fifth street, as the same are laid down on the map of the city:

1. Thence northerly 34.19 feet along the eastern line of East Fifth street.
2. Thence northeasterly deflecting 67 degrees, 09 minutes, 30 seconds to the right, 271.27 feet to the western line of Ocean Parkway.
3. Thence southerly 34.92 feet along the western line of Ocean Parkway
4. Thence westerly, 271.03 feet to the point of beginning.

Resolved, That the President of the Borough of Brooklyn cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed closing and discontinuing and the location of the immediate adjacent or of intersecting open or established streets, roads, squares, or places, sufficient for the identification and location thereof

Resolved, That this Board consider the proposed closing and discontinuing at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 3d day of October, 1902, at 2.30 o'clock p. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed closing and discontinuing will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 3d day of October, 1902.

J. W. STEVENSON,
Secretary.

Attest:
JOHN H. MOONEY,
Assistant Secretary.

s19,30

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by changing the lines of MORRIS PARK AVENUE, from West Farms road to Unionport road, Twenty-fourth Ward, Borough of The Bronx, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 3d day of October, 1902, at 2.30 o'clock p. m., at which such proposed change of lines will be considered by said Board, all of which is more particularly set forth and described in the following resolutions adopted by said Board on the 12th day of September, 1902, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by changing the lines of Morris Park avenue from West Farms road to Unionport road, Twenty-fourth Ward, in the Borough of The Bronx, City of New York, more particularly described as follows:

Beginning at a point in the northern line of West Farms road, distant 110.017 feet westerly from its intersection of the northern line of West Farms road and the eastern line of Morris Park avenue, as laid down on the plan and profile of Morris Park avenue, Twenty-fourth Ward, Borough of The Bronx, City of New York, filed in the Register's office, New York City.

1. Thence northerly, deflecting to the right 114 degrees 38 minutes 20 seconds for 690.62 feet.
2. Thence northerly, deflecting to the right 3 degrees 03 minutes 10 seconds for 581.508 feet to a point of tangency.
3. Thence northerly, curving to the right along the arc of a circle whose radius is 411.475 feet, for 138.166 feet.
4. Thense northerly and tangent to the previous course for 766.08 feet to a point of tangency.
5. Thence northerly, curving to the right along the arc of a circle whose radius is 788.722 feet, for 163.813 feet to a point of compound curve.
6. Thence northerly, curving to the right along the arc of a circle whose radius is 1,023 feet, for 214.256 feet.
7. Thence northerly and tangent to the previous course for 388.230 feet.
8. The eastern side of Morris Park avenue is 100 feet easterly and parallel to the previous courses.

Resolved, That the President of the Borough of The Bronx cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed change of lines and the location of the immediate adjacent or of intersecting open or established streets, roads, squares or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed change of lines at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 3d day of October, 1902, at 2.30 o'clock p. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change of lines will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 3d day of October, 1902.

J. W. STEVENSON,
Secretary.

Attest:
JOHN H. MOONEY,
Assistant Secretary.

s19,30

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by widening WESTCHESTER AVENUE at TRINITY AVENUE, in the Twenty-third Ward, Borough of The Bronx, City of New York, and that a meeting of said Board will be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 3d day of October, 1902, at 2.30 o'clock p. m., at which such proposed widening will be considered by said Board, all of which is more particularly set forth and described in the following resolutions adopted by said Board on the 12th day of September, 1902, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, deeming it for the public interest so to do, proposes to alter the map or plan of The City of New York by widening Westchester avenue at Trinity avenue, in the Twenty-third Ward, Borough of The Bronx, City of New York, more particularly described as follows:

Beginning at a point on the northern line of Westchester avenue distant 181.01 feet easterly from the intersection of said line with the eastern line of Cauldwell avenue.

1. Thence easterly along the northern line of Westchester avenue for 64.40 feet to the western line of Trinity avenue.
2. Thence northerly along last-mentioned line for 18.75 feet.
3. Thence westerly for 71.71 feet to the point of beginning.

Resolved, That the President of the Borough of The Bronx cause to be prepared for submission to this Board three similar maps or plans for certification and filing in the manner required by law, showing as nearly as possible the nature and extent of the proposed widening and the location of the immediate adjacent or of intersecting open or established streets, roads, squares, or places, sufficient for the identification and location thereof.

Resolved, That this Board consider the proposed widening at a meeting of this Board, to be held in the Old Council Chamber (Room 16), City Hall, Borough of Manhattan, City of New York, on the 3d day of October, 1902, at 2.30 o'clock p. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed widening will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the "City Record" for ten days continuously, Sundays and legal holidays excepted, prior to the 3d day of October, 1902.

J. W. STEVENSON, Secretary.

Attest:
JOHN H. MOONEY,
Assistant Secretary.

s19,30

BOROUGH OF MANHATTAN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK, September 19th, 1902.

NOTICE OF SALE AT PUBLIC AUCTION.

THE PRESIDENT OF THE BOROUGH OF Manhattan will sell at public auction, through Bryan L. Kennelly, Auctioneer, to the highest bidder, on 2d day of October, 1902, at 12 o'clock m., on the premises, all the buildings and parts of buildings and existing structures, with all the materials in or appurtenant thereto, then contained within the following described parcels of land, situate in the Borough of Manhattan, in The City of New York, to wit:

PARCEL A: NOS. 347 AND 349 WEST FORTY-FIRST STREET, BOROUGH OF MANHATTAN.

The said buildings and parts of buildings and existing structures above referred to will be sold in one (1) lot or parcel, and only on condition that the purchaser enter into a contract to remove the said buildings, structures, or parts thereof, and all materials comprising the same, including the tin, sheet iron, pipes and refuse therein and therefrom and that he give or furnish a bond in an amount equal to twice the amount bid for the buildings so sold, and in such form and with such securities as may be required or may be approved by the President of the Borough, to perform all the terms and conditions in the said contract contained, or contained in the specifications which are and are to be considered a part hereof.

The whole of the purchase price bid shall be paid by the successful bidder in cash or bankable funds at the time of the sale, which sale will be made in conformity with this advertisement, the contract, specifications, and bond, copies of which may be obtained at the office of the President of the Borough, Room No. 16, City Hall, where any further information may be obtained.

(Signed) JACOB A. CANTOR,
President of the Borough of Manhattan.

s20,o2

DEPARTMENT OF STREET CLEANING.

OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 1421, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at the above office until 1 o'clock p. m., on

THURSDAY, OCTOBER 2, 1902.

Boroughs of Manhattan and The Bronx.

CONTRACT FOR FURNISHING AND DELIVERING 175 TONS OF WHITE ASH ANTHRACITE COAL.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1902.

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

The bidder will state the price per ton, by which the bids will be tested. The bids will be compared and the cont act 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 may be obtained at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13-21 Park row.

JOHN McG. WOODBURY,
Commissioner of Street Cleaning.

Dated, September 16, 1902.

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

s18,o2

DEPARTMENT OF STREET CLEANING, ROOM 1421, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at the above office until 1 o'clock p. m. on

WEDNESDAY, SEPTEMBER 24, 1902.

Borough of Brooklyn.

No. 1. CONTRACT FOR FURNISHING AND DELIVERING FORAGE.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1902.

The amount of security required is three thousand ($3,000) dollars.

Boroughs of Manhattan and The Bronx

No. 2. CONTRACT FOR FURNISHING AND DELIVERING FORAGE.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1902.

The amount of security required is ten thousand ($10,000) dollars.

The bids will be compared and the contracts 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 may be obtained and the plans and drawings may be seen at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13-21 Park row.

JOHN McG. WOODBURY,
Commissioner of Street Cleaning.

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

s12,24

DEPARTMENT OF STREET CLEANING, MAIN OFFICE NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN.

TO CONTRACTORS.

CONTRACT FOR THE FINAL DISPOSITION OF ASHES, STREET SWEEPINGS AND RUBBISH AND LIGHT REFUSE IN THE BOROUGH OF BROOKLYN.

SEALED BIDS OR ESTIMATES FOR THE above work, indorsed with the title, also the name of the person or persons making the estimate and the date of presentation, will be received at the Main Office of the Department of Street Cleaning, Nos. 13-21 Park row, Borough of Manhattan, until 1 o'clock p. m. of

MONDAY, OCTOBER 13, 1902,

at which time and place the bids will be publicly opened by the head of the Department and read.

The amount of the security will be sixty thousand ($60,000) dollars.

The period of the contract will be for five years from the date of the execution of the contract and the completion of the work.

Each bid or estimate must be accompanied by a certified check on a solvent banking corporation in The City of New York, payable to the order of the Comptroller, for five per centum of the amount for which the work bid for is proposed in any one year to be performed.

The check should be enclosed in the envelope.

From the bids so received the Commissioner may select the bid or estimate, the acceptance of which will, in his judgment, best secure the efficient performance of the work, or he may reject any or all of the said bids, as provided by section 544 of the Greater New York Charter as amended.

The plant must be complete, and the work must begin within nine (9) months from the execution of the contract, and bidders must specify in their bids the time within which they will be ready to begin the work.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Commission, a copy of which, with the proper

envelope in which to enclose the bid, together with a copy of the contract, including the specifications in the form approved by the Corporation Counsel and containing the terms approved by the Board of Estimate and Apportionment, can be obtained upon application therefor at the office of the said Commissioner.

JOHN McG. WOODBURY,
Commissioner of Street Cleaning.
CITY OF NEW YORK, September 5, 1902.

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

s6,013

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.

MUNICIPAL CIVIL SERVICE COMMISSION.

PUBLIC NOTICE WILL BE GIVEN OF all competitive examinations at least two weeks in advance of the date upon which the receipt of applications for any scheduled examination will close.

Persons desiring application blanks may obtain the same by applying to the office of the Commission, either in person or in writing, stating in each case the position or positions for which they wish to apply.

When application is made for a position for which no examination is scheduled, the name of the applicant will be recorded and an application blank sent, when a date for such examination is fixed.

All notices of examination will be posted and advertised. Such notices will state the scope of the examination, but for more general information application should be made at the office of the Commission.

S. WILLIAM BRISCOE,
Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, No. 346 BROADWAY, NEW YORK, Saturday, August 23, 1902.

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

CHAINMAN OR RODMAN—Friday, September 26, 1902, at 10 o'clock a. m.

The receipt of applications for examination will close on Friday, September 19, 1902, at 4 o'clock p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Technical knowledge	6
Experience	2
Handwriting	1
Arithmetic	1

Candidates will be required to obtain 75 per cent. on technical paper.

This examination will be divided into two parts:

Third Grade—Annual compensation not exceeding $1,050 per annum.

Fourth Grade—Annual compensation not exceeding $1,200 per annum.

Candidates may elect which paper they will take.

Candidates who obtain a place on the eligible list as a result of the examination will be certified to the departments of the City employing persons either in the capacity of Chainmen or Rodmen.

S. WILLIAM BRISCOE,
a26 Secretary.

DEPARTMENT OF DOCKS AND FERRIES.

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," N. R., FOOT OF BATTERY PLACE, 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 12 o'clock M. on

TUESDAY, OCTOBER 7, 1902.

Borough of The Bronx.

CONTRACT NO. 752. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR PREPARING FOR AND BUILDING A NEW PIER, WITH APPURTENANCES, ON THE WESTERLY SIDE OF NORTH BROTHER ISLAND.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 45 calendar days.

The amount of security required is thirty-six hundred ($3,600) dollars. Bids will be compared and the contract awarded at a lump or aggregate sum.

Borough of Manhattan.

CONTRACT NO. 735. FOR FURNISHING AND DELIVERING ABOUT 2,000 TONS OF ANTHRACITE COAL.

The time for the delivery of the supplies and the performance of the contract is on or before the expiration of 180 calendar days.

The amount of security required is thirty-six hundred ($3,600) dollars.

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

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

McDOUGALL HAWKES,
Commissioner of Docks.

Dated September 12, 1902.

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

s24,07

FIRE DEPARTMENT.

HEADQUARTERS FIRE DEPARTMENT, September 23, 1902.

CHARLES BUERMANN & COMPANY, Auctioneers, on behalf of the Fire Department of The City of New York, Boroughs of Manhattan and The Bronx, will offer for sale at public auction to the highest bidder for cash, at the hospital and training stables, Nos. 133-135 West Ninety-ninth street, Borough of Manhattan, on Saturday, September 27, 1902, at 11.45 A. M., five (5) horses, no longer fit for service in this Department, and known as Nos. 544, 694, 848, 927 and 1200.

THOMAS STURGIS,
Fire Commissioner.

s24,27.

FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 3 o'clock p. m. on

WEDNESDAY, SEPTEMBER 24, 1902.

Borough of Manhattan.

No 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR ALTERATIONS AND REPAIRS TO QUARTERS OF ENGINE COMPANY No. 22, LOCATED AT No. 159 EAST EIGHTY-FIFTH STREET.

The time for the completion of the work and the full performance of the contract is one hundred (100) working days.

The amount of security required is six thousand ($6,000) dollars.

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

Blank forms may be obtained and the plans and drawings may be seen at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

THOMAS STURGIS,
Commissioner.

Dated September 12, 1902.

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

s12,24

FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 3 o'clock p. m. on

WEDNESDAY, SEPTEMBER 24, 1902.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR EXTENDING AND IMPROVING THE FIRE ALARM TELEGRAPH SYSTEM.

The time for the completion of the work and the full performance of the contract is 120 days.

The amount of security required is seven thousand five hundred ($7,500) dollars.

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

Blank forms may be obtained and the plans and drawings may be seen at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

THOMAS STURGIS,
Commissioner.

Dated September 12, 1902.

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

s12,24

BOROUGH OF QUEENS.

OFFICE OF PRESIDENT OF THE BOROUGH OF QUEENS, NEW YORK, September 22, 1902.

NOTICE IS HEREBY GIVEN, IN ACCORDance with section 432 of the Charter of The City of New York, that petition, signed by property owners and residents of the Jamaica District for Local Improvements for the widening of Broadway from east end of bridge over Flushing Creek to the westerly line of its intersection with Main street, Third Ward, Borough of Queens, 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 Jamaica District for Local Improvements will be held in the Borough Office, Hackett Building, Long Island City, on the 6th day of October, 1902, at 10.30 A. M., at which meeting said petition will be submitted to the Board.

JOSEPH CASSIDY,
President.

GEO. S. JERVIS,
Secretary.

OFFICE OF PRESIDENT OF THE BOROUGH OF QUEENS, NEW YORK, September 22, 1902.

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 Newtown District for Local Improvements, to grade, pave and curb St. Nicholas avenue, from Gates avenue to Kings County line, in Second Ward, Borough of Queens, 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 Newtown District for Local Improvements will be held in the Borough Office, Hackett Building, Long Island City, on the 6th day of October, 1902, at 10.30 a. m., at which meeting said petition will be submitted to the Board.

JOSEPH CASSIDY,
President.

GEO. S. JERVIS,
Secretary.

OFFICE OF PRESIDENT OF THE BOROUGH OF QUEENS, NEW YORK, September 22, 1902.

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 Newtown District for Local Improvements, for the grading, curbing and flagging of Elm street, between Sherman and Academy streets, First Ward, Borough of Queens, have been filed in this office, and is now ready for public inspection, and that a meeting of the Board of Local Improvements of the Newtown District for Local Improvements will be held in the Borough Office, Hackett Building, Long Island City, on the 6th day of October, 1902, at 10.30 a. m., at which meeting said petition will be submitted to the Board.

JOSEPH CASSIDY,
President.

GEO. S. JERVIS,
Secretary.

BOROUGH OF QUEENS, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

NOTICE OF SALE BY PUBLIC AUCTION.

ON THE 25TH DAY OF SEPTEMBER, 1902, at 10 o'clock a. m., the Superintendent of the Bureau of Public Buildings and Offices will sell at public auction the following:

Fourth Floor (Attic).

Lot of old cast iron railing.
Lot of old lumber.
About 18 feet of stovepipe.
One hose reel.
Three old music stands.
Lot of broken pieces of chandeliers.
Twelve feet of old hose (3-inch).
One iron cog wheel.

Second Floor (Stage).

One drop curtain.
Lot of old stage scenery.
Lot of old lumber.
About 25 feet of rubber hose (3-inch), with brass nozzle.

Cellar.

Lot of old hot and cold air flues.

PLACE OF SALE.

The sale will take place at the Town Hall, Jamaica, Borough of Queens.

TERMS OF SALE.

Cash payment in bankable funds at the time and place of sale.

PHILIP P. CRONIN,
Superintendent Public Buildings and Offices.

Approved:
JOSEPH CASSIDY,
President Borough of Queens.

s15

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

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, Second Department, at a Special Term thereof, to be held for the hearing of motions at the County Courthouse, in the Borough of Brooklyn, in The City of New York, on the 4th day of October, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the Office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 19, of chapter 378, of the Laws of 1897.

Dated BOROUGH OF BROOKLYN, NEW YORK, September 23, 1902.

F. J. GRIEFENSTEIN,
GEORGE W. BAILDON,
TYLER F. BLACKWELL,
Commissioners.

CHARLES S. TABER,
Clerk.

s23,o6

FIRST JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the northerly side of TWENTY-FIRST STREET, between Second and Third avenues, in the Eighteenth Ward of the Borough of Manhattan, in The City of New York, duly selected as a site for school purposes according to law.

NOTICE IS HEREBY GIVEN THAT IT IS the intention of the Corporation Counsel of The City of New York to make application to the Supreme Court, at a Special Term thereof, Part I., to be held at the County Court House in The City of New York, Borough of Manhattan, on the 30th day of September, 1902, at the opening of the court on that day, for the appointment of three discreet and disinterested persons as Commissioners of Estimate and Appraisal to ascertain and appraise the compensation to be made to the owners and all persons interested in certain lands and premises selected as a site for school purposes in the Borough of Manhattan in The City of New York, bounded and described as follows:

Beginning at a point in the northerly line of Twenty-first street, distant 260 feet 11¾ inches from the easterly line of Third avenue; running thence northerly and parallel with Third avenue 98 feet 9 inches; thence easterly and parallel with Twenty-first street 44 feet 5 and 11-12 inches; thence southerly and again parallel with Third avenue 98 feet 9 inches to the northerly line of Twenty-first street; thence westerly along the said northerly line of Twenty-first street 44 feet 5 and 11-12 inches to the point or place of beginning.

Dated New York, September 17th, 1902.

GEORGE L. RIVES,
Corporation Counsel,
2 Tryon Row.

s19,30

FIRST JUDICIAL DISTRICT.

In the matter of acquiring title by the City of New York to certain lands and premises situated on the westerly side of ELIZABETH STREET and the easterly side of MOTT STREET, between Spring and Prince streets, in the Fourteenth Ward of the Borough of Manhattan in The City of New York duly selected as a site for school purposes according to law.

NOTICE IS HEREBY GIVEN THAT IT IS the intention of the Corporation Counsel of The City of New York to make application to the Supreme Court, at a Special Term thereof, Part I., to be held at the County Court House in The City of New York, Borough of Manhattan, on the 30th day of September, 1902, at the opening of the court, on that day, for the appointment of three discreet and disinterested persons as Commissioners of Estimate and Appraisal to ascertain and appraise the compensation to be made to the owners and all persons interested in certain lands and premises selected as a site for school purposes in the Borough of Manhattan in The City of New York, bounded and described as follows:

Beginning at a point on the westerly line of Elizabeth street, distant one hundred and eighty-four feet six inches from the southerly line of Prince street; running thence westerly and parallel with Prince street ninety feet one-half of an inch to the easterly line of land of Public School 106; thence southerly along the said easterly line of said land seventy-five feet four and one-half inches to the southerly line of said land; thence westerly along the southerly line of said land ninety-six feet six inches to the easterly line of Mott street; thence southerly along the said easterly line of Mott street seventy-five feet one-half of an inch; thence easterly and again parallel, or nearly so, with Prince street one hundred and eighty-six feet to the westerly line of Elizabeth street; thence northerly along the said westerly line of Elizabeth street one hundred and forty-nine feet eight inches to the point or place of beginning.

Dated New York, September 17th, 1902.

GEORGE L. RIVES,
Corporation Counsel.

No. 2 Tryon Row, Borough of Manhattan, City of New York.

s19,30

FIRST JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the northerly side of NINTH STREET and the southerly side of TENTH STREET, between Avenue B and Avenue C, in the Borough of Manhattan, in the City of New York, duly selected as a site for school purposes according to law.

NOTICE IS HEREBY GIVEN THAT IT IS the intention of the Corporation Counsel of the City of New York to make application to the Supreme Court, at a Special Term thereof, Part I., to be held at the County Court House in The City of New York, Borough of Manhattan, on the 30th day of September, 1902, at the opening of the court on that day, for the appointment of three discreet and disinterested persons as Commissioners of Estimate and Appraisal to ascertain and appraise the compensation to be made to the owners and all persons interested in certain lands and premises selected as a site for school purposes in the Borough of Manhattan in The City of New York, bounded and described as follows:

Beginning at a point in the northerly line of East Ninth street distant 93 feet easterly from the easterly line of Avenue B; running thence northerly and parallel with Avenue B 184 feet 6½ inches to the southerly line of East Tenth street; thence easterly along the said southerly line of East Tenth street 150 feet; thence southerly and parallel with Avenue B 184 feet 6½ inches to the northerly line of East Ninth street; thence westerly along the said northerly line of East Ninth street 150 feet to the point or place of beginning.

Dated New York, September 17th, 1902.

GEORGE L. RIVES,
Corporation Counsel,
2 Tryon Row.

s19,30

FIRST JUDICIAL DISTRICT.

In the matter of acquiring title by The City of New York to certain lands and premises situated on the westerly side of NORFOLK STREET, the northerly side of HESTER STREET and the easterly side of ESSEX STREET, in the Borough of Manhattan, in the City of New York, duly selected as a site for school purposes according to law.

NOTICE IS HEREBY GIVEN THAT IT IS the intention of the Corporation Counsel of the City of New York to make application to the Supreme Court, at a Special Term thereof, Part I., to be held at the County Court House in The City of New York, Borough of Manhattan, on the 30th day of September, 1902, at the opening of the court on that day, for the appointment of three discreet and disinterested persons as Commissioners of Estimate and Appraisal to ascertain and appraise the compensation to be made to the owners and all persons interested in certain lands and premises selected as a site for school purposes in the Borough of Manhattan in The City of New York, bounded and described as follows:

Beginning at a point formed by the intersection of the northerly line of Hester street with the westerly line of Norfolk street and running thence northerly along the said westerly line of Norfolk street seventy-five (75) feet six (6) inches to the southerly line of lands of Public School 75; thence westerly along the said southerly line of lands of Public School 75, fifty (50) feet to the easterly line of said land, thence southerly along the easterly line of said land seventy-five (75) feet to the northerly line of Hester street; thence easterly along the said northerly line of Hester street fifty (50) feet to the westerly line of Norfolk street, the point or place of beginning.

Beginning at a point formed by the intersection of the northerly line of Hester street with the easterly line of Essex street and running thence northerly along the said easterly line of Essex street one hundred and twenty-five (125) feet five (5) inches; thence easterly and at right angles to Essex street one hundred (100) feet to the westerly line of land of Public School 75; thence southerly along the westerly line of land of said Public School 75 twenty-five (25) feet; thence easterly along the southerly line of said land of Public School 75 twenty-five (25) feet; thence southerly along the westerly line of said land one hundred (100) feet to the northerly line of Hester street; thence westerly along the said northerly line of Hester street; one hundred and twenty-five (125) feet two (2) inches to the easterly line of Essex street, the point or place of beginning.

Dated New York, September 17th, 1902.

GEORGE L. RIVES,
Corporation Counsel,
2 Tryon Row,
New York City.

s19,30

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 PILLING STREET, from Evergreen avenue to the tracks of the Manhattan Beach Railroad, in the Twenty-eighth Ward, in the Borough of Brooklyn, City of New York, as the same has been heretofore laid out.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, 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 4th day of October, 1902, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 19, of chapter 378 of the Laws of 1897.

Dated Borough of Brooklyn, New York, September 19, 1902.

JOSEPH E. OWENS,
WILLIAM H. GOOD,
EDWIN A. ROCKWELL,
Commissioners.

CHARLES S. TABER,
Clerk.

s19-30

FIRST JUDICIAL DEPARTMENT.

In the matter of the application of the Mayor, Aldermen and Commonalty of The City of New York, by and through the Counsel to the Corporation, to acquire title in fee to certain lands, tenements, hereditaments and premises, including upland and land under water, or rights therein, fronting upon Riverside Park, in The City of New York, as and for a part or extension of the Riverside Park, and for public docks, wharves or commercial purposes, under and pursuant to the provisions of chapter 152 of the Laws of 1894.

NOTICE IS HEREBY GIVEN THAT THE fourth separate and final report of Charles L. Guy, Edward V. Loew and Grosvenor S. Hubbard, the Commissioners of Appraisal duly appointed in the above entitled proceeding, which report bears date the 22d day of July, 1902, was filed in the office of the Clerk of the County of New York on the 22d day of July, 1902.

Notice is further given that the said report includes and affects the claim mentioned and described therein as the claim of the heirs of William Whitlock, deceased.

Notice is further given that the said report will be presented for confirmation to the Supreme Court at a Special Term thereof, Part III., to be held in the First Judicial Department, at the County Court House, in The City of New York, Borough of Manhattan, on the 8th day of October, 1902, at the opening of the court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated NEW YORK, September 13, 1902.

GEORGE L. RIVES,
Corporation Counsel, No. 2 Tryon Row, Borough of Manhattan, City of New York.

s15,o8

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to EAST TWENTY-FIRST STREET, from Albemarle road to Regent place, in the Twenty-ninth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 31st day of December, 1901, 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 8th day of January, 1902, and indexed in the Index of Conveyances in Section 16, Blocks 5124 and 5125, 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, Borough Hall, 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 2d day of October, 1902, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, September 4, 1902.

JOHN S. GRIFFITH,
SOLON BARBANELL,
SAMUEL K. KELLOCK,
Commissioners.

CHAS. S. TABER,
Clerk. s8-30.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to EIGHTY-FIRST STREET, from Fourth avenue to Fourteenth avenue, in the Thirtieth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT we, the undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 11th day of September, 1901, 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 14th day of September, 1901, and indexed in the Index of Conveyances, in Section 18, Blocks 5989, 5990, 5991, 5992, 5993, 5998, 5999, 6000, 6001, 6002; Section 19, Blocks 6278, 6279, 6280, 6290, 6291, 6292, 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 XVII. 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, Borough Hall, 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 6th day of October, 1902, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, September 4, 1902.

JAMES W. REDMOND,
EUGENE V. DALY,
PETER F. LYNAM,
Commissioners.

CHAS. S. TABER,
Clerk. s8-30.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to SIXTY-SEVENTH STREET, from Kowenhoven lane to Fort Hamilton avenue, in the Thirtieth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 11th day of September, 1901, 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 14th day of September, 1901, and indexed in the Index of Conveyances in Section 18, Blocks 5844, 5845, 5856, 5857, 5846 and 5858; Section 17, Blocks 5756, 5757, 5763 and 5764, 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 benefits, 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, Borough Hall, 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 2d day of October, 1902, 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 4, 1902.

WM. H. WHITE,
JOHN W. FOX,
EDWIN A. ROCKWELL,
Commissioners.

CHAS. S. TABER,
Clerk. s8-30.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to KNICKERBOCKER AVENUE, from Putnam avenue to Moffat street, in the Twenty-eighth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 12th day of May, 1902, 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 20th day of May, 1902, and indexed in the Index of Conveyances in Section 11, Blocks 3377, 3378, 3384, 3385, 3391, 3392, 3398, 3399, 3405, 3406, 3412, 3413, 3418, 3419, 3424, 3425, 3430, 3431, 3436, 3437, 3442 and 3443, 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, Borough Hall, 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 4th day of October, 1902, at 11 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, September 4, 1902.

GEO. B. ABBOTT,
SIMON B. CHITTENDEN,
ROBERT J. WILKIN,
Commissioners.

CHAS. S. TABER,
Clerk. s8-30.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to EAST TWENTY-SECOND STREET, from Avenue M to Avenue L, in the Thirty-second 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 31st day December, 1901, 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 8th day of January, 1902, and indexed in the Index of Conveyances in Section 23, Blocks 7622, 7621, 7640, 7639, 7658 and 7657, 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 benefits, 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, Borough Hall, 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 4th day of October, 1902, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, September 4, 1902.

HERSEY EGGINTON,
GEORGE W. MARTIN,
Commissioners.

CHAS. S. TABER,
Clerk. s8-30.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to FIFTY-FIRST STREET, from former City line to Ninth avenue, in the Thirtieth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 31st day of December, 1901, 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 8th day of January, 1902, and indexed in the Index of Conveyances in Section 3, Blocks 794 and 802; Section 17, Blocks 5644, 5645, 5651 and 5652, 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, Borough Hall, 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 4th day of October, 1902, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, September 4, 1902.

JOSEPH A. GUIDER,
JOHN T. ENO,
Commissioners.

CHAS. S. TABER,
Clerk. s8-30.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to PARK PLACE, from Utica avenue to East New York avenue, in the Twenty-fourth and Twenty-sixth Wards, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 30th day of March, 1901, 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 8th day of April, 1901, and indexed in the Index of Conveyances in Section 5, Blocks 1367, 1368, 1369, 1373, 1374, 1375, 1462, 1463, 1464, 1465, 1466, 1467, 1468 and 1469, 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, Borough Hall, 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 3d day of October, 1902, at 10 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, September 4, 1902.

GEORGE J. O'KEEFE,
ALEX. CAMERON,
Commissioners.

CHAS. S. TABER,
Clerk. s8-30.

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

NOTICES 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 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.

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 contracts 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 thereto at the office of the department for which the work is to be done. Plans and drawings of construction work may also be seen there

THE CITY RECORD.

OFFICIAL JOURNAL.

(ENTERED AS SECOND-CLASS MATTER, POST OFFICE AT NEW YORK CITY.)

VOL. XXX.—NUMBER 8,934. NEW YORK, WEDNESDAY, SEPTEMBER 24, 1902. SUPPLEMENT.

DEPARTMENT OF FINANCE.

Report for Quarter ending June 30, 1902.

Department of Finance—City of New York,
Comptroller's Office,
July 18, 1902.

Hon. SETH LOW, Mayor:

Dear 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, 1902.

Respectfully,
EDWARD M. GROUT, Comptroller.

Department of Finance—City of New York
Auditing Bureau,
July 18, 1902.

Hon. EDWARD M. GROUT, Comptroller:

Dear 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, 1902.

Respectfully,
JOHN F. GOULDSBURY, Auditor of Accounts.

APPROPRIATION ACCOUNT (A).

1899 AND PREVIOUS YEARS.

DEPARTMENT OF PUBLIC WORKS.

Repaving Streets and Avenues, under Chapter 476, Laws of 1875, Sections 194 and 189, New York City Consolidation Act of 1882, 1899.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
10064	1902 April 8	The Barber Asphalt Paving Company...	On account of Contract No. 12489 for paving, etc., Thames street, from Broadway to Greenwich street, etc.	1902. April 1	1892	$105 96
10188	9	The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 13729 for paving, etc., Sheriff street, from Broome street to Houston street	" 1	1894	1,652 92
12100	23	The Sicilian Asphalt Paving Company...	On account of repairing security retained on Contract No. 9927 for paving, etc., Madison avenue, from south side of Thirty-second street to south side of Thirty-third street, etc....	" 17	1889	3,691 73
12936	May 1	The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 14144 for paving, etc., Rivington street, from Cannon street to Tompkins street	" 25	1894	55 18
15270	15	The Barber Asphalt Paving Company...	On account of amount retained on Contract No. 15260 for regulating and paving, with asphalt, Sixteenth street, from Third avenue to Fourth avenue..	May 8	1895	281 38
15552	21	The Sicilian Asphalt Paving Company...	On account of repairing security retained on Contract No. 10955 for paving, etc., Sixty-third street from Madison avenue to Fifth avenue	" 15	1890	201 96
17141	June 5	The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 11916 for regulating and paving Fifty-fifth street, from Madison to Sixth avenue.....	" 23	1892	505 08
17142		The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 15261 for regulating and paving with asphalt, etc., Twentieth street, from First to Third avenue	" 23	1895	452 27
18173	12	The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 15340 for regulating, etc., Thirtieth street, from First to Fourth avenue	June 4	"	713 20
18174	1902 June 12	The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 15339 for regulating, etc., Twenty-second street, from Sixth to Eighth avenue	1902 June 5	1895	$534 13
			Total.....			$8,193 81

Refunding Interest and Charges on Lands Sold for Taxes and Assessments, 1895.

12942	May 1	Lawyers' Title Insurance Company	Amount of interest allowed on amount paid for the redemption of certain lots in Plot No. 2, Arden Estate, Twenty-fourth Ward, erroneously assessed and sold for taxes, 1891.....	1902. April 18	1895	$32 72

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGHS OF MANHATTAN AND THE BRONX.

Supplies, 1899.

9870	April 7	J. Warren Mead, Agent and Warden of Auburn Prison..	Wardrobes	1902. Mar. 31	1899	$24 00

Alterations, Additions and Repairs to Buildings and Apparatus, 1899.

13919	May 7	Arthur McGerald....	Repairing ambulance.....	1902. April 30	1899	$20 00

Lodging-house for Homeless Men, 1899.

9882	April 7	Addison Johnson, Agent and Warden.	Brushes, etc.....	1902. Mar. 29	1899	$24 83

BOROUGH OF BROOKLYN.

Supplies, 1899.

5138	April 22	Craig Colony.....	Clothing patients, October 1 to December 31, 1902....	1902. April 1	1899	$4 15

DEPARTMENT OF PARKS.

BOROUGHS OF BROOKLYN AND QUEENS.

Labor, Maintenance and Supplies, 1899.

5866	May 5	E. R. L. Gould as Chamberlain	Amount to reimburse the appropriation entitled "Labor, Maintenance and Supplies" for the year 1899, Department of Parks, Boroughs of Brooklyn and Queens, on account of an erroneous charge made on Vouchers Nos. 4709 and 1902 which should have been charged to the year 1899.....	1902. April 29	1899	$182 00

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Support of Nautical School, 1899.

13864	May 6	H. O'Neill & Co.....	Shades	1902. April 29	1899	$1 16
13865		"	Bowls	" 29	"	2 92
						$4 08
			Less amount of above warrants canceled June 30, 1902			4 08
			Total.....			$0 00

Special School Fund—Incidental Expenses, 1899.

12990	May 1	John Polhemus Printing Company	Printing, etc.....	1902. April 25	1899	$293 50

BOROUGHS OF MANHATTAN AND THE BRONX.

Special School Fund—Furniture and Repairs of, 1899.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
11894	1902 April 22	Richmond School Furniture Company.	Repairing furniture, etc.....	1902. April 1	1899	$290 00

Special School Fund—Rents, and for Erection of Temporary School Premises, 1899.

17725	June 10	The Hebrew Benevolent Orphan Asylum	Rent of premises at Seventy-seventh street and Third avenue, for 6-30 of month from November 1-7, 1899.	1902. May 21	1899	$116 67

Special School Fund—Incidental Expenses, 1899.

10815	April 15	John Polhemus Printing Company	Printing, etc.....	1902. April 5	1899	$39 05

General School Fund (Boroughs of Manhattan and The Bronx), 1899.

15832	May 26	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, year 1899 (arrearages)	1902. May 23	1899	$761 44
15833		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, year 1899 (arrearages)	" 23	"	79 03
15834		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, year 1899 (arrearages)	" 23	"	478 97
16895	June 4	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, year 1899 (arrearages)	June 3	"	117 38
16896		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, year 1899 (arrearages)	" 3	"	103 60
16929	5	T. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, year 1899 (arrearages)	" 3	"	116 99
19865-	27	J. H. Timmerman, City Paymaster.....	Supplementary payroll, Public School 154, September, 1899	" 27	"	14 00
			Total.....			$1,671 41

BOROUGH OF BROOKLYN.

Special School Fund—Supplies, 1899.

7287	June 6	Henry T. Weed.....	Laboratory supplies.....	1902. May 19	1899	$23 77

Special School Fund—General Repairs, 1898.

6407	May 13	Samuel Bailey	Removing flag pole.....	1902. Mar. 17	1898	$10 00

General School Fund, 1899.

4625	April 14	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Substitutes, February and March, 1899.....	1902. April 10	1899	$30 00

Special School Fund—Incidental Expenses, 1899.

7982	June 18	New York and New Jersey Telephone Company	Telephone service, October 1 to December 31, 1899.....	1902. June 10	1899	$44 88

BOROUGH OF QUEENS.

Special School Fund—Supplies, 1899.

2294	June 16	Queens County Water Company	Water Supply, February 1 to December 31, 1898.....	1902. April 7	1898	$41 93
2295		Queens County Water Company	Water Supply	" 7	1899	45 82
			Total.....			$87 75

Special School Fund—General Repairs, 1899.

1183	April 3	Nathaniel Heany.....	Repairing stove, etc.....	1902. Mar. 21	1899	$9 40

Special School Fund—Lighting, 1899.

1858	May 16	Queens Borough Electric Light and Power Company...	Electric light, February 28, 1899, to December 31, 1899	1902. May 13	1899	$11 80

THE COUNTY OF NEW YORK.

SUPREME COURT, FIRST DEPARTMENT.

Salaries, 1899.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
1070	1902 April 3	Jay R. Shipley & Co..	Binding books, etc., Supreme Court Library.....	1902. Mar. 20	1899	$565 00
1171	14	Remick, Schilling & Co	Books, Supreme Court Library, Chap. 115, Laws of 1901	April 8	"	17 50
1172		Edward Thompson Co.	Books, Supreme Court Library, Chap. 115, Laws of 1901	" 8	"	40 50
1191	17	Jay R. Shipley & Co.	Books, Supreme Court Library, Chap. 115, Laws of 1901	" 8	"	570 00
1340	29	"	Binding books, Supreme Court Library, Chap. 115, Laws of 1901.....	" 17	"	766 25
1536	May 14	"	Books, Supreme Court Library, Chap. 115, Laws of 1901	May 7	"	775 00
			Total.....			$2,734 25

APPROPRIATION ACCOUNT (A), 1900.

DEPARTMENT OF HIGHWAYS.

BOROUGH OF BROOKLYN.

Labor, Maintenance and Supplies, 1900.

6848	May 28	Matthew P. Ryan.....	Removing Incumbrances, May and June, 1900.....	1902. May 16	1900	$216 00

Repairs and Renewal of Pavements and Regrading, 1900.

18122	June 11	John Murray and Jeremiah Reed, composing the firm of Murray & Reed....	On account of Contract No. 2846 for sand.....	1902. June 4	1900	$1,292 82

BOROUGH OF MANHATTAN.

Repaving Streets and Avenues, 1900.

18456	June 16	William H. Masterson	Repairing security retained on Contract No. 2769 for repaving, etc., Seventh avenue, from south line of One Hundred and Forty-fifth street to north line of One Hundred and Fifty-third street.....	1902. June 5	1900	$1,153 75

DEPARTMENT OF WATER SUPPLY.

BOROUGHS OF MANHATTAN AND THE BRONX.

Laying Croton Pipes, 1900.

15310	May 16	Henry Lipps, Jr.....	In full of Contract No. 3262 (less repairing security) for laying water-mains in Aqueduct avenue, etc.....	1902. May 10	1900	$1,858 46

Repairing and Renewal of Pipes, Stop-cocks, etc., 1900.

15547	May 21	Oscar E. Bates.....	Services inspecting pipes, etc.	1902. May 12	1900	$240 10
16866	June 4	James McKeon.....	Hauling pipe from May 8, 1900, to May 10, 1902....	" 21	"	131 25
			Total.....			$371 35

DEPARTMENT OF SEWERS.

BOROUGH OF THE BRONX.

Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances, 1900.

1021	May 7	W. F. Murray.....	Repairing security retained on Contract No. 3102 for altering, etc., receiving-basins on the northeast and southeast corners of Washington avenue and East One Hundred and Sixty-fifth street.....	1902. May 1	1900	$7 72

DEPARTMENT OF PARKS.

BOROUGHS OF BROOKLYN AND QUEENS.

Labor, Maintenance and Supplies, 1900.

4709	April 14	John R. Sheehan, or Sheridan S. Norton, attorney	Judgment, etc., filed March 31, 1902, in the Supreme Court of New York for rubble stone furnished the Department of Parks, October, 1899, in connection with the construction of the foundation of the greenhouse in Prospect Park...	1902. April 10	1900	$182 00

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGHS OF MANHATTAN AND THE BRONX.

Supplies, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
9871	1902 April 7	John P. Kane Co....	Lime	1902. Mar. 29	1900	$5 99
11563	18	Mary S. Gilmour....	Disbursements, October 26 to December 21, 1900....	April 12	"	90 00
			Total.....			$95 99

Alterations, Additions and Repairs to Building and Apparatus, 1900.

15494	May 20	W. R. Thompson....	Blinds, etc.	1902. May 9	1900	$109 40

Clothing for Epileptics Sent to Craig Colony, 1900.

15493	May 20	Craig Colony.....	Clothing for epileptics sent to Craig Colony during year 1900	1902. May 9	1900	$620 71

BOROUGHS OF BROOKLYN AND QUEENS.

Supplies, 1900.

4507	April 10	The New York and New Jersey Telephone Company....	Telephone service, July 1 to September 30, and October 1 to December 31, 1900..	1902. Mar. 26	1900	$75 10
5137	22	Craig Colony.....	Clothing for patients for the year 1900	April 10	"	15 50
			Total.....			$90 69

DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

Hospital Fund, 1900.

11448	April 18	James L. Conway....	Cotton waste	1902. Nov. 15	1900	$10 24
15431	May 19	E. R. L. Gould, as Chamberlain	Amount to reimburse the appropriation Account, Department of Health, Borough of Manhattan, Hospital Fund, 1901.....	May 2	"	2 40
			Total.....			$12 64

POLICE DEPARTMENT.

Police Fund, 1900.

11633	April 19	J. H. Timmerman, City Paymaster.....	Payroll of Patrolmen advanced in grade, January 1 to September 4, 1900....	1902. April 17	1900	$110 30
13482	May 5	J. H. Timmerman, City Paymaster.....	Payroll of Patrolmen advanced in grade, January 1, 1900, to January 1, 1901..	May 2	"	48 45
13486		Simeon P. Watson, or Judge & Durack, attorneys	Amount of salary due him for year 1900 on account of change of grade, etc....	" 2	"	139 48
14132	8	J. H. Timmerman, City Paymaster.....	Payroll of Patrolmen for time while under suspension, October, November and December, 1901...	" 7	"	276 12
			Total.....			$574 35

Contingent Expenses of Central Department and Station Houses, etc., 1900.

11495	April 18	James McNevin.....	Services of Cleaners, Borough of Brooklyn, March 12 to May 29, 1900.....	1902. Jan. 27	1900	$69 00

FIRE DEPARTMENT.

BOROUGHS OF BROOKLYN AND QUEENS.

Apparatus, Supplies, etc., 1900.

4898	April 16	Jacob Ruppert, as assignee of May Johnson	Rent of building No. 692 Vernon avenue, L. I. City, April 1 to December 31, 1900	1902. April 14	1900	$487 50

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Salaries of Officers, Clerks and Other Employees, 1900.

18593	June 16	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Secretary, etc., June 13 to December 31, 1900.....	1902. June 16	1900	$378 06

Special School Fund—Support of Nautical School, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
13863	1902 May 6	H. O'Neill & Co....	Milk pans, etc.....	1902. April 29	1900	$44 71

Special School Fund—Incidental Expenses, 1900.

11273	April 17	John Polhemus Printing Company.....	Printing, etc.....	1902. April 5	1900	$156 30
11274		John Polhemus Printing Company.....	Contract blanks, etc.....	" 5	"	131 61
12372	25	John Polhemus Printing Company.....	Printing, etc.....	" 16	"	80 25
18604	June 16	John Polhemus Printing Company.....	"	June 19	"	90 00
			Total.....			$458 16

BOROUGHS OF MANHATTAN AND THE BRONX.

Special School Fund—Supplies, 1900.

11219	April 17	David Mayer.....	Supplies	1902. April 5	1900	$1 95
11905	22	Queen & Co. (Inc.)..	"	" 5	"	151 66
17001	June 5	Patrick Cavanagh....	"	May 10	"	185 60
17002		John B. Watkins....	"	" 19	"	6 90
18601	16	Richardson, Smith & Co.	"	June 9	"	15 40
18815	18	The Century Company	"	" 9	"	2 50
			Total.....			$364 01

General Repairs, 1901.

10083	April 8	James Murnane.....	Labor on gate, etc.....	1902. Mar. 29	1901	$5 25
11873	22	George Woehole & Son	Repairing knobs, etc.....	April 14	"	4 45
11874		George Woehole & Son	Keys, etc.....	" 15	"	16 85
12019	23	James S. Roberts....	Rehanging doors, etc.....	" 15	"	6 95
12020		J. Peyser.....	Glasses, etc.....	" 15	"	20 07
12554	28	John Regan.....	Making billboards, etc.....	" 15	"	8 04
12968	May 1	John McDonough....	Repairing chain.....	" 22	"	75
13754	6	American Radiator Company	Radiator	" 28	"	15 09
14736	8	P. H. Kennedy.....	Carpenter work, etc.....	" 30	"	89 07
19124	June 20	James Youngs.....	Repairing sliding doors, etc.	June 17	"	9 66
			Total.....			$176 18

Special School Fund—Incidental Expenses, 1900.

10091	April 8	John Polhemus Printing Company.....	Copies of Manuals, etc.....	1902. Jan. 10	1900	$164 00
17162	June 6	J. H. Timmerman, City Paymaster.....	Payroll of refund of Physician's fees.....	June 4	"	12 00
18602	16	Sara Hogencamp.....	Payroll of refund of Physician's fees.....	" 9	"	3 00
18603		Violet R. Alsberg...	Payroll of refund of Physician's fees.....	" 9	"	3 00
19135	20	Mrs. G. Schwab.....	Expenses incurred in connection with injuries received by her daughter at Christmas exercises in Public School 44 in year 1900....	" 13	"	64 30
			Total.....			$246 30

BOROUGHS OF MANHATTAN AND THE BRONX.

General School Fund, 1900.

11635	April 19	J. H. Timmerman, City Paymaster.....	Payroll of Public School 140 (Arrearage Payroll No. 6), September 17 to December 31, 1900.....	1902. April 18	1900	$11 55
11791	21	Edward M. Grout as Comptroller	Deductions appearing on payroll of Teachers.....	" 8	"	40 00
15319	May 15	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Stenographer, etc., September 18 to 30, and October 2 to 31, 1900.....	May 15	"	16 61
15829	26	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors for year 1900 (arrearages)	" 23	"	938 88
15830		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors for year 1900 (arrearages)	" 23	"	712 20
15831		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors for year 1900 (arrearages)	" 23	"	86 97
16555	June 3	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, July 9 to August 10, 1900.....	" 28	"	62 50
16842	4	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, arrearages for 1900	June 3	"	922 15
16897		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, arrearages for 1909	" 3	"	218 53
17615	10	J. H. Timmerman, City Paymaster.....	Payroll of Public School 85, Primary Department, May 3 to December 31, 1900...	" 6	"	24 05
18635	17	J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., September and October, 1900 (arrearages).....	" 14	"	34 88
			Total.....			$3,028 72

BOROUGH OF BROOKLYN.

Special School Fund—Supplies, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
7288	1902 June 6	Henry T. Weed.....	Supplies	1902. May 19	1900	$36 37

Special School Fund—Furniture and Repairs, 1900.

6634	May 21	Abraham & Straus...	Carpets, etc.	1902. May 10	1900	$489 02

General School Fund, 1900.

5118	April 22	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Erasmus High School, September 10-13, 1900.....	1902. April 21	1900	$10 72
5630	29	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Kindergarten, adjustment of salary, May 3 to September 30, 1900.....	" 28	"	16 95
6884	May 28	Edward M. Grout as Comptroller	Deduction appearing, Supplementary Payroll, Public School 75	May 19	"	3 13
6885		Edward M. Grout as Comptroller	Deduction appearing, Supplementary Payroll, arrears.	" 19	"	28
			Total.....			$31 08

BOROUGH OF RICHMOND.

General School Fund, 1900.

791	April 17	J. H. Timmerman, City Paymaster.....	Supplementary payroll, janitor's increased salary, September, October, November, December, 1900..	1902. April 17	1900	$100 00
1238	June 17	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School No. 22, Sept. 10 to Dec. 31, 1900..	.....		129 50
			Total.....			$229 50

BOROUGH OF QUEENS.

Special School Fund—Supplies, 1900.

1429	April 22	Rand McNally & Co.	Globe	1902. April 14	1900	$24 00
2296	June 16	Queens County Water Company	Water supply, December 31, 1899, to October 26, 1900..	" 7	"	28 38
			Total.....			$52 38

Special School Fund—General Repairs, 1900.

1212	April 7	Newtown and Flushing Gas Company..	Mantles, etc.	1902. Mar. 21	1900	$0 95
2167	June 9	Charles Ahrens, Jr...	Plumbing work	June 2	"	4 00
2168		"	Plumbing work	" 2	"	8 00
			Total.....			$12 95

Special School Fund—Lighting.

1859	May 16	Queens Borough Electric Light and Power Company....	Electric light, January 8, 1900, to December 31, 1900	1902. May 13	1900	$29 20

General School Fund, 1900.

1906	May 21	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public Schools 12 and 14, May 3 to December 31, 1900 (arrears).....	1902. May 20	1900	$248 64
1907		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 58, September 1 to December 31, 1900 (arrears)	" 20	"	83 36
			Total.....			$332 00

COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York, 1900.

18295	June 13	Police Department of The City of New York	Testing boilers.....	1902. June 5	1900	$6 00

COMMISSIONERS OF ACCOUNTS.

Salaries and Contingencies, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
12645	1902 April 28	John W. Outwater, Jr.	Compensation as Commissioner of Deeds, year 1900.	1902. April 23	1900	$58 56

CHARITABLE INSTITUTIONS.

New York Juvenile Asylum, 1900.

18012	June 11	New York Juvenile Asylum	For care and maintenance of dependent children and for reformatory cases, November and December, 1900..	1902. June 4	1900	$30 86

BOROUGH OF BROOKLYN.

Brooklyn Disciplinary Training School, 1900.

4051	April 30	William E. Mólетor, or Sanders Shanks, attorney	On account of judgment filed March 14, 1902, against The City of New York in the Supreme Court, Kings County, for salary as Night Caretaker, etc., in the Brooklyn Disciplinary Training School for Boys from May 9, 1898, until March 13, 1902.....	1902. April 2	1900	$120 97
7986	June 18	Charles F. W. Ludwig, F. Bell Fenwick, attorney.....	Salary as Knitter in Brooklyn Disciplinary Training School for Boys during the period of alleged illegal suspension between December 1 and 31, 1900.	June 12	1900	60 00
8142	20	Gunday Guston, or F. Bell Fenwick, attorney	Salary as Cook, etc., as above, between November 30 and December 31, 1900	June 12	1900	25 00
			Total.....			$205 97

APPROPRIATION ACCOUNT (A), 1901.

THE MUNICIPAL ASSEMBLY AND CITY CLERK.

Contingencies—City Clerk, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10931	1902 April 15	P. J. Scully.....	Disbursements, September to December, 1901.....	1902. Mar. 17	$15 80

Salaries, 1901.

10413	April 10	J. H. Timmerman, City Paymaster....	Supplementary payroll, Attaches of the Council, December, 1901....	1902. April 8	$2 69

THE DEPARTMENT OF FINANCE.

Contingencies—Comptroller's Office, 1901.

10255	April 9	Chandler Withington.	Disbursements, October, November and December, 1901.....	1902. April 2	$14 16
10918	15	J. B. and J. M. Cornell	Metallic case.....	" 8	250 00
11847	22	The New York and New Jersey Telephone Company...	Telephone service, October, November and December, 1901....	" 10	10 00
12943	May 1	W. S. Wolfe.....	Disbursements, December, 1901...	" 19	5 50
15535	21	C. H. Koster.....	Draping Comptroller's Office, Stewart Building.....	1901. Sept. 25	100 00
17236	June 6	The Banks Law Publishing Company...	Law books.....	1902. May 21	98 75
19193	21	The Charity Organization Society.....	Charities directories.....	" 16	6 00
			Total.....		$484 41

Contingencies—Chamberlain's Office, 1901.

10594	April 14	Martin B. Brown Company	Printing, etc.....	1902. April 2	$7 96

Interest on City Debt, 1901.

10204	April 9	First National Bank, New York.....	Coupons due October 1, 1901, on 4 per cent. Funded Bonds of 1894, Nos. 1 to 18, issued by Village of Flushing, now included in The City of New York.	1902. April 7	$360 00

Rents, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9916	1902 April 7	Mamie Stehlin, Celestine Stehlin and Joseph Stehlin.....	Rent of three rooms in frame building on northeast corner of Bay Twenty-second street and Bath avenue, Borough of Brooklyn, used and occupied by the Third District Municipal Court, Borough of Brooklyn, from September 20, 1901, to December 20, 1901	1902. Mar. 29	$250 00
17127	June 5	Daniel F. Mahoney..	Rent of three rooms on second floor of premises Nos. 1909 and 1911 Amsterdam avenue, Borough of Manhattan, leased to former Board of Public Improvements September 26, 1901, to December 26, 1902.....	May 28	625 00
			Total.....		$875 00

PRESIDENT OF THE BOROUGH OF THE BRONX.

Contingencies, 1901.

632	April 2	Joseph J. F. Bopp...	Draping with mourning Municipal Building	1902. Sept. 23	$40 00

PRESIDENT OF THE BOROUGH OF RICHMOND.

Contingencies, 1901.

651	April 1	The Globe Wernicke Company	Cabinet, etc.	1902. Mar. 20	$10 13

THE LAW DEPARTMENT.

General Contingencies, including Deficiencies, 1901.

16863	June 4	Edward Ruddy.....	Extra services	1902. May 27	$22 00
17250	6	James Cullen.....	Extra time due in the matter of the investigation of Dyckman street, from the Hudson river to Exterior street, November and December, 1901	" 27	19 00
17610	10	E. R. L. Gould as Chamberlain	Amount to reimburse the appropriation "General Contingencies," 1902, made to the Law Department for year 1902 for vouchers charged to said year instead of the year 1901.....	" 29	13,715 45
18698	17	Edward Carson.....	Extra time due in the matter of the investigation of Dyckman street, from the Hudson river to Exterior street, 23 days in October, 25 days in November and 26 days in December, 1901	June 7	37 00
18699		William Renlien.....	Extra time, etc. (same as above), 23 days in November and 26 days in December, 1901.....	" 7	24 50
18700		William Stillick.....	Extra time, etc. (same as above), 21 days in October, 25 days in November and 26 days in December, 1901	" 7	36 00
18701		James Brady.....	Extra time, etc. (same as above), 30 days in October, 25 days in November and 26 days in December, 1901	" 7	40 50
18702		James Benson.....	Extra time, etc. (same as above), 15 days in November and 25 days in December, 1901	" 7	20 00
19022	19	The New York News Publishing Company	Advertising matter of New York Supreme Court, City of New York vs. the United States Trust Company of New York.....	" 14	77 70
19068		New York Telephone Company	Telephone service, April to December, 1902	" 13	2,277 95
19069		Clarence Bonynge....	Transcript of testimony In re People ex rel. Litchfield vs. Feitner, December 18, 1901.....	" 14	4 30
19197	21	Matthew Coyle.....	Extra time due in the matter of the investigation of Dyckman street, from the Hudson river to Exterior street, November and December, 1901	" 14	17 50
19198		Sarah H. Bergerman.	Transcript of testimony.....	" 14	14 25
19199		Henry C. Johnson, Jr.	Expert services In re People ex rel. F. D. Kouvenhoven, etc., Feitner and others, October 1, 1901, to January 1, 1902.....	" 16	125 00
19366	24	West Publishing Company	Law books	" 13	211 00
19367		The Banks Law Publishing Company..	Law books.....	" 13	797 20
19368		The Banks Law Publishing Company...	Law books	" 13	87 35
19950	28	United Typewriter and Supplies Company	Repairs to caligraphs, etc	" 20	6 65
					$17,533 35
			Less Warrant No. 19367, canceled June 30, 1902.....		797 20
			Total.....		$16,736 15

BOROUGH OF BROOKLYN.

General Contingencies, 1901.

8527	June 26	William Mathews....	Expert services in the Mills case, etc., June 1 to December 31, 1901	1902. June 20	$40 00

Contingent Counsel Fees, including Deficiencies, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
16864	1902 June 4	John R. Bennett.....	Professional services, Campbell vs. The Mayor, etc., Jan. 1, 1901, to November 30, 1901.....	1902. May 28	$2,500 00
19611	10	E. R. L. Gould as Chamberlain	Amount to reimburse the appropriation "Contingent Counsel Fees," 1902, made to the Law Department for the year 1902, for vouchers charged to said year instead of the year 1901.....	" 29	1,500 00
19625	26	William L. Turner...	Professional services in the case of People ex rel. Manhattan Railway Company, etc., between January 1, 1898, and December 31, 1901	June 18	10,000,00
			Total.....		$14,000 00

BOARD OF PUBLIC IMPROVEMENTS.

Surveying Instruments, 1901.

14452	May 9	A. V. Benoit.....	Trigonometers	1901. Dec. 19	$21 00

DEPARTMENT OF HIGHWAYS.

Contingencies, 1901.

17938	June 10	Nicholas R. O'Connor	Disbursements, December, 1901...	1902. June 4	$15 80

Repairs and Renewal of Pavements and Regrading, 1901.

9479	April 3	The Barber Asphalt Paving Company...	On account of Contract No. 16064, for repairing and maintaining the asphalt pavement now in Madison avenue from Twenty-third to Thirty-second street.....	1902. Mar. 25	$596 06
9480		The Barber Asphalt Paving Company...	On account of Contract No. 16530, for repairing and maintaining the asphalt pavement now in Chambers street, from Broadway to Centre street, etc.....	" 25	298 58
9696	4	The Barber Asphalt Paving Company...	On account of Contract No. 16009, for repairing and maintaining the asphalt pavement in Seventy-third street, from West End avenue to Riverside Drive.....	" 25	421 10
9697		Warren - Scharf Asphalt Paving Company	On account of Contract No. 17287, for repairing and maintaining the asphalt pavement now in West End avenue, from north side of Ninety-ninth street to south side of One Hundred and Fourth street	" 25	238 75
10065	8	The Barber Asphalt Paving Company...	On account of Contract No. 16063, for repairing and maintaining the asphalt pavement now in Liberty street, from Broadway to 116 feet, etc.	April 1	147 54
10155	9	The Barber Asphalt Paving Company...	On account of Contract No. 16008, for repairing and maintaining the asphalt pavement now in One Hundred and Seventeenth street, from Eighth to St. Nicholas avenue, etc.....	" 1	238 77
10156		The Barber Asphalt Paving Company...	On account of Contract No. 16007, for (same as above) Pleasant avenue, from One Hundred and Fifteenth to One Hundred and Nineteenth street.....	" 1	205 23
10467	11	The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	Mar. 17	34 07
10468		Cornelius Daly.....	Wood	" 31	212 50
11866	22	The Barber Asphalt Paving Company...	On account of Contract No. 17154, for repairing and maintaining the asphalt pavement in Fifth avenue, from north side of Waverley place to south side of Ninth street, excepting intersection at Eighth street.....	April 4	153 43
11867		Warren - Scharf Asphalt Paving Company	On account of Contract No. 16010, for repairing and maintaining the asphalt pavement in Ninety-sixth street, from Central Park West to Columbus avenue, etc.....	" 4	1,299 35
12017	23	Warren - Scharf Asphalt Paving Company.....	On account of Contract No. 16011, for repairing and maintaining the asphalt pavement now in Eighty-second street, from Boulevard to Riverside Drive, etc.....	" 4	290 53
12937	May 1	The Sicilian Asphalt Paving Company..	On account of Contract No. 16521, for repairing and maintaining the asphalt pavement in Seventy-fifth street, from Eighth to Ninth avenue	" 23	110 97
14376	8	The Sicilian Asphalt Paving Company...	On account of Contract No. 16013, for repairing and maintaining the asphalt pavement now in Seventh street, from Third to Fourth avenue, etc.....	" 29	183 10
18026	June 11	The Barber Asphalt Paving Company...	On account of Contract No. 4175, for repairing and maintaining the asphalt pavement in Edgecombe avenue, from north side One Hundred and Thirty-eighth street and south side One Hundred and Forty-first street.....	1901. Nov. 18	4,648 98
			Total.....		$9,078 96

Maintenance of Eighth Avenue Pavement, 1901.

9481	April 3	The Barber Asphalt Paving Company...	On account of Contract No. 14762, for completing the work of paving, etc., Eighth avenue, from Thirteenth to Thirty-fourth street, etc.	1902. Mar. 25	$2,400 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11133	1902 April 16	The Barber Asphalt Paving Company...	On account of Contract No. 14763, for completing the work of regulating and paving Eighth avenue, from south side of Thirty-fourth street to the Circle at Fifty-ninth street	1902 April 10	$2,400 00
			Total		$4,800 00

BOROUGH OF THE BRONX.

Rock Soundings, 1901.

687	April 9	A. P. Dienst Co.....	Hardware	1902. April 3	$77 07

Labor, Maintenance and Supplies, 1901.

1477	June 19	William Booth.....	Restoring asphalt pavement.....	1902. June 12	$21 60

Preliminary Surveys, 1901.

988	May 5	The Real Estate Record Association....	Subscription to Real Estate Record and Builders' Guide.....	1902. April 25	$3 00

Standard Bench Marks, 1901.

627	April 2	G. W. Benjamin....	Repairs to wagons, etc.....	1902. Mar. 18	$69 55

Maintenance of Lorelei Fountain, 1901.

626	April 2	J. Gelert.....	For and in full of Contract No. 4492, for repairing, etc., the Lorelei Fountain at East One Hundred and Sixty-first street and Mott avenue	1902. Mar. 24	$1,800 00

BOROUGH OF BROOKLYN.

Labor, Maintenance and Supplies, 1901.

4259	April 4	Cranford Company...	On account of Contract No. 4214, for repairing and maintaining the asphalt pavement, Agate court, Atlantic avenue to 150 feet of north, etc.....	1902. Mar. 19	$2,089 82
4909	16	Vulcanite Paving Company	Restoring asphalt pavement.....	" 20	23 75
4977	18	Albert E. Donovan..	Cobblestones	" 26	376 25
5370	25	Cranford Company...	On account of Contract No. 4214, for repaving and maintaining the asphalt pavement on Agate court, Atlantic avenue to 150 feet of north, etc.....	April 9	4,063 77
5696	May 1	The Brooklyn Alcatraz Asphalt Company	Repairing asphalt pavement on Berry street from Division street to Grant street	" 10	505 23
6849	28	Matthew P. Ryan...	Removing incumbrances, December, 1901	May 16	181 10
7618	June 11	William O. Platt, Agent	Rent of premises, North Eighth street, between Havemeyer street and Union avenue, Borough of Brooklyn, November and December, 1901	June 6	125 00
7953	17	Cranford Company...	On account of Contract No. 4214, repairing and maintaining the asphalt pavement in Agate court, Atlantic avenue, to 150 feet north, etc.	May 13	6,971 50
			Total.....		$14,336 42

BOROUGH OF QUEENS.

Labor, Maintenance and Supplies, 1901.

1922	May 23	D. L. Starks.....	Shovels	1902. May 1	$44 00

BOROUGH OF RICHMOND.

Labor, Maintenance and Supplies, 1901.

873	April 28	William K. Walsh...	Rent of land, 60x130, between Jersey street and York avenue, north of Brighton avenue, Borough of Richmond, December, 1901.....	1902. April 7	$8 33
1191	June 10	William B. Kenney...	Disbursements, December, 1901...	June 2	88 05
			Total.....		$96 38

DEPARTMENT OF SEWERS.

BOROUGH OF MANHATTAN.

Sewers—Repairing and Cleaning, Payroll and Supplies, 1901.

18889	June 18	William E. Burke....	Blue prints, etc.....	1901. Dec. 1	$12 99

BOROUGH OF THE BRONX.

Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
771	1902 April 23	A. A. Briggs and E. J. McLaughlin, composing the firm of Briggs & McLaughlin.	Repairing security retained on Contract No. 4030, for altering, improving and rebuilding receiving basins on the northeast, southeast and southwest corners of East One Hundred and Seventy-fourth street, Washington avenue, Borough of Bronx.....	1902. April 11	$18 06
1236	May 29	The North Western Construction Company.	Repairing security retained on Contract No. 4472, for altering receiving basins at northeast corner of Southern Boulevard and East One Hundred and Forty-ninth street	May 16	5 40
			Total.....		$23 46

Preliminary Surveys, Estimates, etc., 1901.

1467	June 18	New York Telephone Company	Telephone service, three months, ending December 31, 1901.....	1902. May 9	$135 82

BOROUGH OF RICHMOND.

Contingencies, 1901.

1193	June 10	L. W. Freeman.....	Disbursements, December, 1901....	1902. June 2	$24 20

DEPARTMENT OF BRIDGES.

For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan, 1901.

9427	April 2	James T. Pratt & Co.	Steampipe, etc.	1902. Mar. 18	$916 95
9934	7	Addison Johnson, agent and warden...	Doormats, etc.	Jan. 24	15 17
14454	May 9	Bart Dunn.....	Furnishing and setting bluestone flags, etc.	April 18	605 30
18196	June 12	The Watson Stillman Company	Filling	Feb. 10	73 50
19105	20	Herman Praeger as Chief Clerk.....	Disbursements, October, November and December, 1901.....	June 14	91 46
			Total.....		$1,702 38

BOROUGH OF QUEENS.

For Maintenance and Repairs to Bridges over Newtown Creek, 1901.

1265	April 10	D. M. Resseguie....	Timber	1902. April 1	$623 55
1266		James S. Clark.....	Oil	" 1	65 40
2381	June 20	Herman Praeger as Chief Clerk.....	Disbursements, October, November and December, 1901	June 10	41 00
			Total.....		$729 95

For Maintenance of and Repairs to Bridges in the Borough of Queens, 1901.

1264	April 10	D. M. Resseguie....	Lumber	1902. April 1	$291 33
2380	June 20	Herman Praeger as Chief Clerk.....	Disbursements, October and November, 1901	June 14	31 60
			Total.....		$322 93

BOROUGH OF BROOKLYN.

For Maintenance of and Repairs to Bridges, 1901.

3973	April 1	New York and Brooklyn Bridge.....	Carpenter work, Harway Avenue Bridge	1902. Mar. 12	$115 00
3974		John D. Walsh.....	Repairs to fender pier at Metropolitan Avenue Bridge	" 12	859 00
			Total.....		$974 00

BOROUGH OF THE BRONX.

Maintenance and Repairs to Bridges in the Borough of the Bronx, 1901.

1491	June 23	Herman Praeger as Chief Clerk.....	Disbursements, October and December, 1901	1902. June 4	$7 00

BOROUGH OF RICHMOND.

For Maintenance of and Repairs to Bridges, 1901.

718	April 10	New York and Brooklyn Bridge.....	Repairing Freshkill Bridge.....	1902. April 1	$114 74
1271	June 21	Herman Praeger as Chief Clerk.....	Disbursements, December, 1901...	June 14	21 82
			Total.....		$136 56

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

Supplies and Repairs to Armories, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902			1902.	
12105	April 24	The Metropolitan Hardware Company.	Soap powder, etc., Brooklyn.....	April 8	$220 00
12935	May 1	Daniel J. Ryan.....	Carpenter work, Brooklyn.....	Mar. 22	119 00
12936		Kinsey Rainier and Thomson (Incor.), agents for the Hall Safe Company.....	Fireproof safe, Manhattan.....	" 11	198 00
14160	8	John McCarthy.....	Repairs to tin work, etc., Manhattan	April 21	124 59
14161		William Sexton.....	Carpenter work, etc., Manhattan..	" 23	118 33
14162		Joseph W. O'Brien..	Plumbing work, Manhattan.....	" 23	111 48
14992	13	The New York Edison Company.....	Electric current, November, 1901..	" 23	45 57
14993		Daniel J. Ryan.....	Carpenter work, etc., Brooklyn....	Mar. 31	80 08
15287	15	The New York Edison Company.....	Electric current, April, May, August, September, December, 1901, etc., Borough of Manhattan.....	May 9	72 46
15288		New York Central Coal Company.....	In full of Contract No. 4,299 for coal	" 7	634 96
15289		Daniel J. Ryan.....	Carpenter work, etc., Brooklyn....	" 2	112 44
15553	21	Howard & Morse....	Repairing ventilating system, etc., Brooklyn	Mar. 31	502 00
			Total		$2,338 91

BOROUGHS OF MANHATTAN AND THE BRONX.

Supplies and Repairs, 1901.

9570	April 3	New York Central Coal Company.....	On account of Contract No. 4,299 for coal.....	1902. Mar. 25	$1,440 61
9939	7	James Callahan.....	Repairs to plastering.....	1901. Oct. 3	200 00
10471	11	Cornelius Daly.....	Kindling wood.....	April 1	28 00
12119	24	New York Central Coal Company.....	In full of Contract No. 4299 for coal	" 1	1,156 33
14994	May 13	The Banks Law Publishing Company...	Law books.....	May 1	43 75
18885	June 18	Charles H. Cottrell...	Disbursements, December, 1901...	June 11	1 47
18886		Daniel Kennedy.....	" ...	" 1	1 47
			Total.....		$2,871 63

Lamps and Lighting, 1901.

9573	April 3	John Early's Sons...	Lamp globes	1901. Dec. 27	$341 25
10469	11	Northern Union Gas Company	Gas to and lighting, etc., public lamps, in full of Contract No. 4005, December, 1901	" 31	7,354 12
10737	14	N. Y. Statts Zeitung.	Electric current, September 30 to December 31, 1901	1902. April 8	322 24
10738		New York and New Jersey Globe Gas Light Company Ltd.	Glass street signs	" 1	14 00
10739		The New York Mutual Gas Light Company	Gas, December 31, 1900, to December 30, 1901	" 8	72
11373	17	Hugh F. McLaughlin	Disbursements, December, 1902...	" 1	2 80
11374		Edward J. McKavanaugh	Disbursements, December, 1902 ...	" 1	3 60
11375		Louis Arnstein.....	Disbursements, December, 1902 ..	" 1	4 65
11916	22	The New York and New Jersey Globe Gas Light Company, Limited ...	In full of Contract No. 3377 for naphtha to and lighting, etc., public lamps, December, 1901.....	Mar. 31	196 17
11917		The Bronx Gas and Electric Company..	Electricity to and lighting, etc., public lamps, on account of Contract No. 15919, December, 1901.	April 1	6,449 78
11918		The New York Edison Company, Successor to The New York Gas and Electric Light, Heat and Power Company...	Electricity to and lighting, etc., public lamps, on account of Contract No. 3372, December, 1901..	April 1	7,228 10
11919		The New York Edison Company, successor to The Edison Electric Illuminating Company of New York.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 3373, November, 1901.	1901. Dec. 21	9,833 00
11920		The New York Edison Company, successor to The Edison Electric Illuminating Company of New York	Electricity to and lighting, etc., public lamps, on account of Contract No. 3373, December, 1901.	1902. April 1	10,165 50
11921		The Brush Electric Illuminating Company of New York	Electricity to and lighting, etc., public lamps, on account of Contract No. 3376, December, 1901.	" 1	11,017 65
11922		Welsbach Street Lighting Company of America.....	Naphtha to and lighting, etc., public lamps, on account of Contract No. 3456, December, 1901.....	" 1	5 00
11923		Welsbach Street Lighting Company of America.....	Naphtha to and lighting, etc., public lamps, on account of Contract No. 3455, December, 1901.....	Mar. 31	1,872 31
11924		Westchester Lighing Company	Gas to and lighting, etc., public lamps, on account of Contract No. 4048, November, 1901.....	1901. Dec. 27	797 51
11925		Westchester Lighting Company.....	Gas to and lighting, etc., public lamps, on account of Contract No. 4048, December, 1901.....	1902. Mar. 31	837 61
11926		The Standard Gas Light Company of City of New York.	Gas to and lighting, etc., public offices, on account of Contract No. 3378, September 30 to December 31, 1901	" 31	21 69
11927		E. P. Gleason Manufacturing Company.	Street lamps	April 8	225 00
12106	24	The United Electric Light and Power Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 3375, December, 1901..	" 1	198 40
12107		The United Electric Light and Power Company	Electric current to and lighting, etc., public lamps, on account of Contract No. 3375, October, November and December, 1901, Twenty-second Regiment Armory	April 8	345 41
12111	1902. April 24	The New York and New Jersey Globe Gas Light Company, Limited.....	Naphtha to and lighting, etc., public lamps, on account of Contract No. 3369, December, 1901.....	1902. Mar. 31	$2,742 45
12112		The New York Edison Company, successor to The Edison Electric Illuminating Company of New York.....	Electricity to and lighting, etc., public lamps, in full of Contract No. 3374, December, 1901.....	April 1	6,473 70
12113		The New York Edison Company, successor to The Edison Electric Illuminating Company of New York	Electricity to and lighting, etc., public buildings, on account of Contract No. 3374, December, 1901	" 8	1,930 17
12114		The New York Edison Company, successor to The New York Gas and Electric Light, Heat and Power Company	Electricity to and lighting, etc., Municipal Buildings, Crotona Park, on account of Contract No. 3371, October, November, December, 1901	" 8	178 90
12115		The New York Edison Company, successor to The New York Gas and Electric Light, Heat and Power Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 3371, December, 1901..	" 8	14,429 65
12921	May 1	New Amsterdam Gas Company	Gas to public offices, in full of Contract No. 3368, November 29 to December 31, 1901.....	April 23	3,011 58
12922		New Amsterdam Gas Company	Gas to and lighting, etc., public lamps, on account of Contract No. 3368, December, 1901.....	" 23	3,220 76
12923		The Standard Gas Light Company of the City of New York	Gas to and lighting, etc., public lamps, in full of Contract No. 3378, December, 1901.....	" 21	1,952 39
12924		Westchester Lighting Company	Electric current to and lighting branch Municipal Building at Williamsbridge, October, November and December, 1901, on account of Contract No. 3370....	" 8	31 41
12925		Northern Union Gas Company	Gas to and lighting, etc., public office, in full of Contract No. 4005, October, November, December, 1901.....	" 8	230 40
12926		Consolidated Gas Company of New York	Electricity to public offices, on account of Contract No. 3367, December, 1901.....	" 8	1,816 31
12927		Consolidated Gas Company of New York	Gas to and lighting, etc., public lamps, in full of Contract No. 3367, December, 1901.....	" 8	24,988 26
12928		Central Union Gas Company	Gas to public offices, on account of Contract No. 4004, September 30 to December 31, 1901.....	" 8	39 42
12929		Central Union Gas Company	Gas to public offices, on account of Contract No. 4004, July to December, 1901.....	" 8	18 54
12930		Central Union Gas Company	Gas to and lighting, etc., public lamps, in full of Contract No. 4004, December, 1901.....	" 8	4,480 60
12931		John Early's Sons....	Boulevard lamp globes.....	" 1	287 50
14697	12	Westchester Lighting Company	Electricity to and lighting, etc., public lamps, in full of Contract No. 3370, December, 1901.....	May 2	1,419 40
			Total.....		$124,487 95

Contingencies, 1901.

9279	April 1	John A. Voorhis.....	Disbursements, December, 1901....	1902. Mar. 17	$2 50
11376	17	Michael A. McGrory.	"	April 10	14 80
12932	May 1	James W. Lamb.....	"	" 18	1 40
12933		Thomas F. Gerrety..	"	" 18	14 25
			Total.....		$32 95

Maintenance of Rivington Street Bath, 1901.

9571	April 3	New York Central Coal Company	On account of Contract No. 4299 for coal.....	1902. Mar. 25	$42 89
9572		Donegan and Swift...	Repairing hot-air engine.....	" 17	264 80
10470	11	Consolidated Gas Company of New York	Gas to public offices, on account of Contract No. 3367, December, 1901	" 31	12 42
12108	24	The United Electric Light and Power Company.....	Electric current to and lighting public lamps, etc., on account of Contract No. 3375, December, 1901..	" 31	206 47
12109		New York Central Coal Company.....	In full of Contract No. 4299 for coal	April 1	95 18
			Total.....		$621 76

BOROUGH OF BROOKLYN.

Supplies and Repairs, 1901.

3972	April 1	The Globe-Wernicke Company.....	D. and X. boxes.....	1902. Mar. 19	$5 25
4260	4	P. W. Taylor.....	Removing clocks, quarter ending December 31, 1901.....	" 22	28 50
4261		The New York and New Jersey Telephone Company....	Telephone service, October and December, toll service September to December, 1901.....	" 22	620 40

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902			1902	
4262	April 4	The New York and New Jersey Telephone Company....	Telephone service, October and December, 1901	Mar. 22	$150 00
4612	11	Charles Hart.....	Carpenter work, etc.....	Feb. 5	172 00
4613		Daniel J. Ryan.....	"	Mar. 31	474 71
4885	16	The Metropolitan Hardware Company.	Soap	April 8	459 35
4886		The New York and New Jersey Telephone Company....	Telephone service, October, November and December; toll service, September and December, 1901	" 8	596 22
6419	May 13	F. V. Lindau.....	Repairing clocks, October, November and December, 1901.....	May 2	25 00
6420		John T. Stanley.....	Soft soap.....	" 2	27 50
8501	June 26	Library Bureau.....	Oak cases.....	" 2	296 20
			Total.....		$2,855 13

Lamps and Lighting, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4955	April 17	The Kings County Gas and Illuminating Company.....	Gas to and lighting, etc., public lamps, on account of Contract No. 17569, October, November and December, 1901.....	1902. April 9	$29,677 65
4956		The Kings County Gas and Illuminating Company.....	On account of Contract No. 17569 for setting gas lamp posts.....	" 9	54 00
4957		The Kings County Gas and Illuminating Company.....	On account of Contract No. 17569 for gas to public buildings (Library), October, November and December, 1901.....	" 9	40 80
4958		The Kings County Gas and Illuminating Company.....	On account of Contract No. 17569 for gas to public buildings (Library), October, November and December, 1901.....	" 9	18 50
4959		The Kings County Gas and Illuminating Company.....	On account of Contract No. 17569 for setting and connecting gas lamps	" 9	18 00
4960		The Kings County Gas and Illuminating Company.....	On account of Contract No. 17569 for setting and connecting gas lamp posts.....	" 9	75 00
4961		The Kings County Gas and Illuminating Company.....	On account of Contract No. 17569 for setting and connecting gas lamp posts.....	" 9	162 00
5088	21	Flatbush Gas Company	Gas, December, 1901.....	" 9	10 40
5121	22	Welsbach Street Lighting Company of America.....	Naphtha and lighting public lamps, in full on account of Contract No. 3454.....	" 9	897 50
5623	29	Flatbush Gas Company, successor to Knickerbocker Electric Light and Power Company....	For electricity to and lighting, etc., public lamps, on account of Contract No. 17574, December, 1901.	" 9	3,934 10
5686	May 1	The Brooklyn Union Gas Company.....	Removing and location of gas lamp posts, on account of Contract No. 17570, December, 1901.	" 21	257 50
5687		The Brooklyn Union Gas Company.....	Gas to public buildings on account of Contract No. 17570, December, 1901	" 21	2,070 27
5688		The Brooklyn Union Gas Company.....	Gas to public buildings (Library), on account of Contract No. 17570, December, 1901.....	" 21	4 14
5689		The Brooklyn Union Gas Company.....	Gas to public buildings (Library), on account of Contract No. 17570, December, 1901.....	" 21	3 51
5690		The Brooklyn Union Gas Company.....	Gas and lighting public lamps, in full of Contract No. 17570, December, 1901.....	" 21	23,554 48
5691		Edison Electric Illuminating Company of Brooklyn..	Electricity to public buildings, on account of Contract No. 3286, November, 1901.....	" 9	24 48
5692		Edison Electric Illuminating Company of Brooklyn..	Electricity to public buildings, on account of Contract No. 3286, October, 1901.....	" 9	27 54
5893		Edison Electric Illuminating Company of Brooklyn..	Electricity to public buildings, on account of Contract No. 3286, December 1 to 17, 1901.....	" 9	14 28
5694		Edison Electric Illuminating Company of Brooklyn..	Electricity to public buildings, on account of Contract No. 3286, December, 1901.....	" 9	3,097 47
5695		Edison Electric Illuminating Company of Brooklyn..	Electricity to public lamps, in full of Contract No. 3286, December, 1901	" 9	43,846 74
7301	June 6	The Kings County Gas Illuminating Company	Gas to and lighting, etc., public buildings, on account of Contract No. 17569, October, November and December, 1901.....	" 9	39 10
			Total.....		$107,827 46

BOROUGH OF QUEENS.

Lamps and Lighting, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1279	April 11	The New York and New Jersey Globe Gas Light Company, Limited....	On account of Contract No. 18077 for naphtha to and lighting, etc., public lamps, etc., and in full for year 1901.....	1902. April 3	$31 16
1305	14	The New York and New Jersey Globe Gas Light Company, Limited....	Lighting, etc., December, 1901....	" 3	249 37
1335	16	The New York and New Jersey Globe Gas Light Company, Limited....	Supply of naphtha and lighting, etc., public lamps, December, 1901	" 3	258 00
1409	1902. April 21	The Newtown Gas Company	On account of Contract No. 18047 for gas and naphtha to and lighting public lamps, March 1 to December 31, 1901.....	1902. April 3	$64,366 26
1410		New York and Queens Electric Light and Power Company, successor to The Jamaica Electric Light Company....	On account of Contract No. 17927 for electricity to and lighting public lamps, etc., and in full for year 1901, December, 1901.....	" 3	1,803 75
1436		New York and Queens Electric Light and Power Company...	For and in full of Contract No. 3530 for electricity to and lighting public lamps, etc., December, 1901	" 3	18,467 35
1437		Welsbach Street Lighting Company of America.....	Supply of naphtha to and lighting, etc., public lamps for and in full of Contract No. 3457, December, 1901	" 3	675 00
1438	April 21	The East River Gas Company	Gas to and lighting, etc., public lamps, October, November and December, 1901.....	" 14	377 55
1518	28	Newtown and Flushing Gas Company..	Gas to and lighting, etc., public lamps on account of Contract No. 3361, December, 1901.....	" 14	437 48
1594	29	Richmond Hill and Queens County Gas Light Company....	Gas to and naphtha and lighting public lamps, December 10 to 31, 1901	" 14	653 99
1595		Jamaica Gas Light Company	Gas to and naphtha and lighting public lamps on account of Contract No. 3363, December, 1901..	" 18	569 82
1596		Jamaica Gas Light Company	Resetting, removing and refitting of public lamps on account of Contract No. 3363, and in full of said contract.....	" 18	108 00
1786	May 8	Newtown and Flushing Gas Company..	In full of Contract No. 3361, for resetting, etc., public lamps.....	" 14	103 50
1834	13	The Newtown Gas Company	Gas and naphtha to and lighting public lamps, etc., October, November and December, 1901.....	" 14	572 16
			Total.....		$88,873 39

BOROUGH OF RICHMOND.

Supplies and Repairs, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1113	June 6	Joseph A. Dorley....	Painting	1902. May 28	$30 00
1114		Wyckoff, Seamans & Benedict	Repairing typewriter.....	" 28	15 00
1115		Morey & La Rue....	Toilet supplies, etc., October 2 to December 25, 1901.....	" 29	3 25
1116		James A. Smith.....	Radiator, etc.....	" 29	10 00
1117		The New York and New Jersey Telephone Company....	Telephone service at Village Hall, New Brighton, S. I., October 10 to December 31, 1901.....	" 28	55 00
1118		The New York and New Jersey Telephone Company....	Telephone service to President of the Borough's office, October 1 to December 31, 1901.....	" 28	27 50
1119		The New York and New Jersey Telephone Company....	Telephone service to County Clerk's office, October 1 to December 31, 1901.....	" 28	55 75
1120		The New York and New Jersey Telephone Company....	Telephone service October, November and December, 1901.....	" 28	26 90
1121		The New York and New Jersey Telephone Company....	Telephone service Bureau of Assessments and Arrears, New Brighton, October 1 to December 31, 1901.....	" 28	27 50
1122		The New York and New Jersey Telephone Company....	Telephone service Coroner's Office, October 1 to December 31, 1901.	" 28	27 50
1123		The New York and New Jersey Telephone Company....	Telephone service office of Commissioner of Public Buildings, Lighting and Supplies, October 1 to December 31, 1902.....	" 28	44 25
1124		The New York and New Jersey Telephone Company....	Telephone service Bureau of Licenses, October 1 to December 31, 1901.....	" 28	27 50
1125		The New York and New Jersey Telephone Company....	Telephone service City Paymaster's Office, New Brighton, October 1 to December 31, 1901.....	" 28	40 50
1126		The New York and New Jersey Telephone Company....	Telephone service Receiver of Taxes, October 1 to December 31, 1901.....	" 28	27 50
1127		The New York and New Jersey Telephone Company....	Telephone service Commissioners of Jurors, etc., October 1 to December 31, 1901.....	" 28	63 75
1128		The American Fixture and Brass Company	Electric light chandeliers.....	" 28	12 00
1129		R. S. Demarest.....	Atlas	" 28	30 00
1194	10	Fred Deppe, Jr.....	Record boxes.....	" 28	25 00
1195		G. R. Mersereau.....	Chairs	" 28	66 75
1196		Thomas F. Quinlan..	Coal	" 28	175 00
1204	12	B. S. Demarest....	Maps	" 28	105 00
1205		John J. McCaughey..	Wiring	" 28	100 00
1206		T. J. Gibson.....	Ice, November and December, 1901	" 29	1 50
1228	16	Kinsley, Rainier & Thomson, incorporated, agents for the Hall's Safe Company.....	Safe	" 28	448 50
1335	25	Kinsley, Rainier & Thomson, incorporated, agents for the Hall's Safe Company.....	Map safe.....	" 28	495 00
			Total.....		$1,934 65

Lamps and Lighting, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
798	1902 April 18	New York and Richmond Gas Company	Gas, October, November and December, 1901	1902. April 9	$6 35
814	21	New York and Richmond Gas Company	Gas, October, November and December, 1901	" 9	43 21
872	28	Alexander Van Pelt..	Lighting, etc., kerosene oil street lamps in the Village of Tottenville, December, 1901	" 9	100 00
948	May 7	New York and Staten Island Electric Company	In full of Contract No. 4222 for furnishing, operating, etc., electric lamps for lighting the streets.	" 9	10,738 17
			Total		$10,887 73

Contingencies, 1901.

1130	June 6	Morey & La Rue	Toilet supplies, October 2 to December 31, 1901	1902. May 28	$3 25

DEPARTMENT OF WATER SUPPLY.

BOROUGHS OF MANHATTAN AND THE BRONX.

Maintenance of Croton Water System, 1901.

9285	April 1	American Ice Company	Ice, April 27 to November 30, 1901	1902. Mar. 19	$177 72
9825	4	R. L. Blake	Disbursements, November and December, 1901	" 20	135 07
9936	7	James H. Rowe	Blacksmith work, etc., quarter ending December 31, 1901	" 31	58 55
9937		Thomas Trace	Blacksmith work, etc., quarter ending December 31, 1901	" 31	9 73
10463	11	David Leahy	Blacksmith work, etc., quarter ending December 31, 1901	" 31	43 32
11371	17	James MacNamara & Sons	Blacksmith work, etc., January 2 to December 31, 1901	" 31	51 88
12671	28	H. F. Clark	Repairing walks, etc	April 16	77 00
13714	May 6	Dunbar Box and Lumber Company..	Fence posts, etc	" 29	285 33
14499	9	Town of North Salem, J. Henry Hartwell, Collector	State, County and Town Tax, 1901.	" 29	727 88
15176	14	The Barber Asphalt Paving Company...	Renewing asphalt pavement	" 29	193 39
15177		Town of Somers, Coleman Austin, Collector	State, County and Town Tax, 1901.	May 1	447 61
15178		Town of Yorktown, James N. Strang, Collector	"	" 5	2 18
15314	16	Town of Mount Pleasant, Edward F. Hennessey, Collector	"	" 10	219 18
15501	20	William F. Harrington	Coal	" 7	162 50
15548	21	Town of Yorktown, James N. Strang, Collector	State, County and Town Tax, 1901.	" 14	207 89
15549		Town of New Castle, William A. Cumand, Collector	"	" 14	63 33
15550		Town of Cortlandt, Fred A. Smith, Receiver	"	" 14	37 89
15993	27	Town of Bedford, Frederick H. Vinton, Collector	"	" 21	26 56
16219	28	R. L. Blake	Disbursements, December 23 to December 31, 1901	" 1	6 30
16363	June 2	Town of Somers, S. C. Austin, Collector	State, County and Town Tax, 1901.	" 21	43 72
16867	4	Town of Greenburgh, Bertrand F. Tompkins, Receiver	"	" 21	1,109 21
17430	9	The Town of Ossining. D. E. Provost, Collector	"	" 27	319 02
18057	11	Cornelius Daly	Wood	June 3	212 50
			Total		$4,617 76

Bronx River Works—Maintenance and Repairs, 1901.

11372	April 17	School District No. 4, Town of North Castle, A. A. Knapp, Collector	Taxes for year 1901	1902. April 11	$0 99
15175	May 14	Town of Bedford, N. Y., F. H. Vinton, Collector	State and Town Tax, 1901	May 10	473 95
15311	16	Town of Harrison, M. H. White, Collector	State, County and Town Tax, 1901.	" 10	255 89
15312		The Town of North Castle, N. Y., T. M. Cox, Collector	Town and State Tax, 1901	" 10	595 58
15313		The Town of Mount Pleasant, N. Y., Edward F. Hennessey, Collector	State and Town Tax, 1901	" 10	376 21
			Total		$1,702 62

Laying Croton Pipes, 1901.

9398	April 2	John Cromwell, Jr...	On account of Contract No. 4040 for laying water mains, etc., in Eighth avenue, etc	1902. Mar. 20	$10,606 50
11980	22	The North Western Construction Company	In full of Contract No. 3828 for laying water mains, etc., in Napier avenue, etc. (less repairing security)	April 11	753 18
13713	May 6	John Cromwell, Jr...	On account of Contract No. 4040 for laying water mains, etc., in Eighth avenue, etc	" 24	6,246 00
15551	21	William Coward	Services inspecting pipe, etc	May 12	432 77
16868	June 4	William E. Burke...	Black prints, etc	1901. Sept. 12	34 28
18475	16	Henry Lipps, Jr.	On account of Contract No. 4773 for laying water mains in Amsterdam avenue, etc	1902. June 4	9,448 20
			Total		$27,520 93

For Additional Fire Hydrants, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
17431	1902 June 9	John Cromwell, Jr...	Excavating rock, etc	1902. May 21	$962 40

Repairing and Renewal of Pipes, Stop-cocks, etc., 1901.

9399	April 2	Columbian Foundry, George Leary, manager	On account of Contract No. 4697 for double-nozzle case hydrants..	1902. Mar. 20	$2,528 10
9400		Marie Almira Leary and George Leary, executors of Sylvester N. Leary, deceased	On account of Contract No. 3712 for stop cocks	" 20	1,432 35
9935	7	John Fox & Co.	Stop-cock screws, etc	" 31	456 55
10192	9	Columbian Foundry, George Leary, manager	In full of Contract No. 4697 for double-nozzle case hydrants, etc..	April 1	1,496 45
10193		Marie Almira Leary and George Leary, executors of Sylvester N. Leary, deceased	In full of Contract No. 3712 for stop cocks	" 1	1,439 67
12670	28	Hodgman Rubber Company	Rubber boots	" 21	84 05
14696	May 12	The Barber Asphalt Paving Company...	Restoring asphalt pavement	May 2	51 12
15315	16	John Fox & Co.	Hydrant boxes	" 7	440 00
17432	June 9	The Asphalt Construction Company.	Restoring asphalt pavement	" 21	9 42
			Total		$7,937 71

BOROUGH OF BROOKLYN.

Contingencies, 1901.

7472	June 9	Richards & Co.	Laboratory supplies	1902. May 27	$68 62
7473		Stevenson & Marsters.	Books	" 27	37 90
7474		The Brooklyn Union Gas Company	Gas, December, 1901	" 27	13 59
7475		Kern Brothers	Reef	" 27	11 87
7476		Robert Van Buren...	Disbursements, October 30 to December 31, 1901	" 27	17 66
7477		George J. Kluepfel...	Disbursements, December, 1901	" 27	89 00
7718	12	American Ice Company	Ice, November 1 to December 31, 1901	" 27	11 64
7808	13	American Ice Company	Ice, November 13 to November 21, 1901	" 27	94
7809		The New York and New Jersey Telephone Company	Telephone service, etc., September 1 to December 31, 1902	" 27	251 95
7810		Queen & Co. (Inc.)...	Draughting supplies	" 27	68 52
			Total		$571 69

BOROUGH OF QUEENS.

Pumping Stations, Fuel and Supplies, 1901.

1240	April 7	Thomas Walsh	Repairing tools, etc	1902. Feb. 13	$32 75
1695	May 5	Sweeny & Gray	Pump repairs	" 13	40 10
1696		"	Sheet rubber, etc	" 13	74 50
1697		"	Repairing pump, etc	" 13	35 50
1730	6	"	"	" 13	84 00
1731		"	Pipe fittings, etc	" 13	59 88
1776	8	"	Pump repairs, etc	" 13	91 50
1777		"	Boiler repairs, etc	" 13	69 46
1881	20	Joseph E. Ennis	On account of Contract No. 4379 for coal	May 12	2,611 26
2217	June 11	Clonin & Messenger..	Brick and cement	June 3	15 00
			Total		$3,113 95

Maintenance and Repairs to Water Pipes, etc., 1901.

1698	May 5	Sweeny & Gray	Leather valves	1902. Feb. 13	$81 25
1699		"	"	" 13	69 00
1700		"	Brass nuts	" 13	56 40
1703		"	Brass valve seats, etc	" 13	47 75
			Total		$254 40

Supplying Water to Long Island City, 1901.

1352	April 17	The Citizen's Water Supply Company of Newtown	On account of Contract No. 4320 for water supplied First Ward, December, 1901	1902. Mar. 10	$5,623 78
2384	June 23	National Meter Company	Meter	June 10	900 00
			Total		$6,523 78

Rentals of Fire Hydrants, 1901.

1351	April 17	Citizens' Water Supply Company	On account of Contract No. 18044 for erecting, etc., fire hydrants for use of the Fire Department, Town of Newtown, June 30 to December 31, 1901	1902. Mar. 10	$5,320 00

Laying Water-mains, 1901.

2084	June 4	William E. Burke	Prints	1901. Oct. 25	$4 00

Contingencies, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1376	April 18	Bernard J. Higgins..	Disbursements, December, 1901...	April 15	$4 00
1377		Joseph J. McElroy...	Disbursements, November, 1901...	" 15	2 40
1378		Joseph McLaughlin..	Disbursements, October, November and December, 1901.....	" 15	14 31
1379		James A. O'Rourke..	Disbursements, November and December, 1901.....	" 15	5 15
1403	21	James A. Daly.....	Disbursements, October and November, 1901.....	" 15	7 98
1404		George O'Keefe.....	Disbursements, September, October and November, 1901.....	" 15	8 20
1809	May 12	George Wallace, Sr..	Disbursements, December 31, 1901.	May 5	2 10
2007	June 2	Joseph J. McElroy..	Disbursements, December, 1901...	" 23	2 50
2327	17	Adolph Fischer.....	Disbursements, December, 1901...	June 10	2 45
			Total.....		$49 09

BOROUGH OF RICHMOND.

Pumping Stations—Salaries and Supplies, 1901.

				1902.	
736	April 16	Henry G. Stiles.....	Coal	April 5	$492 00

Rentals of Fire Hydrants, 1901.

661	April 1	Staten Island Water Supply Company...	On account of Contract No. 18057 for supply of water for the fire hydrants in the Village of New Brighton, June 30, 1901, to December 31, 1901.....	1901. Dec. 31	$4,712 50
994	May 19	Staten Island Water Supply Company...	On account of Contract No. 18056 for supplying water to the Town of Northfield, June 30 to December 31, 1901.....	1902. May 9	975 00
995		Staten Island Water Supply Company...	On account of Contract No. 18071 for supplying water to the Village of Port Richmond, June 30 to December 31, 1901.....	" 9	1,575 00
1302	June 20	Thomas M. Kelly....	Map	June 13	400 00
			Total.....		$7,662 50

DEPARTMENT OF PARKS.

BOROUGHS OF MANHATTAN AND RICHMOND.

Labor, Maintenance and Supplies, 1901.

				1902.	
10025	April 7	John Fox & Co.....	Hardware, etc	Mar. 24	$219 70
10144	8	J. W. Fiske Iron Works	Fences at Canal Street Park.....	" 24	74 00
14122	May 7	J. Warren Mead, Agent and Warden of Auburn Prison..	Chairs	April 21	59 50
14123		The Hygeia-Napthol Company	Disinfectant	" 21	47 70
14124		John Wanamaker.....	Awnings	" 21	10 00
17103	June 5	New York Belting and Packing Company, Limited.....	Hydrant couplings.....	May 20	22 00
18705	17	The United Electric Light and Power Company	Repairing arc lights, etc.....	April 29	116 86
			Total.....		$549 76

Aquarium, 1901.

				1902.	
18334	June 13	Hodgman Rubber Company	Hose	June 9	$5 13

BOROUGH OF THE BRONX.

Maintenance and Construction, 1901.

				1902.	
1081	May 14	Coldwell Lawn Mower Company	In full of Contract No. 3527 for lawn mowers.....	May 2	$1,000 00
1494	June 23	E. R. L. Gould as Chamberlain	Transfer of amount refunded by J. H. Timmerman, City Paymaster, December 24, 1901, to the credit of the appropriation, "Department of Parks, Borough of The Bronx, Maintenance and Construction, 1901," instead of the account for "Improvement of Parks, Parkways and Drives," constructing cycle and bridle paths in Bronx and Pelham Parkway, Chap. 643, Laws of 1897	June 16	16 13
			Total.....		$1,016 13

Contingencies, 1901.

				1901.	
1140	May 22	Lyons & Chabot.....	Mourning decorations.....	Oct. 7	$68 36

BOROUGH OF BROOKLYN.

Labor, Maintenance and Supplies, 1901.

				1902.	
3975	April 1	John McGuiggan.....	Manure	Mar. 20	$31 25
4263	4	John Golden	"	" 25	31 25
4264		Edward McArdle	"	" 25	31 25
4265		John Melley	"	" 25	31 25
4353	7	Henry Armstrong ...	"	April 1	31 25
4477	9	Owen Simpson	"	" 4	31 25
4545	11	Francis Heaney	"	" 4	23 75
				1902.	
4550	April 11	F. V. Lindon.....	Repairing clocks, August 4 to December 31, 1901.....	Mar. 27	$21 29
4865	16	The Manhattan Supply Company	In full of Contract No. 3412 for hardware, etc.....	" 27	5 70
4982	18	Edison Electric Illuminating Company of Brooklyn	Frames for arc lamps.....	April 7	140 00
5125	22	Addison Johnson, Agent and Warden.	Additional freight.....	" 7	24 18
5865	May 5	Frank J. Gallagher...	On account of Contract No. 4771 for construction of rustic masonry arch in Highland Park.....	" 27	2,737 50
5950	6	L. E. Brown.....	In full of Contract Nos. 4772-5002 for erection complete of shelter house in Prospect Park.....	" 16	3,468 00
6421	13	Andrew W. Martin..	In full of Contract No. 3986 for painting material, etc.....	" 15	1,673 22
6422		G. W. Hebard.....	Photographs	May 6	26 00
6558	16	Parsons & Sons Company, Limited	Trees	" 3	307 50
6559		Ellwanger & Barry...	"	" 2	159 25
6560		Oak Park Nurseries, M. F. Tiger, proprietor	"	" 6	308 75
7303	June 6	Robert Donnelly.....	Manure	" 16	31 25
7797	13	C. H. Jarsten.....	Bamboo stakes.....	June 5	15 00
7858	16	Hiram T. Jones.....	Plants	May 22	229 25
7897		Charles Hart	On account of Contract No. 4709 for top soil.....	" 27	512 56
7898		"	On account of Contract No. 4708 for top soil.....	" 27	1,478 70
7899		"	On account of Contract No. 4708 for top soil.....	" 27	203 40
8055	19	Frank J. Gallagher..	On account of Contract No. 4771 for construction of a rustic masonry arch in Highland Park....	June 6	2,808 37
8056		Coldwell Lawn Mower Company	Lawn mowers.....	" 16	180 00
8057		J. M. Thorburn & Company	Thermometers	" 16	15 00
			Total.....		$14,556 17

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGHS OF MANHATTAN AND THE BRONX.

Salaries, 1901.

				1902.	
15097	May 14	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Out-Door Poor Department, July, 1901....	May 13	$83 33
19182	June 20	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Out-Door Poor Department, June and September, 1901.....	June 19	376 11
			Total.....		$459 44

Supplies, 1901.

				1902.	
9211	April 1	The J. W. Pratt Co..	Printing, etc.....	Feb. 18	$993 61
9212		Seabury & Johnson..	In full of Contract No. 3257 for hospital supplies.....	Mar. 18	380 00
10352	10	The J. W. Pratt Co..	Printing, etc.....	" 29	312 44
10483	11	" ..	"	" 26	75 25
11781	21	Albert B. King & Co..	Printing blanks.....	April 12	7 50
11782		Mary S. Gilmour....	Disbursements, year 1901.....	" 12	260 00
11990	22	J. A. Zibell.....	Oil	Feb. 8	178 43
11991		William D. Bruns...	Coal	Jan. 29	122 98
11992		Clark & Wilkins.....	Wood	" 29	12 75
13918	May 7	John H. Meyer.....	Coal	Feb. 8	166 50
16758	June 4	New Amsterdam Gas Company	In full of Contract No. 3477 for gas, Blackwell's Island.....	" 8	4,846 22
			Total.....		$7,355 63

Alterations, Additions and Repairs to Buildings and Apparatus, 1901.

				1902.	
15495	May 20	C. S. Locke & Smith.	Plumbing supplies.....	May 9	$62 00
15496		American Laundry Machinery Company	Machinery, etc.....	" 9	76 00
17766	June 10	F. N. Du Bois & Co.	In full of Contract No. 3982 for plumbing and gas fittings.....	" 9	90 70
			Total.....		$228 70

Transportation of Paupers, Medicines, Coffins, etc., 1901.

				1902.	
10492	April 1:	The Lehigh Valley Railroad Company..	Transportation	Mar. 26	$6 28

Lodging-house for Homeless Men, 1901.

				1902.	
13983	May 7	Manhattan Fire Alarm Company	Rental, etc., of fire alarm plant, April 14, 1901, to April 14, 1902.	April 30	$60 00

Donations to Grand Army Veterans, 1901.

				1902.	
9233	April 1	Andrew J. Gillman, Post Commander, Naval Post 516.	Donations to G. A. R. Veterans....	Feb. 27	$95 00
9234		Joseph A. Joel, Post Commander, E. D. Morgan Post 307...	"	" 27	40 00
9235		A. D. Knight, Post Commander, Edward H. Wade Post 520	"	" 27	190 00
9236		William H. Randolph, Post Commander, John A. Andrew Post 234.....	"	" 27	74 00
10365	10	Daniel F. Crowley, Post Commander, Joe Hooker Post 128	"	" 27	237 00
10490	11	A. L. Webber, Post Commander, William G. Mitchell Post 559	"	" 27	25 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10491	April 11	John W. Dick, Post Commander, Sumner Post 24.....	Donations to G. A. R. Veterans....	April 7	$200 00
11188	16	Peter J. L. Searing, Post Commander, E. A. Kimball Post 100	"	" 8	100 00
11601	18	William Johnson, Post Commander, T. Stevens Post 255...	"	Feb. 27	104 00
11602		John Frisary, Post Commander, Dahlgren Post 113.....	"	April 12	220 00
11603		John Frisary, Post Commander, Dahlgren Post 113.....	"	" 12	185 00
11604		Peter J. L. Searing, Post Commander, E. A. Kimball Post 100	"	" 9	35 00
12684	28	George A. Drew, Post Commander, Reno Post 44.....	"	" 19	10 00
12862	29	W. D. H. Clark, Post Commander, James G. Rice Post 29.	"	" 21	15 00
13963	May 7	Abram L. Webber, Post Commander, William G. Mitchell Post 559.....	"	Feb. 27	35 00
13964		George C. Waterman, Post Commander, H. B. Claflin Post 578	"	April 29	105 00
15101	14	A. C. Barnes, Post Commander, Lafayette Post 140.....	"	May 9	15 00
15497	20	Philip W. Young, Post Commander, Koltes Post 32.....	"	" 9	145 00
15498		Theodore Weberg, Post Commander, Oliver Tilden Post 96	"	" 9	10 00
15499		Hermann Schmidt, Post Commander, Fred Hecker Post 408	"	" 9	50 00
15500		Moses P. Ross, Post Commander, Robert Anderson and A. S. Williams Post 394..	"	" 9	105 00
15715	22	Henry D. Lynch, Post Commander, Phil Kearney Post 8....	"	" 9	117 00
16184	28	C. H. Liscom, Post Commander, Lloyd Aspinwall Post 600.	"	" 9	140 00
16799	June 4	A. D. Knight, Post Commander, Edward H. Wade Post 520	"	" 9	230 00
17789	10	Charles A. Thorpe, Post Commander, Adam Goss Post 330.	"	" 9	110 00
			Total.....		$2,592 00

Clothing for Epileptics Sent to Craig Colony, 1901.

				1902.	
16753	June 4	Craig Colony.....	Clothing, etc., for patients, 1901..	May 9	$2,138 40

Burial of Veterans, and Headstones, 1901.

11187	April 16	L. George Forgotson, assignee of Michael Duffy, of the firm of Duffy & Son.....	Burial of Thomas J. Kane.....	1902. Feb. 24	$35 00
11605	18	William Erwin.....	Headstone for Henry Cantus.....	1901. July 24	15 00
			Total.....		$50 00

BOROUGHS OF BROOKLYN AND QUEENS.

Supplies, 1901.

3984	April 1	The New York and New Jersey Telephone Company....	Telephone service, October 1 to December 31, 1901, and toll service, 1901	1902. Mar. 18	$82 40
4254	4	F. N. Du Bois & Company	Engineer supplies.....	" 18	80 03
5135	22	Craig Colony.....	Clothing for patients for year 1901.	April 11	642 41
5136		Craig Colony.....	"	" 11	60 57
6416	May 13	The New York and New Jersey Telephone Company....	Exchange service.....	" 21	4 84
			Total.....		$870 25

Alteration, Additions, Repairs to Buildings and Apparatus, 1901.

7979	June 18	Louis H. Vass.....	In full of Contract No. 4604 for services as Architect for the erection and completion of a frame pavilion for the Kings County Almshouse, etc.....	1902. June 5	$117 66
8112	20	Dennis J. Ryan.....	In full of Contract No. 4631 for the erection and completion of a new frame pavilion for the Kings County Almshouse.....	May 22	3,660 53
			Total.....		$3,778 19

Burial of Veterans, and Headstones, 1901.

3985	April 1	U. C. Mott.....	Burial of Veteran Giles Renwick, known as George Rodgers.....	1902. Mar. 15	$35 00
3986		W. F. Moore.....	Burial of Veteran Samuel Gumpel.	" 15	35 00
3987		McMahon & McKeon.	Burial of Veteran Reuben Decker..	" 15	35 00
3988		John C. Kuhlke.....	Burial of Veteran Karl Henry Wiehl, known as Charles Wiehl..	" 15	35 00
3989		William Boardman...	Burial of Veteran Lawrence Smith.	" 15	35 00
4121	3	James J. Hunter.....	Burial of Veteran Henry Schnebben, known as Henry Schnibben.	" 22	35 00
4122		George E. Harkness.	Burial of Veteran Lewis H. Tinsdale	" 22	35 00
4123	1902. April 3	John Glinnen's Sons.	Burial of Veteran Patrick McGann, known as Patrick J. McGann...	1902. Mar. 22	$35 00
4124		William Dunigan....	Burial of Veteran John William...	" 22	35 00
4125		James Cunningham..	Burial of Veteran Isaac Morrell...	" 22	35 00
4126		Louis W. Farrell....	Burial of Veteran William J. McCormack	" 22	35 00
4127		Mrs. Ellen Cullen....	Burial of Veteran Thomas F. Cullen, known as Thomas Cullen..	" 22	35 00
4128		John Glinnen's Sons.	Burial of Veteran Terence Conniskey	" 22	35 00
4242	4	J. B. Moran.....	Burial of Veteran Daniel Kennedy.	" 22	35 00
4243		Charles P. McCollum.	Burial of Veteran Valentine Bruger, known as Valentine Breyer.....	" 22	35 00
4244		Ferdinand E. Selle...	Burial of Veteran Paul Turner, known as Paul P. Turner.....	" 22	35 00
4245		P. S. Taner.....	Burial of Veteran Michael Kennedy	" 22	35 00
4246		William Nason.....	Burial of Veteran Charles Bell....	" 22	35 00
4247		F. J. King.....	Burial of Veteran Robert D. Buttle, known as Robert Buttle.....	" 22	35 00
4295	5	Oscar A. Boch.....	Burial of Veteran George E. Pinkney	" 22	35 00
5350	25	John J. Cleary.....	Burial of Veteran William Flaherty.	" 22	35 00
6417	May 13	J. Ledogar.....	Burial of Veteran Audolph Auwander, known as A. Auewinder....	" 22	35 00
			Total.....		$770 00

Donation Grand Army Veterans, 1901.

3990	April 1	Henry C. Blockmar. Post Commander of George Ricard Post 362	Donation, etc., May 1, 1901, to January 1, 1902.....	1902. Mar. 18	$60 00
3991		Frank Huels, Post Commander of S. F. Dupont Post 187..	Donation, etc., September 30, 1901, to December 31, 1901.....	Feb. 27	71 00
4258	4	Theodore A. Joseph, Post Commander of James H. Perry Post 89	Donation, etc., October 1, 1901, to December 31, 1901.....	Mar. 11	190 00
4506	10	George J. Purcell, Post Commander of Cushing Post 231..	Donation, etc., October 1, 1901, to December 31, 1901.....	Feb. 5	15 00
4565	11	David W. Lee, Post Commander of Charles H. Burtis Post 185.....	Donation, January 2 to March 31, 1901	" 5	20 00
4897	16	James M. Zarman, Post Commander of Benjamin Ringold Post 283.....	Donation, October 1 to December 31, 1901.....	Mar. 11	50 00
5625	29	David W. Lee, Post Commander of Chas. H. Burtis Post, 185	Donation, October 1 to December 31, 1901.....	April 21	30 00
5702	May 1	George B. Staley, Post Commander of Moses F. Odell Post 443	Donation, October 1 to December 31, 1901.....	" 21	20 00
6418	13	David W. Lee, Post Commander of Charles H. Burtis Post 185.....	Donation, October 1 to December 31, 1901.....	" 30	20 00
			Total.....		$476 00

Repairs, Alterations and Equipping of the Homeopathic Hospital, 1901.

8030	June 19	Blake & Williams, Lienor, by consent.	On account of final payment on Contract No. 3954 for general alteration to Brooklyn Homeopathic Hospital.....	1902. May 20	$2,981 00
8031		Rudolph C. Fuller and Thomas G. O'Connor, composing the firm of Fuller & O'Connor....	Balance in full (less repairing security) of Contract No. 3954 for general alterations to Brooklyn Homeopathic Hospital.....	" 20	9,805 34
8032		Rudolph C. Fuller & Thomas G. O'Connor, composing the firm of Fuller & O'Connor....	In full of Contract No. 4724 for work and materials required for tiled floors, etc., Brooklyn Homeopathic Hospital.....	" 20	2,600 00
8512	26	Louis H. Voss.....	Professional services.....	June 19	11 75
			Total.....		$15,398 09

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

Supplies, 1901.

9401	April 2	R. S. Luqueer & Co.	Blankets, etc.....	1902. Mar. 11	$24 92
11814	21	William Flynn as Warden	Disbursements, December, 1901...	April 16	3 00
14812	May 12	J. Warren Mead, Agent and Warden of Auburn Prison..	Blankets	" 16	187 00
14813		J. Warren Mead, Agent and Warden of Auburn Prison..	"	" 29	35 75
14814		The Van Dorn Iron Works Company...	Locks, etc.....	" 16	980 00
			Total.....		$1,230 67

Repairs of Buildings and Apparatus, 1901.

11820	April 21	Keran J. Guilfoyle..	Repairing brougham.....	1902. Mar. 26	$305 10
16791	June 4	Jacob F. Oberle....	Plumbing work.....	Jan. 22	158 90
			Total.....		$464 00

Transportation, Maintenance and Expenses of Insane Criminals, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9416	1902 April 2	H. E. Ellison, Medical Superintendent Matteawan State Hospital	Maintenance of insane criminals, December, 1901	1902. Mar. 21	$119 48

BOROUGH OF BROOKLYN.

Supplies, 1901.

5697	May 1	Richard H. Moran	Photographic materials	1902. April 24	$10 40
5698		Leon Hirsh & Son	Chloride of lime	" 21	18 89
6414	13	F. J. Dessoir	On account of Contract No. 3748 for groceries	" 28	29 14
6415		F. J. Dessoir	In full of Contract No. 3748 for groceries	" 28	46 20
8065	June 19	Charles F. Mattlage	Lard, etc	June 12	71 37
			Total		$176 00

Supplies for Manufacturing Purposes, 1901.

5356	April 25	J. F. Herbert	Brush blocks, etc	1902. April 16	$129 10
5358		Escoba Manufacturing and Supply Company	On account of Contract No. 4766 for supplies	" 16	696 09
5359		Escoba Manufacturing and Supply Company	Bicom blocks	" 16	9 51
5360		John J. Whelan	Sash tool ferrules	" 16	6 66
5699	May 1	John J. Whelan	Ferrules	" 16	344 50
5700		Escoba Manufacturing Supply Company	Cement-coated nails	" 21	1 38
5701		J. F. Herbert	Brush blocks	" 21	84 50
5864	5	Escoba Manufacturing and Supply Company	In full of Contract No. 4766 for supplies	" 21	9 84
			Total		$1,281 58

DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

Contingent Expenses, 1901.

9248	April 1	Keuffel & Esser Company	Trestle, etc	1902. Feb. 24	$373 88
9249		The R. Hoehn Company	Lactometers, etc	Mar. 19	39 00
9250		The George Ermold Company	Needles, etc	" 19	4 60
11465	18	Eimer & Amend	Chloride	April 11	12 50
14939	May 13	James C. Wynn	In full of Contract No. 3905 for coal	May 6	297 92
17470	June 9	Baker-Vawter Company	Ledger leaves	" 17	101 23
17471		Clark & Baker	Guides	" 27	31 50
17472		E. C. Bridgman	Maps	" 27	40 00
17473		R. M. Outwater	Repairing rubber stamps	" 27	2 10
17474		Otis Elevator Company	Repairs to elevator	" 27	15 00
17475		Wyckoff, Seamans & Benedict	Repairing typewriter	" 27	12 15
17476		The Glober-Wernicke Company	Book cases	" 27	15 00
18539	16	Martin B. Brown Company	Printing, etc	June 7	393 35
			Total		$1,338 23

Disinfection, 1901.

18527	June 16	Thomas Buckley	Horseshoeing, December, 1901	1902. June 7	$19 25
18528		Sherman Square Stables	Board of horse, December, 1901	" 7	25 00
18529		The Amsterdam Stables, F. and W. Ochse, proprietors	" ...	" 7	25 00
18530		J. H. O'Connell	Horseshoeing, December, 1901	" 7	7 00
18531		R. H. Macy & Co.	Harness, etc	" 7	116 96
18532		Peters & Heins	Repairing ambulance	" 7	119 50
18533		William Rabe	Plumbing, etc	" 7	7 19
18732	17	Dickel's Riding Academy	Board of horses, etc., December, 1901	" 7	35 00
18733		Edward Riley	Wagon hire, May 6 to July 5, 1901	" 7	106 00
18734		Martin B. Brown Company	Spool paper	" 7	76 00
18735		McKesson & Robbins	Alcohol	" 7	103 00
18909	18	Fiss, Doerr & Carroll Horse Company	Horse	" 7	250 00
18910		Battelle & Renwick	Brimstone	" 7	258 96
18911		Schieffelin & Co.	Bromine, etc	" 7	98 75
18912		Schottky & Son	Generator	" 7	34 00
			Total		$1,281 61

Hospital Fund, 1901.

9251	April 1	R. H. Macy & Co.	Groceries, etc	1902. Mar. 20	$331 61
9252		R. M. Outwater	Repairs to telephone line, etc	" 19	40 00
9940	7	J. Warren Mead, Agent and Warden of Auburn Prison	Tables, etc	" 19	139 03
11449	18	George W. Winant and W. F. Winant, composing the firm of George W. Winant & Son	In full of Contract No. 4745 for coal	" 29	2,568 56
11450		The George Ermold Company	Repairing surgical instruments	April 11	250 00
11451		Maris & Comer	Tubing	" 11	90 75
11452		Emil Greiner	Vials	" 11	100 00
17477	June 9	Anton Larsen	Refrigerator	May 27	150 00
17939	10	Horgan & Slattery	Professional services preparing plans, etc., for new laundry equipment at Willard Parker Hospital	" 27	86 17
			Total		$3,508 62

BOROUGH OF THE BRONX.

Contingent Expenses, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
728	1902 April 17	Salzman & Freilag	Plumbing work	1902. April 11	$5 00
729		Cole Coal Company	Wood	" 11	4 00
743		C. Golderman	Postage	" 11	4 00
1426	June 6	Eimer & Amend	Platinum dishes, etc	June 7	35 54
			Total		$48 54

Disinfection, 1901.

630	April 2	Martin B. Brown Company	Spool paper	1902. Mar. 20	$22 80
888	29	R. M. Outwater	Paste	April 18	14 25
942	May 2	Schieffelin & Co.	Chloride of lime	" 18	7 00
			Total		$44 05

Hospital Fund, 1901.

631	April 2	R. H. Macy & Company	Groceries, etc	1902. Mar. 20	$351 16
742	18	C. Golderman	Disbursements, December, 1901	April 11	3 50
790	24	Martin B. Brown Company	Chart boards	" 18	75 00
957	May 5	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc	" 18	41 13
958		Adison Johnson, Agent and Warden	Bureaus, etc	" 18	284 27
1272	June 3	Lunny & Handibode	Radiators, etc	May 19	295 00
1333	6	R. H. Macy & Co.	Safety pins, thread, etc	" 27	41 64
1427	16	R. H. Macy & Co.	Diapers	June 7	289 20
1466	18	J. Warren Mead, Agent and Warden of Auburn Prison	Blankets	May 27	601 19
			Total		$1,982 09

BOROUGH OF BROOKLYN.

Contingent Expenses, 1901.

4130	April 3	C. Golderman, as Secretary	Disbursements, December, 1901	1902. Mar. 19	$83 40
7306	June 6	The New York and New Jersey Telephone Company	Telephone service, December, 1901	May 28	348 70
			Total		$432 10

Disinfection, 1901.

5084	April 24	John Lockitt	Board of horses	1902. April 11	$100 00

Hospital Fund, 1901.

3982	April 1	C. Golderman, as Secretary	Disbursements, December, 1901	1902. Mar. 19	$4 00
7305	June 6	The New York and New Jersey Telephone Company	Telephone service, December, 1901	May 28	324 57
			Total		$328 57

BOROUGH OF QUEENS.

Disinfection, 1901.

1158	April 1	Battelle & Renwick	Brimstone	1902. Mar. 20	$22 99
2158	June 9	S. B. Roome	Blankets and stable goods	May 19	184 11
			Total		$207 10

Contingent Expenses, 1901.

2222	June 11	The New York and New Jersey Telephone Company	Telephone service, October and December, 1901	1902. May 27	$129 57

Hospital Fund, 1901.

2223	June 11	The New York and New Jersey Telephone Company	Telephone service, October and December, 1901	1902. May 27	$92 99

BOROUGH OF RICHMOND.

Contingent Expenses, 1901.

1110	June 6	Wyckoff, Seamans & Benedict	Repairing typewriter, etc	1902. May 27	$12 46
1111		The New York and New Jersey Telephone Company	Telephone service, November 26 to December 31, 1901	" 27	27 50
			Total		$39 96

Disinfection, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902			1902.	
662	April 1	Battelle & Renwick..	Brimstone	Mar. 20	$22 25
719	10	Martin B. Brown Company	Spool paper.....	" 20	11 38
			Total.....		$33 63

Hospital Fund, 1901.

1112	June 6	The New York and New Jersey Telephone Company.....	Telephone service, November 26 to December 31, 1901.....	1902. Mar. 27	$34 92

POLICE DEPARTMENT.

Police Fund, 1901.

9569	April 3	J. H. Timmerman, City Paymaster....	Payroll of Patrolmen advanced in grade, December 6, 1901, to January 1, 1902.....	1902. April 2	$12 94
11632	19	J. H. Timmerman, City Paymaster....	Payroll of Patrolmen advanced in grade, September 20, 1901, to December 31, 1901.....	" 17	27 60
13483	May 5	J. H. Timmerman, City Paymaster.....	Payroll of Patrolmen advanced in grade, January 1, 1901, to January 1, 1902.....	May 2	47 99
13485		Simeon P. Watson, or Judge & Duvack, Attorneys	Amount of salary due him for the year 1901, on account of change in grade, etc.....	" 2	49 00
14421	8	J. H. Timmerman, City Paymaster.....	Payroll of Patrolmen reinstated, February 19 to December 31, 1901	" 7	1,196 62
14422		J. H. Timmerman, City Paymaster.....	Payroll of Patrolmen for time, etc., while under suspension, January 1 to February 19, 1901.....	" 7	187 28
18206	June 12	J. H. Timmerman, City Paymaster.....	Supplementary payroll, provisional employment, December 16 to 31, 1901	June 11	35 06
			Total.....		$1,556 49

Supplies for Police, 1901.

9972	April 7	The J. W. Pratt Company	In full of Contract No. 2891 for supplying copies of the Manual containing the Rules and Regulations of the Police Department of The City of New York.....	1902. Mar. 3	$1,919 38
10960	16	James C. Wynn.....	In full of Contract No. 3247 for coal for steamer "Patrol".....	" 27	61 15
10961		The Fulton Grain and Milling Co. (Limited), assignee of F. Donovan & Son..	In full of Contract No. 3266 for horse feed	" 27	1,157 48
10962		D. J. Barry, doing business as D. J. Barry & Co.....	In full of Contract No. 3470 for Doorman's and stable supplies...	April 4	2,290 13
10963		E. Hein.....	Repairing wagon, etc., Eightieth Precinct	Jan. 2	59 95
10964		Andrew J. Goebel....	Repairing clocks, various precincts, November, 1901	Mar. 21	30 00
10965		"	Repairing clocks, various precincts, December, 1901	" 21	30 00
10966		"	Repairing clocks, various precincts, October, 1901	" 3	30 00
10967		"	Repairing clocks, various precincts, September, 1901	" 3	12 00
10968		Roscoe R. Bell, D. V. S.	Veterinary services, etc., Forty-third Precinct, November 12 to December 31, 1901.....	Feb. 18	6 50
10969		Roscoe R. Bell, D. V. S.	Veterinary services, etc., Forty-eighth Precinct, December, 1901..	" 18	5 35
10970		Roscoe R. Bell, D. V. S.	Veterinary services, etc., Seventy-first Precinct, December, 1901...	" 18	2 75
10971		Roscoe R. Bell, D. V. S.	Veterinary services, etc., Forty-sixth Precinct, November 7 to December 13, 1901.....	" 18	6 50
10972		Roscoe R Bell, D. V. S.	Veterinary services, etc., Seventy-third Precinct, November 1 to December 31, 1901.....	" 18	84 50
10973		J. A. Leighton, D. V. S.	Veterinary services, etc., Fortieth Precinct, December 2 to 30, 1901.	" 18	50 80
10974		"	Veterinary services, etc., Thirty-fourth Precinct, December, 1901.	" 18	52 30
10975		"	Veterinary services, etc., Thirty-third Precinct, December 2 to 30, 1901.....	" 18	51 20
10976		"	Veterinary services, etc., Thirty-first Precinct, December 3 to 28, 1901	" 18	24 90
10977		"	Veterinary services, etc., Thirtieth Precinct, December 3 to 28, 1901.	" 18	16 00
10978		"	Veterinary services, etc., Sixth Precinct, December 2 to 21, 1901....	" 18	16 30
10979		"	Veterinary services, etc., Nineteenth Precinct, December, 1901.....	" 18	17 80
10980		"	Veterinary services, etc., Seventeenth Precinct, December, 1901..	" 18	14 40
10981		"	Veterinary services, etc., Ninth Precinct, December 2 to 21, 1901...	" 18	13 80
10982		"	Veterinary services, etc., Eighth Precinct, December 2 to 17, 1901.	" 18	11 00
10983		"	Veterinary services, etc., Sixteenth Precinct, December 2 to 23, 1901.	" 18	36 90
10984		"	Veterinary services, etc., Twenty-seventh Precinct, December 1 to 31, 1901	" 18	125 65
10985		"	Veterinary services, etc., Twenty-sixth Precinct, December 2 to 20, 1901.....	" 18	11 90
10986		"	Veterinary services, etc., Twenty-second Precinct, December 2 to 27, 1901	" 18	21 30
10987		"	Veterinary services, etc., Twentieth Precinct, December 2 to 31, 1901.	" 18	19 90
10988		"	Veterinary services, etc., Sanitary Company, Manhattan, December 2 to 24, 1901.....	" 18	19 05
10989		B. Campbell & Co...	Removing manure, Fiftieth Precinct	Mar. 21	5 00
10990		" ...	Removing manure, Fifty-fifth Precinct	" 21	2 00
10991		1902. April 16 B. Campbell & Co...	Removing manure, Forty-sixth Precinct	1902. Mar. 21	$16 50
10992		" ...	Removing manure, Forty-seventh Precinct	" 21	5 00
10993		" ...	Removing manure, Forty-ninth Precinct.....	" 21	9 50
10994		" ...	Removing manure, Forty-fourth Precinct.....	" 21	5 00
10995		" ...	Removing manure, Forty-fifth Precinct.....	" 21	1 00
10996		Meyer Bros.....	Coal, Forty-second Sub-Precinct...	" 21	11 00
10997		"	Coal, Forty-second Sub-Precinct...	" 21	11 00
10998		John H. Meyer.....	Coal, Headquarters, Manhattan....	" 21	23 10
10999		August Bellon.....	Horseshoeing, Seventy-ninth Sub-Precinct, December, 1901.....	Feb. 18	3 50
11000		M. Marlborough's Sons	Wagon repairs, Forty-eighth Precinct	Mar. 21	15 00
11001		M. Marlborough's Sons	Wagon repairs, Sixtieth Precinct..	" 21	3 35
11002		M. Marlborough's Sons	Wagon repairs, Fifty-sixth Precinct	" 21	6 40
11003		M. Marlborough's Sons	Wagon repairs, Fiftieth Precinct..	" 21	3 20
11004		M. Marlborough's Sons	Wagon repairs, Fifty-first Precinct	" 21	5 45
11005		M. Polsenski.....	Harness repairs, Fortieth Precinct	" 21	14 50
11006		"	Harness repairs, Fortieth Precinct	" 21	7 95
11007		"	Harness repairs, Fortieth Precinct	" 21	7 10
11008		"	Harness repairs, Fortieth Precinct	" 21	8 35
11009		Henry Grashorn.....	Oil, etc., Sixty-ninth Precinct.....	" 21	10 63
11010		Morgan Carpet Cleaning Works.....	Cleaning and storing carpets, Thirty-second Precinct	" 21	18 94
11011		Martin B. Brown Company.....	Payrolls, Stationery Department...	Feb. 18	233 37
11012		Martin B. Brown Company.....	License receipt books, Auditor's Office	" 18	12 60
11013		Martin B. Brown Company.....	Contracts, Chief Clerk.....	Mar. 21	70 80
11014		Martin B. Brown Company.....	Annual reports, Chief Clerk	" 21	285 50
11015		Martin B. Brown Company.....	Blanks, Chief Clerk.....	" 21	5 40
11016		Martin B. Brown Company.....	Blanks, Chief Clerk	" 21	6 65
11017		Martin B. Brown Company.....	Blanks, Stationery Department....	" 21	36 00
11018		Martin B. Brown Company.....	Binding morning returns, Stationery Department	" 21	24 00
11019		Martin B. Brown Company	Charts, Second Inspection District.	" 21	49 25
11020		Martin B. Brown Company.....	Disbursement book, Bookkeeper..	" 21	28 75
11021		G. P. Brush & Bro..	Cleaning, etc., carpets, Fifty-fifth Precinct	" 21	16 49
11022		Wyckoff, Seamans & Benedict	Tabulator, Bureau of Repairs and Supplies	" 21	18 00
11023		Frederick Zeiroch....	Repairing wagon, Thirty-fourth Precinct	" 21	1 75
11024		Rider-Ericsson Engine Company.....	Repairing engine, Headquarters....	" 21	13 10
11025		George W. Smith...	Moving furniture, Thirty-eighth Sub-Precinct	" 21	10 00
11026		J. F. Craddock.....	Harness repairs, Thirty-seventh Precinct	" 21	14 35
11027		W. R. Frank.....	Meals furnished prisoners, Nineteenth Precinct, February 12 to December 25, 1901	" 21	14 00
11028		The J. W. Pratt Company.....	Printing, Chief Clerk	" 3	70 40
11029		T. M. Stewart.....	Cleaning carpets, First Inspection District	" 21	3 77
11030		New York Telephone Company.....	Toll service, Telegraph Bureau, December, 1901	Feb. 18	123 85
11031		James McKee, Veterinary Surgeon.....	Veterinary service, Eightieth Precinct, December, 1901	" 18	2 00
11032		Henry F. Muhs.....	Meals furnished prisoners, Seventh Precinct, February 8 to August 25, 1901	" 18	4 00
11033		Messner & Freienstein	Meals furnished prisoners, Twenty-second Precinct, January 1 to December 31, 1901	" 18	19 50
11034		E. H. Meinhardt....	Meals furnished to prisoners, Fifty-fourth Precinct, January 9 to November 20, 1901	" 18	2 40
11035		Anna C. Lyons.....	Meals furnished prisoners, Sixty-fourth Precinct, January 1 to December 24, 1901	" 18	10 20
11036		William McKenna...	Horseshoeing, Bureau of Repairs and Supplies, December, 1901...	" 18	14 00
11037		Alexander Adams....	Horseshoeing, Forty-seventh Precinct, August 12 to November 12, 1901	" 18	34 50
11038		Perry & Thompson..	Horseshoeing, Forty-sixth Precinct, December, 1901	Mar. 6	26 00
11039		" ..	Horseshoeing, Fifty-first Precinct, December 5, 1901	Feb. 18	6 50
11040		" ..	Horseshoeing, Fifty-seventh Precinct, December 5, 1901	" 18	4 50
11041		" ..	Horseshoeing, Fifty-sixth Precinct, December 5, 1901	" 18	5 50
11042		Luke Kilgallon.....	Horseshoeing, Seventy-ninth Precinct, December 5, 1901	" 18	3 00
11043		John Faulkner.....	Horseshoeing, Sixty-first Precinct, July 6 to December 27, 1901....	" 18	23 26
11044		John Sheehy.....	Boarding horse, etc., Bureau of Repairs and Supplies, December, 1901.....	" 18	30 00
11045		Charles C. Burnet & Co.	Stationery, etc., Auditor's office, October, 1901	" 18	11 40
11046		South Shore Water Works Company...	Use of water, Eightieth, Third Sub-Precinct, November and December, 1901	" 18	6 14
11047		John Douders.....	Meals furnished prisoners, Twelfth Precinct, year 1901.....	Mar. 3	9 00
11048		F. J. Ferrell.....	Cleaning tubes, Forty-second Precinct.....	" 21	16 50
11049		The J. J. O'Brien Printing Company.	Printing, First Deputy Commissioner.....	" 21	26 00
11050		James E. Maher.....	Horseshoeing, Fifty-second Precinct, March 4 to December 27, 1901.....	" 21	47 00
11051		Fox Bros. & Co....	Kerosene oil, Thirty-eighth Precinct	" 3	8 00
11052		"	Kerosene oil, Forty-first Precinct...	" 3	43 30
11053		S. A. French.....	Shields, Chief Clerk's office.....	" 3	101 00
11054		"	Medals, Chief Clerk's office.....	" 3	7 00
11055		Joseph Kennedy.....	Horseshoeing, Fifty-eighth Precinct, December, 1901.....	" 3	14 00
11056		Patrick Coffey.....	Disbursements, Boiler Squad, January to October, 1901.....	" 3	35 05
11057		Edward Wisely.....	Horseshoeing, Eightieth, First Sub-Precinct, July 17, 1901, to January 1, 1902.....	" 3	21 25
11058		Charles A. Schilling.	Meals furnished prisoners, Seventy-ninth Precinct, January 14 to July 24, 1901.....	" 3	1 25
11059		Charles J. Campbell, executor of estate of John Campbell.....	Boarding horses, Eighth Precinct, September, October, November and December, 1901.....	" 3	240 00
11060		Alonzo D. Hough...	Boarding horses, Seventy-ninth Precinct, December, 1901.....	" 3	30 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
11469	April 18	George N. & John G. Reinhardt	In full of Contract No, 3246 for horse feed	Mar. 27	$1,754 44
11470		Horace Ingersoll	In full of Contract No. 3197 for horse feed	" 27	161 97
11778	21	Charles H. Heinsohn	In full of Contract No. 3267 for building materials	April 4	932 60
15017	May 13	M. Marlborough's Sons	Wagon repairs, Fifty-eighth Precinct	Mar. 21	114 00
15018		P. W. Vallely	Cabinet, Telegraph Bureau, Manhattan	May 3	75 00
17852	June 10	Peters & Heins	Repairing wagon, Thirty-first Precinct	June 3	45 50
17853		"	Repairing wagon, Twenty-eighth Precinct	" 3	2 75
17854		"	Repairing wagon, Forty-first Precinct	" 3	16 25
17855		"	Repairing wagon, Bureau of Repairs and Supplies	" 3	3 45
17856		"	Repairing wagon, Fifteenth Precinct	" 3	50 50
17857		"	Repairing wagon, Twenty-ninth Precinct	" 3	89 50
17858		"	Repairing wagon, Twenty-ninth Precinct	" 3	98 50
17859		"	Repairing wagon, Twenty-fifth Precinct	" 3	46 50
17860		"	Repairing wagon, Twenty-sixth Precinct	" 3	169 50
17861		J. Reineman	Harness repairs, Sixty-sixth Precinct	" 3	16 35
17862		E. Fincken's Son & Co.	Coal, Headquarters	" 3	105 00
17863		E. Fincken's Son & Co.	"	" 3	105 00
17864		M. Marlborough's Sons	Wagon repairs, Telegraph Bureau	" 3	4 60
17865		R. H. Macy & Co.	Flag, etc., Ninth Precinct	" 3	10 72
17866		Frederick Pearce	Repairing telegraph apparatus, Telegraph Bureau, Brooklyn	" 3	115 15
17867		"	Repairing boxes, Telegraph Bureau, Brooklyn	" 3	59 30
17868		"	Repairing boxes, Telegraph Bureau, Brooklyn	" 3	73 90
17869		Gillette Clipping Machine Company	Repairing clippers, Twenty-seventh Precinct	" 3	2 00
17870		E. Hein	Repairing wagon, Eightieth Precinct	" 3	65 00
17871		The New York Edison Company	Electric light, etc., Headquarters, Brooklyn, July, 1901	1901. Oct. 8	212 08
17872		Theodore H. Pettit	Harness repairs, Seventy-ninth Precinct	1902. June 3	11 60
17873		Stearns' Bicycle Agency	Bicycle repairs, Bicycle Squad	" 3	26 45
17874		Union Stamp Works.	Stamp repairs, etc	" 3	2 50
17875		The C. H. Brown Company	Cleaning carpet, etc., Twenty-first Precinct	" 3	5 00
17876		George B. Marx	Wagon repairs, Twenty-seventh Precinct	" 3	27 50
17877		"	Wagon repairs, Bureau of Repairs and Supplies	" 3	46 75
17878		"	Wagon repairs, Twenty-second Precinct	" 3	32 75
17879		"	Wagon repairs, Twentieth Precinct.	" 3	10 50
17880		William Gaffney	Cleaning cesspool, Thirty-ninth Precinct	" 3	12 00
18209	12	R. H. Macy & Co.	Carpets, Commissioner's office	" 3	113 58
18408	14	Martin B. Brown Company	Blanks, Stationery Bureau	" 3	101 00
18592	16	The J. J. O'Brien Printing Company.	Payroll sheets, Chief Clerk's office.	" 3	17 50
20055	30	The J. W. Pratt Company	Printing, etc., Central Office	" 23	25 00
20056		Martin B. Brown Company	Manifold paper, Telegraph Bureau.	" 23	23 75
20057		Martin B. Brown Company	Certificates, Chief Clerk	" 23	28 05
20058		The J. J. O'Brien Printing Company.	Printing, etc., First Deputy Commissioner	" 23	73 50
20059		The J. J. O'Brien Printing Company.	Pistol permit receipts, Bureau of Information	" 23	2 50
20060		The J. J. O'Brien Printing Company.	Printing, First Deputy Commissioner	" 23	4 00
			Total		$13,126 13

Contingent Expenses of Central Department and Station-houses, 1901.

11496	April 18	James McNevin	Services of Cleaners, etc., March 4 to May 27, 1901	1901. Dec. 31	$57 00
17909	June 10	Clarence Martineau	Disbursements, Tenth Precinct	1902. June 3	8 50
17910		George E. Quimby	Disbursements, March 1 to December 5, 1901, Seventy-eighth Precinct	" 3	1 30
17911		Charles A. Schilling.	Hired conveyances for dead and injured persons, Seventy-ninth Precinct	" 3	4 00
17912		Thaddeus M. Jones	Disbursements, Bicycle Squad	" 3	7 00
17913		John F. Kelly	Disbursements, Detective Bureau, December, 1901	" 3	19 10
			Total		$96 90

Police Station-houses—Alterations, Fitting Up, etc., 1901.

16848	June 4	Hugh L. Fox	In full of Contract No. 4702 for photograph cabinets, Bureau of Repairs and Supplies	1902. May 5	$7,250 00
16849		James O'Brien	Repairing heating apparatus, Forty-fifth Precinct	Mar. 6	177 00
17914	10	Edwin C. Gee	Installing electric lights, Forty-first Precinct	1901. Oct. 8	906 64
			Total		$8,333 64

BOARD OF ELECTIONS OF THE CITY OF NEW YORK.

Election Expenses, 1901.

10451	April 11	American Ice Company	Ice	1902. April 3	$19 27
13886	May 7	William A. Devlin	Rent of premises No. 302 West One Hundred and Forty-second street, selected in September for use on Election Day, November 5, 1901, etc.	" 25	30 00
19502	June 25	George W. Weidling, or J. Harry Tiernan, attorney	Use of premises No. 42 (44) Arietta street, Borough of Richmond, on registration days in October and on Election Day in November, 1901	June 19	35 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
19902	June 27	The New York and New Jersey Telephone Company	Telephone service, March 21 to December 31, 1901	May 29	$23 39
			Total		$107 66

Expenses Made Necessary by the Primary Election Law (Chapter 179, Laws of 1898), Borough of Manhattan, 1901.

18892	June 18	The New York Edison Company	Electric current, December 18 to 21, 1901	1902. June 12	$6 25
			Less Warrant No. 18892, canceled June 30, 1902	.....	6 25
			Total		$0 00

DEPARTMENT OF STREET CLEANING.

BOROUGHS OF MANHATTAN AND THE BRONX.

Sweeping, 1901.

10888	April 15	John F. Steeves, Henry H. Barnard and Bradley L. Eaton, composing the firm of Church E. Gates & Co.	In full of Contract No. 4351 for lumber	1902. Mar. 29	$14 44
17845	June 10	J. Newton Van Ness Company	Whips, etc	May 29	6 70
					$21 14
			Less Warrant No. 17845, canceled June 30, 1902	.....	6 70
			Total		$14 44

Carting, 1901.

10889	April 15	John F. Steeves, Henry H. Barnard and Bradley L. Eaton, composing the firm of Church E. Gates & Co.	In full of Contract No. 4351 for lumber	1902. Mar. 29	$21 18
17846	June 10	J. Newton Van Ness Company	Whips, etc	May 29	6 70
18229	12	Estate of John Bickmann	Hired horses, April and August, 1901	" 15	19 50
					$47 38
			Less Warrant No. 17846, canceled June 30, 1902	.....	6 70
			Total		$40 68

Final Disposition of Material. 1901.

9558	April 3	Moran Towing Company	Towing scows, etc	1902. Mar. 19	$256 50
9559		M. J. Trainer	Privilege of dumping ashes, December, 1901	" 19	236 10
9560		Dailey's Towing Line.	Towing scows, etc	" 19	261 00
10546	11	S. L'Hommedieu	Towing scows, etc., November 25-26 and December, 1901	" 29	71 50
10872	15	Booth, Dailey & Ivins	Towing dumpers	April 3	909 00
10873		Booth, Dailey & Ivins	Towing scows	" 3	39 00
10890		John F. Steeves, Henry H. Barnard and Bradley L. Eaton, composing the firm of Church E. Gates & Co.	In full of Contract No. 4351 for lumber	Mar. 29	1,451 66
14365	May 8	Burns Bros	Coal	April 19	215 25
16545	June 2	Moran Towing Company	Towing dumpers, etc	May 15	28 50
17801	10	Vierow's Towing Line	Towing scows, etc	" 29	128 00
19755	27	Hammacher, Schlemmer & Co.	Dock spikes	" 15	9 40
			Total		$3,605 91

Rents and Contingencies, 1901.

9187	April 1	John Haffen	Rent of lot, 50 by 100 feet, on south side of East One Hundred and Fifty-third street, 100 feet east of Courtlandt avenue, Borough of The Bronx, December, 1901	1902. Mar. 20	$50 00
9188		Patrick D. McLaughlin	Rent of two stores Nos. 301 and 308 East One Hundred and Third street, Borough of Manhattan, from November 15 to December 31, 1901	" 20	46 45
9191		J. Archibald Murray	Rent of premises No. 261 West One Hundred and Twenty-third street, Borough of Manhattan, November and December, 1901	" 20	100 00
9192		Philip Collins	Rent of premises Nos. 42 and 42½ Hamilton street, Borough of Manhattan, December, 1901	" 20	75 00
9195		James S. Herrman	Rent of Lots Nos. 408-410 West Fifteenth street, Borough of Manhattan, with five-story stable erected thereon, for December, 1901	" 20	583 33
9196		Philip Collins	Rent of premises Nos. 44 and 46 Hamilton street, in the Seventh Ward of New York City, including stable and blacksmith shop, December, 1901	" 20	425 00
10013	7	Matilda Fitzsimmons.	Rent of store on ground floor of premises No. 345 East Thirty-third street, Borough of Manhattan, December, 1901	April 3	20 00
10014		Louis Geissler	Rent of store on ground floor No. 439 East Sixth street, Borough of Manhattan, December 15 to 31, 1901	" 3	20 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10017	April 7	Carmine Cava.....	Rent of store on ground floor No. 70 New Chambers street, Borough of Manhattan, December 16 to 31, 1901.....	April 3	$37 50
10018		William F. Cunningham	Rent of three lots of land, with brick stable thereon, on north side of Eightieth street, between Avenues A and B, 348 feet east of Avenue A, Borough of Manhattan, December 16 to 31, 1901.	" 3	182 79
10170	9	John McCauley.....	Rent of two stores, Nos. 503 and 505 West Twenty-eighth street, Borough of Manhattan, December 16 to 31, 1901.....	" 3	20 00
10891	15	John F. Steeves, Henry H. Barnard and Bradley L. Eaton, composing the firm of Church E. Gates & Co.....	In full of Contract No. 4351 for lumber	Mar. 29	33 41
11944	22	George W. Plunkitt..	Rent of premises Nos. 511, 513 and 515 East One Hundred and Sixteenth street, Borough of Manhattan, November and December, 1901	Feb. 17	433 33
11905		" ..	Rent of three-story and basement brick stable Nos. 505 to 509 East One Hundred and Sixteenth street, Borough of Manhattan, December 15 to 31, 1901.....	April 3	208 33
11948		" ..	Rent of premises Nos. 625 to 629 West One Hundred and Thirtieth street, Borough of Manhattan, November and December, 1901..	Feb. 17	833 33
11949		" ..	Rent of premises Nos. 612 to 616 West Fifty-second street, Borough of Manhattan, November and December, 1901.....	" 17	791 67
11952		" ..	Rent of all that plot of ground, premises No. 618 West Fifty-second street, Borough of Manhattan, with new building erected thereon, December 24 to 31, 1901	April 3	36 56
12592	28	The Banks Law Publishing Company....	New York official reports, October, November and December, 1901..	" 19	8 75
12593		D. F. McMahon, Eugene S. Bushe and G. W. Plunkitt, trustees for B. Theresa Kelly and others	Rent of Ward Nos. 35 and 36, Block 74, Nineteenth Ward, Nos. 424 and 426 East Forty-eighth street, Borough of Manhattan, December, 1901.....	" 19	333 33
12596		Elias Kempner.....	Rent of store on ground floor of premises No. 324 East Fifty-sixth street, Borough of Manhattan, December 16 to 31, 1901.....	" 19	15 00
12940	May 1	New York Telephone Company	In full of Contract No. 3330 for telephone service.....	" 14	4,908 93
12941		J. P. Ryan.....	Rewiring, etc.....	" 14	50 00
14364	8	Burns Bros.....	Coal	" 19	703 50
14428	9	John J. O'Brien.....	Disbursements, December, 1901....	May 7	216 94
				1901.	
15767	23	Fellows & Smith.....	Dry goods, etc.....	Dec. 9	18 50
15768		Michael J. Frizzell...	Draping material.....	Oct. 26	17 50
15769		Casper Engler.....	Cambric, etc.....	Dec. 9	66 39
15770		Francis Rogers.....	Cloth	" 9	1 75
15771		J. Seufert.....	Draping, etc.....	" 9	40 00
15772		Lyons & Chabot.....	Percaline	" 9	17 25
15773		Lord & Taylor.....	Calico, cambric, etc.....	" 16	40 59
15774		I. Meyer.....	Draperies	" 9	19 76
15775		Myers & Jonas.....	Calico	" 9	24 94
15776		B. Altman & Co.....	Cambric, etc.....	" 9	22 52
15777		The H. B. Claflin Company	"	" 9	23 11
15778		Edward Callan.....	Sateen, etc.....	" 9	71 45
				1902.	
19756	June 27	Hammacher, Schlemmer & Co.....	Stove grate, etc.....	May 15	11 27
			Total.....		$10,508 18

New Stock—Plant, 1901.

				1902.	
10005	April 7	C. C. Schildwachter..	Steel ash carts.....	Mar. 19	$880 00
12634	28	C. C. Schildwachter..	"	April 4	770 00
			Total.....		$1,650 00

BOROUGH OF BROOKLYN.

Rents and Contingencies, 1901.

				1902.	
3962	April 1	The Rex Fire Extinguisher Company..	Recharging extinguishers.....	Mar. 19	$2 00
4185	4	Blackford & Bernards, as agents for the estate of E. W. Brunsen	Rent of store on ground floor and room of basement of premises No. 859 Myrtle avenue, Borough of Brooklyn, November and December, 1901	1901. Nov. 29	40 00
5073	21	Peter F. Lynan.....	Rent of plot of ground on south side of Atlantic avenue, 225 feet east of Utica avenue, fronting 150 feet on Atlantic avenue, and 150 feet on north side of Pacific street, and running through block 200 feet in length, comprising fifteen lots, Borough of Brooklyn, November and December, 1901.	1902. April 14	141 67
5076		Robert H. Taylor....	Rent of plot of ground on north side of Butler street, 390 feet of Fifth avenue, Borough of Brooklyn, 80 feet wide by 114 feet deep, December, 1901.....	" 14	45 84
5077		Abby L. Weels.....	Rent of store of premises No. 19 Grant street, Borough of Brooklyn, November and December, 1901	" 14	50 00
			Total.....		$279 51

BOROUGH OF QUEENS.

Final Disposition of Material, etc., 1901.

				1902.	
1280	April 11	Boyce & Barnes Company	Coal and wood, December, 1901..	Mar. 11	$125 71

BOROUGH OF RICHMOND.

Sweeping, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902			1902.	
726	April 10	Stanley & Donnelly..	Boarding horses, December, 1901..	Mar. 31	$14 50

Carting, 1901.

				1902.	
727	April 10	Stanley & Donnelly..	Boarding horses, December, 1901..	Mar. 31	$43 50

Final Disposition of Material, 1902.

				1902.	
740	April 16	Thomas F. Quinlan..	Coal and Wood, December, 1901..	Mar. 31	$62 26

Rents and Contingencies, 1901.

671	April 3	Estate of William H. Bodine; Giles C. Gass, agent.....	Rent of lot on plot of vacant land, westerly side of Bodine street, West New Brighton, Borough of Richmond, November and December, 1901	1902. Mar. 31	$41 67
690	4	Richard T. Fox.....	Disbursements, December, 1901...	" 31	2 20
691		Frederick A. Hogel..	Disbursements, December, 1901...	" 31	2 40
692		Vincent Kearney.....	Disbursements, December, 1901...	" 31	1 25
693		Robert D. Rice.....	Disbursements, December, 1901...	" 31	1 75
728	10	The New York and New Jersey Telephone Company....	Telephone service, October 1 to December 31, 1901	" 31	42 25
			Total.....		$91 52

FIRE DEPARTMENT.

BOROUGHS OF MANHATTAN AND THE BRONX.

Apparatus, Supplies, etc., 1901.

				1902.	
9365	April 2	James C. Wynn.....	In full of Contract No. 4705, for coal	Mar. 29	$672 28
9995	7	The Standard Gas Light Company of The City of New York	Gas, October, 1901	" 26	6 21
10335	10	Bureau of Highways.	Restoring pavement	April 3	80 00
10336		William J. Douglass, Brother & Son.....	Painting	Mar. 29	648 00
10337		The Geneva Electric Equipment and Construction Company.	Globe	" 29	10 00
10735	14	John P. Jube & Co..	Plain wheels, etc	April 3	92 65
10736		General Electric Company	Commutator	" 3	93 00
11195	16	Walter T. Westervelt and Arthur S. Westervelt, composing the firm of A. B. & W. T. Westervelt.....	Repairing security retained on Contract No. 3821, for altering the building of the Fire Department located at No. 159 East Sixty-seventh street	" 4	37 65
11196		The Woodhouse Manufacturing Company	Ladders	Mar. 29	420 00
11954	22	International Fire Engine Company.....	In full of Contract No. 4727, for Dederick Aerial Hook and Ladder Truck	April 3	3,700 00
12170	24	Williams & Gerstle...	Altering gaslights	" 3	11 20
13024	May 1	John T. Martin.....	Building flue	" 3	130 00
14202	8	Blake & O'Connor..	Carpenter work, etc.....	" 3	72 75
14203		John T. Martin.....	Patrol desk	" 30	96 00
14204		General Electric Company	Repairing fireboat "New Yorker," etc.	" 30	39 73
15473	19	Harry C. Phillips, assignee of Patrick McKenna	Horseshoeing	Jan. 22	40 00
15474		Harry C. Phillips, assignee of Patrick McKenna	Horseshoeing	1901. Dec. 12	47 50
15475		Harry C. Phillips, assignee of Patrick McKenna	Horseshoeing	Nov. 19	37 50
15781	23	W. Gubner's Sons....	Boarding horses, December 18-31, 1901	1902. May 9	84 00
16076	27	F. S. Seagrave, of Columbus, O.; James C. Ryan, agent....	In full of Contract No. 3860, for aerial hook and ladder truck....	Feb. 28	3,700 00
16591	June 3	John T. Martin.....	Patrol desk	May 15	96 00
17578	9	Reed & Hewlett.....	Oil, etc.	1901. Nov. 15	474 68
19588	25	A. B. & W. T. Westervelt	Repairing stall posts, etc.....	1902. June 19	32 50
20006	30	William J. Douglass, Brother & Son.....	Painting	" 19	825 00
			Total.....		$11,446 65

BOROUGHS OF BROOKLYN AND QUEENS.

Apparatus, Supplies, etc., 1901.

				1902.	
3976	April 1	Totten Furniture and Carpet Company...	Chairs	Mar. 11	$105 07
3977		The Long Island Furniture Company....	Wardrobe	" 11	43 00
3978		Rudolph Reiner.....	Kindling wood	" 11	56 14
3979		Levereth S. Holmes..	Forage	" 11	21 72
3980		The Gamewell Fire Alarm Telegraph Company	In full of Contract No. 4821 for Gamewell successive fire alarm signal boxes	" 15	1,980 00
3983		Margaret Phillips....	Rent of premises and building No. 105 Jackson avenue and No. 176 Seventh street, Long Island City, Borough of Queens, February 1 to December 31, 1901.....	" 31	916 67
4266	4	Neal & Brinker.....	Telegraph poles	" 11	647 50
4267		W. C. Armstrong....	Installing cable	" 11	92 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4268	April 4	W. C. Armstrong....	Erecting telegraph poles.....	Mar. 15	$321 00
4269		Frederick Pearce....	Battery renewals, etc.....	" 15	862 01
4270		The New York and New Jersey Telephone Company....	Erecting and removing poles.....	" 15	500 00
4403	8	Department of Correction	Horse brushes	" 31	376 50
4404		J. Warren Mead, Agent and Warden.	Toweling, etc.....	" 31	57 04
4405		Addison Johnson, Agent and Warden.	Cocoa mats	" 31	75 44
4431	9	Levereth S. Holmes..	On account of Contract No. 4515 for forage	" 31	985 78
4765	15	Brooklyn Daily Eagle.	License book, etc.....	April 7,	6 40
4766		Samuel Lewis.....	Curry combs, etc.....	" 7	822 62
4767		Smith, Worthington & Co	Whips	" 7	241 00
4768		Astoria Homestead...	Rent of premises Nos. 354 and 356 Flushing avenue, Long Island, Borough of Queens, December, 1901	" 7	83 34
4899	16	Jacob Ruppert, as assignee of Mary Johnson	On account of rent of the building No. 692 Vernon avenue, Long Island City, Borough of Queens, for the year 1901.....	" 14	610 42
4912		Mary Johnson.....	Balance and in full (same as above)	" 14	39 58
5010	18	Moquin-Offerman-Heissenbuttel Coal Company	In full of Contract No. 4381 for coal	Mar. 31	1,276 46
5212	24	Fabric Fire Hose Company	Smoke protectors	April 14	21 00
5213		H. Herold's Sons....	Harness leather	" 14	292 81
5316	25	Fabric Fire Hose Company.....	Deluge sets, etc.....	1901. Nov. 12	622 00
5317		Fabric Fire Hose Company	Brass caps	June 24	148 40
5318		The Robert Bishop Manufacturing Company	Cotton waste	1902. April 14	105 91
5624	29	James Shewan, James Shewan, Jr., and Edward A. Shewan, composing the firm of James Shewan & Sons	In full of Contract No. 4620 for repairing fireboat "Seth Low"...	" 7	4,294 00
5703	May 1	Brooks & Co.....	Brass and iron pipe.....	" 14	258 17
6423	13	Brooks & Co.....	Galvanized iron	May 1	129 87
6654	22	A. D. Matthews' Sons	Mourning goods	" 11	225 01
6655		International Fire Engine Company.....	Wheels	" 1	525 00
6850	28	Fabric Fire Hose Company.....	In full of Contract No. 4726 for fire hose	April 7	7,000 00
6851		Neal & Brinker.....	Door openers	May 1	365 00
7304	June 6	G. B. Berger.....	Repairing clock	" 26	3 00
7563	11	The Gamewell Fire Alarm Telegraph Company	Trap locks	" 26	250 25
			Total.....		$24,360 61

DEPARTMENT OF BUILDINGS.

BOROUGHS OF MANHATTAN AND THE BRONX.

Salaries, 1901.

11961	April 22	John Thain, or Thomas O'Callaghan, Jr., attorney	Balance of judgment against The City of New York, filed April 14, 1902, in Supreme Court for salary as Inspector of Buildings, for the period of unlawful dismissal between September 29, 1896, and December 24, 1901.....	1902. April 21	$1,076 35

Contingencies and Emergencies, 1901.

12992	May 1	The New York Edison Company.....	Electric current, September, 1901..	1901. Oct. 15	$5 00
17349	June 9	William E. Burke...	Photographic supplies.....	Sept. 18	97 54
18893	18	" ...	Photographic supplies, etc.....	" 18	125 93
			Total.....		$228 47

BOROUGH OF BROOKLYN.

Contingencies, 1901.

3981	April 1	Title Guarantee and Trust Company....	Information cards.....	1902. Feb. 5	$11 50
7616	June 11	Peter P. Huberty, as County Clerk.....	Lis pendens and clerks' fees in Unsafe Buildings Proceedings, January 2 to September 27, 1901.....	1901. Nov. 25	18 75
7617		Peter P. Huberty, as County Clerk.....	Lis pendens	1902. Jan. 3	5 00
			Total.....		$35 25

BOROUGH OF RICHMOND.

Contingencies, 1901.

772	April 17	James Nolan.....	Disbursements, December, 1901...	1902. April 10	$11 22
871	28	The New York and New Jersey Telephone Company...	Telephone service quarter ending December 31, 1901.....	" 10	100 85
			Total.....		$112 07

DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies, 1901.

10184	April 9	Sanborn-Perris Map Company (Limited)	Correcting maps, etc.....	1902. April 1	$20 00
10926	15	Sanborn-Perris Map Company (Limited)	Correcting maps, etc.....	Mar. 29	65 00
			Total.....		$85 00

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Salaries of Officers, Clerks and other Employees, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10959	1902 April 15	J. H. Timmerman, City Paymaster....	Supplementary payroll of Secretary, etc., January 1 to December 31, 1901	1902. April 15	$211 59

Special School Fund—Support of Nautical School, 1901.

17717	June 10	L. W. Ahrens Company.....	Paper, etc.	1902. June 2	$3 57

Special School Fund—Incidental Expenses, 1901.

9161	April 1	Otis Elevator Company.....	Repairing elevator, etc.	1902. Mar. 18	$30 83
10532	11	Theodore L. DeVinne & Co.....	Printing	April 3	65 25
10816	15	Michael Mullaly.....	Disbursements, December 18-31, 1901	" 7	6 00
10817		New York Law Journal	Subscription, March 1 to December 31, 1901	" 7	8 35
11271	17	The Mooney & Boland Detective Agency	Noting deliveries of coal, etc.....	" 8	1,950 94
11272		P. Sullivan.....	Ship hooks, etc.....	" 7	26 75
11915	22	The Rapid Safety Filter Company.....	Rent of water filters, October, November and December, 1901.....	" 7	10 50
12983	May 1	Wynkoop-Hallenbeck-Crawford Company	On account of Contract No. 3348, for printing, etc.	Jan. 17	2 50
12984		Wynkoop-Hallenbeck-Crawford Company	On account of Contract No. 3348, for printing, etc.	" 30	63 20
12985		J. E. Douglass.....	Disbursements, November and December, 1901	April 16	16 90
12986		John Polhemus Printing Company.....	On account of Contract No. 3307, for printing and stationery, etc..	Jan. 3	10 00
12987		John Polhemus Printing Company.....	On account of Contract No. 3307, for printing and stationery, etc..	" 20	7 60
12988		John Polhemus Printing Company.....	On account of Contract No. 3307, for printing and stationery, etc..	" 30	7 00
12989		John Polhemus Printing Company.....	On account of Contract No. 3307, for printing and stationery, etc..	Feb. 13	2 16
13857	6	The J. W. Pratt Company.....	On account of Contract No. 3351, for printing, etc.	Jan. 30	327 80
13858		The J. W. Pratt Company.....	On account of Contract No. 3351, for printing, etc.	" 17	8 00
13859		The J. W. Pratt Company.....	On account of Contract No. 3351, for printing, etc.	Feb. 28	2 60
13860		P. J. Foster.....	Shelving, etc.	April 28	28 00
13861		Otis Elevator Company.....	Repairing armature, etc.	" 7	43 28
15130	14	John Polhemus Printing Company.....	On account of Contract No. 3307, for printing and stationery.....	" 18	9 50
15472	19	John B. Watkins....	Printing, etc.	May 14	228 00
15520	20	M. J. Tobin.....	Printing, ...	" 14	161 55
15521		The J. W. Pratt Company.....	Printing	" 14	59 40
15522		The J. W. Pratt Company.....	Printing, etc.	" 14	64 00
15523		John Polhemus Printing Company.....	Printing	" 14	31 75
15919	26	Economist Press.....	Printing cards	" 14	2 25
16483	June 2	John B. Watkins....	Specifications	" 21	18 00
16484		John Polhemus Printing Company.....	Printing copies addenda to specifications	" 21	7 50
16485		The J. W. Pratt Company.....	Printing copies of minutes, etc....	" 21	23 68
16486		The J. W. Pratt Company.....	Printing copies of minutes, etc....	" 21	355 16
16892	4	Wynkoop-Hallenbeck-Crawford Company	On account of Contract No. 3348, for printing, etc.....	" 10	757 00
16893		Wynkoop-Hallenbeck-Crawford Company	On account of Contract No. 3348, for printing, etc.....	" 10	156 55
17073	5	John B. Sullivan....	Disbursements, September 23 to December 30, 1901	" 19	7 50
17732	10	Wynkoop-Hallenbeck-Crawford Company	Printing, etc.	" 26	70 80
17733		The J. W. Pratt Company.....	On account of Contract No. 3351, for printing, etc.	" 10	15 92
18605	16	Wynkoop-Hallenbeck-Crawford Company.	Printing, etc.	June 9	53 50
18606		Wynkoop-Hallenbeck-Crawford Company	"	" 9	2 79
19137	20	William T. Comstock	Subscription to Architects' and Builders' Magazine, year 1901...	" 17	2 00
19210	21	New York Telephone Company.....	Telephone service, January 1 to November 30, 1901.....	" 18	11 00
19211		New York Telephone Company.....	Telephone service, November and December, 1901	" 18	434 28
			Total.....		$5,089 79

Special School Fund—Heat, Light and Power for Hall of the Board of Education, 1901.

9163	April 1	The New York Edison Company.....	Electric current, November 30 to December 31, 1901.....	1902. Mar. 20	$128 04
10832	15	The New York Steam Company.....	Steam supply, November 29 to December 31, 1901.....	April 5	401 95
			Total.....		$529 99

Special School Fund, Supplies, 1901.

9112	April 1	William Beverly Harrison	On account of Contract No. 3594 for supplies, etc., in full for boroughs of Manhattan and The Bronx	1902. Mar. 20	$3 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
9113	April 1	Globe School Book Company	On account of Contract No. 3598 for supplies, etc., in full for boroughs of Manhattan and The Bronx	Mar. 20	$6 84
9114		George H. Witte	In full of Contract No. 3424 for supplies	Feb. 19	193 42
9115		Richardson, Smith & Co.	On account of Contract No. 3603 for supplies, etc., in full for boroughs of Manhattan and The Bronx	Mar. 20	564 76
9116		E. L. Kellogg & Co.	In full of Contract No. 3735 for books	Feb. 15	1 44
9117		Victor C. Bell	In full of Contract No. 3661 for supplies	" 8	75 00
9118		Emil Weill	Supplies	Mar. 20	16 80
9119		Richards & Co.	"	" 20	16 82
9120		Eimer & Amend	"	" 20	20 08
9121		Charles F. Herrmann	"	" 20	5 85
9122		Florence Willard	Supplies (disbursements), December, 1901	" 20	14 39
9123		John Wanamaker	Supplies	" 20	5 40
9124		Mary W. Wilson	Supplies (disbursements), November and December, 1901	" 20	20 30
9125		Jane Butterfield	Supplies (disbursements), December, 1901	" 20	15 28
9126		Sophie Cohen	Supplies (disbursements), December, 1901	" 20	12 89
9127		A. V. Benoit	Supplies	" 21	15 00
9128		James Lusty	"	" 20	14 97
9129		Mary McNulty	Supplies (disbursements), December, 1901	" 20	7 19
9130		James Murnane	Supplies	" 20	39 00
9131		Fannie D. Perkins	Supplies (disbursements), December, 1901	" 20	19 20
9132		Katherine Shields	Supplies (disbursements), December, 1901	" 20	9 35
9133		American News Company	Supplies	" 20	13 00
9482	3	John Greig	In full of Contract No. 3483 for supplies (alcohol, etc.)	Feb. 19	156 10
9483		John Allyn and George A. Bacon, composing the firm of Allyn & Bacon.	On account of Contract No. 3673 for supplies, etc., in full for boroughs of Manhattan and The Bronx	Mar. 20	177 50
9484		Joseph N. and Charles M. Early, composing the firm of John Early's Sons	On account of Contract No. 3687 for supplies, etc., in full for boroughs of Manhattan and The Bronx	" 20	96 05
9485		Thomas Kelly	On account of Contract No. 3436 for supplies, etc., in full for boroughs of Manhattan and The Bronx	" 20	18 40
9486		Isaac Pitman & Sons	On account of Contract No. 3657 for supplies, etc., in full for boroughs of Manhattan and The Bronx	" 20	36 00
9487		J. J. Callahan	On account of Contract No. 3546 for supplies, etc., in full for boroughs of Manhattan and The Bronx	" 20	392 52
9488		Lee & Shepard	On account of Contract No. 3686 for supplies, etc., in full for boroughs of Manhattan and The Bronx	" 20	16 20
9489		Mutual Book Company, T. Kelly, proprietor	On account of Contract No. 3488 for supplies, etc., in full for boroughs of Manhattan and The Bronx	" 20	21 20
9490		Perry-Mason Company	In full of Contract No. 3763 for supplies	" 20	1 80
9491		Julia Benoit, doing business under the firm name of A. V. Benoit	On account of Contract No. 3670 for supplies, etc., in full for boroughs of Manhattan and The Bronx	" 20	1 60
9492		Benjamin H. Sanborn & Co.	On account of Contract No. 3659 for supplies, etc., in full for boroughs of Manhattan and The Bronx	" 20	80
9493		Robert F. Ferguson.	On account of Contract No. 3447 for supplies, etc., in full for boroughs of Manhattan and The Bronx	" 20	18 44
9494		William W. Hawall, Jr.	On account of Contract No. 3482 for supplies, etc., in full for boroughs of Manhattan and The Bronx	" 20	44 35
9495		Charles Holt	On account of Contract No. 3674 for supplies, etc., in full for boroughs of Manhattan and The Bronx	" 20	18 02
9496		Alfred L. Robbins-Martin Company	Supplies	" 20	67 98
9775	4	Scott, Foresman & Co.	On account of Contract No. 3601 for supplies, etc., in full for boroughs of Manhattan anu The Bronx	" 20	40 32
9776		Wadsworth, Howland & Co., Inc.	On account of Contract No. 3551 for supplies, etc., in full for boroughs of Manhattan and The Bronx	" 20	1,091 86
9777		Joseph Gausner	Supplies	" 20	4 34
10081	8	Julius Haas	Carpenter work	" 20	283 00
10366	10	The State Bank, assignee of United States Paper Company	On account of Contract No. 3588 for supplies, and in full for boroughs of Manhattan and The Bronx	Feb. 9	620 94
10367		American Book Company	On account of Contract No. 3605 for supplies, and in full for boroughs of Manhattan and The Bronx	Jan. 17	141 20
10797	15	Eugene Dietzgen Company	Supplies	April 7	102 57
10798		Leon Cohen	"	" 7	3 35
10799		M. Goldberg	"	" 7	5 69
10800		Clara L. Low	"	" 7	3 69
10801		American Ice Company	"	" 7	4 58
10802		The Globe-Wernicke Company	Cabinet, etc.	" 7	26 10
11220	17	Henry Clement	Supplies	" 7	2 17
11221		L. E. Knott Apparatus Company	"	" 4	74 88
11222		Lillian A. Young	"	" 7	7 10
11223		Julia A. Dunne	"	" 7	12 97
11505	18	G. W. and George T. Montgomery, composing the firm of Montgomery & Co.	On account of Contract No. 3550 for supplies, and in full for boroughs of Manhattan and The Bronx	" 5	352 74
11506		David S. Walton	On account of Contract No. 3599 for supplies, and in full for boroughs of Manhattan and The Bronx	" 3	1,456 60
12966	May 1	American Book Company	In full of Contract No. 3605, for supplies	" 12	14,192 33
	1902.			1902.	
12967	May 1	C. H. Browne	On account of Contract No. 3589, for supplies, and in full for boroughs of Manhattan and The Bronx	Mar. 20	$55 00
13717	6	The J. C. Witter Company	In full of Contract No. 3602, for supplies	April 15	1 30
13718		James Lusty	Supplies	" 28	61 60
13719		The Kny-Scheerer Company	Supplies	" 28	15 83
13720		Office, Bank and Library Company	File cabinet, etc.	" 28	32 54
13721		A. B. Cannon, M. D	Medical services, December, 1901.	" 28	14 00
13722		New York Catholic Protectory	Board of Truants, November and December, 1901	" 26	270 93
13723		Mabel Stone	Supplies	" 26	7 34
13724		Ida Roe	Supplies	" 26	5 56
13725		L. W. Ahrens Company	"	" 28	7 41
13726		L. W. Ahrens Company	"	" 28	11 30
13727		The Brooklyn Institute of Arts and Sciences	Live frogs	" 28	32 60
13728		Bausch & Lomb Optical Company	Supplies	" 28	15 00
14709	12	A. G. Spalding & Bros.	Removing gymnasium apparatus, etc.	" 28	183 00
14710		Queen & Co. (Incorporated)	Scalpels, etc.	" 28	39 93
14711		Esther A. Watson	Supplies	" 26	32 26
14712		Thomas R. Shewall & Co.	In full of Contract No. 3679, for supplies	" 15	248 50
15554	21	Public School Publishing Company	On account of Contract No. 3727, for books, and in full for Manhattan and The Bronx	Mar. 3	10 57
15626	22	American Ice Company	Supplies	May 14	8 00
15627		Rand, McNally & Co.	In full of Contract No. 3677, for books	April 26	1,300 15
15891	26	Educational Publishing Company	Supplies	May 13	6 75
15892		Educational Publishing Company	On account of Contract No. 3672, for books, and in full for Manhattan and The Bronx	" 13	451 59
15893		Educational Publishing Company	On account of Contract No. 3672, for books	" 13	61 14
16891	June 4	Wynkoop-Hallenbeck-Crawford Company.	On account of Contract 3348, for printing	" 10	13 20
18158	12	Hammacher, Schlemmer & Co.	In full of Contract No. 3549, for supplies	June 2	613 23
18816	18	John Polhemus Printing Company	In full of Contract No. 3461, for stationery, etc.	April 15	154 97
19283	23	American Book Company	Supplies	June 18	3 60
19842	27	The Hammond Typewriter Company	"	" 18	144 30
19843		L. E. Knott Apparatus Company	"	" 20	75
19844		Charles Holt	"	" 20	7 47
19845		James Lusty	"	" 18	5 22
19846		Queen & Co. (Incorporated)	"	" 20	93 40
19971	30	American Ice Company	"	" 20	8 00
19972		Anna M. Lamb	"	" 20	61 91
			Total		$24,562 22

General Repairs, 1901.

				1902.	
9145	April 1	Johnson Temperature Regulating Company	Changing location of thermostat	Mar. 21	$17 00
9146		William Werner	Repairing doors, roofs, etc.	" 20	229 00
9147		Neptune B. Smyth	Repairing walls, etc.	" 20	110 00
9148		Louis Fuchslocher	Repairing roofs, etc.	" 20	42 00
9149		Edwin L. Ross	Electric light main, etc.	" 20	275 00
9150		The Wells & Newton Co	Repairing heating apparatus	" 20	55 00
9151		John Wood	Repairing plumbing, etc.	" 20	22 00
9152		James J. Cooke & Bro	"	" 20	5 00
9153		M. Stewart	Lining	" 20	3 15
9154		O. Rockefeller	Repairing furniture, etc.	" 20	28 00
9155		William Lohmann	Tuning pianos	" 20	7 25
9156		John Edelkamp	Receptacles, etc.	" 20	14 00
9296	2	J. H. Timmerman, City Paymaster	Supplementary payroll, Chief Inspector, etc., for increase of salary, November and December, 1901	April 1	27 50
9497	3	J. J. Deady	Gasfitting, etc.	Mar. 20	63 00
9498		James Curran Manufacturing Company.	Repairing heating apparatus, etc.	" 20	85 00
9499		Benjes & Stiefel	Repairing fence, etc.	" 20	80 00
9500		Louis H. Wenzel	Repairing gas leak	" 21	94 18
9732	4	Henry Pearl & Sons	Door checks, etc.	" 24	87 25
9733		Thomas McKeown	Iron railings, etc.	" 20	143 00
9774		W. J. Kirkpatrick	Storm inclosures, etc.	" 20	363 00
10084	8	Thomas F. Maher	Gas brackets, etc.	April 1	18 50
10085		Joseph F. Sweeney	Cleaning obstruction from drain pipe	" 1	8 00
10390	10	Lawrence J. Rice	On account of Contract No. 4804, for repairs, etc., Public School 31, at No. 200 Monroe street, Manhattan	Mar. 27	3,500 00
10391		Thomas McKeown	Carpenter work, etc.	April 1	320 00
10392		E. Flinn	Rebuilding part of wall	" 1	80 00
10393		William Fleischman	Extending supply room	" 1	149 00
10394		John Hankin & Bro.	Repairing heating apparatus	" 1	377 00
10395		Edward J. Renehan	Putting in sinks	" 1	140 96
10396		W. J. Kirkpatrick	Repairing woodwork	" 1	55 00
10397		John Neal's Sons	Repairing heating apparatus, etc.	" 1	99 00
10398		James Power	Carpenter work, etc.	" 1	149 00
10399		Peter Schweickert	Plumbing work, etc.	" 1	64 00
10400		The Higgins Heating and Ventilating Company	Repairing heating apparatus, etc.	Feb. 28	60 00
10508	11	Benjes & Stiefel	Altering platform, etc.	April 1	242 00
10760	15	Lorenzo & Byrnes	Water Closet, etc.	" 1	225 00
10761		William H. Wright & Son	Repairing stairs	" 1	129 00
10762		William Werner	Iron gates, etc.	" 1	293 80
10763		Louis Fuchslocher	Repairing roofs, etc.	" 1	120 00
10764		T. Frederick Jackson.	Indicator system	" 1	411 00
10765		Frederick Ries	Repairing ash hoist, etc.	" 5	6 00
10766		James S. Roberts	New floor and doorway	" 1	170 00
10767		H. Greenberg	Glass	" 5	4 00
10768		Thomas J. Cummins.	Repairing troughs, etc.	" 5	9 25
11230	17	Dorn & Bro	Sanitary repairs	" 5	32 50
11231		John Neal's Sons	Repairing heating apparatus, etc.	" 5	210 00
11232		Benjes & Stiefel	Putting in windows	" 5	345 00
11233		Theo. W. Morris & Co	Glass, etc.	" 5	525 00
11234		E. Rutzler	Repairing heating apparatus	" 1	334 00
11235		James S. Roberts	Locks	" 5	35 00
11236		Neptune B. Smyth	Painting work	" 5	79 00
11237		Longin P. Fries	Repairing roofs, etc.	" 5	340 00
11238		Frank Dobson	Repairing heating apparatus, etc.	" 5	111 00
11239		Frank J. Fee	Cisterns	" 5	95 00
11240		S. Frederick Jackson	Installing electric lighting	" 9	35 00
11241		James Curran Manufacturing Company	Repairing heating apparatus	" 5	370 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
11242	April 17	The Wells & Newton Company	Repairing heating apparatus	April 5	$93 00
11243		United Engineering and Contracting Company	"	" 1	161 34
11244		George Woehrle & Son	Padlock, etc.	" 5	95
11245		J. J. Deady	Carpenter work	" 5	23 03
11246		A. and W. Gray & Co	Weather strips, etc.	" 5	10 00
11247		William J. Olvany	Repairing heating apparatus	" 5	78 00
11395		The Higgins Heating and Ventilating Company	"	" 1	215 00
11508	18	James Curran Manufacturing Company.	"	" 1	329 00
			"	" 1	45 00
11509		A. P. Dienst & Co.	Repairing cisterns	" 5	12 00
11510		Joseph W. O'Brien	Repairing sash chains	" 5	68 00
11511		P. Sullivan	Repairing sashes, etc.	" 5	15 00
11512		W. J. Kirkpatrick	Repairing wire mesh, etc.	" 1	10 00
11513		John Buchanan	Painting, etc.	" 5	64 00
11514		J. P. Hansen	Plumbing, etc.	" 1	17 50
11515		P. Greene	"	" 5	60 00
11516		H. P. Mills & Bros.	Installing push button	" 5	16 00
11517		T. Frederick Jackson.	Pendants	" 16	11 00
11875	22	Roeser & Sommer	Electric current, December, 1901	" 16	14 15
11890		The New York Edison Company	Glasses	" 16	15 55
12021	23	J. Peyser	Repairing heating apparatus, etc.	" 16	93 00
12022		Evans, Almirall & Co.	Cleaning clocks, etc.	" 16	3 75
12023		F. Kronberger	Exterminating rats, December 2, 1901, to March 2, 1902	" 16	50 00
12024		R. F. Wheeler	Repairing heating apparatus	" 16	30 00
12025		George J. Wallace, Jr.	Repairing gas lamp	" 16	7 00
12026		P. Greene			
12308	25	John C. Valentine, assignee of J. G. Mackey, individually and as a member of the firm of Mackey & Valentine, lienors, by the consent of James S. Roberts	Repairing roofs, etc.	Feb. 20	385 00
12309		James S. Roberts	"	" 20	1,032 00
12310		Charles Wille	On account of Contract No. 4756, for alterations, repairs, etc., in Public School 177	April 10	1,790 12
12311		William Anderson	Repairing roofs, etc.	" 16	12 00
12312		Benjes & Stiefel	Locks, etc.	" 16	98 00
12313	April 25	The Wells & Newton Company	Repairing heating apparatus, etc.	" 16	420 00
12555	28	Tolmie & Kerr	Carpenter work, etc.	" 16	374 00
12556		William Werner	"	" 16	182 00
12557		H. W. Schumacher	Cleaning clocks	" 16	12 50
12558		The Gamewell Fire Alarm Telegraph Company	Repairing fire alarm boxes	" 16	1 75
12559		F. Kronenberger	Cleaning clocks, etc.	" 16	15 25
12560		W. M. Fleischman	Removing portions of walls, etc.	" 16	315 00
12561		R. Warren Lawrence.	Carpenter work	" 16	252 00
12562		Buffalo Forge Company	Valve rings, etc.	" 16	3 40
12969	May 1	Charles Wille	Repairs	" 16	88 00
12970		R. Warren Lawrence.	Repairing doors, etc.	" 16	73 00
12971		R. Warren Lawrence.	Repairing railing, etc.	" 23	40 00
12972		G. Stanton	Repairing doors, etc.	" 18	399 00
12973		D. J. Deady	Gas radiator	" 16	13 00
12974		John H. Goetschius	Carpenter work, etc.	" 16	665 00
12975		Frank Dobson	Vent opening on roof	" 16	394 00
12976		John McKee	Repairing floors ,etc.	" 16	500 00
12977		Sibley & Pitman, assignee of Richard Kenworthy	Electric work, etc.	" 16	457 00
13323	2	The United States Engineering and Contracting Company	Repairing heating apparatus, etc.	" 23	178 00
13324		Theodore W. Morris & Co.	Sheet glass, etc.	" 23	194 00
13325		Washington Bank, assignee of Frederick Damm	Shoring wall, etc., of Public School 101	" 16	204 70
13755	6	Evans, Almirall & Co.	Repairing heating apparatus	" 30	223 00
13756		Thomas F. Maher	Gas brackets, etc.	" 30	9 50
13757		George Brooks	Kalsomining, etc.	" 29	9 50
13758		James A. Deering	Repairing gaslights, etc.	" 30	9 75
14737	12	Robert Drennan	Plumber's labor, etc.	" 30	1 85
14738		Timothy Hanley	Halyards, etc.	" 30	3 00
14739		Lawrence J. Rice	On account of Contract No. 4804, for repairs, etc., in Public School 31, at No. 200 Monroe street	" 30	2,805 00
14740		Hartig Standard Gas Engine Company	Ignition tubes	" 30	1 50
14741		William Tubridy	Resetting sink, etc.	" 30	17 00
15467	19	John Hankin & Bro.	Repairing heating apparatus	May 12	215 00
15576	21	George B. Hunt	Repairing door check	" 12	4 14
15577		Thomas F. Maher	Gas radiators, etc.	" 12	44 00
15578		The Wells & Newton Company	Repairing heating apparatus, etc.	" 12	97 00
15579		James Curran Manufacturing Company.	Plumbing	" 14	9 53
15580		The American Watchman's Time Detector Company	Electrical work, etc.	" 12	3 79
15632	22	P. Sullivan	Supply closets, etc.	" 12	54 00
15633		P. Sullivan	Repairing room	" 12	92 00
15634		James S. Roberts	Vault lights	" 12	2 00
15635		G. Stanton	Painting, etc.	" 14	349 00
15636		A. and W. Gray & Co.	Repairing doors, etc.	" 12	140 00
15903	26	The United Engineering and Contracting Company	Repairing heating apparatus	" 12	283 00
15904		Thomas McKeown	Setting wardrobe	" 14	10 00
15905		T. Frederick Jackson	Electric work	" 12	420 00
15906		John J. McGrath	Repairing pump	" 12	13 90
15907		John Neal's Sons	Valve disc holder, etc.	" 14	9 08
15908		P. Sullivan	Springs, etc.	" 14	60 00
15909		The David Shuldiner Glass Company	Glass	" 14	12 60
15910		Lorenzo & Byrns	Repairing cistern	" 14	52 00
12264	28	Harry W. Bell, lienor by consent of Mackey & Valentine	In full of Contract No. 4130 for alterations, repairs, etc., in Public School 28, at No. 257 West Fortieth street	Jan. 6	115 00
12265		Louis Fuschlocher, lienor by consent of Mackey & Valentine	In full of Contract No. 4130 for alterations, repairs, etc., in Public School 28, at No. 257 West Fortieth street	" 6	167 00
12266		Eagle Iron Works, lienors by consent of Mackey & Valentine	In full of Contract No. 4130 for alterations, repairs, etc., in Public School 28, at No. 257 West Fortieth street	" 6	249 00
12267		John C. Valentine, assignee of Mackey & Valentine	In full of Contract No. 4130 for alterations, repairs, etc., in Public School 28, at No. 257 West Fortieth street	" 6	346 00
16449	June 2	William Werner	Repairing roofs, etc.	May 14	264 00
16450		P. Sullivan	Carpenter work, etc., Public School 31	" 12	159 91
16451		Benjes & Stiefel	Moulding work, etc.	" 21	370 00
16452		Johnson Temperature Regulating Company	Repairs, etc., Public Schools 154 and 155	" 14	117 00
16453		George H. Taber	Glazing, etc.	" 12	76 00
16845	4	Roeser & Sommer	Gas globes	" 21	2 40
	1902.			1902.	
17656	June 10	William Werner, assignee of Zimmermann & Jansen	Fire escapes, etc.	May 21	$647 00
17657		The Bronx Gas and Electric Company	Laying pipe	" 21	8 50
17658		The Police Department of The City of New York	Testing boilers	June 2	6 00
18115	11	Van Wagoner & Linn	Electrical work	" 2	985 00
19125	20	Thomas F. Maher	Carpenter work	" 14	343 00
19126		James Curran Manufacturing Company.	Steamfitting, etc.	" 14	51 77
19127		Frank Dobson	Repairing leak in return pipe, etc.	" 14	33 12
19213	21	"	Repairing leak in radiator, etc.	" 14	124 10
19560	25	Benjes & Stiefel	Putting in new door, etc.	" 14	764 50
19561		Hunt & Peterson	Repairing pavement, etc.	" 18	359 75
19562		John Neal's Sons	Repairing heating apparatus	" 18	91 00
			Total		$30,684 52

Special School Fund—Furniture and Repairs Of, 1901.

				1902.	
9134	April 1	William H. Hankinson	Relaying carpet, etc.	Mar. 21	$5 53
9135		J. Warren Mead, Agent and Warden of Auburn Prison	School furniture	" 21	127 30
9136		The E. Howard Clock Company	Clock, etc.	" 21	14 00
9137		Ludwig Baumann & Co.	Linoleum	" 21	5 00
9514	3	Slatington Slate Company	Slate blackboards	" 21	139 00
9515		Harry Lamberfson	Resetting blackboards, etc.	Jan. 24	8 00
9778	4	Edward Murphy, assignee of Louis Gluck	"	Mar. 24	25 75
10089	8	P. A. Burkhardt & Son	Chair seats, etc.	April 1	18 00
10386	10	Edward Murphy, assignee of Louis Gluck	Blackboards	" 1	90 00
10387		O. Rockefeller	Repairing lockers, etc.	" 1	98 00
10388		Julius Haas	Fitting up class rooms	" 1	189 00
10507	11	Slatington Slate Company	Slate blackboards, etc.	" 1	124 00
10803	15	Heywood Brothers & Wakefield Company	Couches, etc.	" 1	126 00
10804		J. Warren Mead, Agent and Warden of Auburn Prison	Furniture, etc.	" 1	255 30
10805		Alexander R. Brown.	Book closets	" 1	87 00
10806		Derby Desk Company	Desks	" 1	350 79
11252	17	P. A. Burkhardt & Son	Repairing chairs	" 9	15 00
11253		J. Weiss	Curtains	" 9	30 00
11254		Slatington Slate Company	Blackboards	" 9	124 00
11540	18	Thomas McKeown	Changing desks	" 9	16 00
11541		Ludwig Baumann & Co.	Laying linoleum, etc.	" 1	57 25
11542		William Haughey	Repairing desks	" 1	27 00
11895	22	Slatington Slate Company	Slate blackboards	" 16	87 50
11896		Ludwig Baumann & Co.	Carpet, etc.	Mar. 24	27 00
13799	May 6	Alexander R. Brown.	Book cases	" 21	57 00
13800		"	Book closets	April 16	80 00
14731	12	C. H. Browne	Book case	" 1	52 00
14732		American School Furniture Company	Desks, etc.	" 1	1,860 00
15570	21	Max Mayer	Shades	May 14	25 00
16471	June 2	C. H. Browne	Furniture, Public School 54	" 14	8 00
16472		A. G. Spalding & Bros.	Securing ladders, etc.	" 14	30 00
17021	5	J. Warren Mead, Agent and Warden.	Furniture, etc.	" 14	1,527 00
17701	10	J. Warren Mead, Agent and Warden.	"	June 2	395 45
			Total		$6,080 87

Special School Fund—Pianos and Repairs of, 1901.

				1902.	
11255	April 17	Jules F. Valois	Tuning piano, etc.	April 7	$1 75
11250		Charles Lurch	Repairing pedal	" 7	4 00
15569	May 21	Arnold Hafelin	Repairing piano	May 13	66 00
			Total		71 75

Special School Fund—Lighting, 1901.

				1902.	
13777	May 6	New Amsterdam Gas Company	Gas, December, 1901	April 25	$515 97
13778		Westchester Lighting Company	Gas, November 26 to December 31, 1901	" 25	18 98
13779		The Standard Gas Light Company	Gas, December, 1901	" 25	450 18
13780		The New York Edison Company	Lighting, December, 1901	" 25	227 43
13781		The New York Mutual Gas Light Company	Gas, December, 1901	" 25	326 07
13782		Bronx Gas and Electric Company	Gas, November and December, 1901	" 25	10 13
13783		Central Union Gas Company	Gas, October 31 to December 31, 1901	" 25	326 97
15560	21	Westchester Lighting Company	Electric light, October 30 to December 31, 1901	May 13	22 65
17722	June 10	Consolidated Gas Company of New York.	Gas, December, 1901	" 28	3,795 57
17723		Consolidated Gas Company of New York.	Gas, October 31 to November 30	" 28	3,637 26
17724		The United Electric Light and Power Company	Electric light, November, 1901	" 28	4,543 50
18164	12	The United Electric Light and Power Company	Electric light, December, 1901	" 28	4,689 69
18165		The New York Edison Company	Electric current for quarter ending December 31, 1901	" 28	4,368 95
19117	20	Bronx Gas and Electric Company	Gas, September 26 to October 30, 1901	Jan. 10	3 91
19118		The Standard Gas Light Company	Gas, December, 1901	" 30	12 51
19119		Northern Union Gas Company	"	" 30	151 38
					$23,101 15
			Less Warrant No. 19119, canceled June 30, 1902	.....	151 38
			Total		$22,949 77

Special School Fund—Transportation, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
14713	1902 May 12	C. W. and A. W. Herwig, composing the firm of C. W. Herwig & Son.....	In full of Contract No. 4194, for furnishing and operating stages to convey pupils to schools in boroughs of Manhattan and The Bronx, etc., etc.....	1902. April 18	$1,023 50

Special School Fund—Fuel, 1901.

12051	April 23	Frederick Buse.....	On account of Contract No. 4067, for wood	1902. April 12	$51 44

Special School Fund—Incidental Expenses, 1901.

10511	April 11	William J. Goldey, or Hawkins & Delafield, attorneys.....	Costs on appeal to the Appellate Division or to the Court of Appeals in the case of the People of the State of New York on the relation of William J. Goldey, relator, vs. William H. Maxwell, as City Superintendent of Schools in The City of New York, defendant, payable in pursuance of orders of the Supreme Court dated November 16, 1901 and February 5, 1902	1902. April 5	$193 20
10813	15	Western Union Telegraph Company....	Telegrams, December, 1901.....	" 5	1 91
10814		Richard Evans.....	Blank books.....	" 5	19 30
11217	17	J. H. Timmerman, City Paymaster.....	Payroll, refund of Physicians' fees.	" 16	60 00
11891	22	New York Telephone Company.....	Telephone service, etc., April 1 to December 31, 1901.....	" 16	62 62
11892		New York Telephone Company.....	Telephone service, etc., quarter ending December 31, 1901.....	" 14	76 26
11893		Peter F. Mellon....	Disbursements, December, 1901 ..	" 16	7 70
12053	23	New York Telephone Company	Telephone service, etc., April to December, 1901	" 14	185 14
12054		New York Telephone Company	Telephone service, etc., April 1 to December 31, 1901	" 14	211 04
12055		New York Telephone Company.....	Telephone service, etc., July 1 to December 31, 1901	" 14	46 48
12978	May 1	P. Sullivan.....	Glazing work	" 14	3 68
12979		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348, for printing, etc.....	June 6	27 25
12980		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348, for printing, etc.	" 31	159 55
12991		John Polhemus Printing Company.....	On account of Contract No. 3307, for printing, stationery, etc.....	" 6	2 40
13815	6	Wynkoop-Hallenbeck-Crawford Company.	Printing	April 25	1 80
13852		The J. W. Pratt Company.....	On account of Contract No. 3351, for printing, etc.	Jan. 31	22 00
13853		The J. W. Pratt Company.....	On account of Contract No. 3351, for printing, etc.	" 17	22 73
13854		The J. W. Pratt Company.....	On account of Contract No. 3351, for printing, etc.	" 6	38 01
15184	15	J. H. Timmerman, City Paymaster.....	Payroll refund of Physicians' fees.	May 14	21 00
15470	19	John B. Watkins.....	Copies of specifications, etc.....	" 14	37 90
15471		"	"	" 14	368 55
15565	21	The J. W. Pratt Company.....	Printing	" 14	245 85
16886	June 4	Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348, for printing, etc.....	" 10	519 60
16887		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348, for printing, etc.....	" 10	269 30
16888		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348, for printing, etc.....	" 10	39 85
16889		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348, for printing, etc.....	" 10	242 30
16890		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348, for printing, etc.....	" 10	262 50
17072	5	N. Geneva Craw.....	Refund of Physician's fee	" 26	3 00
17730	10	F. C. Cheney.....	Disbursements, October and December, 1901	" 26	1 77
17731		New York Telephone Company.....	Telephone service, August and September, 1901.....	" 26	12 50
18323	13	Morris Edward Weiss	Refund of Physician's fee.....	June 9	3 00
18607	16	Wynkoop-Hallenbeck-Crawford Company.	Preparing index, etc.....	" 9	150 00
			Total.....		$3,318 19

Special School Fund—Salaries of Officers, Clerks and other Employees, 1901.

10385	April 10	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Secretary, etc., February 19 to December 31, 1901	1902. April 10	$86 30

Special School Fund—Salaries of Janitors, etc., in all Schools, 1901.

10719	April 14	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors for increase in salary, October, November and December, 1901..	1902. April 12	$236 80
15608	May 22	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, January 1 to December 31, 1901. (arrearages)	May 21	284 61
15826	26	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, year 1901 (arrearages).....	" 23	342 07
15827		J. H. Timmerman, City Paymaster. . .	Supplementary payroll of Janitors, year 1901 (arrearages).....	" 23	114 09
15828		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, year 1901 (arrearages).....	" 23	67 80
16399	June 2	James A. Gamble....	Services cleaning Public School 99, November, 1901.....	" 21	58 50
16554	1902. June 3	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, April 14 to August 31, 1901 (arrearages)	1902. May 28	$559 04
16844	4	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, year 1901 (arrearages).....	June 3	276 04
16928	5	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, year 1901 (arrearages).....	" 3	420 72
18594	16	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, October 2 to 16, 1901.....	" 14	129 47
18595		J. H. Timmerman. City Paymaster.....	Supplementary payroll of Janitors, February 13 to March 10, 1901..	" 14	69 73
			Total.....		$2,558 87

Special School Fund—Lectures, 1901.

9138	April 1	Charles Beseler Company	Stereopticon supplies	1902. Mar. 19	$739 25
9139		Hardman, Peck & Co.	Use of piano, November 14, 1901, to January 1, 1902.....	" 19	10 00
9140		Albert F. Houghton..	Books	" 21	28 00
9141		Frost Veneer Seating Company	Folding chairs, etc.....	" 19	58 33
9142		James S. Roberts...	Transparencies, etc.....	" 19	18 00
9143		Frank O. Sauvan....	Lettering lanterns	" 19	3 50
9144		Manhattan Delivery Company	Expressage	" 20	1 20
10373	10	Joseph P. Day.....	Rent of Columbus Hall, West Sixtieth st., etc., October 21 to December 19, 1901.....	April 4	425 00
10374		Twenty-third Street Branch Young Men's Christian Association	Rent of Association Hall, October 9 to December 11, 1901.....	" 4	200 00
10375		West Side Branch Young Men's Christian Association of The City of New York	Rent of Auditorium, October 18 to December 13, 1901.....	" 4	180 00
10376		Harlem Branch Young Men's Christian Association of The City of New York	Rent of hall, October 9 to December 14, 1901.....	" 4	400 00
10377		The Educational Alliance	Rent of auditorium, October 7 to December 19, 1901.....	" 4	440 00
10378		High Bridge Realty Company	Rent of Borough Hall, October 8 to December 17, 1901.....	" 4	110 00
10379		Young Men's Institute	Rent of hall, October 2 to December 18, 1901.....	" 4	120 00
10380		Postal Telegraph Cable Company.....	Messenger services, December, 1901	" 3	10 70
10381		Michael J. Phelan....	Rent of Institute Hall, No. 218 East One Hundred and Sixth street, October 8 to December 13, 1901	" 4	400 00
10382		The Cooper Union...	Rent of hall for lectures, November 6 to December 18, 1901.....	" 4	175 00
10383		Amity Baptist Church; John W. Clark, Treasurer	Rent of hall, October 8 to December 17, 1901.....	" 4	44 00
10505	11	Charles Beseler Company	Expressage	" 4	10 50
10506		Charles Beseler Company	Gas and limes, November and December, 1901.....	" 4	502 90
10786	15	Charles Beseler Company	Electric annunciators	" 4	60 00
10787		The American News Company	Books	" 4	64 88
10788		Professor W. C. Peckham	Apparatus, etc.....	" 4	60 00
10789		William H. Fleming.	Lectures delivered	" 4	30 00
10790		H. W. Elson.....	"	" 4	15 00
10791		Henry M. Leipziger.	Disbursements, October 2 to December 31, 1901.....	" 7	2 57
10792		L. C. Landy.....	Services as lantern operator.....	" 4	22 00
10793		Mrs. Henrietta Speke Seeley	Lectures delivered	" 4	15 00
10794		John Polhemus Printing Company.....	Binding sets of bulletins, etc.....	" 4	6 25
10795		The Smith Premier Typewriter Company	Roll	" 4	1 75
11250	17	The American Book Company	Books	" 4	95 16
12052	23	The Macmillan Company	"	" 15	99 20
12371	25	D. Appleton & Company	"	" 15	59 04
12981	May 1	Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348 for printing, etc.....	" 5	55 63
12982		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348 for printing, etc.....	Jan. 30	22 75
13855	6	The J. W. Pratt Company	On account of Contract No. 3351 for printing, etc.....	" 30	10 00
13856		The J. W. Pratt Company	On account of Contract No. 3351 for printing, etc.....	April 5	16 00
13764		Helen O'Donnell.....	Lecture	" 26	15 00
13765		American School Furniture Company....	Reading stands, etc.....	" 28	128 40
13766		L. W. Ahrens Company.....	Envelopes, etc.....	" 28	38 00
14730	12	Frost Veneer Seating Company	Folding chairs	Mar. 19	175 00
15127	14	John Polhemus Printing Company.....	On account of Contract No. 3307 for printing, stationery, etc.....	Jan. 30	13 63
15128		John Polhemus Printing Company.....	On account of Contract No. 3307 for printing, stationery, etc.....	April 5	198 45
15129		John Polhemus Printing Company.....	On account of Contract No. 3307 for printing, stationery, etc.....	" 5	232 88
15568	21	John B. Watkins.....	Placards	May 14	198 00
15628	22	American Ice Company	Ice, January 29 to December 31, 1901	" 14	43 00
16482	June 2	Tallman & Co.....	Signs	" 19	14 00
18798	17	Albert S. Bickmore..	Slides	June 12	442 90
19043	19	Lynch's Express and Storage Warehouses	Moving piano, etc.....	" 14	2 95
			Total.....		$6,013 82

BOROUGH OF BROOKLYN.

Special School Fund—Supplies, 1901.

3992	April 1	John B. Watkins.....	On account of Contract No. 3591 for supplies and in full for Borough of Brooklyn.....	1902. Mar. 19	$4,028 45

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3993	April 1	Boston School Supply Company	On account of Contract No. 3590 for supplies and in full for Borough of Brooklyn	Mar. 19	$20 00
3994		Hammacher, Schlemmer & Co.	On account of Contract No. 3549 for supplies and in full for Borough of Brooklyn	Jan. 20	73 91
3995		Hammacher, Schlemmer & Co.	On account of Contract No. 3549 for supplies and in full for Borough of Brooklyn	" 31	31 90
3996		Queen & Co. (Incorporated)	Hand balances	Mar. 21	86 89
3997		Queen & Co. (Incorporated)	Trays	" 19	9 24
3998		Neal & Brinker	Screwdrivers	" 19	5 67
3999		Abraham & Straus	Handkerchiefs	" 21	18 00
4000		Abraham & Straus	Elastic	" 19	12 16
4001		Herman Timmerman	Butter, eggs, etc.	" 19	8 94
4002		Charles B. Davenport	Supplies	" 19	21 50
4003		L. E. Knott Apparatus Company	Tinning forks	" 19	25 20
4004		John F. Duffy	Sulphur	" 19	1 00
4005		Hammacher, Schlemmer & Co.	Hardware	" 19	194 73
4063	3	Joseph W. Early and Charles W. Early, composing the firm of John Early's Sons	On account of Contract No. 3687 for supplies and in full for Borough of Brooklyn	Jan. 31	64 29
4064	3	John Greig	On account of Contract No. 3483 for supplies and in full for Borough of Brooklyn	Feb. 19	44 00
4187	4	Scott, Foresman & Co.	On account of Contract No. 3601 for supplies	Mar. 19	203 40
4188		D. C. Heath & Co.	Supplies	" 21	220 50
4449	9	Milton Bradley Company	On account of Contract No. 3758 for supplies and in full for Borough of Brooklyn	" 19	117 26
4450		The Kny-Scheerer Company	Biological supplies	" 2	132 50
4526	10	American Book Company	On account of Contract No. 3605 for supplies and in full for Borough of Brooklyn	April 3	8,932 62
4639	17	Hammacher, Schlemmer & Co.	Hardware	" 7	20 98
4640		O. D. Clark	Disbursements	" 7	12 47
4642		Perry Mason Company	Supplies	" 7	1 50
4643		Harvey M. Wen	"	" 7	2 45
4644		Mary L. Orr	White straw, etc.	" 7	5 00
4645		George S. Parsons	Disbursements, July 10 to August 15, 1901	" 7	4 60
4646		Emily C. Powers	Supplies	" 7	5 00
4828	16	Catherine L. Toner	Packing cases	" 7	2 20
4829		E. Steiger & Co.	Water color paper	" 7	52 50
4830		Theodore D. Beatty	Disbursements	" 7	2 63
4831		Thomas E. O'Brien	Supplies	" 7	3 37
4832		Frances Loque	"	" 7	3 83
4823		Henry G. Hartmann	"	" 7	3 89
4824		Philip D. Donnell	Drayage	" 7	3 00
4825		Daniel T. Edwarde	Disbursements	" 7	64
4826		William T. Vlynnen	Disbursements, December, 1901	" 7	3 00
4827		Joanna G. Gleason	Rubber balls	" 7	3 01
4935	17	George E. Peckham and Henry T. Little, composing the firm of Peckham, Little & Co.	On account of Contract No. 3484 for supplies and in full for Borough of Brooklyn	" 4	1,763 86
4936		Scott, Foresman & Co.	On account of Contract No. 3601 for supplies and in full for Borough of Brooklyn	" 4	504 00
4937		Werner School Book Company	On account of Contract No. 3676 for supplies and in full for Borough of Brooklyn	" 4	1,125 28
4938		Eimer & Amend	On account of Contract No. 3185 for chemical physical apparatus	Mar. 19	12 25
4939	17	Evert V. W. Shaw	On account of Contract No. 3423, for milk	April 4	61 50
4940		Queen & Co. (Incorporated)	On account of Contract No. 3186, for chemical apparatus	" 4	628 15
5089	22	The J. C. Witter Company	On account of Contract No. 3602, for supplies	Feb. 8	2 70
5090		James T. Mohan	In full of Contract No. 3419, for supplies	April 4	29 67
5091		James Stewart	In full of Contract No. 3416, for supplies	" 4	102 00
5092		The Hildebrand Backing Company	In full of Contract No. 3547, for supplies	" 4	181 49
5093		Adam & Co.	In full of Contract No. 3593, for supplies	" 4	332 61
5398	26	The Macmillan Company	On account of Contract No. 3765, for supplies, in full of Borough of Brooklyn	" 4	152 88
5999		L. W. Ahrens, doing business under the firm name of L. W. Ahrens Company	On account of Contract No. 3759, books	" 4	2,889 75
5617	29	American Ice Company	On account of Contract No. 3421, ice	" 4	13 09
5618		Josephine M. Burnett	Supplies	" 7	3 13
5619		Everett Barness	Tennis balls	" 7	4 97
5684	May 1	B. Hopper	On account of Contract No. 3438 and in full for Borough of Brooklyn	" 15	1,054 91
5685		C. S. Olcott	On account of Contract No. 3663, maps	" 15	65 00
5855	5	The J. W. Pratt Company	On account of Contract No. 3592, supplies and in full for Borough of Brooklyn	Mar. 19	54 00
5856		The Kny-Scheerer Company	Jars	April 26	9 30
5857		Charles Scribner's Sons	Book	" 26	90
5858		Supply Department, Biological Laboratory, Brooklyn Institute of Arts and Sciences	Supplies	" 26	22 13
5859		F. W. Devoe and C. T. Raynolds Company	Repairing drawing tables	" 26	55 00
5860		O. D. Clark	Disbursements, December 2-9, 1901	" 26	5 43
5861		Queen & Co. (Incorporated)	Supplies	" 26	276 63
5981	6	The J. W. Pratt Company	On account of Contract No. 3351, for painting	" 7	2 50
5982		Blythebourne Water Company	Water supplies, to Public School, July 1 to January 1, 1901	" 26	40 00
5983		William T. Gillott, Jr.	In full of Contract No. 3420, for supplies	" 15	148 55
6552	16	John Polhemus Printing Company	In full of Contract No. 3461, and in full for Borough of Brooklyn.	" 4	14 57
6630	21	Public School Publishing Company	On account of Contract No. 3727, supplies	Jan. 20	45 58
6631		Public School Publishing Company	In full of Contract No. 3727, supplies	Feb. 15	144 84
6632		Queen & Co. (Incorporated)	Supplies	May 13	24 04
6633		Richard S. Thomas	Books	" 13	10 00
7289	June 6	Henry T. Weed	Supplies	1902. May 20	$12 17
7290		Queen & Co. (Incorporated)	Apparatus	" 20	305 03
7291		Queen & Co. (Incorporated)	Flower models	" 20	47 00
7292		Queen & Co. (Incorporated)	Chemical apparatus	" 20	20 45
7293		The Hammond Typewriter Company	Supplies	" 20	125 00
7294		The Kny-Scheerer Company	Model of plants, etc.	" 20	318 05
7502	10	Charles J. Mills	In full of Contract No. 3764, for supplies	April 4	12 95
7505		P. Cavanagh	Flags	May 21	94 34
7691	12	W. F. Crane	Lathes	June 3	390 00
7771	13	Adams & Co.	Beef	" 3	23 30
8322	24	Louise E. Tu	Mending ball covers	April 7	5 00
			Total		$25,516 03

Special School Fund—General Repairs, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4012	April 1	T. Frederick Jackson	On account of Contract No. 4670 for installing electric light wiring, etc., Public School 15, east side of Third avenue, between Schermerhorn and State streets.	1902. Mar. 24	$802 62
4056	3	Griffen & Co.	Installing electric bells	" 11	893 00
4057		George F. Moore	Picture moulding	" 14	69 00
4198	4	Gfoerer & McCarthy	Gas pipe	" 21	409 00
4199		James I. Kelly	Plumbing work	" 21	495 00
4200		James F. Hughes Company	Installing electric bell system	" 21	1,136 00
			"	" 21	337 00
4201		Griffen & Co.			
4202		Peter J. Donohue's Sons	Tank	" 11	204 50
4203		Frank Dobson	Installing steam pipes, etc.	" 21	193 00
4204		Frederick Pearce	Instruments	" 21	171 81
4452	9	Murdo Tolinie and James Kerr, composing the firm of Tolinie & Kerr	On account of Contract No. 4767 for erecting new iron stairway, etc., Public School 1	" 31	900 00
4453		Murdo Tolinie and James Kerr, composing the firm of Tolinie & Kerr	On account of Contract No. 4757 for alteration and repairs, etc., Public School 77	" 31	700 00
4454		T. Frederick Jackson	On account of Contract No. 4670 for installing electric wiring, Public School 15	" 31	538 50
4527	10	Frank Dobson	On account of Contract No. 4758 for heating and ventilating Public School 15	" 31	454 47
4657	14	Meyer & Anseln	Wire window guards	" 21	60 00
4839	16	George Hildebrand	Carpenter work	April 9	592 00
4840		Blake & Williams	Repairs to heating apparatus	" 5	896 00
4942	17	William Flanagan & Company	Painting, etc.	" 9	147 00
4943		The Canton Steel Roofing Company	Metal ceiling	" 9	598 00
4944		George W. Kennington	Repairs to iron railing, etc.	" 9	155 00
4945		T. Frederick Jackson	Electric work	" 9	515 00
5094	22	Frank Dobson	In full of Contract No. 4758 for installing heating, etc., apparatus.	" 7	317 28
5095		W. R. Ostrander	Electric supplies, etc.	" 5	351 59
5186	24	D. Donegan	Plumbing, etc.	" 16	34 00
5187		Gfoerer & McCarthy	Sanitary work	" 9	35 00
5613	29	Leopold Hohs	Repairs to roof, etc.	" 16	593 00
5614		Frank Dobson	Repairs to heating apparatus	" 14	870 00
5615		T. Frederick Jackson	Installing electric bells	" 16	420 00
5616		Alfred A. Tang	Painting	" 1	174 00
5984	May 6	Charles Wille	In full of Contract No. 4516 for alteration and repairs to Balzer Hall	" 7	1,064 00
6408	13	George Hildebrand	Putting down asphalt pavement at playground, etc.	" 7	1,492 00
6409		Eagle Iron Works	Repairs, etc., rails	" 30	107 63
6410		Edward McNamara	Roof repairs, etc.	" 30	63 00
6411		George W. Kennington	Grading	" 30	148 00
6554	16	Commercial Construction Company	On account of Contract No. 4779 for installing electric wiring, etc., Public School 45	May 3	1,583 79
6555		George Hildebrand	Alteration and repairs, etc.	April 30	893 00
6556		Leopold Hohs	Repairing roof, etc.	" 30	620 00
6640	21	Mattison & Ruckenbrod	Iron ceiling	May 14	512 00
6659	22	George Hildebrand	Picture moulding	" 14	147 00
6660		P. H. Fagan	Tie rods	" 14	740 00
6661		William Flanagan	Repairs to playgrounds	" 12	1,242 00
6662		Baldinger & Kupferman	Gas fixtures	May 14	135 00
6663		Morris & Selover	Building work	" 12	620 00
7284	June 6	Griffin & Co.	Electrical work	" 14	1,381 00
7285		Frank Dobson	Repairing heating apparatus	" 14	544 00
7286		Commercial Construction Company	Installing electric bells	" 14	695 00
7636	12	Mattison & Ruckenbrod	Metal ceiling	June 2	550 00
7637		George Hildebrand	Alterations to closets	May 21	837 00
7778	13	John J. Flaherty	Repairing tanks	June 2	8 00
8205	23	Frederick Pearce	On account of Contract No. 4778 for installing electric light, Public School 26	" 14	2,999 57
8206		Vulcanite Paving Company	Laying asphalt floor	" 14	260 00
8323	24	Griffin & Co.	Electrical work, etc.	April	738 00
8324		H. E. Masfield	Pump and motor	June 13	985 00
8325		George Hildebrand	Building fence	" 17	389 00
8530	26	Mundo Tolmie and James Kerr, composing the firm of Tolmie & Kerr	On account of Contract No. 4757 for alteration, repairs, etc., Public School 77	" 16	632 80
8595	30	William Flanagan	Printing	" 20	124 00
8596		Vulcanite Paving Company	Laying asphalt floor	" 20	349 00
			Total		$32,921 56

Special School Fund—Furniture and Repairs, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4007	April 1	Frank C. Chaffee	Window shades	1902. Mar. 11	$181 00
4008		Morris & Selover	Bookcase	" 21	48 00
4009		Frederick Loeser & Co.	Carpets	" 21	53 50
4010		New Jersey School and Church Furniture Company	Bookcase	" 21	17 00
4011		C. H. Browne	Coach	" 21	19 00
4061	3	A. D. Matthew's Sons	Linoleum	" 21	35 65
4456	9	Richmond School Furniture Company	Bookcases	" 21	36 00
4457		Ambrose E. Barnes & Bro.	Desks	" 21	75 84
4661	14	Richmond School Furniture Company	"	April 3	274 50
5013		Richmond School Furniture Company	On account of Contract No. 4271 for new furniture for old school building in full for Public School 78	" 8	79 20

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
5014	April 14	Richmond School Furniture Company....	On account of Contract No. 4271 for new furniture for old school building in full for Public School 37	April 2	$214 16
5015		Richmond School Furniture Company....	On account of Contract No. 4271 for new furniture for old school building in full for Public School 78	" 2	448 80
5103	22	Abraham & Straus...	Linoleum	" 15	56 65
5197	24	C. H. Browne.....	Tables	" 24	62 00
5198		"	Clock	" 15	35 00
5199		American School Furniture Company....	Oak bookcases	" 15	15 40
5180		Ambrose E. Barnes & Bro.	Chairs	" 15	240 82
5181		Charles G. Webber..	Repairing clocks	" 15	30 65
5620	29	C. H. Browne.....	Zinc-covered tables	" 16	350 00
5621		A. G. Spalding & Bros.	Moving apparatus	" 15	32 25
5704	May 1	Frederick Loeser & Co.	Carpets	" 15	133 50
5862	5	Charles G. Webber..	Repairing clocks, etc.	" 28	8 80
5985	6	Richmond School Furniture Company....	On account of Contract No. 4271, furniture for old school buildings	" 25	412 89
6413	13	C. H. Browne.....	Chairs	" 28	47 00
6635	21	American School Furniture Co.....	Furniture	May 14	264 00
6636		Frederick Loeser & Co.	Shades	" 12	544 75
6637		Charles G. Webber..	Repairing clocks	" 12	2 60
6638		Richmond School Furniture Co.....	Furniture	" 12	103 00
6639		Mansfield & Heal....	Window shades	" 12	315 48
6656	22	Frederick Loeser & Co.	Shades, etc.	" 14	369 50
6657		Frank C. Chaffee....	"	" 14	34 00
6658		C. H. Browne.....	Clocks	" 12	100 00
6872	28	Richmond School Furniture Co.....	On account of Contract No. 4271, new furniture for old schools and in full for furniture for Public School 90	" 10	72 86
6873		J. Warren Mead, Agent and Warden.	Repairs, Public School 131.....	" 14	868 20
7298	June 6	C. H. Browne.....	Mirrors, etc.	" 14	30 00
7410	9	Ambrose E. Barnes & Bro.	Furniture, etc.	June 2	51 90
7411		American School Furniture Co.....	Desk	" 2	51 00
7660	12	Richmond School Furniture Company....	On account of Contract No. 4271, new furniture for old school buildings	May 19	747 15
7661		F. Loeser.....	Furniture, etc.	June 2	39 45
7662		"	Clocks, etc.	" 2	367 15
7663		Charles G. Webber..	Repairs to clocks, etc.	" 2	2 30
7664		Abraham & Straus...	Shades	" 2	51 75
7772	13	Richmond School Furniture Company....	Furniture	" 2	617 00
7888	16	Slatington Slate Company.....	Blackboards	" 2	599 00
8169	23	Richmond School Furniture Company....	On account of Contract No. 4271 for new furniture for old schools, in full, Public School 10.....	" 9	321 75
8170		Richmond School Furniture Company....	On account of Contract No. 4271 for new furniture for old schools, in full, Public School 32.....	" 9	131 85
			Total.....		$8,592 30

Special School Fund—Pianos and Repairs of, 1901.

4006	April 1	Held & Co.....	Moving piano.....	Mar. 21	$4 00
4460	9	George Steck & Co..	Piano	" 21	249 00
5413		Richard B. Tracy....	Tuning piano.....	April 16	60 90
5414		"	Moving pianos.....	" 16	41 00
5415		"	"	" 16	6 50
5416		William Knabe & Co.	Tuning piano.....	" 16	320 00
5986	May 6	"	Pianos, repairs, etc.....	" 28	33 75
6412	13	Freeborn G. Smith..	Pianos	Mar. 11	1,690 00
			Total.....		$2,405 15

Special School Fund—Fuel, 1901.

				1902.	
4053	April 3	Long Island Wood Company.....	On account of Contract No. 4065 for wood.....	May 12	$291 46
4054		Long Island Wood Company.....	On account of Contract No. 4065 for wood.....	" 12	506 25
4911	17	A. J. McCollum.....	On account of Contract No. 4066 for coal.....	April 4	5,951 62
			Total.....		$6,749 33

Special School Fund—Lighting, 1901.

				1902.	
4662	April 4	The Kings County Gas and Illuminating Company.....	Gas, December, 1901.....	April 5	$49 90
4663		The Brooklyn Union Gas Company.....	Gas, September 30 to December 3, 1901	" 3	4,619 79
4827	16	Edison Electric Company of Brooklyn..	Electric lighting, September, 1901, to January, 1902.....	" 3	2,646 28
5189	24	Brooklyn Borough Gas Company.....	Gas supply, December, 1901.....	" 3	13 75
6641	May 21	The Kings County Gas and Illuminating Company.....	Gas supply, December 3 to December 31, 1901.....	May 14	80
			Total.....		$7,330 52

Special School Fund—Incidental Expenses, 1901.

				1902.	
4669	April 14	The Hammond Typewriter Company....	Repairing typewriter.....	April 7	$1 30
4670		Richard Evans.....	Books	" 7	16 00
4672		Andrew Mowbray....	Horse hire, November, 1901.....	" 7	22 00
4673		"	Horse hire, December 26 to 31, 1901	" 7	6 64
5107	22	Dowdeswell Bros.....	Ash hoist, etc.....	" 16	28 00
5108		Martha S. Tourte....	Refund of Physician's fees.....	" 15	3 00
5109		Mary G. McCabe....	"	" 15	3 00
5110		Henrietta Cole.....	"	" 15	3 00
5111		Charles R. Monfort..	Disbursements, November, 1901...	" 15	167 05
5191	24	William J. G. Veith..	Laundering towels, December, 1901	" 14	11 25
5192		Robert Morris.....	Disbursements, December, 1901....	" 14	157 60
5622	29	Andrew Mowbray....	Hire of horse.....	" 14	26 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
5705	May 1	Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348 for printing	Jan. 30	$156 25
5706		Wynkoop-Hallenbeck-Crawford Company	On account of Contract No. 3348 for printing.....	" 10	259 00
5863	5	Ephraim J. Whitlock.	Disbursements, October, November and December, 1901.....	April 14	44 25
5987	6	The J. W. Pratt Company.....	On account of Contract No. 3351 for printing.....	Jan. 30	11 13
5988		The J. W. Pratt Company.....	On account of Contract No. 3351 for printing.....	" 20	90
5989		The J. W. Pratt Company.....	On account of Contract No. 3351 for printing.....	" 10	2 50
6553	16	John B. Watkins....	In full of Contract No. 3308 for stationery	April 18	68 26
6642	21	"	Specification, etc.....	May 14	45 90
6643		Mansfield & Heal....	Window shades.....	" 10	5 50
6644		The J. W. Pratt Company.....	Printing	" 14	2 25
7108	June 4	Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348 for printing, etc.....	" 10	177 14
7109		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348 for printing, etc.....	" 10	69 25
7110		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348 for printing, etc.....	" 10	374 60
7111		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348 for printing, etc.....	" 10	97 30
7295	6	John J. Gartland.....	Disbursements, December, 1901...	" 28	24 40
7296		The J. W. Pratt Company.....	Printing	" 21	10 00
7297		John Polhemus Printing Company.....	"	" 21	71 00
7428	9	John J. Loftus.....	Refund of Physician's fees.....	" 22	3 00
7429		Fred H. Johnson....	Disbursements during year 1901...	June 2	57 75
7692		James Bohen.....	Expressage	May 28	69 35
7983	18	The New York and New Jersey Telephone Company....	Telephone service, August, September, October and November, 1901	Feb. 8	279 94
7984		The New York and New Jersey Telephone Company....	Telephone service, December, 1901.	April 7	4 17
7985		The New York and New Jersey Telephone Company....	Telephone service, January 1 to October 31, 1901.....	Jan. 17	182 24
8046	19	The New York and New Jersey Telephone Company....	Telephone service, December, 1901.	April 14	542 43
8047		The J. W. Pratt Company.....	On account of Contract No. 3351 for printing	May 21	9 00
8048		The J. W. Pratt Company.....	On account of Contract No. 3351 for printing.....	" 21	9 40
8528	26	Richard Evans.....	Blank books.....	June 17	81 50
			Total.....		$3,103 25

Special School Fund—Rents, and for Erection of Temporary School Premises, 1901.

				1902.	
4461	April 9	William B. Aiken...	Rent of premises No. 84 Prospect avenue, Borough of Brooklyn, 3 months due, December 31, 1901.	Jan. 20	$82 50

Special School Fund—Lectures, 1901.

				1902.	
4436	April 9	James B. Bouck, President	Rent of Andrew Jackson Hall, October 10 to December 19, 1901..	April 4	$120 00
4437		John L. Belford.....	Rent of McCadden Memorial Hall, October 15 to December 17, 1901	" 4	250 00
4438		Martin Carroll.....	Rent of St. Vincent Hall, December 16-23, 1901.....	" 4	36 00
4439		James J. Derrick....	Rent of St. Ann's Hall, October 17 to December 12, 1901.....	" 4	50 00
4440		M. A. Fitzgerald....	Rent of St. Peter's Hall, October 10 to December 19, 1901.....	" 4	132 00
4441		Frost Veneer Seating Company.....	Folding chairs	" 4	87 50
4442		Charles A. Murphy...	Rent of City Park Chapel, October 10 to December 19, 1901.....	" 4	60 00
4443		William T. McGuirl.	Rent of Visitation Hall, October 16 to December 18, 1901.....	" 4	100 00
4444		James D. McCuster..	Rent of Institute Hall, October 15 to December 17, 1901.....	" 4	100 00
4445		Charles C. Putnam, Treasurer	Rent of Pilgrim Chapel, October 15 to December 17, 1901.....	" 4	60 00
4446		Charles Staiger.....	Services, attending at door, October 11 to December 20, 1901....	" 4	22 00
4447		William H. Van Kleek, Jr.....	Rent of New York Avenue Methodist Episcopal Church, October 11 to December 20, 1901.....	" 4	30 00
4448		William H. Warts, Secretary.....	Rent of Canarsie Methodist Episcopal Church, November 1 to December 20, 1901.....	" 4	80 00
4641	14	William Schwarzwaelder & Co.....	Tickler	" 4	8 70
4667		Edward B. Shallow...	Disbursements	" 4	22 80
4668		William Weingardt...	Services, attending at doors, October 10 to December 19, 1901....	" 4	22 00
4821	14	George W. Sauveikert	Services, attending Public School 133, October 10 to December 18, 1901	" 4	42 00
4822		George A. Wolff.....	Services, attending Public School 128, October 15 to December 17, 1901	" 4	20 00
4823		James E. Johnson....	Services, attending Public School 108, October 14 to December 16, 1901	" 4	20 00
4824		John Holten.....	Services, attending Public School 60, October 11 to December 20, 1901	" 4	22 00
4825		Joseph Gilbert.....	Services, attending Public School 89, November 7 to December 19, 1901	" 4	14 00
4826		Oliver J. Boyd.....	Services, attending Boys' High School, October 15 to December 17, 1901	" 4	20 00
6006	May 0	J. H. Timmerman, City Paymaster.....	Supplementary payroll of lectures, December, 1901.....	May 5	10 00
6557	16	J. H. Timmerman, City Paymaster.....	Supplementary payroll of lectures, December, 1901.....	" 13	10 00
6766	23	J. H. Timmerman, City Paymaster.....	Supplementary payroll of lectures, December, 1901.....	" 22	25 00
7929	June 17	J. H. Timmerman, City Paymaster.....	Supplementary payroll of lectures, October, 1901	June 14	10 00
			Total.....		$1,374 08

BOROUGH OF QUEENS.

Special School Fund—Supplies, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902			1902.	
1141	April 1	Ginn & Co.	Books	Mar. 21	$2 88
1142		Maynard, Merrill & Co.	"	" 18	160 00
1143		John R. Everett	Use of camp chairs	" 20	4 00
1144		Potter & Putnam Company	Books	" 18	212 00
1180	3	Globe School Book Company	"	" 20	373 50
1181		D. C. Heath & Co.	"	" 20	250 00
1182		Henry Skelton	Use of camp chairs	" 20	12 50
1211	7	Silver, Burdett & Co.	In full of Contract No. 3608 for supplies	" 29	2,362 21
1298	14	L. W. Ahrens, doing business under firm name of L. W. Ahrens Company	On account of Contract No. 3759 for school supplies, and in full for the Borough of Queens	April 5	7,376 72
1357	17	Thomas Kelly	Gingham	" 7	13 82
1428	22	John H. Cottier	In full of Contract No. 3427 for delivering school supplies	" 8	179 20
1484	26	George E. Peckham and Henry T. Little, composing the firm of Peckham & Little	In full of Contract No. 3484 for supplies	" 8	704 01
1485		Samuel Lewis	In full of Contract No. 3487 for supplies	" 8	100 32
1486		Anthony J. Bonner	On account of Contract No. 3491 for supplies, and in full for Borough of Queens	" 8	23 52
1487		Columbia Chemical Company	In full of Contract No. 3541 for supplies	" 8	4 70
1488		Hammacher, Schlemmer & Co.	On account of Contract No. 3549 for supplies, and in full for Borough of Queens	" 8	7 60
1489		The State Bank, assignee of United States Paper Company	In full of Contract No. 3558 for supplies	" 9	155 01
1490		Butler, Sheldon & Co.	In full of Contract No. 3609 for supplies	" 9	33 12
1491		Maynard, Merrill & Co.	In full of Contract No. 3627 for supplies	" 9	198 08
1492		Eaton & Co.	On account of Contract No. 3671 for supplies, and in full for Borough of Queens	" 9	42
1493		Charles Holt	In full of Contract No. 3674 for supplies	" 9	16 10
1494		Milton Bradley	In full of Contract No. 3758 for supplies	" 9	270 40
1495		D. J. Barry, doing business under the firm name and style of D. J. Barry & Co.	In full of Contract No. 3717 for supplies	" 9	95 45
1496		Charles J. Miller	On account of Contract No. 3764 for supplies, and in full for Borough of Queens	" 9	25 28
1497		C. T. Braisted	In full of Contract No. 3486 for supplies	" 9	1,050 00
1498		The Macmillan Company	In full of Contract No. 3765 for supplies	" 9	35 52
1535	28	O. M. Dawson	In full of Contract No. 3434 for supplies	" 8	2 85
1536		Daniel Slote & Co.	In full of Contract No. 3685 for supplies	" 16	24 50
1537		Richard S. Thomas	In full of Contract No. 3606 for supplies	" 9	163 07
1438		E. Steiger & Co.	In full of Contract No. 3490 for supplies	" 8	194 15
1439		Carter, Rice & Co.	In full of Contract No. 3415 for supplies	" 9	29 75
1540		The Prang Educational Company	In full of Contract No. 3658 for supplies	" 8	157 64
1541		Michael J. Martin and Thomas A. Haus, composing the firm of George A. Haus.	In full of Contract No. 3485 for supplies	" 9	8 00
1604	29	Globe School Book Company	On account of Contract No. 3958 for supplies, and in full for Borough of Queens	" 9	4 50
1605		Potter & Putnam Company	In full of Contract No. 3604 for supplies	" 9	170 88
1618	May 1	F. W. Devoe & C. T. Raynolds Company.	In full of Contract No. 3587, for supplies	" 8	30 84
1619		John B. Watkins	In full of Contract No. 3591, for supplies	" 9	386 79
1620		Funk & Wagnalls Company	In full of Contract No. 3596, for supplies	" 16	23 10
1621		David S. Watkins	In full of Contract No. 3599, for supplies	" 9	59 80
1622		American Book Company	On account of Contract No. 3605, for supplies, and in full for Borough of Queens	" 8	1,055 15
1623		D. C. Heath & Co.	In full of Contract No. 3611, for supplies	" 9	368 59
1624		The Morse Company.	In full of Contract No. 3610, for supplies	" 16	38 56
1625		Albert Houghton	In full of Contract No. 3607, for supplies	" 8	119 48
1626		Educational Publishing Company	On account of Contract No. 3672, for supplies, and in full of Borough of Queens	" 19	53 34
1627		Werner School Book Company	In full of Contract No. 3676, for supplies	" 19	251 52
1628		D. Appleton & Co.	In full of Contract No. 3675, for supplies	" 19	61 68
1629		Thomas R. Shewell & Co.	On account of Contract No. 3679, for supplies, and in full of Borough of Queens	" 19	5 10
1630		Rand, McNally & Co.	On account of Contract No. 3677, for supplies, and in full for Borough of Queens	" 19	82 50
1631		Charles Scribner and Arthur H. Scribner, composing the firm of Charles Scribner's Sons	In full of Contract No. 3678, for supplies	" 19	1 44
1632		J. J. Callahan	On account of Contract No. 3546, for supplies, and in full for Borough of Queens	" 19	198 39
1633		Julia Benoit, doing business under firm name of A. V. Benoit	On account of Contract No. 3670, for supplies, and in full for Borough of Queens	" 19	40 00
1635		University Publishing Company	In full of Contract No. 3680, for supplies	" 19	98 64
1636		A. Lovell & Co.	In full of Contract No. 3766, for supplies	" 19	57 12
				1902.	
1634	May 1	William Beverly Harison	On account of Contract No. 3594, for supplies, and in full for Borough of Queens	April 9	$12 00
1637		B. Hopper	In full of Contract No. 3438, for supplies	" 8	180 00
1638		Freedman Company, Maurice Reinhard, proprietor	On account of Contract No. 3441, for supplies, and in full for Borough of Queens	" 8	43 53
1640	2	The Newtown Register	Programmes, etc.	" 28	17 00
1641		Holly Silicate Slate Company	In full of Contract No. 3548, for supplies	" 8	4 14
1642		Arthur Hinds and G. Clifford Noble, composing the firm of Hinds & Noble	On account of Contract No. 3664, for supplies, and in full for Borough of Queens	" 9	27 00
1643		Robert F. Ferguson	In full of Contract No. 3447, for supplies	" 9	11 17
1644		George W. Montgomery and George T. Montgomery, composing the firm of Montgomery & Co.	In full of Contract No. 3550, for supplies	" 8	57 50
1645		Central School Supply Company	In full of Contract No. 3688, for supplies	" 9	24 00
1687	5	Patrick Cavanagh	On account of Contract No. 3481, for supplies, and in full for Borough of Queens	" 1	165 15
1688		Christopher Sower Company	In full of Contract No. 3585, for supplies	" 8	53 56
1689		The J. W. Pratt Company	On account of Contract No. 3592, for supplies, and in full for Borough of Queens	" 8	26 94
1690		The J. W. Pratt Company	On account of Contract No. 3592, for supplies	Jan. 10	15 28
1691		Richardson, Smith & Co.	In full of Contract No. 3603, for supplies	April 16	1,758 48
1692		S. J. Ellsworth	Postage, etc.	" 9	2 65
1732	6	The J. C. Witter Company	On account of Contract No. 3602, for supplies, and in full for Borough of Queens	" 8	11 95
1733		John H. Clark	Supplies (disbursements)	" 28	4 12
1792	May 8	J. L. Hammett Company	In full of Contract No. 3720 for supplies	" 9	139 40
1793		Vollmer Sponge Company; S. Vollmer, Proprietor	In full of Contract No. 3463 for supplies	" 9	37 95
1860	16	John Polhemus Printing Company	On account of Contract No. 3461 for supplies, and in full for Borough of Queens	" 9	41 00
1923	23	A. L. Garver, D. R. Wike, E. G. Bobb and Mrs. W. M. Eldon, composing the firm of Roaring Spring Blank Book Company	On account of Contract No. 3418 for supplies	" 25	55 75
1969		Robert L. Conant	Postage stamps	" 19	1 00
1970		Ida Ward	Disbursements	" 19	80
2107	June 5	Electic Pen Company.	In full of Contract No. 3446 for supplies	" 8	25 00
2226	11	The Woodhaven Water Supply Company	Water supply	" 5	183 50
2240	12	Silver, Burdett & Co.	Books	June 3	210 50
2297	16	Jamaica Water Supply Company	Water service, July 1, 1901, to January 1, 1902	Aprfl 5	314 17
			Total		$20,777 28

Special School Fund—General Repairs, 1901.

				1902.	
1184	April 3	John W. Petry	Plumbing work	Mar. 24	$75 00
1185		Edward Kelly	New leaders	" 24	77 00
1213	7	Paaren & Bichterman.	Reeving halyard, etc.	" 24	10 00
1214		Kaplan & Gordon	Glass	" 24	9 65
1215		The Fuller & Warren Warming and Ventilating Company	Grate bars, etc.	" 24	34 12
1359	17	Kaplan & Gordon	Glazing	April 7	1 25
1360		Nicholas Nehrbauer	Plumbing work	" 7	93 00
1563	28	Sweeny & Gray	Repairing pipe, etc.	" 15	30 00
1693	May 5	New York and Queens Electric Light and Power Company	Electric current, November 25 to December 24, 1901	" 30	80
1735	6	Hoffman & Scofield	Oil tank	" 30	7 00
1736		Arthur Recknagel	Repairs to stoves, etc.	" 30	40 00
1737		Brooklyn Metal Ceiling Company	Metal ceiling, etc.	" 30	259 00
1738		Valentine Hemlein	Plastering, etc.	" 30	257 00
1739		Christian Herold	Relaying floor, etc.	" 30	60 50
1788	8	C. P. Williams	Cleaning cesspool	" 30	210 00
1870	20	United Engineering and Contracting Company	Heating apparatus	May 14	413 82
1925	23	The Fuller & Warren Warming and Ventilating Company	Furnace, etc.	" 14	184 00
1967	28	American Luxfer Prism Company	Prisms	" 14	84 00
1968		Peter J. McGrath	Painting	" 14	12 00
2169	9	The Fuller & Warren Warming and Ventilating Company	Cremating closets	June 9	319 00
2225	11	M. J. Drake	Flag pole	" 9	85 00
2242	12	A. Doncourt	Repairs, etc., electric work	Mar. 10	889 50
			Total		$3,151 64

Special School Fund—Furniture and Repairs of, 1901.

				1902.	
1194	April 3	Lord & Taylor	Furniture, etc.	Mar. 21	$80 70
1231	7	American School Furniture Company	Desks	" 21	30 00
1232		Slatington Slate Company	Slate blackboards	" 21	38 00
1639	May 1	Richmond School Furniture Company	Desks	April 16	29 00
1734	6	Abraham & Straus	Window shades	" 28	312 54
			Total		$490 24

Special School Fund—Pianos and Repairs of, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1694	1902 May 5	Goetz & Co.....	Tuning pianos, etc.....	1902. April 28	$8 75

Special School Fund—Fuel, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1229	April 7	Lowell M. Palmer....	On account of Contract No. 4081, for coal	1902. Mar. 21	$212 14
1230		"	On account of Contract No. 4081, for coal	" 21	990 17
1355	17	Rudolph Reimer.....	On account of Contract No. 4114, for wood	April 5	274 26
1356		Lowell M. Palmer...	On account of Contract No. 4081, for coal	" 5	999 80
			Total.....		$2,476 37

Special School Fund—Lighting, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1867	May 20	Queens Borough Electric Light and Power Company...	Electric light, January 1 to December 31, 1901	1902. May 13	$45 80
2043	June 3	The Town of Hempstead Gas and Electric Light Company.	Gas, August 19 to December 31, 1901	" 21	3 00
			Total		$48 80

Special School Fund—Incidental Expenses, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1145	April 1	Murray & McCormick, assignees of Howard Flanagan..	On account of Contract No. 3451, for stationery, etc.	1902. Jan. 30	$53 20
1146		Murray & McCormick, assignees of Howard Flanagan..	On account of Contract No. 3451, for stationery, etc.	Feb. 19	46 20
1297	14	J. William Morgan...	Disbursements	April 5	5 19
1430	22	Henry A. Stover....	Refund Physician's fees	" 22	3 00
1759	May 6	The J. W. Pratt Company.....	On account of Contract No. 3351, for printing	Jan. 10	9 00
1873	20	John B. Watkins....	Printing, etc.	May 14	152 60
2036	June 3	Margaretha Leland...	Refund of Physician's fees.....	" 26	3 00
2037		Bertha West.....	"	" 26	3 00
2038		Martha Wehle.....	"	" 26	3 00
2094	4	Murray & McCormick, assignees of Howard Flanagan..	On account of Contract No. 3451, for stationery, etc.	" 19	117 60
2099		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348, for printing, etc.	" 10	146 15
2115	5	Albert Hayward.....	Disbursements, November and December, 1901	" 26	53 01
2200	10	The J. W. Pratt Company.....	On account of Contract No. 3351, for printing, etc.	" 10	1 00
2350	18	The New York and New Jersey Telephone Company....	Telephone service, January 1 to October 31, 1901	June 10	77 06
			Total.....		$673 01

Special School Fund—Rents, and for Erection of Temporary School Premises, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1380	April 18	Sibella Klule.....	Rent of premises, Steinway avenue, between Broadway and Jamaica avenue, First Ward, Borough of Queens, for three months, due December 31, 1901.....	1902. April 12	$225 00

BOROUGH OF RICHMOND.

Special School Fund—Supplies, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
653	April 1	D. C. Heath & Co..	Books	1902. Mar. 21	$28 41
654		The Francis T. Witte Hardware Company	Hardware	" 21	2 15
665	3	John Grig.....	On account of Contract No. 3483 for supplies, and in full for Borough of Richmond.....	Feb. 14	1 00
666		Richard S. Thomas..	Books	Mar. 21	5 08
667		Charles J. Mills.....	Books	" 21	69 92
675	4	Joseph N. Early and Charles N. Early, composing the firm of John Early's Sons	On account of Contract No. 3687 for supplies, and in full for Borough of Richmond.....	Feb. 14	18 38
676		Joseph N. Early and Charles N. Early, composing the firm of John Early's Sons	On account of Contract No. 3687 for supplies, and in full for Borough of Richmond.....	" 14	25 20
712	10	Potter & Putnam Company.....	On account of Contract No. 3604 for supplies, and in full for Borough of Richmond.....	April 3	268 94
714		John Polhemus Printing Company.....	On account of Contract No. 3461 for supplies, and in full for Borough of Richmond.....	Mar. 3	13 20
729		State Bank, assignee of United States Paper Company.....	On account of Contract No. 3588 for supplies, and in full for Borough of Richmond.....	Feb. 15	5 56
730		American Book Company.....	On account of Contract No. 3605 for supplies.....	" 6	626 77
731		American Book Company.....	On account of Contract No. 3605 for supplies.....	" 6	431 18
732		American Book Company.....	On account of Contract No. 3605 for supplies, and in full for Borough of Richmond.....	" 6	519 56
755	16	D. C. Heath & Co..	Books	April 5	12 96
756		Department of Correction	Brooms	" 6	14 82
757	1902. April 16	American Book Company.....	Books	1902. April 6	$45 98
767	17	Charles Scribner and Arthur H. Scribner, comprising the firm of Charles Scribner's Sons	On account of Contract No. 3678 for supplies, and in full for Borough of Richmond.....	" 3	2 60
768		D. C. Heath & Co..	On account of Contract No. 3611 for supplies, and in full for Borough of Richmond.....	" 3	85 86
769		The Macmillan Company.....	On account of Contract No. 3765 for supplies, and in full for Borough of Richmond.....	" 3	11 68
770		Maynard, Merrill & Co.	On account of Contract No. 3627 for supplies, and in full for Borough of Richmond.....	" 3	155 42
774		Rand, McNally & Co.	On account of Contract No. 3677 for supplies, and in full for Borough of Richmond.....	" 3	238 29
775		Richard S. Thomas..	On account of Contract No. 3606 for supplies, and in full for Borough of Richmond.....	" 3	415 80
776		University Publishing Company.....	On account of Contract No. 3680 for supplies, and in full for Borough of Richmond.....	" 3	215 70
777		J. L. Hammett.....	On account of Contract No. 3720 for supplies, and in full for Borough of Richmond.....	" 3	9 28
778		Charles J. Mills.....	On account of Contract No. 3764 for supplies, and in full for Borough of Richmond.....	" 3	84 84
779		Richardson, Smith & Co.	On account of Contract No. 3603 for supplies, and in full for Borough of Richmond.....	" 3	219 40
780		B. Hopper.....	On account of Contract No. 3438 for supplies, and in full for Borough of Richmond.....	" 3	182 17
782		Charles Holt.....	On account of Contract No. 3674 for supplies, and in full for Borough of Richmond.....	" 3	31 54
781		C. H. Browne.....	On account of Contract No. 3589 for supplies, and in full for Borough of Richmond.....	" 3	4 50
783		Eaton & Co.....	On account of Contract No. 3671 for supplies, and in full for Borough of Richmond.....	" 3	72 30
784		Daniel Slote & Co..	On account of Contract No. 3685 for supplies, and in full for Borough of Richmond.....	" 3	85 75
796	18	G. W. Montgomery and George T. Montgomery, composing the firm of Montgomery & Co.	On account of Contract No. 3550 for supplies, and in full for Borough of Richmond.....	" 3	10 82
915	May 5	Patrick Cavanagh....	In full of Contract No. 3481 for supplies	" 16	61 43
916		The J. W. Pratt Company.....	On account of Contract No. 3592 for supplies, and in full for Borough of Richmond.....	Mar. 3	41 45
917		The J. W. Pratt Company.....	On account of Contract No. 3592 for supplies, and in full for Borough of Richmond.....	Jan. 17	2 28
918		A. L. Garver, D. R. Wike, E. G. Bobb and Mrs. W. M. Eldon, composing the Roaring Spring Blank Book Company.....	On account of Contract No. 3418 for stationery, and in full for Borough of Richmond.....	" 17	6 27
932	6	L. W. Ahrens, doing business under the firm name of L. W. Ahrens & Co.....	In full of Contract No. 3759 for school supplies.....	April 16	294 15
933		Globe School Book Company.....	In full of Contract No. 3598 for school supplies.....	" 16	61 14
967	9	Julia Benoit, doing business under the firm name of A. V. Benoit	In full of Contract No. 3670 for school supplies.....	" 16	4 90
968		Albert F. Houghton.	In full of Contract No. 3607 for school supplies.....	" 16	9 60
971	12	Silver, Burdett & Co.	In full of Contract No. 3608 for school supplies.....	" 16	587 65
1044	28	J. J. Callahan.....	In full of Contract No. 3546....	May 13	46 50
1045		A. V. Benoit.....	Clay jar.....	" 19	2 50
1046		J. L. Hammett Company.....	Globe	" 13	1 80
			Total.....		$5,034 79

Special School Fund—General Repairs, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
655	April 1	James Snyder.....	Repairs to steam heating.....	1902. Mar. 21	$45 00
656		Charles T. Manahan.	Insulating main cables.....	" 21	2 90
657		Emil Graff.....	Repairing sidewalk	" 21	6 00
658		J. S. Duff.....	Plumbing work	" 21	29 95
659		M. S. Brown.....	Grate, etc.....	" 21	20 00
668	3	A. Singer.....	Light of glass.....	" 21	2 18
669		James Snyder.....	Repairs to boiler.....	" 21	18 70
678	4	Alfred Whitely.....	Electrical work	" 21	17 50
679		Emil Sevenhaar.....	Plumbing work	" 21	14 41
680		John Pfuhler.....	"	" 21	8 00
681		W. S. Osborn & Bro.	Repairs to cold-air box	" 21	4 68
704	8	The Pullman Automatic Ventilating Company	Ventilators	" 21	45 60
747	16	New York and Staten Island Electric Company.....	Electric lamps	April 5	625 00
748		Norman & Young...	Storm sash	" 5	75 00
875	28	John Pfuhler.....	Sanitary work	" 16	855 00
934	May 6	Norman & Young...	Repairs to doors.....	" 28	363 00
949	7	James G. Taylor....	Table	" 30	10 00
1003	22	Norman & Young...	Repairing windows, etc.....	May 10	297 00
1047	28	Charles T. Manahan.	Installing electric gong.....	" 14	14 00
1063	June 2	H. S. Brower.....	Sanitary work	" 14	170 00
1064		Norman & Young...	Carpenter work	" 14	685 00
1166	9	Norman Brown.....	Repairs to Public Schools 5 and 8.	" 26	1,866 00
1167		Thomas Cummings..	Repairs to Public School 14.....	" 21	988 00
1168		Norman & Young...	Carpenter work	June 2	72 00
1229	16	W. S. Osborn & Bro.	Plumbing	" 2	810 00
1322	24	Norman & Young..	Repairing tin roof.....	" 18	75 00
1323		H. S. Brower.....	Plumbing	" 18	375 00
			Total.....		$7,494 92

Special School Fund—Furniture and Repairs of, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
660	April 1	Thomas Cummings, Jr.	Repairing furniture	1902. May 21	$3 00
670	3	The E. Howard Clock Company.....	Clocks, etc.	" 21	182 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
682	April 4	Norman & Young...	Taking up and resetting desks....	May 21	$23 00
743	16	" ...	Window shades	April 5	31 00
744		Richmond School Furniture Company....	Desks	" 3	205 00
876	28	Norman & Young...	Slate blackboard	" 16	22 00
1165	June 10	American School Furniture Company....	Furniture, etc.	June 2	42 00
			Total.....		$508 00

Special School Fund—Pianos and Repairs of, 1901.

				1902.	
1065	June 2	George Steck & Co..	Piano	May 14	$249 00

Special School Fund—Fuel, 1901.

				1902.	
703	April 8	William J. Quinlan..	On account of Contract No. 4319, for coal	April 3	$194 63

Special School Fund—Incidental Expenses, 1901.

				1902.	
771	April 17	The Westchester Temporary Home for Destitute Children.	Board of Truants, November, 1901	April 4	$38 57
877	28	C. Victor Jordan....	Refund of Physician's fee.....	" 14	3 00
878		Elizabeth Hawkins...	"	" 14	3 00
879		Richard Evans.....	Receipt books	" 15	10 80
880		Louis B. Sussuma...	Disbursements, November and December, 1901	" 14	41 20
910	May 1	Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348, for printing	Feb. 7	48 21
911		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348, for printing	" 7	4 50
919	5	The Westchester Temporary Home for Destitute Children.	Board of Truants, December, 1901.	April 28	39 86
935	6	The J. W. Pratt Company.....	On account of Contract No. 3351, for printing	Jan. 20	20 00
999	22	John B. Watkins....	Printing	May 14	79 60
1075	June 4	Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348, for printing	" 10	71 00
1076		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348, for printing	" 10	88 95
1077		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348, for printing	" 10	62 70
1078		Hazen Chatfield.....	Refund of Physician's fees.....	" 26	3 00
1079		Florence M. Whitely.	"	" 26	3 00
1253	18	New York and New Jersey Telephone Company.....	Telephone service, August, September, October, November, December, 1901	April 5	773 61
			Total.....		$1,291 00

Special School Fund—Salaries of Janitors in all Schools, 1901.

				1902.	
786	April 17	J. H. Timmerman. City Paymaster....	Supplementary payroll, janitors, January, February, March, October and November, 1901.....	April 17	$210 00

Special School Fund—Lectures, 1901.

				1902.	
874	April 28	John Polhemus Printing Company.....	Printing	April 14	$32 00
912	May 1	Richmond Lodge, No. 80, K. of P.....	Rental of hall and lectures, November 6 to December 18, 1901..	" 28	60 00
			Total.....		$92 00

BOROUGHS OF MANHATTAN AND THE BRONX.

General School Fund, 1901.

				1902.	
9111	April 1	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 30, October, November and December, 1901.....	Mar. 31	$32 67
10566	12	J. H. Timmerman, City Paymaster....	Payroll absence excused, December, 1901	April 8	70 82
10567		J. H. Timmerman. City Paymaster....	Payroll absence excused, December, 1901	" 5	84 80
11100	16	J. H. Timmerman, City Paymaster....	Payroll of Public School 2 Boys' Department 3, 5 to 6, 7 Primary Department, 8, 10 Boys' Grammar Department to 12, 14 Boys' Department, 20 Male Department 25, 27 to 34 Boys' Department 35, 37; Primary Department 38, Primary Department to 40, 42, Primary Department 44, 46, Primary Department and Male Department 48 to 53, Primary Department 54, Primary Department 55, 57, Primary Department 58, 59, Primary Department 61, Primary Department 68, Primary Department 69 to 71, 73, Primary Department 74, 76, 79, Primary Department to 89; Male Department 91 to 96, Primary Department 97 to 122, 124 to 127, 129 to 138, 140, 141, 143 to 147, 150, 152 to 171, 172, 175, 177 Primary Department 179 for mixed classes, September to December, 1901, inclusive.....	" 15	52,246 10
11213	17	J. H. Timmerman, City Paymaster....	Payroll of New York Truant School, September 9 to December 31, 1901 (mixed classes).....	" 15	24 90
				1902.	
11216	April 17	J. H. Timmerman, City Paymaster....	Payroll of mixed classes of Public School 18, September 9 to December 31, 1901.....	April 16	$424 50
11636	19	J. H. Timmerman, City Paymaster....	Payroll of Public School 140, Arrearage Payroll No. 7, January 1 to December 31, 1901.....	" 18	39 89
11792	21	Edward M. Grout, as Comptroller	Deductions appearing on payrolls of Teachers	" 8	64 07
11868	22	J. H. Timmerman, City Paymaster....	Payroll of Public School 1 Grammar Department to 2 Primary Department 4, 9, 13, 15, Boys' Department to 17, Primary Department 19, 21 to 23, Grammar Department 27; Male Department 36, 75, 86, 90, Primary Department 90; Male Department 128, 151, 19, Primary Department 173, 174, September, October, November and December, 1901..	" 21	8,731 80
11906		J. H. Timmerman, City Paymaster....	Payroll absence excused of Public School 161, June, 1901.....	" 21	68 89
12733	29	J. H. Timmerman, City Paymaster....	Payroll of Public School 34, Primary Department, mixed classes, September 9 to December 31. 1901	" 26	342 30
12734		J. H. Timmerman, City Paymaster....	Payroll of Public School 43, Grammar Department, mixed classes, September 9 to December 31, 1901	" 26	213 00
12737		J. H. Timmerman, City Paymaster....	Payroll of Public School 43, Primary Department, mixed classes, September 9 to December 31, 1901	" 26	303 00
12738		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 30, December 11 to 30, 1901	" 28	17 78
12739		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 160, Primary Department, mixed classes, September 9 to December 31, 1901.....	" 28	9 30
12996	May 1	J. H. Timmerman, City Paymaster....	Payroll of Public School 26, mixed classes, September 9 to December 31, 1901.....	" 30	448 50
13473	5	J. H. Timmerman, City Paymaster....	Payroll of Public School 77, boys' or mixed classes, September 9 to December 31, 1901.....	May 3	595 80
13474		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 87, mixed classes, September 9 to December 31, 1901..	" 3	17 40
13477		J. H. Timmerman, City Paymaster....	Payroll of Public School 60, mixed classes, September 9 to December 31, 1901.....	" 3	150 00
13478		J. H. Timmerman, City Paymaster....	Supplementary payroll of Evening School 70, October, 1901.....	" 3	36 00
13479		J. H. Timmerman, City Paymaster....	Payroll of Public School 77, Grammar Department, difference in salary between December 11, 1901, and January 1, 1902.....	" 3	13 33
13480		J. H. Timmerman, City Paymaster....	Payroll of Public School 41, October, November and December, 1901 (arrearage).....	" 3	48 32
14127	8	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 61, September to December, 1901, mixed classes.....	" 7	6 00
15116	14	E. R. L. Gould, Chamberlain	Amount to reimburse appropriation account entitled "General School Fund, 1902," which was erroneously charged to said account on payroll of Public School 11 for month of February, 1902.....	" 9	12 50
15320	16	J. H. Timmerman, City Paymaster....	Payroll of Public School 30, absence excused, October, 1901....	April 17	48 22
15789	23	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 63, September 10 to December 31, 1901, boys' or mixed classes	May 22	15 60
15839	26	Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of Annie J. Fitzgerald, Public School 140 (arrears)	" 19	11
15840		Edward M. Grout, as Comptroller	Deductions appearing on payrolls of Teachers of Public School 87 for teaching boys' or mixed classes, September 19, 1901, to January 31, 1902.....	" 19	60
17616	June 10	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 85, Primary Department, for year 1901.....	June 6	39 72
18108	11	Edward M. Grout, as Comptroller	Deductions for absences appearing on payrolls of Teachers for teaching boys' and mixed classes for the period beginning September 10, 1901, to January 31, 1902...	May 19	2,146 80
18814	18	J. H. Timmerman, City Paymaster....	Payroll of absence excused, Public School 39, December, 1901.....	June 14	6 89
19635	26	J. H. Timmerman, City Paymaster....	Payroll of Public School 118, mixed classes, September 10 to December 31, 1901.....	" 25	21 30
19864	27	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 179, September, 1901, to January, 1902, and February 1, 1901, to June 30, 1901.....	" 27	122 70
			Total.....		$66,402 71

BOROUGH OF BROOKLYN.

General School Fund, 1901.

				1902.	
4013	April 1	J. H. Timmerman, City Paymaster....	Supplementary payroll of Teachers of Music, October 23 and 25, 1901	Mar. 31	$5 00
4014		J. H. Timmerman, City Paymaster....	Supplementary payroll of Teachers of Public School 22, November and December, 1901.....	" 31	1 37
4278	5	J. H. Timmerman, City Paymaster....	Supplementary payroll of Teachers of mixed classes, Public School 55, September 9 to December 31, 1901	April 3	5 94

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4279	April 5	J. H. Timmerman, City Paymaster....	Supplementary payroll of Teachers of Public School 10, November and December, 1901.....	April 4	$6 60
4462	9	J. H. Timmerman, City Paymaster....	Supplementary payroll of Teachers of mixed classes, Public School 27, September 9 to December 31, 1901	" 7	24 00
4465	10	J. H. Timmerman, City Paymaster....	Supplementary payroll of Teachers of Public School 101, December, 1901	" 8	19 14
4529		J. H. Timmerman, City Paymaster....	Supplementary payroll of Teachers, of Public School 111, October, 1901	" 8	5 94
4626	14	Edward M. Grout, as Comptroller	Deduction appearing on payrolls of Teachers' General School Fund..	" 8	25 63
4627		J. H. Timmerman, City Paymaster....	Supplementary payroll, Public School 19, November and December, 1901.....	" 12	32 98
4816	16	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 30, September 9 to December 31, 1901.....	" 15	18 00
4817		J. H. Timmerman, City Paymaster....	Payroll of Public School 65, December, 1901	" 15	40 00
4818		J. H. Timmerman, City Paymaster....	Payroll of Public School 46, September 9 to December 31, 1901..	" 15	15 74
4819		J. H. Timmerman, City Paymaster....	Payroll of Public School 80, October, November, December, 1901.	" 15	17 82
4952	17	J. H. Timmerman, City Paymaster....	Payroll of Public School 115, mixed classes, September 9 to December 31, 1901	" 17	19
4953		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 113, mixed classes, September 9 to December 31, 1901..	" 17	26 73
5116	22	Edward M. Grout, as Comptroller	Deduction on supplementary payroll of Public Schools 55 and 101	" 19	26
5117		Edward M. Grout, as Comptroller	Deduction on supplementary payroll of Public Schools 10, 11, 19, 80 and 46	" 19	61
5631	29	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 43, October 1 to December 31, 1901	" 28	10 00
5632		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 101, December, 1901.....	" 28	3 19
5707	May 1	J. H. Timmerman, City Paymaster....	Payroll of Public School 118, September 9 to December 31, 1901..	" 30	596 84
5869	5	J. H. Timmerman, City Paymaster....	Payroll, mixed classes, Kindergarten, September 9 to December 31, 1901	Mar. 3	1,311 40
6886	28	Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Public School 118, for teaching boys' and mixed classes, September 10 to December 31, 1901	May 19	18 46
6889		Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Public School 118, for teaching boys' and mixed classes, September 9 to December 31, 1901	" 19	57
7299	June 6	Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Public School 118, for teaching boys' and mixed classes, September 10 to December 31, 1901	" 19	28 40
7619	11	J. H. Timmerman, City Paymaster....	*Payroll of teachers of mixed classes, September 9 to December 31, 1901	June 7	233 13
8049	19	Edward M. Grout, as Comptroller	Deduction in payroll of Teachers of Public School 58, boys' and mixed classes, September 10 to December 31, 1901.....	June 12	30
8050		Edward M. Grout, as Comptroller	Deduction in extra compensation, boys' and mixed classes.....	April 19	696 85
8447	25	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public Schools, September 24, 25, 27, 1901	June 24	7 50
8585	28	J. H. Timmerman, City Paymaster....	Supplementary payroll, Evening High School 3, October 15 to 25, 1901	" 27	45 00
			Total.....		$3,197 59

BOROUGH OF QUEENS.

General School Fund, 1901.

1129	April 1	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 19, year 1901.....	1902. Mar. 31	$358 60
1130		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 4, November and December, 1901.....	" 31	6 66
1131		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 71, February 1 to December 31, 1901.....	" 31	137 50
1132		J. H. Timmerman, City Paymaster....	Payroll of mixed classes, Public School 52, September 9 to December 31, 1901.....	" 31	672 00
1135		J. H. Timmerman, City Paymaster....	Payroll of mixed classes, Public School 5, September 9 to December 31, 1901.....	" 31	357 60
1136		J. H. Timmerman, City Paymaster....	Payroll of mixed classes, Public School 45, September 9 to December 31, 1901.....	" 31	71 70
1139		J. H. Timmerman, City Paymaster....	Payroll of mixed classes, Public School 1, September 9 to December 31, 1901.....	" 31	464 70
1177	3	J. H. Timmerman, City Paymaster....	Supplementary payroll of mixed classes, Public School 27, September 9 to December 31, 1901.	April 1	24 00
1204	5	J. H. Timmerman, City Paymaster....	Payroll of mixed classes, Public Schools 71 and 74, September 9 to December 31, 1901.....	" 3	344 40
1283	14	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public Schools 59, 60, 63, 64, 65, arrearages, September, October, November and December, 1901..	" 12	83 32
				1902.	
1284	April 14	J. H. Timmerman, City Paymaster....	Payroll of Public Schools 59, 60, 63, 64, 65, September 10 to December 31, 1901, mixed classes..	April 12	$478 50
1371	17	Edward M. Grout, as Comptroller	Deductions appearing on Supplementary Payroll Voucher No. 43.	" 8	1 40
1390	18	J. H. Timmerman, City Paymaster....	Payroll of mixed classes, Public School 58, with annexes 61 and 62, September 9 to December 31, 1901	" 18	587 70
1908	May 21	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 59, January 1 to December 31, 1901 (Arrears).....	May 20	166 72
1909		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 12, January 1 to December 31, 1901 (Arrears).....	" 20	500 00
1910		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 58, January 1 to December 31, 1901 (Arrears).....	" 20	250 04
1913		Edward M. Grout, as Comptroller	Deductions appearing on payroll of Teachers for teaching boys and mixed classes, September 10 to December 31, 1901.....	" 19	110 10
1930	23	J. H. Timmerman, City Paymaster....	Payroll of Public School 1, mixed classes, September 9 to December 31, 1901.....	" 21	6 00
			Total.....		$4,620 94

BOROUGH OF RICHMOND.

General School Fund, 1901.

673	April 3	J. H. Timmerman, City Paymaster....	Payroll of mixed classes, Public Schools 1 to 3, 5 to 24, 26 to 30, September to December, 1901...	1902. April 30	$4,383 90
705	8	J. H. Timmerman, City Paymaster....	Payroll of mixed classes, Public School 4, September 9 to December 31, 1901.....	" 30	72 00
996	May 22	Edward M. Grout, as Comptroller	Deduction appearing in payroll of Teachers, boys and mixed classes, September 10 to December 31, 1901	May 19	54 30
1259	June 19	J. H. Timmerman, City Paymaster....	Payroll, absence excused, Public School 18, December, 1901.....	June 17	28 00
1357	26	J. H. Timmerman, City Paymaster....	Payroll, absence excused, Public School 18, May, November and December, 1901.....	" 23	20 34
			Total.....		$4,558 54

THE NORMAL COLLEGE.

The Normal College, 1901

9615	April 3	New York Telephone Company.....	Telephone service, April 1 to September 30, 1901.....	1902. Mar. 24	$37 70
9833	4	P. Derby & Co.....	Chairs, etc.....	" 24	108 00
9944	7	University of Chicago, University Press Division	Book	" 29	1 44
11359	17	Wynkoop-Hallenbeck-Crawford Company.	Printing	April 1	3 90
12805	29	Samuel Lewis.....	Brooms, etc.....	" 19	483 20
13677	May 5	Thomas J. Tuomey..	Plumbing work, etc.....	" 19	137 68
14962	13	Wynkoop-Hallenbeck-Crawford Company.	Printing, etc.....	May 8	6 50
15202	15	Queen & Co. (Incorporated)	Scientific instruments, etc.....	" 8	261 70
15203		West Disinfecting Company (Incorporated)	Services, December 10, 1901, to January 1, 1902.....	" 8	11 12
15204		S. Zickel.....	Books	" 8	6 00
15224		Library Bureau.....	Book supports.....	" 8	7 50
15540	21	P. Derby & Co.....	Chairs	" 8	230 96
17299	June 6	M. J. Tobin.....	Printing minutes.....	June 2	16 10
17300		James Gear.....	Hardware, etc.....	May 14	122 97
17387	9	J. P. Hansen.....	On account of Contract No. 4775 for alterations, etc., to college buildings (Item No. 1).....	June 3	934 70
17388		Monroe M. Golding, assignee of George Brown	Electrical work.....	May 29	55 00
17389		John Neal's Sons....	Boiler	June 2	200 00
17390		Novells, Ewer & Co..	Music	" 2	22 50
17974	10	Luckhardt & Belder.	"	" 2	16 61
18197	12	John B. Nugent & Son	Top dressing lawns, etc., January and February, 1902.....	May 29	390 00
18625	16	John Neal's Sons....	Steam fitting.....	" 29	32 59
			Total.....		$3,086 17

CORONERS.

BOROUGH OF QUEENS.

Salaries and Expenses of Coroners, 1901.

1839	May 14	Philip Cronin.....	Contingent expenses, September, 1901	1902. May 8	$50 32
1840		"	Contingent expenses, November, 1901	" 8	22 28
1959	28	"	Contingent expenses, October, 1901	" 8	36 90
1960		"	Contingent expenses, August, 1901	" 8	84 67
2131	June 6	"	Contingent expenses, July, 1901...	" 8	155 34
			Total.....		$349 51

COMMISSIONERS OF ACCOUNTS.

Salaries and Contingencies, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902			1902.	
10741	April 14	Eimer & Amend.....	Chemicals	Mar. 27	$62 65
10742		Emil Greiner.....	Chemical apparatus, etc.....	April 4	903 43
12646	28	John N. Outwater, Jr.	Compensation as Commissioner of Deeds, year of 1901.....	" 23	48 24
14453	May 9	E. Belcher Hyde....	Correcting atlas.....	" 29	7 75
15532	21	Bausch & Lomb Optical Company.....	Swinging arm, etc.....	May 12	40 25
17355	June 9	The R. Hoehn Company	Spectroscope, etc.....	April 29	872 20
			Total.....		$1,934 52

CIVIL SERVICE COMMISSION.

Civil Service of The City of New York—Expenses of, 1901.

10454	April 11	Samuel Bruckheimer.	Typewriting, etc., December, 1901.	1902. Mar. 26	$545 00

BOARD OF CITY RECORD.

Publication of the City Record, 1901.

14466	May 9	Martin B. Brown Company.....	In full of Contract No. 3324 for printing and distributing the "City Record" (less 10 per cent. retained), December, 1901.....	1902. April 30	$3,307 11
14463		Martin B. Brown Company	In full of 10 per cent. retained on the above for year 1901.....	May 2	4,774 36
					$8,081 47

Printing, Stationery and Blank Books, 1901.

14462	May 9	W. P. Mitchell & Sons	Printing contracts, etc.	1902. April 28	$1,074 94

City Record—Contingencies, 1901.

9443	April 2	New York Telephone Company.....	Telephone service, November and December, 1901.....	1902. Mar. 20	$23 15

PUBLIC LIBRARIES.

BOROUGH OF BROOKLYN.

Public Library, Borough of Brooklyn, 1901.

4015	April 1	Henry Malkan.....	Books	1902. Jan. 21	$211 25
4016		"	"	Nov. 18	126 63
					$337 88

The Queens Borough Library, 1901.

1702	May 5	The Baker & Taylor Company.....	Books	1902. Mar. 14	$1,027 16
2536	June 30	Library Bureau.....	Book supports.....	May 14	18 00
					$1,045 16

MUNICIPAL COURT, CITY OF NEW YORK.

BOROUGH OF MANHATTAN.

Contingencies, 1901.

10932	April 15	Charles J. Geiger....	Disbursements, December, 1901...	1902. April 11	$1 20
10933		Hugh Grant.....	Disbursements, July to December, 1901	" 2	38 80
10934		Daniel Walsh.....	Disbursements, December, 1901...	April 11	70
11139	16	Patrick Cunningham.	Disbursements, December, 1901...	Mar. 21	4 20
12080	23	John G. Farrell.....	Disbursements	April 11	26 05
14509	May 9	New York Telephone Company.....	Telephone service, December, 1901	" 24	10 03
					$80 98

BOROUGH OF BROOKLYN.

Contingencies, 1901.

5867	May 5	John W. Carpenter..	Disbursements, October, November and December, 1901.....	1902. April 24	$10 60

BOROUGH OF QUEENS.

Contingencies, 1901.

1701	May 5	George W. Damon..	Disbursements	1902. April 11	$4 25

COURT OF SPECIAL SESSIONS, SECOND DIVISION.

BOROUGH OF BROOKLYN.

Salaries, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902			1902.	
4422	April 9	J. H. Timmerman, City Paymaster....	Supplementary payroll of Justices, etc., December 1 to 20, 1901....	April 8	$107 52
4423		J. H. Timmerman, City Paymaster....	Supplementary payroll of Justices, etc., November, 1901	" 8	166 66
4424		J. H. Timmerman, City Paymaster....	Supplementary payroll of Justices, etc., September, 1901	" 8	166 66
4425		J. H. Timmerman, City Paymaster....	Supplementary payroll of Justices, etc., October, 1901	" 8	166 66
4426		J. H. Timmerman, City Paymaster....	Supplementary payroll of Justices, etc., August, 1901	" 8	166 66
4427		J. H. Timmerman, City Paymaster....	Supplementary payroll of Justices, etc., April 27 to 30, 1901.....	" 8	22 23
4428		J. H. Timmerman, City Paymaster....	Supplementary payroll of Justices, etc., May, 1901	" 8	166 66
4429		J. H. Timmerman, City Paymaster....	Supplementary payroll of Justices, etc., June, 1901	" 8	166 66
4430		J. H. Timmerman, City Paymaster....	Supplementary payroll of Justices, etc., July, 1901	" 8	166 66
			Total.....		$1,296 37

CITY MAGISTRATES' COURT, SECOND DIVISION.

BOROUGH OF BROOKLYN.

Contingencies, 1901.

6424	May 13	Thomas D. Osborn..	Disbursements	1902. April 25	$140 00

CHARITABLE INSTITUTIONS.

Bushwick Central Hospital, 1901.

11646	April 21	Bushwick Central Hospital	Surgical treatment of patients, November, 1901.....	1902. April 16	$8 80

Brooklyn Eastern District Dispensary and Hospital, 1901.

9975	April 7	Brooklyn Eastern District Dispensary and Hospital	Medical and surgical treatment of patients, October, November and December, 1901.....	1902. April 2	$779 60

Church Charity Foundation of Long Island—Home for the Blind, 1901.

10671	April 14	Church Charity Foundation of Long Island, Home for the Blind	Care and maintenance of inmates, December, 1901.....	1902. April 10	$56 05

Chidren's Aid Society, 1901.

11648	April 21	Children's Aid Society	Deficiency, appropriation of 1901..	1902. April 15	$405 84

House of Calvary, 1901.

18000	June 11	House of Calvary....	Surgical treatment to patients (Deficiency of 1901).....	1902. June 4	$836 00

Methodist Episcopal Hospital of the City of Brooklyn, 1901.

12158	April 24	Methodist Episcopal Hospital of the City of Brooklyn.....	Medical and surgical treatment of patients and maternity cases, nursing mothers and infants, December, 1901.....	1902. April 21	$171 03

Orphan Home (Brooklyn), 1901.

9455	April 2	Orphan Home (Brooklyn)	Care and maintenance of dependent children (Deficiency), December, 1901	1902. Mar. 24	$159 35

St. Zita's Home for Friendless Women, 1901.

9686	April 4	St. Zita's Home for Friendless Women...	Care and support of friendless women (Deficiency), December, 1901	1902. Mar. 26	$155 50

The Convent of the Sisters of Mercy in Brooklyn, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9670	1902 April 4	The Convent of the Sisters of Mercy in Brooklyn	For care and maintenance of dependent children and nursing mothers, December, 1901	1902. Mar. 31	$95 00

Washington Square Home for Friendless Girls, 1901.

12067	April 23	Washington Square Home for Friendless Girls	Care and maintenance of dependent children (from Borough of Brooklyn), December, 1901	1902. April 21	$1 43

MISCELLANEOUS.

Brooklyn Disciplinary Training School, 1901.

4017	April 1	W. J. Stickle	Artificial limb	1902. Feb. 27	$100 00
5868	May 5	American Ice Company	Ice, September and October, 1901.	April 25	92 49
7987	June 18	Charles F. W. Ludwig, or F. Bell Fenwick, attorney	Salary as Knitter in Brooklyn Disciplinary Training School for Boys during the period of alleged illegal suspension between January 1 and June 19, 1901	June 12	330 00
7988		Martha Levy, or F. Bell Fenwick, attorney	Salary as Cleaner, etc. (same as above), between May 1 and June 18, 1901	" 12	40 00
7889		Estate of Harry E. Tice, or F. Bell Fenwick, attorney	Salary as Caretaker, etc. (same as above), December 31, 1900, and June 14, 1901	" 12	273 33
8143	20	Gunda Gunstan, or F. Bell Fenwick, attorney	Salary as Cook, etc. (same as above), between December 31, 1900, April 13, 1901, May 4 and August 19, 1901	" 12	179 60
8144		John Frazer, or F. Bell Fenwick, attorney	Salary as Foreman Shoemaker, etc. (same as above), between April 30 and June 14, 1901	" 12	110 00
8145		K. M. Gillan	Salary as House Mother (same as above), between May 1 and August 25, 1901	" 12	68 34
			Total		$1,193 76

THE COUNTY OF NEW YORK.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts other than Supreme Court (including arrearages), 1901.

1492	May 12	The J. W. Pratt Company	Calendar pads, etc.	1902. May 8	$8 95
1783	June 15	Martin B. Brown Company	Summons and complaint book	" 29	14 45
1784		The L. W. Ahrens Stationery and Printing Company.	Typewriter ribbons	" 29	34 97
			Total		$58 37

Printing, Stationery and Blank Books for Supreme Court, First Department.

1798	June 9	James H. English & Son	Ledger	1902. June 3	$19 65

Preservation of Public Records—County Clerk's Office, 1901.

1049	April 1	Martin B. Brown Company	Bookbinders' supplies	1901. Nov. 25	$321 80

THE SHERIFF.

Furniture and Supplies for Special Commissioner of Jurors, 1901.

1352	April 29	New York Telephone Company	Telephone service, April and May, 1901	1901. Aug. 20	$21 90

Matteawan State Hospital, 1901.

1209	April 17	Matteawan State Hospital	Deficiency on bill for quarter ending December 31, 1901	1902. April 15	$3 75

St. Joseph's Institute for Improved Instruction of Deaf Mutes, 1901.

1303	April 24	St. Joseph's Institute for Improved Instruction of Deaf Mutes	Case of William Gassert, for 19 days in 1901	1902. April 21	$1 56

THE COUNTY OF KINGS.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts other than Supreme Court (including arrearages), 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1732	1902 June 3	The Brooklyn Citizen	Printing	1902. May 20	$40 50

Printing, Stationery and Blank Books for Supreme Court, Second Department, 1901.

1734	June 3	The Brooklyn Citizen	Printing, etc.	1902. May 20	$49 50
1956	19	"	"	" 20	132 50
			Total		$182 00

SUPREME COURT, SECOND DEPARTMENT.

Compensation of Justices from other Counties assigned to Kings County, 1901.

1154	April 12	J. H. Timmerman, City Paymaster	Payroll of Justice, October 12 to December 31, 1901	1902. April 11	$260 00

Contingencies (including arrearages), 1901.

1835	June 9	The Banks Law Publishing Company	Law books	1902. Jan. 16	$148 75

COMMISSIONER OF JURORS.

Salaries, 1901.

1122	April 9	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., June 1 to December 31, 1901	1902. April 4	$2,916 70

COMMISSIONER OF RECORDS.

Salaries and Expenses, 1901.

1505	May 12	James H. English & Son	Moleskin, etc.	1902. April 24	$254 33

St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1901.

1507	May 12	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	Clothing State pupils Robt. Brown and another, October 11 to December 31, 1901	1902. May 8	$8 30

THE COUNTY OF QUEENS.

COUNTY CLERK.

For Payment of Legal Fees, 1901.

1084	April 3	James Ingraham	Indexing conveyances	1902. Mar. 22	$312 96

THE BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts, 1901.

1061	April 1	William P. Mitchell & Sons	Subpoenas	1902. Mar. 24	$5 50
1904	June 12	The L. W. Ahrens Stationery and Printing Company.	Carbon paper, etc.	May 22	21 94
			Total		$27 44

THE COUNTY OF RICHMOND.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Courts and Offices (including arrearages), 1902.

1542	May 14	W. P. Mitchell & Sons	Printing, etc.	1902. May 8	$102 00
1859	June 10	The L. W. Ahrens Stationery and Printing Company.	Elliott & Hatch ribbons	" 20	12 96
1860		Martin B. Brown Company	Calendars	" 20	121 50
			Total		$236 46

COMMISSIONER OF JURORS.

Contingencies, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1085	1902 April 3	Carl Strauss.....	Pencil pointer.....	1902. Mar. 24	$9 25

Fees and Expenses of Jurors, 1901.

1230	April 18	Frank D. Curtis.....	Mileage, etc., October, 1901....	1902. April 9	$40 00

APPROPRIATION ACCOUNT (A), 1902.

THE MAYORALTY.

Salaries and Contingencies, 1902.

9903	April 7	Typewriter Inspection Company.....	New cylinder.....	1902. Mar. 26	$1 00
9904		Yawman & Erbe Manufacturing Company	Copying paper.....	" 26	65
9905		Hamilton Jones.....	Newspapers, March, 1902.....	April 1	11 25
10027		William J. Moran....	Disbursements, March, 1902.....	" 4	84 66
10028		G. B. Sheppard.....	Shorthand and typewriting.....	Mar. 26	38 75
10446	11	Western Union Telegraph Company....	Telegraph charges, March, 1902...	April 4	10 98
10597	14	Thomas W. Parker..	Stenographic work, March 22, 1902.	" 1	16 13
10598		Benn & Poulson....	Stenographic services, March 14 to 29, 1902.....	" 4	160 00
10599		William J. Moran....	Disbursements	" 1	1 25
12392	25	Thomas W. Parker..	Stenographic services, March 19 to April 10, 1902.....	" 22	23 75
12393		Seth Low.....	Services as Mayor, April, 1902....	" 23	1,250 00
12394		J. H. Timmerman, City Paymaster....	Payroll of Mayor's Office, April, 1902	" 23	1,616 64
12395		J. H. Timmerman, City Paymaster....	Supplementary payroll, Mayor's Office, January, February, March and April, 1902.....	" 23	100 00
12955	May 1	Benn & Poulson.....	Stenographic services, March 31 to April 14, 1902.....	" 22	108 00
12956		Thomas W. Parker..	Stenographic work, April 18 to 21, 1902	" 23	13 50
12957		The American District Telegraph Company.....	Messenger service, March, 1902..	" 22	2 05
13678	6	The Fred Macey Company (Limited)	Paper	" 22	4 50
14605	9	William J. Moran....	Disbursements, April, 1902.....	May 7	35 47
14957	13	Western Union Telegraph Company (Incorporated)	Telegraph service, April, 1902....	" 7	1 55
14958		The American District Telegraph Company	Messenger service, April, 1902....	" 7	2 15
15137	14	Hamilton Jones.....	Newspapers, April, 1902.....	" 7	11 08
15333	16	Typewriter Inspection Company.....	Inspection of typewriter, January 29 to April 29, 1902.....	" 7	5 95
16139	28	J. H. Timmerman, City Paymaster....	Payroll of Mayor's Office, May, 1902	" 26	1,633 32
16153		Seth Low.....	Services as Mayor, May, 1902.....	" 26	1,250 00
18120	June 11	Thomas W. Parker..	Stenographic services.....	June 7	4 25
18121		William J. Moran....	Disbursements, May, 1902.....	" 7	33 89
18438	16	Hamilton Jones.....	Daily and Sunday newspapers, May, 1902	" 7	11 46
18439		The Charity Organization Society.....	Directory	" 7	1 00
19060	20	New York Telephone Company.....	Services of switchboard operator for two weeks ending April 12, 1902.	" 7	24 00
19157		Western Union Telegraph Company....	Telegrams, May, 1902.....	" 7	7 15
19192	21	American District Telegraph Company...	Messenger service, May, 1902.....	" 7	4 95
19256	23	Cornelius Van Cott, as Postmaster.....	Postage stamps.....	" 16	5 00
19334	24	R. L. Fox.....	Services in furnishing legislative information, etc., January, February, March and April, 1902...	" 18	100 00
19335		William H. Seaich...	Carriage hire.....	" 16	21 00
19459	25	J. H. Timmerman, City Paymaster....	Payroll, Mayor's Office, June, 1902.	" 24	1,633 32
19623	26	Seth Low.....	Services as Mayor, June, 1902....	" 24	1,250 00
			Total.....		$9,478 65

BUREAU OF LICENSES.

Salaries, 1902.

12396	April 25	J. H. Timmerman, City Paymaster....	Payroll of Chief of Bureau of Licenses, etc., April, 1902.....	1902. April 24	$1,374 98
16138	May 28	J. H. Timmerman, City Paymaster....	Payroll of Chief of Bureau of Licenses, etc., May, 1902.....	May 24	1,404 15
19659	June 26	J. H. Timmerman, City Paymaster....	Payroll of Chief of Bureau of Licenses, etc., June, 1902.....	June 25	1,404 15
			Total.....		$4,183 28

Contingencies, 1902.

11288	April 17	George W. Brown, as Chief of the Bureau of Licenses.....	Amount of Requisition No. 1, incidental expenses.....	1902. Mar. 19	$100 00
12672	28	George W. Brown, as Chief of the Bureau of Licenses.....	Amount of Requisition No. 2, incidental expenses.....	April 21	100 00
			Total.....		$200 00

Supplies and Contingencies, 1902.

14431	May 9	George Whitfield Brown, as Chief of the Bureau of Licenses	Amount of Requisition No. 3, incidental expenses	1902. May 5	$100 00
15536	21	George Whitfield Brown, as Chief of the Bureau of Licenses	Amount of Requisition No. 4, incidental expenses	" 15	100 00
17336	1902. June 9	George Whitfield Brown, as Chief of the Bureau of Licenses	Amount of Requisition No. 5, incidental expenses	1902. May 26	$100 00
19018	19	George Whitfield Brown, as Chief of the Bureau of Licenses	Amount of Requisition No. 6, incidental expenses	June 12	100 00
			Total.....		$400 00

THE BOARD OF ALDERMEN AND CITY CLERK.

City Contingencies, 1902.

10600	April 14	The Banks Law Publishing Company...	Thompson charter	1902. April 4	$220 00
11390	17	Ames & Rollinson...	Engrossing resolutions	" 4	50 00
12016	23	Samuel E. Warren...	Engrossing resolutions, etc.....	" 19	85 00
			Total.....		$355 00

City Contingencies and Supplies, 1902.

17386	June 9	Charles J. Tobin....	Copies of legislative bills, session of 1902	1902. May 20	$100 00

Contingencies—City Clerk, 1902.

12435	April 25	P. J. Scully, as City Clerk	Amount of Requisition No. 2, for incidental expenses	1902. April 31	$150 00
14985	May 13	P. J. Scully. as City Clerk	Amount of Requisition No. 3, for incidental expenses	May 1	150 00
16309	29	P. J. Scully, as City Clerk	Amount of Requisition No. 4, for incidental expenses	" 20	150 00
			Total.....		$450 00

Salaries, 1902.

12291	April 25	J. H. Timmerman, City Paymaster....	Payroll of members of the Board of Aldermen, April, 1902.....	1902. April 22	$6,499 75
12292		J. H. Timmerman, City Paymaster....	Payroll of attaches of the Board of Aldermen, April, 1902.....	" 22	2,966 60
12293		J. H. Timmerman, City Paymaster....	Payroll of City Clerk, etc., April, 1902	" 23	2,746 82
16148	May 28	J. H. Timmerman, City Paymaster....	Payroll of Members of the Board of Aldermen, May, 1902.....	May 23	6,499 75
16149		J. H. Timmerman, City Paymaster....	Payroll of attaches of the Board of Aldermen, May, 1902.....	" 23	2,949 93
16191		J. H. Timmerman, City Paymaster....	Payroll of City Clerk, etc., May, 1902	" 27	2,770 48
19455	June 25	J. H. Timmerman, City Paymaster....	Payroll of members of the Board of Aldermen, June, 1902.....	June 24	6,499 75
19456		J. H. Timmerman, City Paymaster....	Payroll of attaches of the Board of Aldermen, June, 1902.....	" 24	2,866 60
19660	26	J. H. Timmerman, City Paymaster....	Payroll of City Clerk, etc, June, 1902	" 25	2,762 48
			Total		$36,562 16

THE DEPARTMENT OF FINANCE.

Supplies and Contingencies—Comptroller's Office, 1902.

9259	April 1	Thomas R. McCann.	Disbursements, February 3 to March 12, 1902.....	1902. Mar. 12	$6 18
9605	3	The Bates Machine Company.....	Dating machine	Feb. 25	34 00
9860	5	Cornelius Van Cott, as Postmaster	Postage stamps	April 4	100 00
9906	7	Rand, McNally & Co.	Subscription, January and July, 1902, Banker's Directory.....	Mar. 27	10 00
9907		U. S. Government Advertiser	Subscription, February 20, 1902, to February 20, 1903.....	" 27	5 00
9908		George P. H. McVay	Expert services, March 17 to 22, 1902	" 27	24 00
9909		"	Expert services, March 10 to 15, 1902	" 29	24 00
9910		Dennison Manufacturing Company.....	Tags, etc.....	" 27	5 46
9911		Neostyle Company...	Purple ink, etc.....	" 27	9 60
10062	8	Boyd's City Dispatch	Delivering packages, etc.....	April 1	41 25
10063		Holmes' Electric Protective Company...	Burglar alarm service, City Paymaster's Office, January, 1902, and February, 1902.....	" 1	29 50
10152	9	John E. Butler.....	Rubber stamps, etc.....	" 1	18 30
10153		John B. Watkins....	Furnishing letter circulars.....	" 1	5 50
10154		A. T. Wilson.....	Rubber stamps	" 1	6 10
10256		Chandler Withington.	Disbursements, January, February and March, 1902.....	" 2	8 99
10257		George P. H. McVay	Special expert services rendered Department of Finance, from March 24 to 29, 1902, inclusive..	" 5	20 00
10444	11	The C. E. Sheppard Compan	Supplies	Mar. 27	112 90
10589	14	Consolidated Typewriter Exchange...	Typewriter repairs	April 4	11 43
10590		The Bates Machine Company.....	Numbering machines	" 1	40 00
10591		J. H. Timmerman, City Paymaster....	Disbursements, February, 1902....	Mar. 14	435 48
10592		American Ice Company	Ice, January 4 to February 1, 1902.	April 7	64 40
10593		Charles E. Lipps....	Repairing safes	" 27	9 50
10919	15	The Rapid Safety Filter Company.....	Rent of water filters, January 1, 1902, to March 31, 1902.....	" 7	66 00
10920		Michael F. Hayes...	Disbursements, March, 1902.....	" 8	4 87
11377	17	C. Bovie.....	Furnishing newspapers, March, 1902	" 11	14 18
11378		A. T. Wilson.....	Rubber stamps	" 8	5 10

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
11379	April 17	United Typewriter and Supplies Company	Typewriter, etc.	April 8	$277 35
11444	18	Daniel P. Phillips	Disbursements, January, February and March, 1002	" 14	110 65
11641		Philip J. McEvoy	Disbursements, February, 1902	" 11	8 00
11642		Boyd's City Dispatch	Delivering package of checks to School Teachers	" 9	104 10
11643		The Bates Machine Company	Dating machine	" 11	18 00
11825		George P. H. McVay	Special expert services, March 31 to April 12, 1902	" 16	48 00
11826		William T. Goundie	Disbursements, March, 1902	" 3	32 31
11848	22	A. T. Wilson	Rubber stamps	" 15	7 90
12081	23	F. V. Lindon	Clock	" 18	9 70
12194	24	International Time Recording Company	Time stamp	" 16	65 00
12195		The Journal of Commerce and Commercial Bulletin	Subscription, March 1, 1902, to March 1, 1903	" 18	12 00
12379	25	Cornelius Van Cott, as Postmaster	Postage stamps	" 23	100 00
12380		E. Belcher Hyde	Correcting maps	" 16	15 00
12434		J. H. Timmerman, City Paymaster	Disbursements, March, 1902	" 18	566 38
12745	29	Cornelius Van Cott, as Postmaster	Stamped envelopes	" 28	440 00
12746		Boyd's City Dispatch	Delivering checks	" 16	15 00
12747		E. A. Tucker Company	Rubber stamps, etc.	" 11	48 00
12748		E. A. Tucker Company	"	Feb. 6	34 15
12749		A. T. Wilson	"	April 21	4 00
12944	May 1	W. S. Wolfe	Disbursements, January, February, March, 1902	" 19	16 06
12945		George P. H. McVay	Services, April 14 to 19, 1902	" 24	24 00
12946		R. L. Fox	Services during Legislature session of 1902	" 23	750 00
12947		H. W. Alexander	Repairs to typewriter	" 16	7 00
13679	6	George P. H. McVay	Special expert services, April 21 to 23, 1902	" 30	12 00
13680		E. W. Bullinger	Subscription to Bullinger's Monitor Guide, May 1, 1902, to May 1, 1903	May 2	6 00
13681		Finn Bros	Shelving	April 21	108 00
13682		The C. E. Sheppard Company	Supplies	Feb. 6	40 50
13683		Tower Manufacturing and Novelty Company	Carbon paper, etc.	" 6	31 40
13684		Schwartz & Co	Alterations in office of Collector of Assessments, etc.	April 25	10 00
14432	9	H. J. Storrs, as Chief Clerk	Disbursements, January to April 30, 1902	May 5	377 93
14433		Daniel B. Phillips	Disbursements, January, February, March and April, 1902	" 6	130 36
14434		A. T. Wilson	Rubber stamps, etc.	April 29	34 30
14435		"	"	May 1	8 00
14436		The Fisher Book Typewriter Company	Typewriting, etc.	April 25	64 75
14437		The Fisher Book Typewriter Company	"	" 24	175 00
15132	14	Cornelius Van Cott, as Postmaster	Postage stamps	May 13	100 00
15329	16	Boyd's City Dispatch	Expressage	April 29	42 00
15330		"	"	May 9	120 00
15331		The New York and New Jersey Telephone Company	Telephone service, etc., January 1 to March 31, 1902	" 2	75 90
15332		W. T. Goundie	Disbursements, April, 1902	" 9	32 90
15433	19	A. T. Wilson	Rubber stamps	Feb. 21	8 10
15434		Boyd's City Dispatch	Delivering packages	" 20	10 75
15534	21	Daniel B. Phillips	Disbursements, January, February and March, 1902	May 19	34 90
15710	22	Cornelius Van Cott, as Postmaster	Stamped envelopes	" 16	42 40
15723		H. J. Storrs, as Chief Clerk	Disbursements, January and February, 1902	" 14	93 15
15962	26	The American District Telegraph Company	Messenger services, March, 1902	" 16	9 85
16268	28	Cornelius Van Cott, as Postmaster	Postage stamps	" 27	100 00
17094	June 5	J. H. Timmerman, City Paymaster	Disbursements, April, 1902	May 15	456 67
17095		Carl Strauss	Pencil pointer	" 16	7 00
17096		William Schwarzwaelder & Co	Chair	" 14	37 80
17097		Wyckoff, Seamans & Benedict	Rebuilding typewriter	" 16	59 00
17230	6	Walter S. Walfe	Disbursements, April, 1902	" 14	4 88
17231		The Lawyers' Title Insurance Company of New York	Searches, February 28 to May 12, 1902	" 20	17 20
17232		The C. E. Sheppard Company	Sheets of ruled paper	" 26	4 75
17233		Yawman & Erbe Manufacturing Company	Building cases, etc.	" 22	4 85
17234		Philip J. McEvoy	Disbursements, March, 1902	" 28	45 54
17235		"	Disbursements, April, 1902	" 28	58 54
17955	10	Daniel B. Phillips	Disbursements, February, April and May, 1902	June 7	164 40
18252	13	The New York and New Jersey Telephone Company	Telephone service, January, February and March, 1902	May 22	28 50
18284		The C. E. Sheppard Company	Indexes, etc.	June 5	56 95
18441	16	The Fred Macy Company (Limited)	Bookcases	" 4	14 85
18457		Cornelius Van Cott, as Postmaster	Postage stamps	" 14	200 00
18894	18	Neostyle Company	Typewriter ribbon	" 5	5 00
18895		The New York and New Jersey Telephone Company	Telephone service, quarter ending March 31, 1902	" 4	50 70
19019	19	The Blickensderfer Manufacturing Company	Cabinets, etc.	" 9	44 00
19020		The New York and New Jersey Telephone Company	Telephone service, three months ending March 31, 1902	" 4	35 25
19061	20	John M. Bulwinkle	Rubber stamps, etc.	May 16	1 30
19158		Kolesch & Co	Tracing cloth, etc.	June 5	18 96
19194	21	The Bates Machine Company	Repairing dating machine	May 16	2 50
19621	26	D. C. Potter	Disbursements, April and May, 1902	June 3	22 25
19940	28	Tolinie & Kerr	Alterations, repairs, etc.	June 26	646 00
19977	30	New York Telephone Company	Telephone service, etc., January, February and March, 1902	April 16	108 20
19978		New York Telephone Company	Telephone service, etc., three months ending March 31, 1902	" 16	1,139 81
			Total		$8,727 43

Borough of Brooklyn, 1902.

5486	April 28	Barnard P. A. McCarthy	Disbursements	1902. April 1	$5 56

Borough of Richmond, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902			1902.	
920	May 5	George Brand	Disbursements, March, 1902	April 23	$3 20
1018	26	"	Disbursements, April, 1902	May 16	2 60
1270	June 21	"	Disbursements, May, 1902	June 13	2 60
			Total		$8 40

BOROUGH OF QUEENS.

Supplies and Contingencies—Comptroller's Office, 1902.

2532	June 30	The New York and New Jersey Telephone Company	Telephone service, January 1 to March 31, 1902	1902 Mar. 16	$34 40

Salary of the Comptroller, 1902.

12708	April 29	Edward M. Grout	Services as Comptroller, April, 1902	April 26	$1,250 00
16038	May 27	"	Services as Comptroller, May, 1902	May 26	1,250 00
19694	June 26	"	Services as Comptroller, June, 1902	June 25	1,250 00
			Total		$3,750 00

GENERAL ADMINISTRATION.

Salaries, 1902.

9988	April 7	J. H. Timmerman, City Paymaster	Supplementary payroll of General Administration, January, February and March, 1902 (difference in salary)	1902. April 7	$355 00
12491	28	J. H. Timmerman, City Paymaster	Payroll of General Administration, April, 1902	" 26	15,203 05
			Total		$15,558 05

Salaries—Auditing Bureau, 1902.

9108	April 1	J. H. Timmerman, City Paymaster	Supplementary payroll of Auditing Bureau, March, 1902	1902. Mar. 31	$116 66
9989	7	J. H. Timmerman, City Paymaster	Supplementary payroll of Auditing Bureau (difference in salaries), January, February and March, 1902	April 7	341 66
9991		J. H. Timmerman, City Paymaster	Supplementary payroll of Expert Accountants (difference in salaries), January, February and March, 1902	" 7	2,028 93
12490	28	J. H. Timmerman, City Paymaster	Payroll of Auditing Bureau, April, 1902	" 20	17,166 36
12496		J. H. Timmerman, City Paymaster	Payroll of Expert Accountants, etc., April, 1902	" 24	2,369 98
12903	30	J. H. Timmerman, City Paymaster	Payroll of Expert Accountants, etc., April, 1902	" 30	4,576 00
12904		J. H. Timmerman. City Paymaster	Supplementary payroll of Expert Accountants, April, 21 to 30, 1902	" 29	23 33
			Total		$26,622 92

Salaries—City Paymaster's Office, 1902.

12492	April 28	J. H. Timmerman, City Paymaster	Payroll of City Paymaster's Office April, 1902	1902. April 26	$4,841 57

Salaries—(Borough of Manhattan), 1902.

9566	April 3	J. H. Timmerman, City Paymaster	Supplementary payroll of Bureau for the Collection of Assessments and Arrears (Collection of Assessments and Arrears), February, 1902	1902. Feb. 21	$333 33
9567		J. H. Timmerman, City Paymaster	Supplementary payroll of Bureau for the Collection of Assessments and Arrears (Collection of Assessments and Arrears), January, 1902	" 22	333 33
9990	7	J. H. Timmerman, City Paymaster	Supplementary payroll of Bureau for the Collection of Taxes (difference in salary), January, February and March, 1902	April 7	50 00
12493	28	J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of Taxes, April, 1902	" 21	3,966 15
12494		J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of City Revenue and of Markets, April, 1902	" 22	2,083 30
12495		J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of Assessments and Arrears, April, 1902	" 25	333 33
12709	29	J. H. Timmerman, City Paymaster	Payroll of Bureau for the Collection of Assessments and Arrears, April, 1902	" 25	2,210 50
			Total		$9,309 94

Salaries, 1902.

15975	May 26	J. H. Timmerman, City Paymaster	Payroll of General Administration, May, 1902	1902. May 26	$12,786 65
15976		J. H. Timmerman, City Paymaster	Payroll of Auditing Bureau, May, 1902	" 26	18,242 71

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
15979	May 26	J. H. Timmerman, City Paymaster....	Payroll of City Paymaster's Office, May, 1902	May 26	$5,265 84
15977		J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Assessments and Arrears, May, 1902	" 20	2,337 49
15978		J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Taxes, May, 1902	" 20	3,920 82
15980		J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of City Revenue and Markets, May, 1902	" 20	2,209 54
15981		J. H. Timmerman, City Paymaster....	Payroll of Bureau of Engineering, May, 1902	" 26	2,358 33
15982		J. H. Timmerman, City Paymaster....	Payroll of Bureau of Municipal Accounts and Statistics, May, 1902	" 21	4,316 65
12993	1	J. H. Timmerman, City Paymaster....	Supplementary payroll of General Administration, April, 1902	April 30	3 33
19617	June 26	J. H. Timmerman, City Paymaster....	Payroll of Auditing Bureau, June, 1902	June 25	16,491 64
19618		J. H. Timmerman, City Paymaster....	Payroll of General Administration, June, 1902	" 25	12,786 65
19619		J. H. Timmerman, City Paymaster....	Payroll of City Paymaster's Office, June, 1902	" 25	5,379 12
19620		J. H. Timmerman, City Paymaster....	Supplementary payroll of Auditing Bureau, April 10 to 30, 1902	" 25	105 00
19644		J. H. Timmerman, City Paymaster....	Payroll of Bureau of Engineering, June, 1902	" 25	2,358 33
19645		J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of City Revenue and Markets, June, 1902	" 23	2,220 83
19646		J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Assessments and Arrears, June, 1902	" 19	2,337 49
19647		J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Taxes, June, 1902	" 20	3,894 15
19648		J. H. Timmerman, City Paymaster....	Supplementary payroll of Bureau of Municipal Accounts and Statistics, May 1 to 6, 1902	May 27	56 45
			Total		$97,071 02

BOROUGH OF THE BRONX.

Salaries, 1902.

623	April 2	J. H. Timmerman, City Paymaster....	Supplementary payroll of Bureau for Collection of Taxes, March, 1902	1902. April 1	$78 00
651	7	J. H. Timmerman, City Paymaster....	Supplementary payroll of Bureau for Collection of Assessments and Arrears for difference in salaries, January, February and March, 1902	" 7	150 00
861	28	J. H. Timmerman, City Paymaster....	Payroll of Bureau for Collection of Taxes, April, 1902	" 21	1,333 57
862		J. H. Timmerman, City Paymaster....	Payroll of Bureau for Collection of Assessments and Arrears, April, 1902	" 24	1,241 65
956	May 2	J. H. Timmerman, City Paymaster....	Supplementary payroll of Bureau for Collection of Taxes, April, 1902	May 2	78 00
1178	27	J. H. Timmerman, City Paymaster....	Payroll of Bureau for Collection of Taxes, May, 1902	" 20	1,470 83
1179		J. H. Timmerman, City Paymaster....	Payroll of Bureau for Collection of Assessments and Arrears, May, 1902	" 20	1,341 66
1547	June 26	J. H. Timmerman, City Paymaster....	Payroll of Bureau for Collection of Taxes, June, 1902	June 20	1,470 83
1548		J. H. Timmerman, City Paymaster....	Payroll of Bureau for Collection of Assessments and Arrears, June, 1902	" 23	1,279 16
			Total		$8,443 70

BOROUGH OF BROOKLYN.

Salaries, 1902.

4067	April 3	George W. Walters, or Hirsh & Rasquin, attorneys	Difference in salary between $1,500 and $1,800 per annum as Clerk in the Bureau for the Collection of Taxes, Department of Finance of Brooklyn, for the months of January and February, 1902, payable in pursuance of a writ of mandamus issued out of the Supreme Court, County of Kings, dated March 27, 1902	1902. April 2	$50 00
4068		James Hamilton, or Hirsch & Rasquin, attorneys	Difference in salary between $1,020 and $1,250 per annum as Clerk in the Bureau for the Collection of Taxes, Department of Finance, for the months of January and February, 1902, payable in pursuance of a writ of mandamus issued out of the Supreme Court, Kings County, dated March 27, 1902	.....	38 33
4349	7	J. H. Timmerman, City Paymaster....	Supplementary payroll of Bureau of Deputy Receiver of Taxes for January, February and March, 1902	April 7	171 66
5483	28	J. H. Timmerman, City Paymaster....	Payroll of Receiver of Taxes, April, 1902	" 21	3,374 91
5484		J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Assessments and Arrears, April, 1902	" 21	3,066 59
5485		J. H. Timmerman, City Paymaster....	Payroll of City Revenue and Markets, April, 1902	" 21	316 66
5806	May 2	J. H. Timmerman, City Paymaster....	Supplementary payroll of Bureau of Deputy Receiver of Taxes, April, 1902	May 1	96 00
6826	27	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Deputy Receiver of Taxes, May, 1902	" 20	3,612 49
6827	May 27	J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Assessments and Arrears, May, 1902	1902. May 20	$2,891 66
8473	June 26	J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Assessments and Arrears, June, 1902	June 23	2,891 66
8474		J. H. Timmerman, City Paymaster....	Payroll of Receiver of Taxes, June, 1902	" 23	3,612 49
			Total		$20,122 45

BOROUGH OF QUEENS.

Salaries, 1902.

1159	April 2	J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Taxes, March 3 to 31, 1902	1902. April 1	$102 00
1526	28	J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Taxes, April, 1902	" 22	1,304 13
1527		J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Assessments and Arrears, April, 1902	" 24	984 97
1942	May 27	J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Assessments and Arrears, May, 1902	May 21	1,091 66
1943		J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Taxes, May, 1902	" 21	1,377 68
2147	June 26	J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Taxes, June, 1902	June 20	1,358 33
2148		J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Assessments and Arrears, June, 1902	" 20	1,091 66
			Total		$7,310 43

BOROUGH OF RICHMOND.

Salaries, 1902.

856	April 28	J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Assessments and Arrears, April, 1902	1902. April 24	1,658 29
857		J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Taxes, April, 1902	" 24	1,158 30
1033	May 27	J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Assessments and Arrears, May, 1902	May 20	1,304 16
1034		J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Taxes, May, 1902	" 20	1,158 33
1345	June 26	J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Taxes, June, 1902	June 20	1,158 33
1346		J. H. Timmerman, City Paymaster....	Supplementary payroll of Bureau for the Collection of Assessments and Arrears, June, 1902	" 20	112 50
1347		J. H. Timmerman, City Paymaster....	Supplementary payroll of Bureau for the Collection of Assessments and Arrears, May, 1902	" 24	112 50
1353		J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Assessments and Arrears, June, 1902	" 20	1,304 16
			Total		$7,966 57

Salaries—Chamberlain's Office, 1902.

12486	April 28	Elgin R. L. Gould..	Services as Chamberlain, April, 1902	1902. April 25	$1,000 00
12487		J. H. Timmerman, City Paymaster....	Payroll of Deputy Chamberlain, etc., April, 1902	" 25	2,729 12
16042	May 27	J. H. Timmerman, City Paymaster....	Payroll of Deputy Chamberlain, etc., May, 1902	May 26	2,666 66
16185	28	Elgin R. L. Gould...	Services as Chamberlain, May, 1902	" 26	1,000 00
19460	June 25	J. H. Timmerman, City Paymaster...	Payroll of Deputy Chamberlain, etc., June, 1902	June 23,	2,666 66
19622	26	Elgin R. L. Gould...	Services as Chamberlain, June, 1902	" 23	1,000 00
			Total		$11,062 44

Contingencies—Chamberlain's Office, 1902.

10740	April 14	James Brice.....	Disbursements, February and March, 1902	1902. April 10	$60 69

Supplies and Contingencies—Chamberlain's Office, 1902.

17237	June 6	American Ice Company	Ice	1902. May 23	$6 81
18440	16	James Brice.....	Disbursements, April and May, 1902	June 9	54 80
18464		American Ice Company	Ice, May, 1902	" 9	91
			Total		$62 52

Interest on the City Debt, 1902.

9575	April 3	Phenix National Bank, New York.....	Coupons due March 1, 1902, on four and one-half per cent. General Improvement Bonds (series 2), Nos. F27 to 36, issued by Long Island City, now included in The City of New York	1902. Mar. 31	$112 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
9576	April 3	Bank of the Metropolis, New York.....	Coupons due April 1, 1902, on four and one-half per cent. Revenue Bonds of 1894, Nos. 21 to 60, issued by Long Island City, now included, etc.....	April 1	$450 00
9577		Edward M. Grout, as Comptroller of The City of New York..	Payment of interest due April 15, 1902, 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, four per cent. County Road Bonds (series x).....	" 1	5,368 76
9578		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain.....	Payment of registered interest due April 15, 1902, on five per cent. Bonds Union Free School, District No. 3, Town of Newtown, and four and one-half per cent. Revenue Bonds of 1896 of Long Island City.....	" 1	2,573 75
9802	4	First National Bank, New York.....	Coupons due April 1, 1902, on seven per cent. Water Bonds No. 69, issued by Village of Flushing, now included, etc....	" 2	35 00
9803		First National Bank, New York.....	Coupons due March 1, 1902, on seven per cent. Bonds for the Construction of the Southern Boulevard, No. 486, issued by Town of West Farms, now included, etc.....	" 2	17 50
9804		National Park Bank, New York.....	Coupons due April 1, 1902, on four and one-half per cent. General Improvement Bonds, Nos. C31 to C48, C52 to C55, C57 and C58, Series 2, issued by Long Island City, now included, etc.....	" 3	270 00
9805		National Park Bank, New York.....	Coupons due April 1, 1902, on four and one-half per cent. General Improvement Bonds, Nos. A71 to A80, A91 to A98 (series 2), issued by Long Island City, now included, etc.....	" 3	202 50
9806		Chase National Bank, New York.....	Coupons due April 1, 1902, on five per cent. Funded Debt Bonds, No. 361, chapter 449, Laws of 1883, issued by Long Island City, now included, etc.....	" 2	12 50
9807		Chase National Bank, New York.....	Coupons due April 1, 1902, on seven per cent. Water Bonds, Nos. 57 to 64, issued by Village of Flushing, now included, etc..	" 2	280 00
9808		Chase National Bank, New York.....	Coupons due April 1, 1902, on five per cent. Funded Debt Bonds, chapter 449, Laws of 1883, Nos. 123, 124, 125, 126, 127, issued by Long Island City, now included, etc.	" 3	62 50
9809		Chase National Bank, New York.....	Coupons due April 1, 1902, on four and one-half per cent Funded Debt Bonds, Nos. 16, 36, 37, 63, issued by Long Island City, now included, etc.....	" 3	45 00
9810		Chase National Bank, New York.....	Coupons due April 1, 1902, on four and one-half per cent. Revenue Bonds of 1893, Nos. 47, 48, issued by Long Island City, now included, etc.....	" 3	22 50
9811		National Broadway Bank, New York...	Coupons due April 1, 1902, on four and one-half per cent. General Improvement Bonds, Nos. A81 to A90 (series 2), issued by Long Island City, now included, etc...	" 3	112 50
9812		Bank of the Metropolis	Coupons due April 1, 1902, on five per cent. Funded Debt Bonds, chapter 449, Laws of 1883, No. 303, issued by Long Island City, now included, etc.....	" 3	12 50
9813		National Bank of Commerce, New York..	Coupons due April 1, 1902, on seven per cent. Water Bonds, Nos. 45 to 49 and 108, issued by Village of Flushing, now included, etc.....	" 2	210 00
9814		National Bank of Commerce, New York..	Coupons due March 30, 1902, on seven per cent. School Bond, No. 122, School District No. 5, Town of Flushing, now included, etc.	" 2	17 50
9815		Merchants' National Bank, New York..	Coupons due March 30, 1902, on four per cent. School Bonds, Nos. 46 to 55, School District No. 5, Town of Flushing, now included, etc.	2	200 00
9816		Charles Ahrenfeldt & Son	Coupons due April 1, 1902, on four-per cent. General Improvement Bonds (series 2), Nos. C1 to C4, C25 to C30, issued by Long Island City, now included, etc.....	" 2	112 50
9817		Charles Ahrenfeldt & Son	Coupons due (same as above) (series 2), Nos. B91 to B100 issued by (same as above).....	" 2	112 50
9818		Gallatin National Bank, New York..	Coupons due April 1, 1902, on five per cent. Funded Debt Bonds, Nos. 134, 135, 144, chapter 449, Laws of 1883, issued by Long Island City, now included in The City of New York.....	" 2	37 50
9896	7	Vermilye & Co.....	Coupons due April 1, 1902, on four and one-half per cent. Funded Debt Bonds, No. 34, issued by Long Island City, now included in The City of New York.....	" 2	11 25
9897		"	Coupons due April 1, 1902, on five per cent. Funded Debt Bonds, Nos. 248 to 255, 399, 400, issued by Long Island City, now included in The City of New York	" 2	125 00
9898		"	Coupons due March 30, 1902, on seven per cent. School Bonds. Nos. 109 to 121, 123, 124, issued by School District No. 5, Town of Flushing, now included in The City of New York.....	" 2	2 52 50
9899		National Bank of Commerce, New York	Coupons due April 1, 1902, on five per cent. Funded Debt Bonds, Nos. 145, 146, 147, 148, issued by Long Island City, now included in The City of New York	" 4	50 00
	1902.			1902.	
9900	April 7	First National Bank, New York.....	Coupons due April 1, 1902, on four and one-half per cent. General Improvement Bonds (series 2) C59 to C73, C94 to C100, issued by Long Island City, now included in The City of New York.	April 4	$247 50
9901		First National Bank, New York.....	Coupons due April 1, 1902, on five per cent. Funded Debt Bonds, No. 304, issued by Long Island City, now included in The City of New York.....	" 3	12 50
9902		Richard B. Wilson..	Coupons due April 1, 1902, on four per cent. Street Improvement Bonds, Gold, Nos. 51 to 55, 61 to 65, 71 to 75, 81 to 85, 91 to 95, 101 to 105, 111 to 115, 121 to 125, 131 to 135, 141 to 145, 151 to 155, 161 to 165, 171 to 175, 181 to 185, 191 to 195, issued by Village of Jamaica, now included in The City of New York.....	" 2	1,500 00
10205	9	Bank of the Metropolis, New York.....	Coupons due April 1, 1902, on seven per cent. Water Bonds, Nos. 66 and 67, issued by Village of Flushing, now included in The City of New York.....	" 5	70 00
10206		Hanover National Bank, New York...	Coupons due April 1, 1902, on three and one-half per cent. Sewer Bonds, Nos. 1 to 25, issued by Village of Tottenville, now included in The City of New York	" 5	350 00
10207		The Corn Exchange Bank	Coupons due March 30, 1902, on four per cent. School Bonds, Nos. 1 to 5, issued by School District No. 5, Town of Flushing, now included in The City of New York.....	" 5	100 00
10208		The Corn Exchange Bank	Coupons due April 1, 1902, on five per cent. Funded Debt Bonds, Nos. 275, 276, 277, 282 to 291, 362, 363, issued by Long Island City, now included in The City of New York.....	" 5	175 00
10209		The Corn Exchange Bank	Coupons due April 1, 1902, on four and one-half per cent. Funded Debt Bonds, Nos. 6 to 10, 45, 51, 64, 75, 76, 78, issued by Long Island City, now included in The City of New York.....	" 5	123 75
10210		First National Bank, New York.....	Coupons due April 1, 1902, on four per cent. Funded Debt Bonds of 1894, Nos. 1 to 18, issued by Village of Flushing, now included in The City of New York.....	" 7	360 00
10211		National Park Bank, New York.....	Coupons due March 1, 1902, on four and one-half per cent. General Improvement Bonds (series No. 2), Nos. F9, F10, issued by Long Island City, now included in The City of New York.....	" 2	22 50
10403	10	Queens County Savings Bank.....	Coupons due April 1, 1902, on five per cent. Drainage Bonds. Nos. 13, 14, 15, 16, issued by Town of Flushing, now included in The City of New York.....	" 9	50 00
10404		Queens County Savings Bank.....	Coupons due March 30, 1902, on seven per cent. School Bonds, Nos. 129 and 130, issued by School District No. 5, Town of Flushing, now included in The City of New York.....	" 9	35 00
10405		Queens County Savings Bank.....	Coupons due April 1, 1902, on seven per cent. Water Bonds, Nos. 132 to 139, issued by Village of Flushing, now included in The City of New York.....	" 9	140 00
10406		Queens County Savings Bank.....	Coupons due April 1, 1902, on seven per cent. Water Bonds, Nos. 12 to 26, 87 to 90, 95 to 102, 105, 111, issued by Village of Flushing, now included in The City of New York.....	" 9	1,015 00
10407		Central National Bank, New York.....	Coupons due April 1, 1902, on seven per cent. Water Bonds, Nos. 84, 85, 86, issued by Village of Flushing, now included in The City of New York.....	" 8	105 00
10408		J. B. Manning.....	Coupons due April 1, 1902, on four and one-half per cent. Funded Debt Bonds, No. 47, issued by Long Island City, now included in The City of New York	" 7	11 25
10409		Merchants' National Bank, New York..	Coupons due April 1, 1902, on five per cent. Funded Debt Bonds, Nos. 40 to 47, issued by Long Island City, now included in The City of New York.....	" 9	100 00
10554	11	National Park Bank, New York.....	Coupons due April 1, 1902, on seven per cent. Water Bonds, Nos. 39 and 40, issued by the Village of Flushing, now included in The City of New York.....	" 10	70 00
10555		Nassau National Bank, Brooklyn, N. Y....	Coupons due April 1, 1902, on five per cent. Funded Debt Bonds, No. 337, issued by Long Island City, now included in The City of New York.....	" 10	12 50
10556		Leather Manufacturers' National Bank, New York.....	Coupons due April 1, 1902, on four and one-half per cent, General Improvement Bonds, series 2, Nos. C 5 to C 24, issued by Long Island City, now included in The City of New York.....	" 10	225 00
10557		Leather Manufacturers' National Bank, New York.....	Coupons due April 1, 1902, on five per cent. Funded Debt Bonds, Nos. 128, 129, 130, 131, 466, 467, issued by Long Island City, now included in The City of New York.....	" 10	75 00
10558		Liberty National Bank, New York.....	Coupons due April 1, 1902, on five per cent. Funded Debt Bonds, No. 388, issued by Long Island City, now included in The City of New York.....	" 10	12 50
10678	14	Central National Bank, New York.....	Coupons due April 1, 1902, on seven per cent, Water Bonds, Nos. 27 to 36, 70 to 83, 113 to 124, issued by Village of Flushing, now included in The City of New York.....	" 10	1,050 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10679	April 14	Hide and Leather National Bank, New York	Coupons due April 1, 1902, on five per cent. Funded Debt Bonds, Nos. 331, 333, 383, issued by Long Island City, now included in The City of New York	April 10	$37 50
10680		Merchants' National Bank, New York	Coupons due March 1, 1902, on seven per cent. Bond for the construction of the Southern Boulevard, No. 616, issued by Town of West Farms, now included in The City of New York	" 11	17 50
10681		A. C. Morgan & Co.	Coupons due March 1, 1902, on four and one-half per cent. Funded Debt Bonds, series 7, Nos. 131 to 143, issued by Town of Newtown, now included in The City of New York	" 11	260 00
10949	15	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of Registered Interest due April 26, 1902, on six per cent. Bonds, School District No. 7, of Town of Northfield	" 12	73 50
10950		Hanover National Bank, New York	Coupons due April 1, 1902, on four and one-half per cent. General Improvement Bonds, series 2, Nos. A 53 to 62, issued by Long Island City, now included in The City of New York	" 10	112 50
10951		Irving National Bank, New York	Coupons due April 1, 1902 on four and one-half per cent. Revenue Bonds of 1893, Nos. 49, 50 issued by Long Island City, now included in The City of New York	" 12	22 50
10952		National Bank of Commerce, New York	Coupons due April 1, 1902, on seven per cent. Water Bonds, Nos. 106, 107, issued by Village of Flushing, now included in The City of New York	" 12	70 00
10953		The Nassau Bank, New York	Coupons due April 1, 1902, on five per cent. Funded Debt Bonds, Nos. 325, 326, 327, 342, 343, issued by Long Island City, now included in The City of New York	" 12	62 50
10954		The Nassau Bank, New York	Coupons due April 1, 1902, on four and one-half Funded Debt Bonds, No. 52, issued by Long Island City, now included in The City of New York	" 12	11 50
10955		Mechanics' National Bank, New York	Coupons due April 1, 1902, on seven per cent. Water Bonds, Nos. 1, 37, 38, 112, 129, issued by Village of Flushing, now included in The City of New York	" 12	140 00
11442	18	First National Bank, New York	Coupons due April 1, 1902, on five per cent. Funded Debt No. 366, issued by Long Island City, now included in The City of New York	" 15	12 50
11443		The Corn Exchange Bank, New York	Coupons due April 1, 1902, on five per cent. Funded Debt Bonds, Nos. 150, 151, 152, 153, 154, issued by Long Island City, now included in The City of New York	" 15	62 50
11640	21	First National Bank, New York	Coupons due April 1, 1902, on seven per cent. Water Bonds, Nos. 41, 42, 43, 44, issued by Village of Flushing, now included in The City of New York	" 18	140 00
11993	23	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, 1902, on Stock issued and outstanding October 10, 1901, on five per cent. Consolidated Stock, Gold City, etc	" 19	241,275 00
11994		Hanover National Bank, New York	Coupons due February 1, 1902, on six per cent. Funded Debt for Newtown Debt, Nos. 312 to 321, issued by Long Island City, now included, etc	" 19	150 00
11995		Hanover National Bank, New York	Coupons due April 1, 1902, on five per cent. Funded Debt Bonds, Nos. 136 and 137, issued by Long Island City, now included, etc	" 19	25 00
11996		Hanover National Bank, New York	Coupons due March 1, 1902, on five per cent. Funded Debt Bonds (series 4), Nos. 121, 122, 123, 124, 125, 128, 129, 130, issued by Town of Newtown, now included, etc.	" 19	200 00
11997		Edward M. Grout, as Comptroller of The City of New York	Payment of interest due May 1, 1902, 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 (four per cent. County Road Bonds D, E, F, G)	" 19	4,342 38
11998		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of interest due May 1, 1902, on Registered Bonds of the County of Kings (outstanding January 1, 1902,) payable from taxation, three and one-half per cent. County Farm Loan Bonds, etc	" 19	153,077 50
11999		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due May 1, 1902, on six per cent. Highway Improvement Bonds (series 4), of Village of Williamsbridge, on three and one-quarter and three and one-half per cent. Improvement Bonds of Town of Westchester, etc.	" 19	26,393 75
12273	24	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of interest due May 1, 1902, on Registered Bonds and Stock of The City of New York, as constituted prior to January 1, 1898, three per cent. additional Croton Water Stock (Consolidated Stock, Gold)	" 19	1,322,878 59
	1902.			1902.	
12274	April 24	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of interest due May 1, 1902, on Registered Bonds and Stock of The City of New York, outstanding October 10, 1901, payable from taxation, three and one-half per cent. Assessment Bonds (section 181), etc	April 19	$1,439,277 64
12275		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due May 2, 1902, on Bonds of The City of New York, viz.: Five per cent. Bond, Town of Southfield, School District No. 1	" 22	262 50
12276		Central National Bank, New York	Coupons due April 1, 1902, on five per cent. Funded Debt Bonds, Nos. 111 and 112, issued by Long Island City, now included, etc.	" 22	25 00
12277		Adolphe De Bary	Coupons due April 1, 1902, on five per cent. Funded Debt Bonds, No. 298, issued by Long Island City, now included, etc	" 23	12 50
12753	29	Chase National Bank, New York	Coupons due April 23, 1902, on six per cent. School Bonds, Nos. 7 to 12, issued by School District No. 2, Town of Westfield, now included, etc	" 25	75 00
12754		Chase National Bank, New York	Coupons due April 1, 1902, on four and one-half per cent. Revenue Bonds of 1893, Nos. 17 to 22, issued by Long Island City, now included, etc	" 26	67 50
13466	May 5	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest due May 1, 1902, on Bonds of The City of New York, viz.: Seven per cent Town of West Farms, construction of Central avenue	" 29	1,050 00
13705	6	Hanover National Bank, New York	Coupons due May 1, 1902, on five per cent. Drainage Bonds, Gold, Nos. 1, 3, 5, issued by Village of Arverne-by-the-Sea, now included, etc.	May 5	75 00
13706		Liberty National Bank, New York	Coupons due on four and one-half per cent. Street Improvement Bonds, Nos. 31 to 60, issued by Long Island City, now included, etc.	" 3	337 50
13707		The Corn Exchange Bank, New York	Coupons due April 1, 1902, on five per cent. Funded Debt Bonds, No. 299, issued by Long Island City, now included, etc	April 30	12 50
13708		Fifth Avenue Bank, New York	Coupons due April 1, 1902, on five per cent. Funded Debt Bonds, No. 332a, issued by Long Island City, now included, etc	May 2	12 50
13709		National Bank of Commerce, New York	Coupons due May 1, 1902, on five per cent. School Bonds, Nos. 5, 6, School District No. 1, issued by Town of Middletown, now included, etc	" 3	112 50
13710		Merchants' National Bank, New York	Coupons due May 1, 1902, on five per cent. Flushing Bridge Bonds, Nos. 28, 29, 30, issued by Town of Flushing, now included, etc	" 3	37 50
13711		Merchants' National Bank, New York	Coupons due May 1, 1902, on five per cent. Newtown Bridge Bonds, Nos. 28, 29, 30, issued by Town of Newtown, now included, etc	" 3	37 50
13712		National Broadway Bank, New York	Coupons due May 1, 1902, on four per cent. Flatbush Avenue Assessment Bonds, Nos. 263, 265, 269, 270, 273, 274, 275, 279, 280, 283, 284, 285, 289, 290, 293, 294, 295, 299, 300, Series C, issued by Town of Flatbush, now included, etc.	" 3	380 00
14468	9	Fourth National Bank, New York	Coupons due April 1, 1902, on five per cent. Funded Debt Bonds, Nos. 132, 133, issued by Long Island City, now included, etc	" 7	25 00
14469		National Bank of Commerce, New York	Coupons due May 1, 1902, on four per cent. Flatbush Sewer Assessment Bonds, series B, Nos. 187, 192, 197, 202, issued by Town of Flatbush, now included, etc	" 7	80 00
14470		National Bank of Commerce, New York	Coupons due May 1, 1902, on four per cent. Flatbush Avenue Assessment Bonds, Series C, Nos. 212, 217, 222, 227, issued by Town of Flatbush, now included, etc	" 7	80 00
14471		Bank of the Metropolis, New York	Coupons due April 1, 1902, on six per cent. Water Bonds of 1881, Nos. 1 to 15, 48, 49, 50, issued by Long Island City, now included, etc	" 7	270 00
14472		The Corn Exchange Bank, New York	Coupons due May 1, 1902, on four and one-half per cent. Street Improvement Bonds, Nos. 96 to 100, issued by Long Island City, now included, etc	" 7	56 25
14473		First National Bank, New York	Coupons due May 1, 1902, on four per cent. Flatbush Avenue Assessment Bonds, Series C, No. 264, issued by Town of Flatbush, now included, etc.	" 6	20 00
14474		Chemical National Bank, New York	Coupons due April 1, 1902, on seven per cent. Water Bonds, No. 65, issued by Village of Flushing, now included, etc	" 6	35 00
14475		Bank of America, New York	Coupons due May 1, 1902, on three and one-half per cent. Improvement Bonds, Nos. 146 to 155, issued by Town of Westchester, now included, etc	" 5	175 00
14476		Edward M. Grout, as Comptroller of The City of New York	Payment of interest due May 15, 1902, 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, four per cent. County Road Bonds A, A	" 6	5,921 43

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
14477	May 9	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due May 16, 1902, on five per cent. Sewer Bonds of Village of Williamsbridge, and four per cent. Bonds School District No. 7 of Town of Flushing.....	May 6	$4,775 00
14478		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due May 15, 1902, on five per cent. Bonds Union Free School District No. 2, Town of Jamaica....	" 6	125 00
14479		Mechanics' National Bank, New York..	Coupons due May 1, 1902, on four per cent. Flatbush Sewer Assessment Bonds, series B, Nos. 189, 194, 199, 204, 207, 209, 212, 214 217, 219, 222, 224, issued by Town of Flatbush, now included, etc.....	" 6	240 00
14480		Mechanics' National Bank, New York..	Coupons due May 1, 1902, on four per cent. Flatbush Avenue Assessment Bonds, series C, Nos. 214, 219, 224, 229, 232, 234, 237, 239, 261, 262, 266, 267, 268, 271, 272, 276, 277, 278, 281, 282, 286, 287, 288, 291, 292, 296, 297, 298, issued by Town of Flatbush, now included, etc.....	" 6	560 00
14481		Mercantile Trust Company, New York....	Coupons due May 1, 1902, on four per cent. Flatbush Avenue Assessment Bonds, series C, Nos. 211, 216, 221, 226, 231, 236, 241 to 250.....	" 6	320 00
14482		Mercantile Trust Company, New York....	Coupons due May 1, 1902, on four per cent. Flatbush Sewer Assessment Bonds, series B, Nos. 186, 191, 196, 201, 206, 211, 216, issued by Town of Flatbush, now included, etc.....	" 6	160 00
13483		Mercantile Trust Company, New York....	Coupons due May 1, 1902, on four per cent. Flatbush Avenue Assessment Bonds, series B, Nos. 181 to 200, issued by (as above).	" 6	400 00
14979	13	First National Bank, New York.....	Coupons due April 1, 1902, on five per cent. Funded Debt Bonds, No. 403, issued by Long Island City, now included, etc....	" 10	12 50
14980		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest due May 20, 1902, on Bonds of The City of New York, 4½ per cent. Town of Westfield, School District No. 7.....	" 9	67 50
15316	16	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount of payment of registered interest due May 28, 1902, on Bonds of The City of New York, four and one-half per cent. Long Island City General Improvement, series 1, for regulating, grading, curbing, flagging, etc., Ninth street, Eleventh street, Ely avenue and Henry street	" 14	675 00
15317		First National Bank, New York.....	Coupons due May 1, 1902, on four and one-half per cent. Street Improvement Bonds Nos. 1226 to 1245, issued to Long Island City, now included, etc.....	" 13	225 00
15318		Kings County Trust Company, Brooklyn, New York.....	Coupons due May 1, 1902, on four per cent. Flatbush Sewer Assessment Bonds, series B, Nos. 190, 195, 200, 205, 210, 215, 220, 225, issued by Town of Flatbush, now included, etc.....	" 14	160 00
15502	20	National Bank of Commerce, New York	Coupons due April 1, 1902, on four and one-half per cent. General Improvement Bonds, series 2, Nos. B21 to B70, issued by Long Island City, now included, etc.....	" 16	562 50
15718	22	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest due June 1, 1902, on Bonds of various corporations, now included, etc.....	" 20	39,297 50
15719		Edward M. Grout, as Comptroller	Payment of Interest due June 1, 1902, 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, four per cent. County Road Bonds, etc.....	" 20	25,248 98
16624	June 3	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due June 10, 1902, on Bonds of various corporations now included in The City of New York, four and one-half per cent. General Improvement Bonds, grading, etc., Broadway, series 1 to 4 of Long Island City, etc.....	" 28	3,814 38
16625		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due June 13, 1902, on seven per cent. Bonds (construction of Central avenue) of the Town of Morrisania, now included, etc.....	" 28	350 00
16626		National City Bank, New York.....	Coupons due April 1, 1902, on five per cent. Funded Debt Bonds, Nos. 368, 369. issued by Long Island City, now included, etc...	" 29	25 00
16627		Irving National Bank, New York.....	Coupons due April 1, 1902, on seven per cent. Water Bonds, Nos. 109, 110, issued by Village of Flushing, now included, etc..	" 24	70 00
17098	5	Richard B. Wilson...	Coupons due June 1, 1902, on four and one-half per cent. Gold Road Bonds, Series of 1897, Nos. 576 to 600, issued by Town of Newtown, now included, etc.....	June 3	562 50
17099		" ...	Coupons due June 1, 1902, on five per cent. Gold Road Bonds, Nos. 136 to 150, issued by Town of Northfield, now included, etc....	" 3	375 00
17100		Mechanics' National Bank, New York..	Coupons due June 1, 1902, on four per cent, Funding Bonds, Gold, Nos. 66 to 75, issued by County of Richmond, now included, etc.	" 3	200 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
17101	June 5	First National Bank, New York.....	Coupons due May 28, 1902, on four and one-half per cent. General Improvement Bonds (series 1), regulating, etc., Ninth street, etc., Nos. 1 to 40, issued by Long Island City, now included, etc...	June 3	$450 00
17102		First National Bank, New York.....	Coupons due March 30, 1902, on four per cent. School Bonds, Nos. 6 to 45, issued by School District No. 5, Town of Flushing, now included, etc.....	" 2	800 00
17450	9	National Bank of Commerce, New York	Coupons due June 1, 1902, on five per cent. School Bonds, Nos. 5, 6, 7, 8, 9, 10, School District No. 4, issued by Towns of Southfield and Westfield, now included, etc.	" 5	37 50
17451		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due June 20, 1902, on five per cent. Bonds, Gold Road Bonds, Town of Southfield, and four and one-half per cent. General Improvement Bonds (series 2 and 3), of Long Island City.....	" 5	5,546 25
17452		Mercantile National Bank, New York..	Coupons due March 1, 1902, on seven per cent. Bonds for the Construction of the Southern Boulevard, No. 528, issued by Town of West Farms, now included, etc.....	" 5	17 50
17848	10	Edward M. Grout, as Comptroller of The City of New York..	Payment of interest due June 15, 1902, 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 (four per cent. County Road Bonds, K. K. and L. L., etc)..	" 5	7,263 62
17849		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due June 15, 1902, on five per cent. Bonds, Union Free School District No. 1, Town of Flushing, and six per cent. Bonds, Union Free School District No. 6, Town of Jamaica, etc.....	" 5	3,630 00
18078	11	Central National Bank, New York.....	Coupon due May 29, 1902, on five per cent. Police Bonds, Nos. 1 to 15 and 16, issued by Town of Flatlands, now included, etc....	" 7	382 50
18171	12	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due June 23, 1902, on five per cent. Bonds, Port Richmond, Union Free School District No. 6, Town of Northfield, etc.....	" 10	3,350 00
18172		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of registered interest due June 24, 1902, on five per cent. Bonds, Union Free School District No. 2, of Towns of Middletown and Southfield.....	" 10	2,100 00
18285	13	The Bank of America, New York.....	Coupons due June 1, 1902, on four per cent. Refunding Bonds, Nos. 11 to 46, issued by Town of Southfield, now included, etc...	" 11	480 00
18286		Central National Bank, New York.....	Coupons due April 1, 1902, on five per cent. Funded Debt Bonds, No. 447, issued by Long Island City, now included, etc.....	" 10	12 50
18465	16	The Corn Exchange Bank, New York..	Coupons due April 1, 1902, on four and one-half per cent. Funded Debt Bonds, No. 42, issued by Long Island City, now included, etc.	" 12	11 25
18466		The Corn Exchange Bank, New York..	Coupons due June 1, 1902, on three and one-half per cent. Water Bonds (mains), Nos. 61 to 70, issued by Long Island City, now included, etc.....	" 12	87 50
18467		West Side Bank, New York	Coupons due June 10, 1902, on four and one-half per cent. General Improvement Bonds (series 3), regulating, etc., Broadway, etc., Nos. 1, 2, issued by Long Island City, now included, etc.....	" 12	22 50
18887	18	Edward M. Grout, as Comptroller of The City of New York..	Payment of interest due June 27, 1902, 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, four per cent. County Road Bonds, MM., etc.....	" 14	1,026 38
18888		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest due June 28, 1902, on Bonds of The City of New York, five per cent. Town of Newtown, Union Free School District No. 10, etc.	" 14	587 50
18889		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest due June 30, 1902, on Bonds of The City of New York, four per cent Town of Westchester, Union Free School District No. 4.....	" 14	40 00
18969	19	Seventeenth Ward Bank, New York..	Coupons due March 1, 1902, on four and one-half per cent. Public School Bonds, Nos. 156, 157, 158 and 159 (chapter 366, Laws of 1892), issued by Long Island City, etc.....	" 17	45 00
18970		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of registered interest due June 29, 1902, on Bonds of The City of New York, four per cent. Village of College Point Improvement Bonds.....	" 14	900 00
19110	20	Bank of America, New York.....	Coupons due June 15, 1902, on five per cent. Sidewalk Improvement Bonds, Gold, Nos. 21 to 30, issued by Village of Arverne-by-the-Sea, now included, etc.....	" 18	250 00
19111		Bank of America, New York.....	Coupons due June 15, 1902, on five per cent. Street Improvement Bonds, Gold, Nos. 21 to 30, issued by (same as above).....	" 18	250 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received	Amount.
	1902.			1902.	
19112	June 20	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Interest on three per cent. Special Revenue Bonds for the payment of judgments recovered against The City of New York, No. 19, for $175,000, authorized by subdivision 3 of section 188 of chapter 378, Laws of 1897, payable on or after January 1, 1902, made payable June 23, 1902.....	June 17	$758 33
19152		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, 1902, on seven per cent. New York Bridge Bonds, etc.....	" 19	57,820 00
19195	21	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount required for the payment of interest due July 1, 1902, on Registered Bonds and Stocks of the County of Kings, four per cent. Driveway and Parkway Loan, etc.....	" 19	105,200 00
19196		Edward M. Grout, as Comptroller of The City of New York..	Payment of interest due July 1, 1902, 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, four per cent. Jericho Turnpike Improvement Bonds, etc.....	" 19	13,437 70
19266	23	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount required for the payment of interest due July 1, 1902, on Registered Bonds and Stocks of the late City of Brooklyn, seven per cent. New York Bridge Bonds, etc.....	" 19	965,127 34
19267		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, Chamberlain	Payment of registered interest due July 1, 1902, on Bonds of The City and County of New York, three and three-tenths per cent. Consolidated Stock, Gold, County, etc.	" 20	143,983 50
19268		First National Bank, New York.....	Coupons due July 1, 1902, on seven per cent. Water Bonds, Nos. 83 and 90 to 92, issued by the Village of College Point, now included, etc.....	" 19	140 00
19426	24	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, Chamberlain	Amount required for the payment of interest due July 2, 1902, on Registered Bonds of the Town of Gravesend, now included, etc., three and one-half per cent. Sewer Bonds, Part 1, Sewer District No. 1, etc.....	" 19	19,377 50
19427		National Broadway Bank, New York..	Coupons due June 19, 1902, on five per cent. School Bonds, Nos. 8 to 20, issued by School District No. 2, Towns of Southfield and Middletown, now included, etc..	" 21	195 00
19428		Chase National Bank, New York.....	Coupons due June 10, 1902, on four and one-half per cent. General Improvement Bonds (series 1), regulating, etc., Broadway, etc., Nos. 57 and 58, issued by Long Island City, now included, etc..	" 21	22 50
19479	25	Edward M. Grout, Comptroller, and Elgin R. L. Gould, Chamberlain	Amount for payment of registered interest due July 1, 1902, on bonds of the various corporations, now included, etc., four and one-half per cent. Long Island City Revenue Bonds of 1892, etc....	" 19	58,035 29
19480		Ella J. Bartow.....	Coupons due July 1, 1902, on seven per cent. Water Bonds, Nos. 120 to 122, issued by the Village of College Point, now included, etc.	" 21	105 00
19752	27	Importers and Traders' National Bank, New York.....	Coupons due June 10, 1902, on four and one-half per cent. General Improvement Bonds (series 1), regulating, etc., Broadway, etc., Nos. 31 and 32, issued by Long Island City, now included, etc..	" 23	22 50
19945	28	Bushwick Savings Bank, New York..	Coupons due July 1, 1902, on four and one-half per cent. Revenue Bonds of 1892, Nos. 1 to 20, issued by Long Island City, now included, etc.....	" 24	225 00
19996	30	Vermilye & Co.....	Coupons due June 20, 1902, on four and one-half per cent. General Improvement Bonds (series 3), regulating, etc., Hopkins ave., etc., Nos. 91 to 93, issued by Long Island City, now included, etc.	" 25	33 75
			Total.....		$4,684,380 32

Interest on Bonds and Stock to be Issued in 1901 after October 10 and in 1902.

12272	April 24	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount for payment of interest due May 1, 1902, on the Registered Bonds and Stock of The City of New York issued in 1901, after October 10, and in 1902, payable from taxation, 3½ per cent. Corporate Stock (for the repaving of streets), etc.....	1902. April 19	$228,274 31
19478	June 25	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain.	Payment of Registered interest due July 1, 1902, on bonds of The City of New York, 3 per cent. Gold Corporate Stock, for establishing Silver Lake Park, in the Borough of Richmond.....	June 20	1,275 00
			Total.....		$229,549 31

Interest on Revenue Bonds of 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902				
15503	May 20	The National City Bank of New York.	Interest on Revenue Bond, four per cent., No. 271, payable May 31, 1902	1902. May 16	$3,333 33
19753	June 27	Anglo-Austrian Bank, London and Vienna	Interest on Revenue Bond, four per cent., No. 210, payable July 7, 1902	July 23	912 50
			Total.....		$4,245 83

Redemption of the City Debt, 1902.

9574	April 3	Staten Island Savings Bank	Redemption of seven per cent. Registered Bond, No. 35, for Construction of Central avenue, due April 13, 1902, issued by Town of Morrisania, now included, etc.	1902. Mar. 29	$1,000 00
9801	4	First National Bank of New York.....	Redemption of seven per cent. Coupon Bond, No. 486, for Construction of Southern Boulevard, due March 1, 1902, issued by Town of West Farms, now included in The City of New York	April 2	500 00
10402	10	Queens County Savings Bank.....	Redemption of five per cent. Coupon Bonds, Nos. 13 and 14, for $500 each, Drainage Bonds, due April 1, 1902, issued by Town of Flushing, now included in The City of New York.....	" 9	1,000 00
10956	15	Albany City Savings Institution	Redemption of six per cent. Registered Bond, No. 7, due April 26, 1902, issued by School District No. 7, Town of Northfield, now included in The City of New York	" 9	175 00
11433	18	Dry Dock Savings Institution	Redemption of three and one-half per cent. Registered Bond, No. 196, $125,000, "County Farm Loan," due May 1, 1902, issued by County of Kings, now included in The City of New York	" 16	125,000 00
11434		Citizens' Savings Bank	Redemption of three and one-half per cent. Registered Bonds, Nos. 94, 95 and 96, due May 1, 1902, Refunding Loan of the County of Kings, issued by County of Kings, now included in The City of New York.....	" 16	121,500 00
11435		Williamsburg Savings Bank	Redemption of three and one-half per cent. Registered Bonds, Nos. 186 and 187, for $50,000 each, due May 1, 1902, "County Farm Loan," issued by County of Kings, now included, etc.....	" 16	100,000 00
11436		Bowery Savings Bank.	Redemption of four per cent. Registered Certificate of Indebtedness, No. 118, for $30,000, due May 1, 1902, 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.....	" 16	30,000 00
11437		People's Savings Bank, Yonkers N. Y.....	Redemption of five per cent. Registered Bond, No. 6, due May 1, 1902, issued by Union Free School District No. 14 of the Town of Newtown, now included in The City of New York.....	" 16	500 00
11438		People's Savings Bank, Yonkers, N. Y.....	Redemption of five per cent. Registered Bond, No. 9 (Little Neck Iron Bridge Bonds), due May 1, 1902, issued by Town of Flushing, now included in The City of New York.....	" 16	1,000 00
11439		The American Savings Bank	Redemption of five per cent. Registered Bond, No. 3, due May 1, 1902, issued by Common School District No. 2 of the Town of Newtown, now included in The City of New York.....	" 16	500 00
11440		Harlem Savings Bank.	Redemption of three and one-quarter per cent. Registered Bonds, Nos. 16 to 20, for $1,000 each, "Improvement Bonds," due May 1, 1902, issued by Town of Westchester, now included in The City of New York.....	" 16	5,000 00
11441		Empire City Savings Bank	Redemption of five per cent. Registered Bond, No. 9, "Broadway Improvement Bonds," due May 1, 1902, issued by Town of Flushing, now included in The City of New York.....	" 16	1,000 00
11638	21	Kings County Savings Association	Redemption of three and one-half per cent. Registered Bonds, Nos. 175 to 184, inclusive, "County Farm Loan," due May 1, 1902, issued by County of Kings, now included in The City of New York	" 16	100,000 00
11639		Irving Saving Institution of New York..	Redemption of four per cent. Registered Bonds, Nos. 47 to 57, inclusive, for $10,000 each, and No. 58, for $9,000, Refunding Loan of the County of Kings, due May 1, 1902, issued by County of Kings, now included in The City of New York.....	" 16	119,000 00
13464	May 5	Merchants National Bank	Redemption of five per cent. Coupon Bonds, Nos. 28, 29, 30, for $500 each, Flushing Bridge Bonds of 1892, due May 1, 1902, issued by Town of Flushing, now included in, etc.....	May 2	1,500 00
13465		Merchants National Bank	Redemption of five per cent. Coupon Bonds Nos. 28, 29, 30, for $500 each, Newton Bridge Bonds of 1892, due May 1, 1902, issued by Town of Newton, now included, etc.....	" 2	1,500 00
14484	9	National Bank of Commerce in New York	Redemption of five per cent. Coupon Bond No. 5, for $2,250, School House Bonds, issued by School District No. 1, Town of Middletown, due May 1, 1902, now included, etc.....	" 6	2,250 00
15716	22	Long Island City Savings Bank	Redemption of four per cent. Stand Pipe Bond No. 31, due June 1, 1902, issued by Village of Flushing, now included, etc..	" 20	1,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
15717	May 22	Mechanics' Savings Bank, Fishkill Landing, N. Y.	Redemption of four per cent. Village Bonds for accrued indebtedness No. 1, due June 1, 1902, series 2, issued by Village of Whitestone	May 20	$500 00
16623	June 3	Home Savings Bank of the City of Albany	Redemption of five per cent. Registered Bond No. 7, due June 10, 1902, issued by Union Free School District No. 6 of the Town of Westfield, now included, etc.	" 28	625 00
17543	9	Germania Savings Bank, Kings County	Redemption of five per cent. Registered Bonds Nos. 13 and 14, due June 15, 1902, issued by School District No. 4, Town of Castleton, now included, etc.	June 5	2,000 00
18932	18	The People's Savings Bank, Yonkers, N. Y.	Redemption of five per cent. Registered Bond No. 8, due July 1, 1902, issued by Uuion Free School District No. 6, of the Town of Southfield, formerly No. 4 of Middletown, now included, etc.	" 17	225 00
18933		The New York Savings Bank of New York.	Redemption of seven per cent. Registered Bonds Nos. 6 and 409, for $1,000 each, "New York Bridge Bonds," due July 1, 1902, issued by City of Brooklyn, now included, etc.	" 17	2,000 00
18934		The Metropolitan Savings Bank	Redemption of seven per cent. Registered Bond No. 653, due July 1, 1902 (same as above)	" 17	1,000 00
18935		Mechanics' Savings Bank, Fishkill Landing, N .Y.	Redemption of seven per cent. Registered Bonds Nos. 86 to 88, inclusive, for $1,000 each, Water Bonds, due July 1, 1902, issued by Village of College Point, now included, etc.	" 17	3,000 00
18971	19	Edward M. Grout, as Comptroller of the City of New York	Payment of the proportion of the principal of Coupon Bonds of the County of Queens, which mature July 1, 1902, for which The City of New York is liable as determined by the judgment of the Supreme Court, four per cent. Queens County Funding Bonds Nos. 61 to 75	" 17	11,842 86
18972		Harlem Savings Bank.	Redemption of seven per cent. Registered Bonds No. 569, for $2,000, and Nos. 574 and 575 for $1,000 each, New York Bridge Bonds, issued by City of Brooklyn, now included, etc., due July 1, 1902	" 17	4.000 00
18973		Kings County Savings Institution	Redemption of four per cent. Registered Bond No. 68, due July 1, 1902. Public Driveway and Parkway Bonds, issued by County of Kings, now included, etc.	" 17	100,000 00
18974	19	J. B. Williams, Ithaca, N. Y.	Redemption of seven per cent. Registered Bond No. 127, due July 1, 1902, New York Bridge Bonds, issued by the City of Brooklyn, now included, etc.	" 17	1,000 00
18975		The Williamsburg Savings Bank	Redemption of seven per cent. Registered Bond No. 137 (same as above), due July 1, 1902	" 17	12,000 00
18976		The Ulster County Savings Institution.	Redemption of seven per cent. Registered Bonds Nos. 84 and 85, Water Bonds, due July 1, 1902, issued by the Village of College Point, now included, etc.	" 17	2,000 00
18977		Syracuse Savings Bank	Redemption of seven per cent. Registered Bond No. 431, New York Bridge Bonds, due July 1, 1902, issued by the City of Brooklyn, now included, etc.	" 17	1,000 00
18978		Riverhead Savings Bank	Redemption of seven per cent. Registered Bond No. 507 (same as above), due July 1, 1902	" 17	1,000 00
18980		Bowery Savings Bank.	Redemption of seven per cent. Registered Bond No. 154 (same as above), due July 1, 1902	" 17	1,000 00
18981		Dime Savings Bank of Williamsburg, N. Y.	Redemption of seven per cent. Registered Bond No. 40 (same as above), due July 1, 1902	" 17	2,000 00
18983		H. Darrell or Middleton & Company, attorneys	Redemption of seven per cent. Registered Bond No. 313 (same as above), due July 1, 1902	" 17	1,000 00
18985		O. V. Crane	Redemption of seven per cent. Registered Bonds Nos. 19, 20 and 21 (same as above), due July 1, 1902	" 17	15,000 00
18986		The Albany Savings Bank	Redemption of seven per cent. Registered Bonds Nos. 353, 371 and 529 (same as above), due July 1, 1902	" 17	3,000 00
18989		German Savings Bank of Brooklyn, N. Y.	Redemption of seven per cent. Registered Bond No. 18 (same as above), due July 1, 1902	" 17	1,000 00
18990		Emigrant Industrial Savings Bank	Redemption of seven per cent. Registered Bond No. 532 (same as above), due July 1, 1902	" 17	1,000 00
18991		The Greenwood Cemetery	Redemption of seven per cent. Registered Bond No. 22 (same as above), due July 1, 1902	" 17	30,000 00
18979		Yonkers Savings Bank	Redemption of four per cent Registered Bond No. 23, Highway Improvement Bonds (Series 2), due July 1, 1902, issued by the Village of Williamsbridge, now included, etc.	" 17	1,000 00
18982		Dime Savings Bank of Brooklyn	Redemption of three and one-half per cent. Registered Bond No. 17, "Certificate of Indebtedness, Knickerbocker Avenue Sewer," due July 1, 1902, issued by the City of Brooklyn, now included, etc.	" 17	29,000 00
18984		College Point Savings Bank	Redemption of seven per cent. Registered Bonds Nos. 78 to 82, inclusive, Water Bonds, due July 1, 1902, issued by the Village of College Point, now included, etc.	" 17	5,000 00
18987		The Commissioners of the Sinking Fund for Accounts of the Sinking Fund of Long Island City, for the Redemption of Revenue Bonds.	Redemption of three per cent. Special Revenue Bond for the payment of judgments recovered against The City of New York, No. 19, payable on or after January 1, 1902, made payable June 23, 1902, authorized by subdivision 3 of section 188 of chapter 378 of the Laws of 1897	" 17	175,000 00
	1902.			1902.	
18988	June 19	Germania Savings Bank, Kings County.	Redemption of five per cent. Registered Bond No. 5, "Improvement of Streets and Avenues" (Issue of June 30, 1897), due July 1, 1902, issued by the Village of Far Rockaway, now included, etc.	June 17	$1,000 00
19481	25	First National Bank of New York	Redemption of seven per cent. Coupon Bond No. 83, "Water Bond," due July 1, 1902, issued by the Village of College Point, now included, etc.	" 20	1,000 00
			Total		$1,020,617 86

State Taxes, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10713	April 14	Elgin R. L. Gould, as Chamberlain	Amount on account of State Taxes for year 1902, due from The City of New York	1902. April 14	868,084 31
10714		Elgin R. L. Gould, as Chamberlain	Amount on (same as above)	" 14	637,085 45
14907	May 13	Elgin R. L. Gould, Chamberlain	Balance on account of (same as above)	May 12	1,505,169 77
			Total		$3,010,339 53

Rents, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9260	April 1	Buena Vista Realty Co	Rent for the three adjoining rooms on the west side and the three adjoining rooms on the east side on the second floor of the Solingen Building, northwest corner of One Hundred and Thirty-eighth street and Mott avenue, Borough of the Bronx, leased to the former Board of Public Improvements for quarter ending March 16, 1902	1902. Mar. 20	$468 25
9261		Mary L. Dennler	Rent of brick building consisting of two floors, No. 46 Jackson avenue, Borough of Queens, for use of the Municipal Court, First District, March, 1902	" 20	50 00
9262		Elizabeth Bernhard	Rent of second floor of "Bernhard's Court Building," 372 and 374 Fulton street, Jamaica, Borough of Queens, for use of the Department of Health, year ending April 1, 1902	" 20	250 00
9263		Edwin Packard	Rent of premises 38 and 40 Clinton street, Borough of Brooklyn, for year ending March 31, 1902, occupied by the Board of Health.	" 29	1,000 00
9264		Long Island City Savings Bank	Rent of six rooms on third floor of premises, 21 Jackson avenue, Long Island City, Borough of Queens, leased to the former Board of Public Improvements, for month ending March 15, 1902	" 20	50 00
9265		The Kings County Jeffersonian Association	Rent of rooms 61, 62, 63, 64, 68 and 69 in Jefferson Building, Court place, Borough of Brooklyn, leased to the former Board of Public Improvements, quarter ending March 15, 1902	" 20	243 75
9611	3	Alfred R. Conkling, Ernest E. Lorillard and Alfred Seton, Jr., Trustees for Jacob Lorillard	Rent of third loft of building, 296 Broadway, Borough of Manhattan, for use of the Department of Finance, quarter ending April 1, 1902	" 25	400 00
9612		Cynthia Kearney, sole devisee under will of Edward Kearney, deceased	Rent of premises 214 East Ninth street, Borough of Manhattan, leased to the former Department of Buildings, Lighting and Supplies, for quarter ending April 1, 1902	" 25	500 00
9613		First National Bank of Staten Island	Rent of four 1ooms on second floor of First National Bank Building, Borough of Richmond, for use of the President of the Borough for quarter ending April 1, 1902	" 25	300 00
9614		Conrad V. Dykeman	Rent of third floor of extension to building, 85 Borden avenue, Long Island City, Borough of Queens, leased to the former Board of Public Improvements, for March, 1902	" 20	30 00
9913	7	Park Row Construction Company	Rent of rooms on twelfth, thirteenth, fourteenth, fifteenth, sixteenth, seventeenth and eighteenth floors of the Park Row Building, 13 to 21 Park Row, Borough of Manhattan, leased to the former Department of Bridges, Sewers, Street Cleaning, Water Supply, Highways, Public Buildings Lighting and Supplies, and the Board of Public Improvements, for quarter ending April 1, 1902.	April 1	18,516 92
9914		Horace Russell and Edward D. Harris as Executors and Trustees under the last Will and Testament of Henry Hilton, deceased	Rent of room 119 Stewart Building, 280 Broadway, Borough of Manhattan, for use of the Commissioners of Accounts, February and March, 1902	Mar. 29	140 00
9915		Mamie Stehlin, Celestin Stehlin and Joseph Stehlin	Rent of three rooms in frame building on northeast corner of Bay Twenty-second street and Bath avenue, Borough of Brooklyn, used and occupied by the Fifth District Municipal Court, Borough of Brooklyn, December 20, 1901, to March 20, 1902	" 29	250 00
10050	8	Mrs. Elizabeth Schaefer	Rent of premises No. 174 Bay street, Stapleton, Borough of Richmond, for use of Board of Coroners, quarter ending April 1, 1902	" 25	90 00
10051		Park Row Construction Company	Rent of Rooms Nos. 1907 to 1911, together with the certain parts of hallways or corridors indicated on office diagram of said building, on nineteenth floor of Park Row Building, Nos. 13 to 21 Park row, Borough of Manhattan, leased to former Bureau of Municipal Statistics for quarter ending April 1, 1902	April 1	504 07

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10176	April 9	Horace Russell and Edward D. Harris as executors and trustees under the last will and testament of Henry Hilton, deceased.....	Rent of Rooms Nos. 185, 187 and 189, on fourth floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Finance, February and March, 1902.....	Mar. 25	$500 00
10177		Horace Russell and Edward D. Harris as executors and trustees under the last will and testament of Henry Hilton, deceased.	Rent of Rooms Nos. 173, 175, 177, 179 and 181 in Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Finance, March, 1902...	" 29	500 00
10178		Horace Russell and Edward D. Harris as executors under the last will and testament of Henry Hilton, deceased....	Rent of Room No. 183, on fourth floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Finance, March, 1902.....	" 25	125 00
10936	15	Charles E. McDonnell as executor of the estate of Catherine Coyle, deceased....	Rent of premises southeast corner Park and Clinton avenues, Borough of Brooklyn, leased to the former Department of Public Buildings, Lighting and Supplies, March, 1902	" 25	65 00
11386	17	James Trainor and Catherine Trainor..	Rent of premises Nos. 854 and 856 Gates avenue, Borough of Brooklyn, occupied as the Sixth District Magistrates' Court, quarter ending April 1, 1902.....	April 12	337 50
11644	21	Estate of Charles A. Coe	Rent of Second District City Magistrates' Court and cellar, cells and closets in building on Butler street, near Court street, in Borough of Brooklyn, City of New York, quarter ending March 31, 1902	" 12	411 00
11645		Frederick Gerken....	Rent of ninth floor and closet in basement of the Gerken Building, Nos. 90 and 92 West Broadway, Borough of Manhattan, for the use of the Bureau of Street Openings, Law Department, March, 1902	" 15	333 33
11849	22	Henry J. Braker.....	Rent of premises southwest corner Sixth avenue and Fifty-fifth street, Borough of Manhattan, for use of the Department of Health, quarter ending May 1, 1902.....	" 18	4,000 00
11850		Catherine F. Wetmore, executrix, etc., of R. Carman Combs, deceased...	Rent of premises No. 1237 Franklin avenue, Borough of The Bronx, for use of the Department of Health, quarter ending May 1, 1902	" 18	300 00
12000	23	New Yorker Staats Zeitung	Rent of second and third floors and rooms Nos. 1, 2 and 3 on fourth floor of Staats Zeitung Building, at intersection of Centre street and Park row, Borough of Manhattan, for use of the Law Department, quarter ending May 1, 1902	" 18	4,000 00
12001		Harriet B. Fisk, Mary C. Smith, George H. Draper, Agnes Dickinson and George D. DeWitt, trustees....	Rent of street floor, basement and sub-cellar of premises No. 83 Chambers street, Borough of Manhattan, for use of the Department of Finance, quarter ending May 1, 1902.....	" 18	1,375 00
12002		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, room No. 7, second floor of Grand Opera Building, and room No. 8 of Nos. 267 and 269 Eighth avenue, for use of the Eighth District Civil Court, quarter ending May 1, 1902....	" 18	915 50
12003	23	The Demilt Dispensary of The City of New York.....	Rent of second floor of premises northwest corner of Second avenue and Twenty-third street, Borough of Manhattan, for use of the Sixth District Civil Court, quarter ending May 1, 1902.....	May 18	425 00
12004		Eugene Kelly, Edward Kelly, Thomas H. Kelly, Paul Fuller and Daniel F. Sullivan as executors under the last will and testament of Eugene Kelly, deceased.....	Rent of rooms Nos. 900, 901, 902, 903, 930, 931, 932 and 934, in Temple Court Building, southwest corner of Beekman and Nassau streets, Borough of Manhattan, for quarter ending May 1, 1902, for use of Corporation Attorney.	" 18	700 00
12005		Nathaniel W. Keane.	Rent of entire first floor of building northeast corner of Second avenue and First street, Borough of Manhattan, for use of the Fourth Judicial District Court, for quarter ending May 1, 1902.....	" 18	1,000 00
12191	24	Long Island City Savings Bank.....	Rent of six rooms on third floor of building No. 21 Jackson avenue, Long Island City, Borough of Queens, leased to the former Board of Public Improvements, month ending April 15, 1902....	" 18	50 00
12192		Susan T. Brower....	Rent of store at southeast corner of Richmond terrace and York avenue, Borough of Richmond, for use of the Bureau of Assessments and Arrears for month ending May 1, 1902.....	" 18	250 00
12193		Conrad V. Dykeman.	Rent of third floor of extension to building No. 85 Borden avenue, Long Island City, Borough of Queens, leased to the former Board of Public Improvements, for April, 1902.....	" 18	30 00
12776	29	Emigrant Industrial Savings Bank, New York	Rent of rooms Nos. 26, 27, 28, 29 and 30, and the exclusive use of hallway of fourth story, 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 for the quarter ending May 1, 1902	" 23	858 75
12777		Horace Russell and Edward D. Harris as executors of the estate of Henry Hilton, deceased.....	Rent of room No. 119 Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Commissioners of Accounts, April, 1902	" 22	70 00
12778		Central Syndicate Building Company.	Rent of eight rooms Nos. 1401 to 1406, inclusive, 1419 and 1420, fourteenth story Central Bank Building, Nos. 320 to 324 Broadway, Borough of Manhattan, for quarter ending May 1, 1902, for use of Board of Assessors.....	" 22	1,000 00
12779		Isaac Almsteadt.....	Rent of two stores and cellars and the four upper floors of the Richmond Building, southwest corner of Richmond terrace and York avenue, First Ward, Borough of Richmond, for use of the Municipal Departments for quarter ending May 1, 1902.....	" 23	1,500 00
12780		Elizabeth W. Aldrich.	Rent of rooms Nos. 14, 15 and 16, second floor of Aldrich Building, No. 149 Church street, Borough of Manhattan, for use of Examining Board of Plumbers, February, March and April, 1902.....	" 22	240 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
12781	April 29	Michele Farnola and Michele Di Stefano.	Rent of all that certain store of the premises corner Prince and Elizabeth streets, Borough of Manhattan, leased to the Department of Street Cleaning, for month of April, 1902.....	May 18	$50 00
12782		Horace Russell and Edward D. Harris, as executors and trustees under the last will and testament of Henry Hilton, deceased	Rent of rooms Nos. 173, 175, 177, 179, 181 Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Finance, for the month of April, 1902	April 18	500 00
12783		Margaret Foley.....	Rent of plot of land 100 feet on Vanderbilt avenue by 125 feet on Archer place, Jamaica, Borough of Queens, January 1 to April 1, 1902.....	" 23	60 00
14438	May 9	Horace Russell and Edward D. Harris, as executors under the last will and testament of Henry Hilton, deceased.....	Rent of room No. 183 on fourth floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Finance, April, 1902.....	" 23	125 00
14439		Horace Russell and Edward D. Harris, as executors and trustees under the last will and testament of Henry Hilton, deceased	Rent of rooms Nos. 185, 187, 189 on fourth floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Finance, April, 1902....	" 23	250 00
14440		Horace Russell and Edward D. Harris, as executors under the last will and testament of Henry Hilton, deceased.....	Rent of rooms in basement and ground floor and also on first, second, third and fifth floors of the Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Finance, Department of Taxes and Assessments, Commissioners of Accounts, and the Attorney for the Collection of Arrears of Personal Taxes, for the quarter ending May 1, 1902.....	" 24	26,750 00
14441		Horace Russell and Edward D. Harris, as executors under the last will and testament of Henry Hilton, deceased.....	Rent of room No. 159 on fourth floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Law Department, quarter ending April 1, 1902....	" 24	250 00
14442		John D. Willis.....	Rent of premises corner of State and Court streets, Borough of Brooklyn, City of New York, occupied as a court room by the Municipal Court of the City of New York, Borough of Brooklyn, First District, February, March and April, 1902.....	May 3	625 00
14443		Jacob Meyer.....	Rent of premises southwest corner Third avenue and One Hundred and Fifty-eighth street, Borough of The Bronx, for use of the Sixth District Police Court and Tenth District Civil Court, quarter ending May 1, 1902.....	April 18	650 00
14444		Park Row Construction Company, Douglas Robinson, Charles S. Brown & Co., agents.....	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, for quarter ending April 26, 1902.....	" 29	330 53
14981	13	Park Row Construction Company, Douglas Robinson, Charles S. Brown & Co., agents.....	Rent of rooms 1236 to 1239, inclusive, in the building known as the Park Row Building, Nos. 13 to 21 Park row, Borough of Manhattan, City of New York, for the period from January 1, 1902 to May 1, 1902, for use of the Department of Bridges.....	May 5	358 46
15135	14	Park Row Construction Company, Douglas Robinson, Charles S. Brown, & Co., agents.....	Rent of room 1912 on nineteenth floor of building Nos. 13 to 21 Park row, Borough of Manhattan, leased to the former Bureau of Municipal Statistics, for year ending May 3, 1902.....	" 5	63 11
15136		Frederick Gerken....	Rent of ninth floor and closet in basement of the Gerken Building, Nos. 90 and 92 West Broadway, Borough of Manhattan, for use of Bureau of Street Openings, April, 1902	" 5	333 33
17128	June 5	Daniel F. Mahoney..	Rent of three rooms on second floor of premises Nos. 1909 and 1911 Amsterdam avenue, Borough of Manhattan, leased to former Board of Public Improvements, December 26, 1901, to March 26, 1902	" 28	625 00
17129		The Mott Haven Company.....	Rent of plot and vacant ground containing seven city lots 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, quarter ending May 10, 1902.....	" 22	175 00
17130		Long Island City Savings Bank.....	Rent of six rooms on third floor of building No. 21 Jackson avenue, Long Island City, Borough of Queens, leased to the former Board of Public Improvements, month ending May 15, 1902....	" 20	50 00
17132		Mary L. Dennler....	Rent of brick building consisting of two floors of premises No. 46 Jackson avenue, Borough of Queens, for use of the Municipal Court, First District, for April and May, 1902.....	" 20	100 00
17133		Mrs. Jeanette Crabtree	Rent of three rear rooms on third floor of the Crabtree Building, Jay street, St. George, Borough of Richmond, for use of the Law Department, from January 22 to May 1, 1902.....	" 20	99 00
17131		Conrad V. Dykman..	Rent of third floor of extension to building No. 85 Borden avenue, Long Island City, Borough of Queens, leased to the former Board of Public Improvements, May, 1902.....	" 20	30 00
17134		Horace Russell and Edward D. Harris, as executors and trustees under the last will and testament of Henry Hilton, deceased	Rent of rooms Nos. 173, 175, 177, 178, 179 and 181 in Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Finance, for May, 1902	" 20	500 00
18035	11	East Brooklyn Co-operative Building Association	Rent of premises, Howard avenue and Madison street, Borough of Brooklyn, occupied by Fourth District Municipal Court, February 15 to May 15, 1902.....	June 4	625 00
18036		The Mott Haven Company.....	Rent of premises northeast corner of One Hundred and Forty-third street and College avenue, and seven lots on north side of College avenue, Borough of The Bronx, leased to former Department of Highways, quarter ending May 1, 1902.....	May 22	375 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
18169	June 12	Christopher Hackett..	Rent of Hackett Building, southwest corner of Jackson avenue and Fifth street, Borough of Queens, for use of the City Departments, quarter ending June 1, 1902	June 10	$1,750 00
18170		Park Row Construction Company, Douglas Robinson, Charles S. Brown & Co., agents.....	Rent of rooms Nos. 1223 and 1224 on twelfth floor of the Park Row Building, Nos. 13 to 21 Park row, Borough of Manhattan, City of New York, for use of Department of Bridges, quarter ending June 1, 1902.....	" 6	160 46
18238	13	Horace Russell and Edward D. Harris, as executors and trustees under the last will and testament of Henry Hilton, deceased	Rent of room No. 183 on fourth floor of Stewart Building, No. 280 Broadway, for use of the Department of Finance, May, 1902....	May 22	125 00
18239		Horace Russell and Edward D. Harris, as executors and trustees under the last will and testament of Henry Hilton, deceased	Rent of rooms Nos. 185, 187 and 189 on fourth floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Finance, May, 1902	" 22	250 00
18724	17	Church of St. Joseph of the Holy Family	Rent of premises on southwest corner of Columbus avenue and One Hundred and Twenty-sixth street, Borough of Manhattan, for use of Eleventh District Municipal Court, quarter ending June 6, 1902	June 10	700 00
19021	19	Long Island Savings Bank	Rent of six rooms on third floor of building, No. 21 Jackson avenue, Long Island City, Borough of Queens, for use of former Board of Public Improvements, month ending June 15, 1902.....	" 20	50 00
19257	23	Jacob L. Lissner....	Rent of premises, No. 148 East Twentieth street, Borough of Manhattan, New York, for use of Department of Correction, quarter ending July 1, 1902.....	" 18	500 00
19258		New York Life Insurance Company.....	Rent of rooms 524 to 541, inclusive, in the New York Life Building, 346 Broadway, Borough of Manhattan, for use of the Civil Service Commission, quarter ending June 15, 1902.....	" 18	3,000 00
19259		The Kings County Jeffersonian Association	Rent of rooms 61, 62, 63, 64, 68 and 69 in Jeffersonian Building, Court place, Borough of Brooklyn, for the use of the former Board of Public Improvements, quarter ending June 15, 1902....	" 10	243 75
19748	27	Elizabeth Bernhard...	Rent of second floor of Bernhard's Court Building, Nos. 372 and 374 Fulton street, Jamaica, Borough of Queens, for use of the Department of Health, for the quarter ending July 1, 1902....	" 18	250 00
19749		Horace Russell and Edward D. Harris, as executors and trustees under the last will and testament of Henry Hilton, deceased	Rent of room No. 119 Stewart Building, No. 280 Broadway, New York, for use of the Commissioners of Accounts, for the months of May and June, 1902..	" 18	140 00
19750		Mary L. Dennler....	Rent of brick, building, No. 46 Jackson avenue, Borough of Queens, for use of the First District Municipal Court, June, 1902	" 18	50 00
19751		Alfred R. Conkling, Ernest E. Lorillard and Alfred Seton, Jr., trustees for Jacob Lorillard.....	Rent of third loft of building, No. 296 Broadway, Borough of Manhattan, for use of the Department of Finance, for quarter ending July 1, 1902.....	" 18	400 00
			Total.....		$82,322 71

THE LAW DEPARTMENT.

Salaries, 1902.

				1902.	
12429	April 25	George L. Rives...	Services as Corporation Counsel, April, 1902.....	April 24	$1,250 00
12430		J. H. Timmerman, City Paymaster....	Payroll, Assistants, etc., in the Main Office, April, 1902.....	" 24	17,216 49
12431		J. H. Timmerman, City Paymaster....	Payroll Bureau for the Recovery of Penalties, April, 1902.....	" 24	2,166 64
12432		J. H. Timmerman, City Paymaster....	Supplementary payroll Assistant Corporation Counsel, etc., April, 1902.	" 24	791 66
12433		J. H. Timmerman, City Paymaster....	Payroll Bureau for the Collection of Arrears of Personal Taxes, April, 1902.....	" 24	683 33
16016	May 27	George L. Rives.....	Services as Corporation Counsel, May, 1902.....	May 22	1,250 00
16017		J. H. Timmerman, City Paymaster....	Payroll assistants, etc., May, 1902..	" 24	26,344 41
19624	June 26	J. H. Timmerman, City Paymaster....	Payroll assistants, etc., June, 1902..	June 25	27,291 24
19740	27	George L. Rives.....	Services as Corporation Counsel, June, 1902.....	" 24	1,250 00
20093	30	J. H. Timmerman, City Paymaster....	Supplemental payroll assistants, June 24 to 30, 1902.....	" 30	23 33
			Total.....		$78,267 10

BOROUGH OF BROOKLYN.

Salaries, 1902.

				1902.	
5397	April 25	J. H. Timmerman, City Paymaster....	Payroll Assistant Corporation Counsel, April, 1902.....	April 24	$4,958 93

Contingent Counsel Fees, 1902.

				1902.	
10445	April 11	Charles Blandy.....	Professional services, Sarah Herlihy, administratrix, vs. The City	Mar. 19	$500 00
12755	29	Robert C. Beatty....	Legal services in the preparation and trial of various claims as counsel for the City before the Change of Grade Damage Commission, April, 1902.....	April 24	166 66
				1902.	
13586	May 5	Seward Baker.....	Services and disbursements in the matter of lands under water, etc., for January, February and March, 1902	April 17	$811 05
16376	June 2	Robert C. Beatty....	Legal services as counsel for The City before the Change of Grade Damage Commission, May, 1902	May 22	166 66
16865	4	John F. Dillon.....	Professional services, etc.....	" 26	350 00
19025	19	Arthur C. Butts.....	Professional services in case of Jacob J. Durfield, as administrator, vs. The City of New York..	June 12	100 00
19910..	27	Robert C. Beatty....	Legal services rendereu during month of June, 1902, in the preparation, argument and trial of various claims as counsel for The City of New York before the Change of Grade Damage Commission, etc.	June 23	333 33
20028	30	John R. Bennett.....	Professional services as special counsel In re Campbell vs. The Mayor, etc., from December 1, 1901, to May 31, 1902.....	" 23	2,500 00
			Total		$4,927 70

General Contingencies (Including Deficiencies), 1902.

				1902.	
9266	April 1	William H. Bishop, M. D.....	Professional service in the Devine case	Mar. 19	$25 00
9267		G. W. Bromley & Co.	Atlases (deficiencies)	" 19	60 00
9268		Everson & Reed.....	Rubber stamps, etc.....	" 20	31 35
9269		W. & J. Sloane.....	Carpet, etc.	" 19	92 69
9270		Robert Macklin.....	Minutes of trial in Stark vs. The Mayor, etc.....	" 19	14 25
9271		Weinberg Investigation and Detective Bureau	Operative services and court attendance, etc., case of Louis J. Zimmerman vs. The City of New York	" 19	144 44
9602	3	S. H. McLaughlin...	Services as Civil Engineer in case of Montfort vs. The City of New York (deficiencies)	" 19	70 00
9603		K. J. Cusack.....	Indexing, etc.	" 24	65 20
9912	7	Wyckoff, Seamans & Benedict	Typewriter repairs, etc. (deficiencies)	" 13	98 60
10059	8	Adams & Chambers..	Stenographic services, from July to December, 1901 (deficiencies)	April 1	764 35
10265	10	G. L. Rives, as Corporation Counsel...	Amount of Requisition No. 36 for incidental expenses	" 1	500 00
10266		Peter De Witt.....	Services as Messenger, Bureau for the Collection of Personal Taxes, March, 1902.....	" 4	31 00
10596	14	Cyrus Edson, M. D..	Professional services, etc., in the matter of Rudnick vs. The City of New York, March 3 to 27, 1902	" 4	600 00
10922	15	Charles S. Whitman.	Disbursements	" 4	341 85
10923		M. A. Weiler.....	Clairs	Mar. 14	20 00
10924		Nicholas S. Wilson..	Services in serving summonses, etc., March 13 to 31, 1902.....	April 4	7 50
10925		Samuel Feist.....	Services in serving summonses, etc., March 14 to 29, 1902.....	" 4	4 15
11095	16	G. L. Rives, as Corporation Counsel..	Amount of Requisition No. 37, for incidental expenses	" 4	500 00
11096		H. T. Dykman.....	Disbursements	Mar. 19	680 50
11393	17	Dr. Joseph B. Bissell	Professional services in the matter of Peter Devine vs. The City of New York	April 4	150 00
11394		Douglas Smyth.....	Expert testimony, etc., case of The City of New York vs. Metropolitan Street Railway Co.....	" 4	25 00
11423		Martin Saxe.....	Amount of Requisition No. 3, for incidental expenses	" 15	200 00
11852	22	Derby Desk Company	Oak files	Mar. 19	302 88
11853		Samuel Bruckheimer.	Stenographic services, March, 1902.	April 17	45 93
11854		Charles A. Morrison.	Stenographic transcript of minutes Donnelly vs. The City of New York	" 17	27 20
11855		The New York Law Journal	Subscription to New York Law Journal, from January 19, 1902, to January 19, 1903.....	" 17	7 00
11856		Christine Heber.....	Stenographic services, etc., January, 1902	" 17	408 78
11857		Mary E. Hill & Co..	Typewriting services, March, 1902	" 17	36 00
12006	23	H. M. S. Reeder....	Stenographic services	" 17	13 70
12007		N. L. Coe.....	Photographs taken in cases of Mary O'Neill and others vs. The City	" 17	261 00
12008		Jacob Lurie.....	Typewriting services, March 24 to 26, 1902	" 17	38 00
12009		D. C. McEwen.....	Transcript of minutes in matter of John N. Williamson vs. The City of New York.....	" 17	26 50
12010		Frank McGoey.....	Transcript of minutes in case of Griffith vs. The City of New York	" 17	9 60
12011		Wyckoff, Seamans & Benedict	Cabinet, etc.....	" 17	27 70
12012		Arthur F. Cosby.....	Disbursements, March, 1902.....	" 17	27 16
12013		Henry Romeike.....	Press clippings, August, September, October, November and December, 1901	" 16	81 57
12014		The American District Telegraph Company	Messenger service, March, 1902....	" 17	73 56
12015		William F. Bonynge.	Furnishing transcript of testimony August Metzgar vs. The City of New York.....	" 17	13 80
12186	24	Miss N. Hennessy...	Stenographic services in matter of Del Guidice vs. McKean and others, May 15 to September 6, 1901	April 17	15 30
12187		George E. Ledvina..	Services as witness in matter of Dean vs. The Mayor, etc., January 14 to 17, 1902.....	" 17	100 00
12188		American Ice Company.....	Ice	" 17	16 68
12391	25	G. L. Rives, as Corporation Counsel...	Amount of Requisition No. 38, for incidental expenses.....	" 22	500 00
12648	28	R. L. Fox.....	Copies of bills, etc., during session of Legislature of 1902.....	" 17	1,000 00
12649		"	Copies of bills, etc., during session of Legislature of 1901 (deficiencies)	" 17	1,000 00
12650		Albert Bodler.....	Book case, etc.....	" 17	58 75
12651		Thomas Sullivan.....	Repairing chairs, etc.....	" 17	40 25
12948	May 1	Edward P. North....	Expert services, matter of O'Keefe, receiver, vs. The City.....	" 24	125 00
12949		The New York Law Journal	Subscriptions to New York Law Journal, from April 17, 1902, to April 18, 1903.....	" 25	14 00
12950		Everson & Reed....	Rubber stamps	" 24	52 90
12951		Richard F. July.....	Transcript of minutes.....	" 24	39 30
12952		Charles A. Morrison.	Transcript of minutes in matter of People ex rel Citizens' Lighting Co. vs. Thomas L. Feitner et al.	" 24	6 50
			Total		$8,794 94

Supplies and Contingencies (Including Deficiencies), 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902			1902.	
13595	May 5	Wyckoff, Seamans & Benedict	Typewriter, etc.	April 25	$124 55
13596		John Marger	Staining, etc., hardwood floors	" 17	22 85
13597		Richard Fitzpatrick	Trucking	" 24	9 00
13587		W. H. Joseph	Rubber stamps, etc.	" 24	12 15
13588		The Banks Law Publishing Company	Law books	" 24	11 75
13589		The New York Law Book Company	Books	" 24	37 50
13590		The New York Law Book Company	"	" 24	15 00
13591		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc.	" 25	80 14
13592		W. & J. Sloane	Carpet, etc.	" 24	263 77
13593		Weinberg Investigation and Detective Bureau	Investigation, etc., in matter of Dr. Charles Walsh and others against The City of New York, March 17 to March 26, 1902	" 24	49 42
13594		Weinberg Investigation and Detective Bureau	Investigation, etc., in matter of Elizabeth Mitchell vs. City of New York, March, 15, 16 and 17, 1902	" 25	30 00
13686	6	William H. Hankinson	Cleaning carpets, etc.	" 25	30 25
13687		Cyrus Edson, M. D.	Professional services, April, 1902	May 2	550 00
13688		The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Cleaning windows, March 18 to April 18, 1902	April 25	32 00
14125	7	G. L. Rives, as Corporation Counsel	Amount of requisition No. 39, for incidental expenses	May 5	500 00
14126		Rose A. Kehoe	Typewriting services, February 6 to 11, 1902	April 24	22 40
14511	9	Peter De Witt	Services as Messenger, Bureau for Collection of Personal Taxes, April, 1902	May 6	51 50
15133	14	Arthur F. Cosby	Disbursements, April, 1902	" 8	54 73
15134		D. C. McEwen	Copy of minutes in matter of Winfield S. Overton vs. The City of New York	" 10	6 50
15183	15	G. L. Rives, as Corporation Counsel	Amount of Requisition No. 40, for incidental expenses	" 13	500 00
15526	20	Martin Saxe, as Assistant Corporation Counsel	Amount of Requisition No. 4, for incidental expenses	" 15	200 00
15945	26	Stephen J. McCarthy	Transcript of testimony	" 15	9 90
15946		Nicholas S. Wilson	Serving summons and complaints, etc., in the Bureau for the Collection of Personal Taxes, April, 1902	" 15	7 00
15947		Samuel Feist	Serving (same as above), April, 1902	" 15	2 50
15948		Richard H. Clark	Services as referee in the matter of the application of The City of New York against Horace J. Subers and George W. Hyatt, March 19 to April 29, 1902	" 15	65 00
16322	29	G. L. Rives, as Corporation Counsel	Amount of Requisition No. 41, for incidental expenses	" 27	500 00
16851	June 4	Edward Thompson Company	Encyclopedia	" 26	6 00
16852		The Banks Law Publishing Company	Law books	" 26	15 00
16853		The Banks Law Publishing Company	"	" 26	64 15
16854		Samuel Bruckheimer	Stenographic services, April 4 to 17, 1902	" 26	63 95
16855		P. F. Brennan	Services as expert on sewer work, Thilemann & Smith vs. the City	" 26	50 00
16856		Christine Heber	Longhand copying, etc.	" 26	94 00
16857		John Hughes	Lettering doors, etc.	" 26	17 00
16858		Ralph B. Kenyon	Services	" 26	10 00
16859		Morris Jacoby	Services as expert witness in matter of Dassori vs. The City of New York	" 26	75 00
16860		S. P. Porter	Desk, etc.	April 17	98 25
16861		The New York Law Journal	Subscription to New York Law Journal, May 1, 1902, to May 1, 1903	May 26	7 00
16862		Christine Heber	Typewriting services, February, 1902	" 26	370 25
17238	6	John Wanamaker	Chairs, etc.	April 25	67 63
17239		The Globe-Wernicke Company	Bookcases	May 26	129 50
17240		A. Johns	Stenographic services, case of New York Central and Hudson River Railroad Company et al. vs. The City of New York	" 26	65 10
17241		N. L. Coe	Photographs taken in matters of Georgiana Dickerson and others vs. the City, March 31 to April 29, 1902	" 26	409 00
17242		James D. Cockcroft	Book	" 26	6 00
17243		John Vincent	Services as expert witness in matter of John F. McIntyre vs. The City of New York	" 26	50 00
17244		Albert E. Cochran	Transcript of minutes	" 26	46 85
17245		Albert Rodler	Carpenter work	" 26	22 00
17246		H. M. S. Reeder	Stenographic services in case of Albert vs. New York City and Gildersleeve, etc.	" 26	29 35
17247		Richard W. Ryan	Transcript of minutes, matter of George Morgan vs. City of New York	" 26	19 00
17248		The Seagrave Company	Furnishing services of expert witness, expenses, etc., in matter of The City of New York vs. Metropolitan Street Railway Company	" 26	113 00
17249		Thomas Sullivan	Repairing furniture	" 26	23 50
17454	9	Mary E. Hill & Co.	Stenographic services, April 2 to 30, 1902	" 26	65 98
17455		New York Telephone Company	Telephone service, quarter ending March 31, 1902	" 26	796 05
17456		The Banks Law Publishing Company	Law books	" 26	131 00
17457		The Banks Law Publishing Company	"	" 26	221 00
18027	11	Benkeiser & King	Tables, etc.	April 17	28 75
18028		G. L. Rives, as Corporation Counsel	Incidental expenses, Requisition No. 42	June 9	500 00
18326	13	Martin Saxe, as Assistant Corporation Counsel	Amount of Requisition No. 5, for incidental expenses	" 11	200 00
18631	16	Cyrus Edson, M. D.	Professional services in matters of Guyer and others vs. the City, May 1 to 29, 1902	" 11	600 00
18703	17	James Brady	Extra time due in the matter of the investigation of Dyckman street, from the Hudson river to Exterior street, eighteen days in January, 1902	" 7	9 00
18704		F. E. Coyne	Lettering	" 12	15 75
18896	18	American Ice Company	Ice, February 1 to May 1, 1902	" 13	45 97
18897		American Ice Company	Ice, May, 1902	" 13	19 72
18898		The New York Law Journal	Subscription, May 20, 1902, to May 31, 1903	" 12	28 00
19023	19	Arthur F. Cosby	Disbursements, May, 1902	" 12	40 45
19024	1902 June 19	Christine Heber	Typewriting quarterly report of Bureau for the Collection of Arrears of Personal Taxes	1902. June 13	$181 70
19664	20	The Banks Law Publishing Company	Law books	" 14	38 00
19065		Clarence Bonynge	Transcript of testimony In re People ex rel. Litchfield vs. Feitner, January, February and March, 1902	" 12	68 50
19066		S. Arthur Brown & Co.	Repairing wires, etc.	" 14	7 20
19067		The Banks Law Publishing Company	Law books	" 13	15 00
19166		The Vienna Window Cleaning Company	Cleaning windows, April 18 to May 18, 1902	" 13	32 00
19167		Henry C. Johnson, Jr.	Services as expert, etc., People ex rel. F. D. Kouwenhoven vs. Feitner, etc., January 1 to February 6, 1902	" 14	25 00
19168		James McCauley	Serving precepts, City of New York vs. Wagner, October 18 to November 30, 1902, and February, 1902	" 14	11 00
19169		Charles A. Mapes	Services as expert witness, etc., Becker vs. The City, May 19-21, 1902	" 13	50 00
19200	21	Isaac E. Garvey	Transcripts of minutes of trials, Sturgis vs. Davis, etc.	" 13	11 00
19201		E. Belcher Hyde	Two appendix for Bronx Atlas	" 14	15 50
19217	23	George L. Rives, as Corporation Counsel	Amount of Requisition No. 43 for expenses	" 18	500 00
19218		William Stillick	Extra time due in the matter of the investigation of Dyckman street, from Hudson river to Exterior street, nine days in January, 1902	" 11	4 50
19219		Edward J. Shalvey	Transcript of minutes, Thileman vs. City	" 13	7 00
19220		"	Transcripts of minutes, Hefferman vs. The City of New York	" 13	63 75
19221		Max Steinart	Services of summons, etc., on Charles Hazen, director Financier Company	" 13	5 00
19222		Storey & Doane	Copies of opinions of Appellate Division, January, February and March, 1902	" 14	27 45
19223		Mary E. Hill & Co.	Stenographic services, May 1 to 7, 1902	" 12	20 65
19224		Richard F. July	Transcript of testimony, Andrew Stender vs. The City of New York	" 12	7 80
19225		Matthew Coyle	Extra time in matter of investigation of Dyckman street, from Hudson river to Exterior street, ten days in January, 1902	" 12	5 00
19226		Edward Carson	Extra time (same as above), nine days in January, 1902	" 11	4 50
19227		James Benson	Extra time (same as above), ten days in January, 1902	" 11	5 00
19228		Samuel Bruckheimer	Transcript of testimony, etc., application of C. S. White, etc., April 5 to May 16, 1902	" 13	64 75
19229		"	Stenographic services, John J. Shaughnessy vs. Charles V. Fornes, et al.	" 13	9 80
19230		William Reulein	Extra time due in the matter of the investigation of Dyckman street, from the Hudson river to Exterior street, nine days in January, 1902	" 11	4 50
19231		Weinberg's Investigation and Detective Bureau	Investigating and reporting on case Alice Hefferman as administratrix, etc., vs. The City of New York	" 12	15 00
19232		W. & J. Sloane	Carpets	" 13	223 28
19233		Library Bureau	Filing case, etc.	" 13	15 80
19234		James E. Munson	Transcript of minutes, Mary Dooley vs. The City of New York	" 13	31 35
19235		Wyckoff, Seamans & Benedict	Typewriting machines	" 13	293 00
19236		Adams & Chambers	Stenographic services rendered Law Department, main office, January, February, March and April, 1902	" 16	831 21
19237		Clifton B. Bull	Transcript of minutes in matter of Whiteman vs. The City of New York	" 12	30 50
19238		Sarah H. Bergerman	Transcript of testimony in matter of Henry I. Riper and others vs. Feitner	" 12	54 15
19239		Benkiser & King	Desk	" 12	9 00
19364	24	The Bailey Manufacturing Company	Copying press, etc.	" 12	41 07
19365		The Fairbanks Company	Letter press, etc.	" 13	30 24
19500	25	The Banks Law Publishing Company	Law books	" 13	95 25
19501		Peter De Witt	Services as Messenger, Bureau for Collection of Personal Taxes, etc., May, 1902	" 20	33 00
19626	26	John Standfast	Transcript of minutes, Frederick Dassori vs. The City, etc.	" 20	80 55
19627		John Hughes	Lettering doors, etc.	" 20	5 80
19741	27	M. G. Davis	Typewriting, etc., quarterly report, quarter ending March 31, 1902	" 20	163 35
19742		William C. Booth	Transcript of minutes, The City of New York vs. Thomas J. Reilly, May 15 to 22, 1902	" 20	9 60
19743		N. L. Coe	Photographs	" 20	264 00
19744		The American District Telegraph Company	Messenger service, April, 1902	" 20	90 97
19745		The American District Telegraph Company	Messenger service, May, 1902	" 20	83 12
19746		D. & M. Chauncey Real Estate Company (Limited)	Services as real estate expert, Long Island Railroad Company vs. Feitner et al. (1899)	" 20	100 00
19747		Blackstone Company	Stenographic services, January 7 to May 10, 1902	" 13	101 01
19951	28	Wyckoff, Seamans & Benedict	Typewriters, etc.	" 13	218 25
20029	30	L. F. Olney	Services as expert witness, etc., Maria Wright vs. The City, April 28 to May 2, 1902	" 23	50 00
			Total		$11,795 21

BOROUGH OF BROOKLYN.

General Contingencies, 1902.

				1902.	
3900	April 1	Samuel Probasco	Disbursements	Mar. 19	$28 21
3901		Brooklyn District Telegraph Company	Messenger service	" 19	16 25
4102	3	James McKeen	Disbursements, January vs. Neff	" 26	40 50
4524	10	The New York Law Journal	Subscription, January 10, 1902, ending January 10, 1903	April 1	7 00
4525		William P. Cherry	Transcript of testimony In re Margaret Kerr against City of New York	" 1	26 50
4795	15	Michael Kane	Loss of time and in attendance at Supreme Court, Kings County, as a witness on behalf of the City, George F. Livesly vs. City of New York	" 1	6 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4796	April 15	Calvin F. Barber, M. D.	Professional service, case of Margaret Kerr	April 1	$75 00
4797		Calvin F. Barber, M. D.	Professional service, case of Margaret Kerr	" 1	50 00
4798		Samuel K. Probasco	Disbursements, March, 1901	" 1	41 25
4799		Peter H. McNulty	Expert testimony, etc., case of Hornbostle vs. City of New York.	Feb. 24	100 00
4800		Fred C. Dennington.	Survey, etc., matter of Kerr vs. City of New York	April 1	30 00
5122	22	F. E. Buckingham	Examination of sewers, etc	" 1	100 00
5123		George H. Higbie	Expert services, inspection of farms of Louis Walters, etc., December 13, 1901, to February 21, 1902	" 16	98 50
5124		Lillian L. Cotter	Stenographic work, March, 1902	" 16	81 80
5314	24	Samuel K. Probasco	Disbursements, March, 1902	" 16	24 07
5315		James McKeen	"	" 16	11 90
			Total		$736 98

Supplies and Contingencies (Including Deficiencies), 1902.

5843	May 2	Calvin F. Barber	Professional services, etc., examination of James Flynn	1902. April 25	$50 00
5844		"	Professional services, etc	" 25	50 00
5845		"	"	" 24	50 00
5846		"	"	" 25	25 00
5943	6	The Brooklyn Heights Railroad Company.	Ticket books	" 24	25 00
5944		Samuel K. Probasco	Disbursements, April 15 to 19, 1902.	" 24	103 75
5945		"	Disbursements, March 25 to April 12, 1902	" 24	41 90
5946		F. V. Lindon	Regulator	" 25	14 40
5947		Brooklyn District Telegraph Company	Messenger service	" 25	8 75
5948		William H. Giffhorn.	Expert services in proceeding of Joseph Mott, etc	May 8	52 76
6333	12	Lillian L. Cotter	Stenographic work, April, 1902	" 6	81 00
6334		Samuel K. Probasco.	Disbursements, April 22 to 29, 1902.	" 6	22 85
6335		William A. Smith	Transcript of testimony, Margaret Kerr vs. City of New York	" 6	18 00
6336		Cyrus Edson, M. D.	Professional service, Livesly vs. City of New York	" 6	50 00
6337		William P. Cherry	Transcript of testimony	" 6	4 20
6338		Calvin F. Barber, M. D.	Professional services in case of Richard Robertson	" 6	20 00
6339		Zadray P. Taylor	Law books	" 6	8 00
7264	June 6	James McKeen	Disbursements, April and May, 1902	May 21	30 45
7862	16	Lillian L. Cotter	Stenographic work, May, 1902	June 11	82 70
7941	17	William J. Mullen	Photographs	" 11	95 00
7942		Brooklyn District Telegraph Company (Limited)	Messenger service, April, 1902	" 11	11 90
8054	19	E. Belcher Hyde	Atlas of Borough of Queens	" 11	25 00
8214	23	Charles H. Requa	Transcript of stenographer's minutes, case of Josephine Roberts, as administratrix, vs. City of New York	" 11	16 00
8215		Samuel K. Probasco.	Disbursements, February 6 to May 15, 1902	" 14	105 23
8524	26	Brooklyn District Telegraph Company (Limited)	Messenger service, May, 1902	" 20	16 05
8525		The New York and New Jersey Telephone Company	Telephone service, January 1 to March 31, 1902	" 14	184 15
8526		Philip Walsh and James McGovern	Disbursements, May 17 to June 14, 1902	" 20	123 14
8565	27	Senter H. Ormsby	Transcript of testimony, case of Dale vs. City of New York	" 20	5 70
			Total		$1,320 93

PRESIDENT OF THE BOROUGH OF MANHATTAN.

General Administration—Salaries, 1902.

12402	April 25	J. H. Timmerman, City Paymaster	Payroll of President, etc., April, 1902	1902. April 22	$5,316 63
12403		J. H. Timmerman, City Paymaster	Supplementary payroll of President of the Borough, March 11 to April 30, 1902	" 24	349 46
16645	June 3	J. H. Timmerman, City Paymaster	Fayroll of President, etc., of the Borough, May, 1902	June 2	5,046 30
17486	9	J. H. Timmerman, City Paymaster	Supplementary payroll of President of the Borough, May 12 to 31, 1902 (Consulting Architect)	" 7	268 81
19463	25	J. H. Timmerman, City Paymaster	Payroll of President of the Borough, June, 1902	" 23	5,462 48
			Total		$16,443 68

General Administration—Supplies and Contingencies, 1902.

9828	April 4	Jacob A. Cantor, as President	Amount of Requisition No. 1, dated March 22, 1902, for incidental expenses	1902. Mar. 27	$100 00
9933	7	Jacob A. Cantor, as President	Amount of Requisition No. 2 for incidental expenses	" 27	100 00
10203	9	Jacob A. Cantor	Disbursements	" 31	25 00
11132	16	E. R. L. Gould, as Chamberlain	Amount to reimburse the appropriation account, Department of Highways, Borough of Manhattan, Contingencies, 1901, for amount of Warrant No. 5406, dated February 24, 1902, drawn in favor of Jacob A. Cantor, President of the Borough of Manhattan, charged in error to the above appropriation instead of President of the Borough of Manhattan, General Administration, Supplies and Contingencies	April 4	100 00
11344	17	E. A. Tucker Company	Rubber stamps	" 10	19 80
11695	21	Albert C. Wiegand	Postage stamps, etc	" 10	50 00
13462	May 5	John J. Cashman	Disbursements, March, 1902	" 23	2 55
13463		Thomas F. Gerrety	Disbursements, quarter ending March 31, 1902	" 23	51 05
13445		Charles Heidelberg	Expert services, etc	" 22	191 60
13448		John J. O'Keefe	Disbursements, January, February and March, 1902	" 23	8 30
13449		Edwin B. Coursen	Disbursements, January, February and March, 1902	" 23	16 20
13450		Thomas Dunn	Disbursements, January, February and March, 1902	" 23	15 45
13451		James Devine	Disbursements, January, February and March, 1902	" 23	19 60
13452	May 5	Robert L. McNicol	Disbursements, January, February and March, 1902	1902 April 23	$14 45
13453		Charles McGloin	Disbursements, January, February and March, 1902	" 23	17 25
13454		Lawrence F. Osborne	Disbursements, January, February and March, 1902	" 23	24 50
14078	7	Wyckoff, Seamans & Benedict	Repairing typewriter	" 30	13 70
14500	9	Jacob A. Cantor, as President	Amount of Requisition No. 3 for incidental expenses	May 1	100 00
14378	8	Keuffel & Esser Company	Steel tape	April 30	12 00
14984	13	William J. Grant	Disbursements	May 7	10 00
15435	19	Richard V. Croker	Disbursements, January, February and March, 1902	" 12	34 35
15436		Edward R. Scott	Disbursements, January, February and March, 1902	" 12	24 15
16174	28	James J. O'Brien	Disbursements, January, February and March, 1902	" 21	4 06
16726	June 3	Daniel Kennedy	Disbursements, quarter ending March 31, 1902	" 21	4 20
16727		Charles Schonberg	Disbursements, quarter ending March 31, 1902	" 21	4 20
16728		Joseph O'B. Webster	Disbursements, March and April, 1902	" 20	23 10
16729		M. J. Cummings	Disbursements	" 7	11 25
16730		John H. Buswell	Disbursements, January, February and March, 1902	" 21	3 00
16731		Charles H. Cottrell	Disbursements, January, February and March, 1902	" 21	3 71
17269	6	American Steel House Company	Removing steel house	" 15	15 00
17281		Jacob Brodbeck	Disbursements, January, February and March, 1902	" 21	2 24
17282		John A. Voorhies	Disbursements, January, February and March, 1902	" 21	7 70
17445	9	Nicholas R. O'Connor	Disbursements, January, February, March and April, 1902	June 4	55 75
17969	10	Jacob A. Cantor, as President of the Borough	Amount of Requisition No. 5, for incidental expenses	" 4	100 00
17970		Joseph F. Wilson	Disbursements, March and April, 1902	" 4	30 00
17971		Wyckoff, Seamans & Benedict	Repairs to typewriter	" 3	12 50
18069	11	New York Telephone Company	Telephone service, etc., January, February and March, 1902	" 4	169 25
18070		New York Telephone Company	Telephone service, etc., January, 1902	" 4	52 65
18071		New York Telephone Company	Telephone service, etc., January, February and March, 1902	" 4	429 11
18230	12	Jacob A. Cantor, as President	Amount of Requisition No. 4, for incidental expenses	" 4	100 00
18908	18	Sanborn Map Company	Insurance Map No. 7 of The City of New York	" 3	52 00
18952	19	Keuffel & Esser Company	Drawing supplies	" 11	21 59
18953		Sanborn Map Company	Correcting map, etc., year ending December 31, 1901	" 11	105 00
19947	28	Keuffel & Esser Company	Draughtsman's supplies	" 18	121 25
			Total		$2,277 51

General Administration—Surveying, Laying Out, Maps, Plans, etc., including Grade Changes, Drainage, etc., 1902.

9827	April 4	J. H. Timmerman, City Paymaster	Payroll Sounder, etc., two weeks ending March 29, 1902	1902. April 4	$60 00
10431	11	J. H. Timmerman, City Paymaster	Supplementary payroll Assistant Engineer, etc., February 1 to March 31, 1902	" 10	220 00
10432		J. H. Timmerman, City Paymaster	Supplementary payroll Laborers, etc., February 27 to March 29, 1902	" 10	67 50
10433		J. H. Timmerman, City Paymaster	Payroll Laborers, etc., week ending April 5, 1902	" 10	45 00
11352	17	J. H. Timmerman, City Paymaster	Payroll Laborers, etc., week ending April 12, 1902	" 17	40 00
12157	24	J. H. Timmerman, City Paymaster	Payroll Laborers, etc., week ending April 19, 1902	" 23	45 00
12404	25	J. H. Timmerman, City Paymaster	Payroll Engineer of Street Openings, etc., April, 1902	" 24	868 33
12900	30	J. H. Timmerman, City Paymaster	Payroll Laborers week ending April 26, 1902	" 30	45 00
			Total		$1,390 83

Bureau of Engineers of Street Openings—Salaries, 1902.

14420	May 8	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending May 3, 1902	1902. May 8	$57 00
15271	15	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending May 10, 1902	" 15	63 00
15812	23	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending May 17, 1902	" 23	63 00
16319	29	J. H. Timmerman, City Paymaster	Payroll Engineer of Street Openings, etc., May, 1902	" 29	870 83
16548	June 3	J. H. Timmerman, City Paymaster	Payroll Laborers, etc., week ending May 24, 1902	June 2	63 00
16649		J. H. Timmerman, City Paymaster	Supplementary payroll Engineer, etc., May, 1902	" 2	74 19
17165	6	J. H. Timmerman, City Paymaster	Payroll Laborers, etc., week ending May 31, 1902	" 5	63 00
18095	11	J. H. Timmerman, City Paymaster	Payroll Laborers, etc., week ending June 7, 1902	" 11	63 00
18942	19	J. H. Timmerman, City Paymaster	Payroll Laborers, etc., week ending June 14, 1902	" 18	63 00
19462	25	J. H. Timmerman, City Paymaster	Payroll Engineer, etc., June, 1902	" 24	970 83
19658	26	J. H. Timmerman, City Paymaster	Payroll Laborers, etc., week ending June 21, 1902	" 26	63 00
			Total		$2,413 85

BUREAU OF HIGHWAYS.

Salaries, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9603	1902 April 4	J. H. Timmerman, City Paymaster....	Payroll Stenographer, etc., week ending March 29, 1902.....	1902. April 3	$175 00
10258	10	J. H. Timmerman, City Paymaster....	Payroll Stenographer, etc., week ending April 5, 1902.....	" 9	175 00
11698	21	J. H. Timmerman, City Paymaster....	Supplementary payroll Superintendent, etc., February 17 to 21, 1902.....	" 19	26 79
12713	29	J. H. Timmerman, City Paymaster....	Payroll Superintendent, etc., April, 1902.....	" 24	5,599 12
12714		J. H. Timmerman, City Paymaster....	Supplementary payroll Superintendent, etc., March 11 to 31, 1902..	" 24	169 35
14366	May 8	J. H. Timmerman, City Paymaster....	Supplementary payroll Superintendent, etc., April, 1902.....	May 8	250 00
16343	29	J. H. Timmerman, City Paymaster....	Payroll Superintendent, etc., May, 1902.....	" 29	5,277 66
19649	June 26	J. H. Timmerman, City Paymaster....	Supplementary payroll Superintendent, etc., May 29 to June 30, 1902.....	June 25	233 06
19650		J. H. Timmerman, City Paymaster....	Payroll Superintendent, etc., June, 1902.....	" 25	5,241 66
			Total		$17,147 64

Boulevards, Roads and Avenues—Maintenance of, 1902.

9429	April 2	Fox Bros. & Co.....	Snow shovels	1902. Mar. 24	$33 00
9692	4	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending March 29, 1902.....	April 3	1,942 35
9932	7	New York Belting and Packing Company (Limited)	Rubber hose	Mar. 27	150 00
10080	8	William Farrell & Son	Coal	" 24	114 25
10262	10	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending April 5, 1902.....	April 9	2,187 23
11129	16	William Nutley.....	Disbursements, quarter ending March 31, 1902.....	" 8	46 50
11130		William J. Carroll...	Disbursements, quarter ending March 31, 1902.....	" 8	34 50
11347	17	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending April 12, 1902.....	" 16	2,088 11
11348		Frank Canfield.....	Hire of horse and wagon, February and March, 1902.....	" 10	152 00
11697	21	Daniel Bridenburg...	Use of horse and wagon, February 3 to March 31, 1902.....	" 9	152 00
12152	24	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending April 19, 1902.....	" 23	2,493 12
12588	28	Edward Fox, administrator, etc., of Patrick Fox, deceased	Rent of fourteen lots and buildings on the north side of One Hundred and Twenty-third street, 175 feet west of Columbus avenue, April, 1902	" 22	400 00
13002	May 1	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, week ending April 26, 1902.....	May 1	2,483 87
13459	2	George Deyo, Agent and Warden.....	Oil cans, etc.....	April 28	16 15
14368	8	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending May 3, 1902.....	May 8	2,399 99
14377		J. Warren Mead, Agent and Warden of Auburn Prison..	Brooms	April 28	20 58
15199	15	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 10, 1902.....	" 21	2,516 19
15750	22	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 17, 1902.....	" 21	2,503 83
16176	28	Edward Fox, administrator of Patrick Fox, Deceased.....	Rent of fourteen lots and buildings on the north side of One Hundred and Twenty-third street, 175 feet west of Columbus avenue, Borough of Manhattan, May, 1902	" 21	400 00
16177		William J. Carroll...	Disbursements, April, 1902.....	" 21	11 60
16284	29	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 24, 1902.....	" 28	2,579 67
17167	June 6	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 31, 1902.....	June 5	2,282 07
17276		William Nutley.....	Disbursements, April 1 to May 3, 1902	May 21	18 60
17440	9	East River Mill and Lumber Company..	Planks, etc.	" 12	846 21
18126	12	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending June 7, 1902.....	June 11	2,674 48
18903	18	Edward Fox, administrator of Patrick Fox, deceased	Rent of fourteen lots and buildings on the north side of One Hundred and Twenty-third street, 175 feet west of Columbus avenue, June, 1902.....	" 12	400 00
18904		New York Telephone Company.....	Telephone service, quarter ending March 31, 1902.....	" 5	46 15
18943	19	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending June 14, 1902.....	" 18	2,639 48
19074	20	William Simpson....	Disbursements, May, 1902.....	" 14	12 00
19155		Thomas Tracy.....	"	" 14	14 00
19707	26	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 21, 1902.....	" 26	2,316 67
20017	30	Leo Alexander & Co.	Oak spokes	" 11	597 18
			Total.....		$34,571 78

Flagging Sidewalks and Fencing Vacant Lots in Front of City Property, 1902.

12589	April 28	J. Caro & Son.....	Repairing bridge, etc.....	1902. April 17	$40 00
13458	May 5	"	"	" 17	110 00
16749	June 3	John C. Heney.....	Labor and material for flagging sidewalks	May 23	7 95
16750		P. McMurray.....	Building fence, etc.....	" 13	158 00
17337	9	John C. Heney.....	Repairing flagging.....	" 23	131 71
			Total.....		$447 66

One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairs, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9694	1902 April 4	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending March 29, 1902.....	1902. April 3	$14 00
10260	10	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending April 5, 1902.....	" 9	14 00
11351	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending April 12, 1902.....	" 16	14 00
12150	24	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending April 19, 1902.....	" 23	14 00
13001	May 1	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 26, 1902.....	May 1	25 00
14367	8	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 3, 1902.....	" 8	33 00
15197	15	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 10, 1902.....	" 14	33 00
15749	22	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 17, 1902.....	" 21	33 00
16286	29	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 24, 1902.....	" 28	33 00
17166	June 6	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 31, 1902.....	June 5	31 00
18125	12	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 7, 1902.....	" 11	33 00
18944	19	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 14, 1902.....	" 18	33 00
19681	26	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 21, 1902.....	" 26	33 00
			Total.....		$343 00

Repairs and Renewal of Pavements and Regrading, 1902.

9272	April 1	William Costello....	Disbursements, January and February, 1902.....	1902. Mar. 24	$6 35
9273		Thomas F. Buckley..	Use of horse and wagon, February, 1902	" 24	80 00
9695	4	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending March 29, 1902....	April 3	9,005 42
10263	10	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending April 5, 1902.....	" 9	10,212 24
11349	17	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending April 12, 1902.....	" 16	8,398 41
11696	21	Thomas F. Buckley..	Hire of horse and wagon, March, 1902	" 15	80 00
11976	22	Frank Canfield.....	Hire of horse and wagon, March, 1902	" 15	140 00
12153	24	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, week ending April 19, 1902.....	" 23	10,270 99
13003	May 1	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, week ending April 26, 1902.....	May 1	10,262 84
13456	5	James J. McNamee..	Hire of coach and team, March, 1902	April 15	32 00
13457		George Maughan.....	Hire of horse and wagon, March, 1902	" 23	80 00
14370	8	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending May 3, 1902.....	May 8	10,075 97
14371		J. H. Timmerman, City Paymaster....	Supplementary payroll of General Foreman, etc., March 31 to April 26, 1902.....	" 8	84 00
14372		Thomas C. Dunham (Incorporated)	Cart signs, etc.....	April 30	35 00
14373		Edward Fox, administrator of Patrick Fox, deceased.....	Rent of three lots north side of One Hundred and Twenty-third street, being about 75 by 100 feet distant 100 feet west of Columbus avenue, for quarter ending March 31, 1902.....	" 30	225 00
14374		Keuffel & Esser Company.....	Drawing board.....	" 30	7 07
14375		Henry G. Horner....	Paving cement.....	" 30	479 36
14983	13	Murtagh & McCarthy	Portland cement.....	May 7	462 50
15109	14	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., for week ending May 10, 1902..	" 14	10,245 68
15531	21	Frank Canfield.....	Hire of horse, etc., April, 1902....	" 15	140 00
15705	22	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending May 17, 1902.....	" 21	9,577 13
16175	28	Thomas F. Buckley..	Use of horse and wagon, April, 1902	" 21	80 00
16215		J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending May 24, 1902.....	" 28	8,671 72
16644	June 3	J. H. Timmerman, City Paymaster....	Supplementary payroll of General Foreman, etc., for three weeks ending May 17, 1902.....	June 2	36 00
16747		James J. McNamee..	Coach hire, etc.....	May 15	40 00
16748		Warren-Scharf Asphalt Paving Company...	Restoring pavement.....	" 15	472 00
17143	5	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending May 31, 1902.....	June 5	8,893 61
17270	6	The Sicilian Asphalt Paving Company...	Repairs to pavement.....	May 21	262 70
17271		The Sicilian Asphalt Paving Company...	Repairs to asphalt pavement.....	" 21	395 28
17272		Henry G. Horner....	Cement	" 21	509 32
17273		George Maughan....	Use of horse and wagon, April, 1902	" 15	80 00
17274		Uvalde Asphalt Paving Company.....	Repairing asphalt pavement.....	" 15	156 00
17275		James G. Collins....	Disbursements, April, 1902.....	" 22	9 55
17609	9	L. Carlin.....	Repairing tools.....	June 5	248 60
17441		Addison Johnson, Agent and Warden	Brooms, etc.....	May 22	45 90
17442		George Deyo, Agent and Warden.....	Wheelbarrows	" 22	70 77
18123	11	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending June 7, 1902.....	June 11	10,476 74
18253	13	The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 5	163 60
18331		George H. Kracht, Clemons J. Kracht and Regina C. Walgering	Rent of store and half of cellar on north side of premises No. 186 Mulberry street, Borough of Manhattan, quarter ending March 31, 1902	April 30	90 00
18454	16	The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	June 5	10 41
18455		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 5	32 85
18905	18	James J. McCann....	Coach hire, May, 1902.....	" 12	40 00
18945	19	J. H. Timmerman, City Paymaster....	Supplementary payroll General Foreman, etc., week ending May 17, 1902	" 18	18 37
18946		J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending June 14, 1902	" 18	10,515 22

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902			1902	
19077	June 20	The Fruin-Bambrick Paving Company...	Repairing asphalt pavement.....	June 5	$578 00
19078		Frank Canfield.....	Hire of horse and wagon, etc., May, 1902	" 13	140 00
19154		Patrick Goodman....	Rent of three lots, 75 by 103, Nos. 529 and 531 East Eightieth street, Borough of Manhattan, March, April and May, 1902..	" 18	225 00
19399	24	George Maughan.....	Use of horse and wagon, May, 1902	" 18	80 00
19651	26	J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending June 21, 1902.....	" 26	8,214 17
19652		J. H. Timmerman, City Paymaster....	Supplementary payroll of General Foreman, etc., week June 6 to 14, 1902.....	" 26	4 00
19793	27	Atlantic Alcatraz Asphalt Company....	Restoring asphalt pavement.....	" 19	101 40
19794		Atlantic Alcatraz Asphalt Company....	"	" 19	226 40
19795		Atlantic Alcatraz Asphalt Company....	"	" 19	303 00
19796		Atlantic Alcatraz Asphalt Company....	"	" 19	154 20
19797		Atlantic Alcatraz Asphalt Company....	"	" 19	41 40
19798		The Fruin-Bambrick Paving Company...	"	" 19	316 00
19867		Warren-Scharf Asphalt Paving Company...	"	" 19	176 60
19868		Warren-Scharf Asphalt Paving Company...	"	" 19	868 40
19869		Warren-Scharf Asphalt Paving Company...	"	" 19	228 60
19870		Warren-Scharf Asphalt Paving Company...	"	" 19	124 00
19871		Metropolitan Asphalt Paving Company ..	"	" 19	194 00
19872		Metropolitan Asphalt Paving Company..	"	" 19	134 84
19873		Metropolitan Asphalt Paving Company...	"	" 19	106 68
19874		Metropolitan Asphalt Paving Company...	"	" 19	52 20
19875		The Barber Asphalt Paving Company...	"	" 19	27 86
19876		The Barber Asphalt Paving Company...	"	" 19	6 82
19877		The Barber Asphalt Paving Company...	"	" 19	185 20
19878		Atlantic Alcatraz Asphalt Company.....	"	" 19	31 40
			Total		$133,738 77

Repaving Streets and Avenues, 1902.

				1902.	
9430	April 2	George R. Olney....	Disbursements, February, 1902....	Mar. 24	$50 46
11131	16	"	Disbursements, March, 1902.....	April 10	76 69
11974	22	James J. McNamee..	Hire of horse and wagon, March, 1902.....	" 15	140 00
15706	May 22	Keuffel & Esser Co..	Asphalt testing thermometer.....	May 12	21 60
17277	June 6	James J. McNamee..	Horse, wagon and driver, April 15 to 30, 1902.....	" 15	70 00
17278		George R. Olney....	Disbursements, April, 1902.....	" 12	100 53
19076	20	"	Disbursements, April and May, 1902.....	June 14	96 98
19323	23	Edward W. Libaire..	Disbursements, May, 1902.....	" 18	11 55
19324		Gilbert Moore.....	Hire of horse and wagon, May, 1902	" 14	140 00
			Total.....		$707 91

Roads, Streets and Avenues Unpaved—Maintenance of and Sprinkling, 1902.

				1902.	
9691	April 4	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending March 29, 1902.....	April 3	$741 37
10261	10	J H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending April 5, 1902.....	" 9	779 50
11350	17	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending April 12, 1902.....	" 16	752 50
12151	24	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending April 19, 1902.....	" 23	881 50
12906	30	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending April 26, 1902.....	" 30	891 50
14369	May 8	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 3, 1902.....	May 8	875 25
15198	15	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 10, 1902.....	" 14	839 99
15751	22	J. H, Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 17, 1902.....	" 21	880 00
16285	29	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 24, 1902.....	" 28	906 50
17168	June 6	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 31, 1902.....	June 5	818 94
18127	12	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending June 7, 1902.....	" 11	904 85
18947	19	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending June 14, 1902.....	" 18	893 00
19680	26	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending June 21, 1902.....	" 26	791 73
			Total.....		$10,956 63

Maintenance of Eighth Avenue Pavement, 1902.

13460	May 5	The Barber Asphalt Paving Company...	On account of Contract No. 14762 for completing the work of paving, etc., Eighth avenue, from Thirteenth to Thirty-fourth street	1902. April 23	$2,400 00

Chemical and Cement Laboratory, 1902.

				1902.	
12715	April 29	J. H. Timmerman, City Paymaster....	Payroll Chemist, etc., April, 1902...	April 28	$48 33
16329	May 29	J. H. Timmerman, City Paymaster.....	Payroll Assistant Chemist, etc., May 1902.....	May 29	112 50
19075	June 20	Eimer & Amend....	Chemical supplies	June 12	9 10
19866	27	J. H. Timmerman, City Paymaster.....	Payroll Assistant Chemist, June, 1902.....	" 27	112 50
			Total.....		$282 43

Contingencies, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902			1902.	
11975	April 22	Keuffel & Esser Co..	Blue print frame.....	April 14	$45 25

Removing Obstructions in Streets and Avenues, 1902.

				1902.	
9431	April 2	Robert C. Winters..	Removing obstructions and incumbrances, February, 1902.....	Mar. 25	$485 25
9432		" ..	Removing dead trees, etc.....	" 24	80 50
9690	4	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending March 29, 1902.....	April 3	49 00
10202	9	James F. McCarthy..	Horse hire, March, 1902.....	" 2	80 00
10259	10	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending April 5, 1902.....	" 9	49 00
11128	16	Robert C. Winters..	Removing dead trees, etc., March, 1902	" 7	98 00
11345	17	" ..	Removing obstructions, etc., March, 1902	" 9	595 35
11346		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 12, 1902.....	" 16	49 00
12149	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 19, 1902.....	" 23	49 00
12907	30	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 26, 1902.....	" 30	49 00
			Total.....		$1,584 10

BUREAU OF INCUMBRANCES.

Salaries, 1902.

				1902.	
16294	May 29	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., May, 1902	May 28	$1,067 74
19657	June 26	J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., June, 1902..	June 26	850 00
			Total.....		$1,917 74

Removing Obstructions in Streets and Avenues, 1902.

				1902.	
13455	May 5	Francis J. O'Conner.	Disbursements, January, February and March, 1902.....	April 28	$180 55
14419	8	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 3, 1902.....	May 8	49 00
15272	15	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 10, 1902.....	" 15	49 00
15386	16	James F. McCarthy..	Use of horse and wagon, April, 1902	" 8	80 00
15438	19	Robert C. Winters...	Removing obstructions in streets and avenues, April, 1902.....	" 7	876 85
15813	23	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 17, 1902.....	" 23	52 50
16646	June 3	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 24, 1902.....	June 2	49 00
17164	6	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 31, 1902.....	" 5	49 00
17353	9	Robert C. Winters...	Removing obstructions in streets and avenues, April, 1902.....	May 13	115 50
17354		New York Telephone Company	Telephone service, three months ending March 31, 1902.....	" 26	18 75
18096	11	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending June 7, 1902.....	June 11	49 00
18453	16	James F. McCarthy.	Hire of horse and wagons, May, 1902.....	" 9	80 00
18730	17	Robert C. Winters...	Removing obstructions and incumbrances from streets and avenues, May, 1902	" 9	886 75
18948	19	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending June 14, 1902.....	" 18	49 00
19153	20	Robert C. Winters...	Removing dangerous trees, etc., May, 1902.....	" 12	101 50
19683	26	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending June 21, 1902.....	" 26	49 00
			Total.....		$2,735 40

BUREAU OF SEWERS.

Salaries, 1902.

				1902.	
9476	April 3	J. H. Timmerman, City Paymaster....	Payroll Inspector, etc., week ending March 29, 1902.....	April 2	$60 25
10252	9	J. H. Timmerman, City Paymaster.....	Payroll Inspector, etc., week ending April 5, 1902.....	" 9	67 50
11210	17	J. H. Timmerman, City Paymaster....	Payroll Inspector, etc., week ending April 12, 1902.....	" 16	67 50
12154	24	J. H. Timmerman, City Paymaster.....	Payroll Inspector, etc., week ending April 19, 1902.....	" 23	67 50
12400	25	J. H. Timmerman, City Paymaster.....	Payroll Superintendent of Sewers, April, 1902.....	" 24	3,013 31
12401		J. H. Timmerman, City Paymaster....	Payroll Principal Assistant Engineer, etc., April, 1902.....	" 24	371 99
12901	30	J. H. Timmerman, City Paymaster....	Payroll Inspector, etc., week ending April 26, 1902.....	" 30	67 50
14418	May 8	J. H. Timmerman, City Paymaster....	Payroll Inspector, etc., week ending May 3, 1902.....	May 8	67 50
15275	15	J. H. Timmerman, City Paymaster....	Payroll Inspector, etc., week ending May 10, 1902.....	" 15	67 50
15755	23	J. H. Timmerman, City Paymaster....	Payroll Inspector etc., week ending May 17, 1902.....	" 22	67 50
16328	28	J. H. Timmerman, City Paymaster....	Payroll Superintendent of Sewers, May, 1902.....	" 27	3,493 32
16342	29	J. H. Timmerman, City Paymaster. ..	Payroll Assistant Engineer, etc., May, 1902.....	" 27	915 08
16633	June 3	J. H. Timmerman, City Paymaster....	Payroll Inspectors week ending May 24, 1902.....	June 2	67 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
17255	June 6	J. H. Timmerman, City Paymaster....	Payroll Inspectors week ending May 31, 1902.....	June 6	$63 00
18283	13	J. H. Timmerman, City Paymaster....	Payroll Inspectors week ending June 7, 1902.....	" 12	67 50
18949	19	J. H. Timmerman, City Paymaster....	Payroll Inspectors week ending June 14, 1902.....	" 18	67 50
19464	25	J. H. Timmerman, City Paymaster....	Payroll Superintendent, etc., June, 1902.....	" 24	3,493 32
19653	26	J. H. Timmerman, City Paymaster....	Payroll Principal Assistant Engineer, etc., June, 1902.....	" 25	658 30
19654		J. H. Timmerman, City Paymaster....	Payroll Inspector, etc., week ending June 21, 1902.....	" 26	67 50
			Total.....		$12,811 07

Boring Examinations, 1902.

9424	April 2	J. H. Timmerman, City Paymaster....	Payroll Assistant Foreman, etc., week ending March 29, 1902.....	1902. April 2	$60 00
10253	9	J. H. Timmerman, City Paymaster....	Payroll Assistant Foreman, etc., week ending April 5, 1902.....	" 9	60 00
11211	17	J. H. Timmerman, City Paymaster....	Payroll Assistant Foreman, etc., week ending April 12, 1902.....	" 16	60 00
12155	24	J. H. Timmerman, City Paymaster....	Payroll Assistant Foreman, etc., week ending April 19, 1902.....	" 23	60 00
12902	30	J. H. Timmerman, City Paymaster....	Payroll Assistant Foreman, etc., week ending April 26, 1902.....	" 30	60 00
14417	May 8	J. H. Timmerman, City Paymaster....	Payroll Assistant Foreman, etc., week ending May 3, 1902.....	May 8	60 00
15274	15	J. H. Timmerman, City Paymaster....	Payroll Assistant Foreman, etc., week ending May 10, 1902.....	" 15	60 00
15754	23	J. H. Timmerman, City Paymaster....	Payroll Assistant Foreman, etc., week ending May 17, 1902.....	" 22	60 00
16631	June 3	J. H. Timmerman, City Paymaster....	Payroll Assistant Foreman, etc., week ending May 24, 1902.....	June 2	60 00
17253	6	J. H. Timmerman, City Paymaster....	Payroll Assistant Foreman, etc., week ending May 31, 1902.....	" 6	60 00
18236	13	J. H. Timmerman, City Paymaster....	Payroll Assistant Foreman, etc., week ending June 7, 1902.....	" 12	60 00
18950	19	J. H. Timmerman, City Paymaster....	Payroll Assistant Foreman, etc., week ending June 14, 1902.....	" 18	60 00
19708	26	J. H. Timmerman, City Paymaster....	Payroll Assistant Foreman, etc., week ending June 21, 1902.....	" 26	60 00
			Total.....		$780 00

Sewers—Repairing and Cleaning—Payrolls and Supplies, 1902.

9274	April 1	John Egan.....	Spruce	1902. Mar. 17	$219 38
9425	2	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 29, 1902.....	April 2	2,642 74
10254	9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 5, 1902.....	" 9	2,994 30
11125	16	Fred Hulberg.....	Use of horse and wagon, March, 1902	" 8	80 00
11126		John A. Ginley.....	Disbursements, January, February and March, 1902.....	" 8	4 30
11212	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 12, 1902.....	" 16	2,924 66
11977	22	Thornton N. Motley Co. (Incorporated).	Manhole covers	" 15	152 36
12156	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 19, 1902.....	" 23	2,936 24
12399	25	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Superintendent of Sewers, April, 1902...	" 24	75 00
12590	28	The Barber Asphalt Paving Company...	Renewing asphalt pavement.....	" 15	13 30
12591		Atlantic Alcatraz Asphalt Company.....	"	" 15	41 28
12905		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 26, 1902.....	" 30	2,920 49
13446	May 5	A. J. Murray's Sons.	Repairing tools, three months ending March 31, 1902.....	" 10	23 70
13447		"	Rods	" 15	178 75
14415	8	William J. Coyle....	Repairing sidewalk, etc.....	" 30	45 50
14416		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 3, 1902.....	May 8	2,899 10
14976	13	The Barber Asphalt Paving Company...	Renewing asphalt pavement.....	" 7	7 90
14977		The Fruin-Bambrick Paving Company...	Restoring asphalt pavement.....	" 7	113 45
14978		D. J. Barry & Co...	Rubber hose	April 30	400 00
15273	15	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 10, 1902.....	May 15	2,926 05
15386	16	Fred Hulberg.....	Hire of horse, etc, April, 1902.....	" 8	80 00
15530	21	Orrin D. Person.....	Cement	" 12	68 75
15756	23	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 17, 1902.....	" 22	2,969 04
16178	28	John Egan.....	Spruce strips	" 15	12 00
16320	29	J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent of Sewers (Assistant Foreman), May, 1902.....	" 29	75 00
16632	June 3	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 24, 1902.....	June 2	2,987 94
17252	6	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 31, 1902.....	" 6	2,591 75
17433	9	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	May 15	7 38
17434		Warren - Scharf Asphalt Paving Company	"	" 15	352 74
17435		John Egan.....	Lumber	" 15	166 09
17436		Theodore C. Wood...	Brick	" 15	101 25
17437		The S. Finck Co....	Gum hip boots.....	" 12	228 00
17438		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 26	13 88
17439		The Sicilian Asphalt Paving Company...	"	" 26	11 56
18237	13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 7, 1902.....	June 12	2,927 02
18388	14	John Boyle.....	Disbursements, January and February, 1902.....	" 9	11 50
18451	16	Thomas Dunn.....	Pipe	" 9	8 55
18452		J. P. Duffy & Co....	Disbursements, April 1 to May 15, 1902	May 26	86 88
18900	18	Fred Hulberg.....	Hire of horse, etc., May, 1902.....	June 9	80 00
	1902.			1902.	
18901	June 18	J. P. Duffy & Co....	Sewer pipe, etc.....	May 26	$229 89
18902		John Egan.....	Spruce strips	June 11	19 20
18951	19	J. H. Timmerman. City Paymaster....	Payroll of Foreman, etc., week ending June 14, 1902.....	" 18	2,928 42
19465	25	J. H. Timmerman. City Paymaster....	Supplementary payroll of Superintendent, etc., June, 1902.....	June 24	75 00
19655	26	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 21, 1902.....	" 26	2,974 21
			Total.....		$40,604 52

Contingencies, 1902.

11127	April 16	New York Telephone Company	Telephone service, January 1 to 21, 1902	1902. April 8	$21 51
12397	25	Jeremiah J. Lynch..	Disbursements, January, February and March, 1902.....	" 23	27 40
12398		David W. Dowling...	Disbursements, January, February and March, 1902.....	" 23	25 60
			Total.....		$74 51

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1902.

9687	April 4	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 29, 1902.....	1902. April 3	$3,128 54
9688		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 29, 1902, Public Baths.	" 3	226 00
10414	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 5, 1902.....	" 10	3,265 05
10415		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 5, 1902, Public Baths.	" 10	261 50
11207	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 12, 1902.....	" 16	3,238 67
11208		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 12, 1902, Public Baths.	" 16	309 00
12146	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 19, 1902.....	" 23	3,285 42
12147		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 19, 1902.....	" 23	291 50
12710	29	J. H. Timmerman. City Paymaster....	Payroll of Janitors, etc., April, 1902	" 24	7,044 14
12711		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, April, 1902	" 24	924 99
12917	30	J. H. Timmerman, City Paymaster....	Supplementary payroll of Foreman, April, 1902.....	" 29	33 33
12994	May 1	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 26, 1902.....	May 1	3,308 11
12995		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 26, 1902, Public Baths.	" 1	291 50
14423	9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 3, 1902.....	" 8	3,243 95
15408	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 10, 1902.....	" 16	3,252 95
15788	23	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 17, 1902.....	" 23	3,219 95
16345	29	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 24, 1902.....	" 29	3,216 45
16725	June 3	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., May, 1902.....	June 2	1,081 66
16752		J. H. Timmerman, City Paymaster....	Payroll of Janitors, etc., May, 1902.	" 3	7,090 00
17608	9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 31, 1902.....	" 9	3,258 03
18233	13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 7, 1902.....	" 12	3,238 70
18725	17	J. H. Timmerman, City Paymaster....	Supplementary payroll of Foreman, etc., March 17 to April 19, 1902..	" 13	50 00
18941	19	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 14, 1902.....	" 18	3,271 87
19709	26	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 21, 1902.....	" 26	3,309 62
19948	28	J. H. Timmerman, City Paymaster....	Payroll of Janitors, etc., June, 1902.	" 27	7,120 00
19949		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., June, 1902.....	" 27	1,150 33
			Total.....		$68,111 26

Supplies and Repairs, 1902.

9275	April 1	The Locomobile Company of America...	Use of automobile.....	1902. Mar. 24	$39 37
9276		Police Department of The City of New York	Testing boilers	" 22	6 00
9434	2	Pearson, McGlynn & Co.	Repairing cut-off chain, etc.....	" 24	124 20
9435		Clark & Wilkins.....	Kindling wood	" 22	27 00
9436		James Callahan.....	Repairs to ceilings, etc.....	" 27	40 70
9437		George Reichhard & Sons	Soap powder	" 24	13 36
9438		G. V. Flynn & Co..	Repairing bell system, etc.....	" 22	11 60
9579	3	Mead & Bates Heating Company (Incorporated)	Heaters, etc.....	" 22	121 12
9580		Pearson, McGlynn & Co.	Tiller rope, etc.....	" 24	38 30
9581		John Egan	Lumber	" 22	167 61
9582		C. J. Crowley.....	Painting, etc.....	" 22	144 15
9583		"	Painting ceilings, etc.....	" 22	107 80
9584		James J. Smith.....	Use of horse and wagon, February, 1902	" 24	140 00
9585		James Callahan	Removing cases of records.....	" 27	3 50
9586		Patterson Bros.	Hardware, January, 1902.....	" 22	220 22
9587		Thomas C. Dunham (Incorporated)	Enamel liquid, etc.....	" 22	5 50
9588		Thomas C. Dunham (Incorporated)	Grain alcohol, etc.....	" 22	51 10
9589		Thomas C. Dunham (Incorporated)	Glazing, January, 1902.....	" 22	24 58
9590		Thomas C. Dunham (Incorporated)	Oil, etc.....	" 22	73 71

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
9591	April 3	Thomas C. Dunham (Incorporated)	Cotton waste	Mar. 22	$14 28
9592		Thomas C. Dunham (Incorporated)	Cotton waste, etc.	" 22	15 53
9593		Thomas C. Dunham (Incorporated)	Grain alcohol, etc.	" 22	39 40
9594		Thomas C. Dunham (Incorporated)	Cylinder oil, etc.	" 22	47 16
9595		Nelson Bros.	Coal	" 22	18 00
9596		James Callahan	Removing press, etc.	" 27	4 75
9597		"	Removing file cases, etc.	" 27	8 00
9598		W. Brown	Rubber stamps	" 24	3 10
9599		Brian G. Hughes, assignee of A. Davis.	Relaying carpets, etc.	" 22	92 59
9600		A. Davis	Window shade	" 22	3 75
9917	7	Samuel Lewis	Polish	" 27	24 00
9918		"	"	" 31	12 00
9919		The New York Steam Company	Supplying steam	" 31	666 66
9920		Nelson Bros.	Coal	" 27	12 00
9921		Brian G. Hughes, assignee of A. Davis.	Window shades, etc.	" 22	11 25
9922		Fox Bros. & Co.	Iron ash cans	" 24	178 00
9923		Achille Bataille & Co.	Repairing locks, etc.	" 27	7 71
9924		Thomas C. Dunham (Incorporated)	Cotton waste	" 27	15 12
9925		Thomas C. Dunham (Incorporated)	Glazing, etc., February, 1902	" 27	74 94
9926		Thomas C. Dunham (Incorporated)	Cylinder, etc.	" 27	31 85
9927		George Reichhard & Sons	Soap	" 27	19 20
9928		George Reichhard & Sons	Soap powder	" 27	15 40
10066	8	G. V. Flynn & Co.	Electrical work, etc.	" 22	145 65
10067		"	"	April 1	310 42
10068		"	"	Mar. 27	284 87
10069		Frank & Bro.	Screen	" 17	16 00
10070		William Farrell & Son	Coal	" 22	513 88
10071		W. & J. Sloane	Rug	" 31	18 00
10072		George Reichhard & Sons	Marble cleaner	April 1	13 04
10073		Charles I. Hobkirk Company	Repairing engine	Mar. 29	6 00
10074		The New York Steam Company	Steam, February, 1902	" 31	36 80
10075		Patterson Bros.	Waste	April 1	12 50
10076		The Zedoo Manufacturing Company	Boiler compound	Mar. 31	50 00
10077		Thomas C. Dunham (Incorporated)	Waste	April 1	14 40
10194	9	John D. Dailey	Furnishing storage quarters at space between Twenty-ninth and Thirty-third streets, South Brooklyn, for fifteen free floating baths, February, 1902	Mar. 31	357 00
10195		Achille Bataille	Lock repairs, etc.	April 1	6 35
10196		The Zedoo Manufacturing Company	Boiler compound	Mar. 31	50 00
10197		The Zedoo Manufacturing Company	"	" 31	50 00
10198		The Zedoo Manufacturing Company	"	" 31	50 00
10199		The Zedoo Manufacturing Campany	"	" 31	50 00
10200		The New York Steam Company	Steam supply, February, 1902	" 31	462 80
10417	11	Thomas H. Boyce & Co.	Carpenter work, etc.	April 7	629 68
10418		John Fennell	Canvas, etc.	" 1	58 75
10419		The S. Finck Company	Linoleum	" 1	193 40
10420		P. A. Whitney	Directories	" 1	15 00
10421		The Zedoo Manufacturing Company	Boiler compound	Mar. 31	50 00
10422		George Deyo, Agent and Warden	Iron pails, etc.	April 1	61 40
10423		Robert A. Welcke	Maps	" 1	10 00
10424		G. V. Flynn & Co.	Electrical work, etc.	Mar. 31	65 69
10425		The Banks Law Publishing Company	Charter	April 1	6 00
10426		New York Standard Watch Company	Clock repairs, etc.	" 1	3 00
10427		New York Central Coal Company	Coal	" 1	4 43
10428		Achille Bataille & Co.	Removing steam radiators, etc.	Mar. 27	85 79
10429		W. & J. Sloane	Carpet, etc.	" 31	286 52
11102	16	M. Keavey	Cleaning range, etc.	April 9	4 50
11103		"	Repairing roof, etc.	" 1	95 64
11104		"	"	" 1	185 99
11105		"	"	" 1	119 65
11106		"	Repairs to roofs, etc.	" 1	85 45
11107		American Specialty Manufacturing Company	Elevator cable dressing	" 7	137 50
11108		Addison Johnson, Agent and Warden.	Brooms, etc.	" 7	114 51
11109		Brian G. Hughes, assignee of A. Davis.	Shades	" 7	7 75
11110		A. Davis	"	" 7	3 00
11111		George Reichhard & Son	Soap powder	" 9	15 52
11112		Achille Bataille & Co.	Repairing shutters, etc.	" 1	172 64
11113		John C. Heney	Repairing walls, etc.	" 9	40 00
11114		William Farrell & Son	Coal	" 1	568 37
11115		C. J. Crowley	Painting work, etc.	" 7	267 45
11116		Frank & Bro.	Hardware, etc.	" 1	322 25
11117		C. J. Crowley	Painting, etc.	" 7	139 30
11118		Nelson Bros.	Coal	" 9	12 00
11119		Kadisch & Fraad	Cleaning windows, etc., January, 1902	Mar. 29	36 00
11120		"	Cleaning windows, etc., February, 1902	" 29	45 00
11121		"	Cleaning windows, etc., January, 1902	" 29	67 50
11122		Johnson & Higgins	Inspecting elevators, insurance, etc., year 1902	" 24	588 00
11289	17	Wm. Montgomery	Plumbing work, etc.	April 10	581 34
11290		Kadisch & Fraad	Window cleaning, etc., February, 1902	" 9	40 00
11291		"	Window cleaning, etc., February, 1902	" 9	20 00
11292		"	Window cleaning, etc., January, 1902	Mar. 29	76 50
11293		"	Window cleaning, etc., January, 1902	" 29	17 60
11294		"	Window cleaning, etc., February, 1902	" 29	15 00
11295		"	Window cleaning, etc., January, 1902	" 29	40 50
11296		"	Window cleaning, etc., January 1902	" 29	13 50
11297		"	Window cleaning, etc., January, 1902	" 29	18 00
11298		"	Window cleaning, etc., January, 1902	" 29	9 00
11299		"	Window cleaning, etc., January, 1902	" 29	18 00
11300		"	Window cleaning, etc., February, 1902	April 1	18 00
11301		"	Window cleaning, etc., January, 1902	Mar. 29	32 40
11302		"	Window cleaning, etc., January, 1902	" 29	7 20
11303		"	Window cleaning, etc., January, 1902	" 29	18 00
11304		"	Window cleaning, etc., January, 1902	" 29	81 00
11305		"	Window cleaning, etc., January, 1902	" 29	10 80
11306		"	Window cleaning, etc., January, 1902	" 29	36 00
11307		"	Window cleaning, etc., February, 1902	April 9	75 00
11308		"	Window cleaning, etc., February, 1902	" 9	19 52
11309		"	Window cleaning, etc., February, 1902	" 9	90 00
11310	1902. April 17	Kadisch & Fraad	Window cleaning, etc., February, 1902	1902. April 9	$36 00
11311		"	Window cleaning, etc., February, 1902	" 9	85 00
11312		"	Window cleaning, etc., February, 1902	" 9	12 00
11313		"	Window cleaning, etc., February, 1902	" 9	40 00
11314		Achille Bataille & Co.	Altering railing, etc.	" 7	26 02
11315		"	Securing platform, etc.	" 7	7 94
11316		"	Drilling holes, etc.	" 7	7 48
11317		"	Iron railings, etc.	" 7	60 31
11318		"	Repairing railing, etc.	" 7	34 50
11319		"	Iron railings, etc.	" 7	63 64
11320		"	Taking down iron railings, etc.	" 7	15 44
11321		"	Repairing shutters, etc.	" 7	38 20
11322		"	Taking down old railing, etc.	" 7	13 27
11323		The P. M. Frank Disinfecting Company.	Odorless disinfectant	" 9	48 60
11324		The P. M. Frank Disinfecting Company.	"	" 9	48 60
11325		The P. M. Frank Disinfecting Company.	Carbolene disinfectant	" 9	48 60
11326		The P. M. Frank Disinfecting Company.	Odorless disinfectant	" 9	48 60
11327		The Pullman Automatic Ventilator Company	Ventilators	" 9	17 00
11328		George Deyo, Agent and Warden	Coal hods	" 9	13 64
11329		Cornelius Daly	Kindling wood	" 9	54 00
11330		D. J. Barry & Co.	Carpet sweeper	" 9	3 50
11331		The New York Steam Company	Repairs to steamfitting, etc.	Mar. 31	31 37
11332		G. V. Flynn & Co.	Electrical work	April 9	49 70
11333		The S. Finck Company	Mats	" 9	8 25
11334		M. Keavey	Removing ice, etc.	" 9	21 00
11335		"	Removing ice, etc.	" 9	21 00
11336		"	Heater pipe, etc.	" 9	27 30
11337		"	Setting grates, etc.	" 9	6 00
11655	21	Kadisch & Fraad	Window cleaning, etc., February, 1902	" 9	20 00
11656		"	Window cleaning, etc., February, 1902	" 9	10 00
11657		"	Window cleaning, etc., February, 1902	" 9	20 00
11658		"	Window cleaning, etc., February, 1902	" 9	20 00
11659		"	Window cleaning, etc., January, 1902	Mar. 29	18 00
11660		The S. Finck Company	Rugs	April 9	60 00
11661		American Specialty Manufacturing Company	Cable dressing	" 7	55 00
11662		American Specialty Manufacturing Company	"	" 7	55 00
11663		American Specialty Manufacturing Company	"	" 10	55 00
11664		Achille Bataille & Co.	Iron railings, etc.	" 7	187 02
11665		Thomas C. Dunham (Incorporated)	Copper paint	" 10	3 50
11666		Brian G. Hughes, assignee of A. Davis.	Window shades, etc.	" 7	87 00
11667		A. Davis	"	" 7	2 00
11668		Brian G. Hughes, assignee of A. Davis.	Cleaning carpets, etc.	" 10	61 30
11669		M. Keavey	Repairing roof, etc.	" 9	38 54
11670		"	"	" 9	28 51
11671		New York Belting and Packing Company (Ltd)	Rubber boots	" 9	41 58
11672		Welsbach Gas Lamp Company	Mantles, etc.	" 10	36 20
11673		Welsbach Gas Lamp Company	"	" 10	113 10
11674		Welsbach Gas Lamp Company	"	" 10	85 55
11675		Welsbach Gas Lamp Company	"	" 10	18 90
11676		Welsbach Gas Lamp Company	Repairing parts of Welsbach lamps, January, 1902	" 10	85 30
11677		George Reichhard & Sons	Soap	" 9	95 00
11678		H. Wm. Steinert	Partition	" 9	147 00
11679		"	Bronzed rail	" 9	98 00
11680		W. & J. Sloane	Linoleum	" 9	91 00
11681		William Farrell & Son	Coal	" 7	578 35
11682		The Harral Soap Company	Soap powder	" 9	15 40
11683		The Harral Soap Company	"	" 9	14 40
11684		The Harral Soap Company	Soap	" 10	80 00
11685		James S. Barron & Co.	Mops, etc.	" 10	277 27
11686		Robert A. Welcke	Maps, etc.	" 10	10 00
11687		A. Isaacs & Co.	Sponges	" 10	129 45
11688	21	Addison Johnson, Agent and Warden.	Brooms	" 9	45 25
11689		Addison Johnson, Agent and Warden.	Brooms, etc.	" 9	15 35
11690		D. J. Barry & Co.	Water cooler, etc.	" 7	34 85
11966	22	Kadisch & Fraad	Cleaning windows, etc., February, 1902	" 9	8 00
11967		Achille Bataille & Co.	Repairs to firebox in boiler	" 7	11 39
12119	24	Welsbach Gas Lamp Company	Repairing lamps, January, 1902	" 14	65 90
12120		Welsbach Gas Lamp Company	Mantles, etc.	" 14	50 45
12121		Welsbach Gas Lamp Company	"	" 14	29 75
12122		The S. McFadden Co.	Flags	" 9	52 00
12123		L. Jonas & Co.	Newspapers, etc., January 18 to 31, inclusive, 1902	" 18	3 31
12124		"	Newspapers, etc., February, 1902	" 18	8 08
12125		D. J. Barry & Co.	Cuspidors	" 7	30 00
12126		Achille Bataille & Co.	Altering railing	" 14	18 57
12127		The Banks Law Publishing Company	Law books, etc.	" 14	13 30
12128		Robert A. Welcke	Maps	" 18	10 90
12129		Clark & Wilkins	Kindling wood	" 14	52 00
12405	25	White, Potter & Paige Manufacturing Company	Carpenter work	" 10	868 79
12406		White, Potter & Paige Manufacturing Company	"	" 10	356 75
12407		James McCleery	Painting, etc.	" 14	275 80
12408		The Locomobile Company of America	Use of surrey, February, 1902	" 14	37 50
12409		The S. McFadden Company	Halyards, etc.	" 14	22 00
12571	28	G. V. Flynn & Co.	Electrical supplies	" 9	87 71
12572		"	Electrical work, etc.	" 1	288 82
12573		Thornton N. Motley & Co. (Incorporated)	Flush pipe, etc.	" 17	8 80
12574		Consolidated Typewriter Exchange	Repairs to typewriter, etc.	" 18	24 00
12575		Welsbach Gas Lamp Company	Mantles	" 14	160 75
12576		George Reichhard & Sons	Soap powder	" 17	19 60
12577		John D. Dailey	Storage for baths, etc., March, 1902	" 18	395 25
12578		Scour-It Manufacturing Company	Scour-It	" 14	19 50
12579		William Farrell & Son	Coal	" 10	581 82
12580		Thomas C. Dunham (Incorporated)	Glazing	" 18	48 19
12581		Thomas C. Dunham (Incorporated)	Paints, etc.	" 17	46 88
12582		Thomas C. Dunham (Incorporated)	Cylinder oil	" 17	33 15

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
12583	April 28	Police Department of The City of New York	Testing boiler	April 18	$2 00
12584		Consolidated Typewriter Exchange	Repairs to typewriter, etc.	" 14	59 65
12784	29	Thomas Sullivan	Repairing furniture	" 14	103 50
12785		L. Jonas & Co.	Newspapers, March, 1902	" 18	8 48
12786		Pearson, McGlynn & Co.	Repairing elevator	" 18	47 40
12787		Pearson, McGlynn & Co.	Adjusting ropes of elevator, etc.	" 18	19 50
12788		J. Warren Mead, Agent and Warden.	Brooms, etc.	" 17	39 97
12789		Thomas Rudden	Use of horse and wagon, February, 1902	" 18	140 00
12790		"	Use of horse and wagon, March, 1902	" 18	140 00
12791		James J. Smith	Use of horse and wagon, March, 1902	" 18	140 00
12792		William Farrell & Son	Coal	" 9	613 51
					$19,419 11
			Less Warrant No. 10,067, canceled April 23, 1902	.....	310 42
			Total		$19,108 69

Supplies and Repairs (Including Rivington Street Bath), 1902.

				1902.	
13437	May 3	C. J. Crowley	Painting, etc.	April 18	$89 95
13438		"	"	" 23	670 29
13439		"	"	" 23	59 41
13440		"	"	" 23	193 76
13441		"	"	" 23	272 82
13442		"	"	" 18	192 87
13443		"	"	" 18	106 84
13444		"	"	" 10	215 47
13461	5	John Egan	Lumber	" 17	153 59
14021	7	Robbins Chemical Company	Disinfectant	" 14	55 00
14022		Robbins Chemical Company	"	" 14	55 00
14023		Robbins Chemical Company	"	" 14	55 00
14024		Robbins Chemical Company	"	" 14	55 00
14025		Robbins Chemical Company	"	" 14	55 00
14026		Robbins Chemical Company	"	" 14	55 00
14027		Robbins Chemical Company	"	" 14	55 00
14028		Achille Bataille & Co.	Taking down, altering, etc., old railings	" 23	30 23
14029		John McCarthy	Repairing skylights	" 23	9 94
14030		"	Smoke stack	" 23	9 60
14031		"	Repairng roof, etc.	" 23	6 70
14032		"	Repairing ventilator	" 23	7 17
14033		Thomas C. Dunham (Incorporated)	Glazing, etc.	" 17	32 25
14034		Frank & Bros.	Garden hoe	" 17	90
14035		Finn Bros.	Desk	" 23	35 00
14036		"	Oak counter, etc.	" 23	60 00
14037		"	Letter press stand, etc.	" 23	99 00
14038		"	Chair	" 23	5 50
14039		"	Oak counter, etc.	" 23	55 00
14040		Joseph I. C. Dunne	Repairing ceiling, etc.	" 17	167 90
14041		James S. Barron & Co.	Baskets, etc.	" 18	32 60
14042		Thomas H. Boyce & Co.	Carpenter work	" 18	448 38
14043		M. H. Fairchild & Bro.	Soap powder	" 17	13 60
14044		W. J. Sloane	Carpets, etc.	" 18	145 15
14045		Welsbach Gas Lamp Company	Mantles, etc.	" 28	159 90
14046		Welsbach Gas Lamp Company	"	" 28	47 95
14047		Welsbach Gas Lamp Company	"	" 28	183 15
14048		Welsbach Gas Lamp Company	"	" 28	11 00
14049		Welsbach Gas Lamp Company	"	" 28	18 65
14050		Pearson, McGlynn & Co.	Gate valve, etc.	" 18	60 20
14051		Pearson McGlynn & Co.	Elevator repairs, etc.	" 23	44 15
14052		H. W. Harris	Cylinder oil	" 23	33 80
14053		Finn Bros.	Bookcase	" 23	28 00
14054		George Reichhard & Sons	Soap powder	" 23	19 20
14055		John Collins	Cartage, etc., February, 1902	" 23	249 05
14056		"	Cartage, etc., March, 1902	" 17	312 05
14057		Fox Bros. & Co.	Ash cans	" 23	30 00
14058		Welsbach Gas Lamp Company	Mantles, February, 1902	" 28	40 70
14059		Welsbach Gas Lamp Company	"	" 28	11 55
14060		Welsbach Gas Lamp Company	"	" 28	69 40
14061		Welsbach Gas Lamp Company	"	" 28	30 65
14062		James Callahan	Relaying tile, etc.	May 1	13 50
14063		"	Repairing, plastering, etc.	" 1	33 85
14064		"	"	" 1	6 25
14065		The United Electric Light and Power Company	Electric current, March, 1902	April 23	135 90
14066		John Finnell	Awnings	" 23	15 00
14067		"	Reeving halyards on flagstaff	" 23	10 00
14068		The P. M. Frank Disinfecting Company.	Carboline	" 28	67 50
14069		The P. M. Frank Disinfecting Company.	"	" 28	48 60
14070		The New York Steam Company	Supply of steam, March, 1902	" 23	29 04
14071		The New York Steam Company	"	" 23	305 20
14072		The New York Steam Company	"	" 23	666 66
14073		Thornton N. Motley Company (Incorporated)	Gratings	" 28	9 00
14074		Seth Thomas Clock Company	Repairing clock	" 23	5 00
14075		Scott Paper Company.	Toilet paper	" 23	11 00
14076		Frank & Bro.	Hardware, etc., March, 1902	" 23	302 43
14077		Police Department of The City of New York	Testing boiler	" 23	2 00
14675	12	William Montgomery.	Plumbing work, etc.	" 23	464 61
14889		James Callahan	Repairing plastering	May 1	5 50
14890		James McCleery	Painting, etc.	April 23	681 34
14891		William Farrell & Son	Coal	" 23	722 75
14892		A. J. Murray's Son	Altering iron railing, etc.	May 1	92 80
14893		The Midget Novelty Company	Stapling machine, etc.	" 1	6 00
14894		The New York Belting and Packing Company (Limited)	Rubber boots	" 1	4 62
14895		The New York Belting and Packing Company (Limited)	Hose	" 1	6 00
14896		Achille Bataille & Co.	Repairing elevator gates, etc.	April 28	32 62
14897		"	Window guards, etc.	" 28	217 92
14898		"	Repairing awning frame	May 1	42 72
14899		"	Repairing elevator gates	" 1	129 42
14900		George W. Cobb, Jr.	Desks, etc.	" 1	226 00
14901		Edgar Weiner	Rubber stamps, etc.	" 1	7 60
				1902.	
14902	May 12	Yalvinan & Erbe Manufacturing Co.	Card filing case, etc.	May 1	$17 25
15527	21	P. F. Kenny	Repairs to heating system	" 13	921 26
15528		M. Keavey	Roofing, etc.	" 12	94 40
15529		"	Repairing roofs, etc.	" 12	177 68
15708	22	Thomas C. Dunham (Incorporated)	Kerosene, etc.	" 12	7 66
15709		Achille Bataille & Co.	Repairing steel shutters	" 12	449 89
16006	27	William H. Montgomery	Plumbing work, etc.	" 12	145 16
16007		William H. Montgomery	Repairs to plumbing work	" 12	334 07
16168	28	Frank & Bro.	Mop wringers, etc.	" 12	7 40
16323	29	C. J. Crowley	Painting, etc.	" 21	403 50
16324		"	"	" 21	352 47
16325		New York Towel Supply Company	Towel supply, February, 1902	" 21	33 60
16326		New York Towel Supply Company	Towel supply, March, 1902	" 21	24 50
16327		New York Towel Supply Company	Towel supply, May, 1902	" 21	33 60
16732	June 3	John E. Kehoe	Carpenter work	May 2	5 10
16733		William Farrell & Son	Coal	" 2	349 18
16734		J. Warren Mead, Agent and Warden of Auburn Prison	Furniture	" 2	274 64
16735		J. Warren Mead, Agent and Warden.	Baskets, etc.	" 2	6 70
16736		William H. Montgomery	Plumbing, etc.	" 2	16 68
16737		Joseph I. C. Dunne	Plastering, etc.	" 2	71 80
16738		C. J. Crowley	Painting, etc.	" 2	60 30
16739		Consolidated Gas Company of New York	Gas, April, 1902	" 2	17 73
16740		W. & J. Sloane	Carpet	" 2	44 65
16741		John Egan	Lumber	" 2	193 54
16742		Wyckoff, Seamans & Benedict	Repairing typewriter, etc.	" 2	4 70
16743		Clark & Wilkins	Wood	" 2	9 00
16744		George Reichhard & Sons	Soap powder	" 2	17 60
16745		L. Jonas & Co.	Newspapers, April, 1902	" 2	8 28
17074	5	John C. Heney	Removing tiling, etc.	" 21	59 65
17203	6	G. V. Flynn & Co.	Electrical work	Mar. 22	95 20
17204		"	"	April 18	42 18
17205		"	"	" 17	102 61
17206		"	"	" 23	351 58
17207		"	"	" 18	67 60
17208		"	"	" 18	124 87
17209		"	"	" 18	36 36
17210		"	"	" 18	64 04
17211		"	"	" 17	145 04
17212		Philip Reilly	Plumbing	May 21	100 35
17213		D. J. Barry & Co.	Oil cabinet	" 12	37 24
17214		H. William Steinert	Taking down, altering, etc., railing.	" 12	20 00
17215		Achille Bataille & Co.	Repairs to awning frames	" 21	643 35
17216		George Reichhard & Sons	Soap powder	" 21	17 80
17217		New York Towel Supply Company	Towel supply, February, 1902	" 21	24 50
17218		New York Towel Supply Company	Towel supply, March, 1902	" 21	34 39
17219		New York Towel Supply Company	Towel supply, February, 1902	" 21	34 39
17220		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	" 21	16 15
17221		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc.	" 21	24 18
17222		Robbins Chemical Company, successors to Robbins Manufacturing Company	Disinfectant	" 21	55 00
17223		Thomas Sullivan	Repairing chairs	" 21	210 00
17968	10	Achille Bataille & Co.	Repairing gate, etc.	June 4	5 63
17958		"	Repairing railings, etc.	" 4	10 66
17957		James Calahan	Repairing ceiling, etc.	May 1	69 45
17959		The Gibson Soap Company	Soap polish	June 4	12 00
17960		The P. M. Frank Disinfecting Company.	Disinfectant	" 4	48 60
17961		The P. M. Frank Disinfecting Company.	"	" 4	48 60
17962		John McCarthy	Repairing roof, etc.	May 12	36 73
17963		"	"	" 1	22 50
17964		"	"	April 28	16 40
17965		"	"	" 28	38 90
17966		"	"	" 28	14 83
17967		"	"	June 4	41 25
18191	12	Patrick J. McEnroe.	Plumbing work, etc.	" 4	24 68
18192		Thomas C. Dunham (Incorporated)	Cotton waste	May 12	12 60
18193		Patrick J. McEnroe.	Plumbing repairs	June 4	62 00
18458	16	Keim & Thorne	Carpenter work, etc.	" 7	864 55
18459		Thomas Rudden	Hire of horse, etc., April, 1902	May 21	140 00
18468		A. J. Brown	Lettering, etc.	June 7	15 85
18469		The S. Finck Company	Boots	" 7	14 25
18726	17	Thomas H. Boyce & Company	Carpenter work, etc.	" 9	32 15
18727		Thomas H. Boyce & Company	"	" 9	18 20
18728		Thomas H. Boyce & Company	"	" 9	18 00
18729		James J. Smith	Use of horse and wagon, April, 1902	" 7	140 00
18906	18	Brian G. Hughes, assignee of Edward J. O'Connor	Plumbing work, etc.	" 4	122 30
18907		B. F. Hewitt	Carriage hire, etc., April, 1902	" 4	200 00
19325	23	The New York Steam Company	Supply of steam, April 1 to 24, 1902	" 18	28 26
19326		Patrick J. McEnroe.	Plumbing work, etc.	" 18	59 27
19397	24	The S. Finck Company	Rugs, etc.	" 18	38 15
19398		Patrick J. McEnroe	Plumbing, etc.	" 18	101 05
19800	27	The New York Steam Company	Steam, etc., April, 1902	" 18	666 66
19801		West Disinfecting Company (Incorporated)	Disinfectant	" 18	127 50
20007		Patrick J. McEnroe	Plumbing work	" 24	17 10
20008		"	"	" 24	39 60
20009		"	"	" 25	13 96
20010		"	"	" 25	14 37
20011		"	"	" 25	27 60
20012		"	"	" 25	32 80
20013		"	"	" 24	20 20
20014		"	"	" 24	22 80
20015		"	"	" 24	26 55
20016	30	Thornton N. Motley Company (Incorporated)	Packing	" 18	42 45
			Total		$18,856 42

Maintenance of Rivington Street Bath, 1902.

				1902.	
9689	April 4	J. H. Timmerman, City Paymaster	Payroll Foreman, etc., week ending March 29, 1902	April 3	$290 00
9929	7	Samuel Lewis	Soap	" 3	37 50
9930		"	"	" 3	37 50
10078	8	G. V. Flynn & Co.	Electrical work	" 3	82 89
10079		Achille Bataille & Co	Tube scraper, etc.	" 3	11 27
10201	9	George Reichhard & Sons	Marble cleaner	" 3	28 00
10416	11	J. H. Timmerman, City Paymaster	Payroll Foreman, etc., week ending April 5, 1902	" 3	277 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902			1902	
11209	April 17	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending April 12, 1902.....	April 3	$275 00
11338		New York Belting and Packing Company (Limited) ...	Rubber boots	" 3	6 82
11691	21	Kadisch & Fraad....	Cleaning windows, etc., February, 1902	" 3	18 00
11692		"	Cleaning windows, etc., January, 1902	" 3	16 20
12148	24	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending April 19, 1902.....	" 3	277 50
12410	25	Consolidated Gas Company of New York	Gas, January, 1902.....	" 3	10 08
12411		Consolidated Gas Company of New York	Gas, February, 1902.....	" 3	15 03
12585	28	Consolidated Gas Company of New York	Gas, March, 1902.....	" 3	13 68
12586		Police Department of City of New York.	Testing boiler.....	" 3	2 00
			Total.....		$1,398 97

Contingencies, 1902.

10430	April 11	Michael F. McGrory	Disbursements, January and February, 1902.....	1902. April 1	$17 25
11339	17	Thomas P. McGlynn	Disbursements, January, February and March, 1902.....	" 10	12 72
11654	21	Lawrence F. Fassett	Disbursements, January, February and March, 1902.....	" 10	13 40
12587	28	James W. Lamb....	Disbursements, January, 1902.....	" 18	1 12
			Total.....		$44 49

Bureau of Public Baths and Public Comfort Stations—Salaries, 1902.

13193	May 2	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending April 26, 1902.....	1902. May 1	$275 00
14424	9	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 3, 1902.....	" 8	305 50
14425		J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 3, 1902, Public Baths.....	" 8	291 50
15409	17	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 10, 1902.....	" 16	305 00
15410		J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 10, 1902.....	" 16	291 50
15814	23	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 17, 1902.....	" 23	305 50
15815		J. H. Timmerman, City Paymaster....	Payroll Foreman Public Baths, week ending May 17, 1902.....	" 23	274 00
16647	June 3	J. H. Timmerman, City Paymaster....	Payroll Foreman Public Baths, week ending May 24, 1902.....	June 2	291 00
16648		J. H. Timmerman, City Paymaster....	Payroll Foreman Rivington Street Bath, week ending May 24, 1902.	" 2	335 75
16751		J. H. Timmerman, City Paymaster....	Payroll Cleaners, May, 1902.....	" 3	90 00
17613	10	J. H. Timmerman, City Paymaster....	Payroll Foreman Rivington Street Bath, week ending May 31, 1902.	" 9	335 50
17614		J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 31, 1902.....	" 9	291 50
18234	13	J. H. Timmerman, City Paymaster....	Payroll Foreman Rivington Street Bath, week ending June 7, 1902..	" 12	339 25
18235		J. H. Timmerman, City Paymaster....	Payroll Foreman Public Baths, etc., week ending June 7, 1902.....	" 12	290 50
18939	19	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending June 14, 1902.....	" 18	353 50
18940		J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending June 14, 1902.....	" 18	335 50
19656	26	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending June 21, 1902.....	" 26	466 50
19682		J. H. Timmerman, City Paymaster....	Payroll Foreman Rivington Street Bath, week ending June 21, 1902.	" 26	337 00
19879	27	J. H. Timmerman, City Paymaster....	Payroll Cleaners, June, 1902.....	" 27	90 00
			Total.....		$5,604 00

BUREAU OF BUILDINGS.

Salaries, 1902.

12712	April 29	J. H. Timmerman, City Paymaster....	Payroll Superintendent, April, 1902.	1902. April 28	$16,650 94
16123	May 28	J. H. Timmerman, City Paymaster....	Payroll Superintendent, May, 1902.	May 27	17,447 02
19928	June 28	J. H. Timmerman, City Paymaster....	Payroll Superintendent, June, 1902.	June 27	18,171 23
			Total.....		$52,269 19

Rents, 1902.

16166	May 28	Ellen M. Hennessey, Daniel I. Bradley and Mary B. Bradley, Averill Company, heirs and devisees under the last will and testament of Catherine Bradley, deceased..	Rent of second, third, fourth, fifth, sixth, seventh and eighth floors of the Bradley Building, southwest corner of Eighteenth street and Fourth avenue, Borough of Manhattan, from November 1, 1901, to February 1, 1902.....	1902. May 16	$4,125 00

Contingencies and Emergencies, 1902.

9433	April 2	E. G. Soltmann.....	Black prints	1902. Mar. 24	$11 25
9931	7	Joseph W. Cody Contracting Company..	Storage of testing machine, January 1 to March 15, 1902.....	" 24	24 52

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
11123	April 16	Thomas Buckley.....	Horseshoeing, March, 1902.....	April 9	$7 00
11124		Charles W. Ridgway.	Disbursements, March, 1902.....	" 9	5 50
11340	17	Henry Romeike.....	Press clippings, March, 1902....	" 9	23 20
11341		Ira Harvey Woolson	Fire tests	" 9	127 50
11342		C. J. Casson, assignee of James O'Neill..	Legislative bills, 1902.....	" 9	50 00
11343		Title Guarantee and Trust Company....	Searches	" 9	9 00
11693	21	The New York Edison Company.....	Electric current, March, 1902....	" 14	2 84
11694		Perez M. Stewart....	Disbursements, March, 1902.....	" 14	123 18
11962	22	Edward Doyle.....	Board of horse, etc., March, 1902..	" 14	32 00
11963		The American District Telegraph Company.....	Messenger service, March, 1902....	" 14	3 15
11964		Wyckoff, Seamans & Benedict	Cylinder	" 14	1 70
11965		The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Window cleaning	" 14	14 60
12130	24	American Ice Company.....	Ice	" 14	38 85
14903	May 12	Leopold Lewis.....	Photographic supplies	" 30	7 55
14904		John R. Blake.....	Disbursements, February, 1902...	" 30	4 00
15437	19	Henry Romeike.....	Press clippings, April, 1902.....	May 13	14 04
15707	22	Perez M. Stewart....	Disbursements, April, 1902.....	" 13	135 29
15958	26	Charles W. Ridgway	"	" 13	1 50
15959		Canavan Bros.....	Storage, March 17 to April 30, 1902	" 16	14 52
16167	28	Title Guarantee and Trust Company....	Searches	" 13	7 25
16746	June 3	The Vienna Window Cleaning Company.	Cleaning windows, April, 1902....	" 12	14 60
17279	6	American District Telegraph Company...	Messenger service, April, 1902....	" 12	1 10
17280		The New York Edison Company.....	Electric current, April, 1902.....	" 12	4 02
17443	9	Edward Doyle.....	Board of horse, etc., April, 1902..	" 12	32 00
17444		J. Newton Van Ness Company.....	Horse blanket, etc.....	" 13	21 50
18190	12	Barnes Carriage Company.....	Repairing wagon	" 16	70 00
18731	17	Thomas Buckley.....	Horseshoeing, etc.....	" 12	7 00
18954	19	The American District Telegraph Company	Messenger service, May, 1902....	June 13	1 35
19156	20	F. A. Bernhard & Co.	Badge	" 13	15 00
19575	25	Perez M. Stewart....	Disbursements, May, 1902.....	" 13	134 60
19576		Leopold Lewis.....	Gold leaf	" 19	2 40
19577		Edward Doyle.....	Boarding horses, etc., May, 1902.	" 19	32 00
19578		The Vienna Window Cleaning Company.	Cleaning windows	" 19	11 90
19579		Wyckoff, Seamans & Benedict	Repairing machines	" 19	60
19799	27	Thomas Buckley.....	Horseshoeing, etc., May 3 to 21, 1902	" 19	9 00
19946	28	Henry Romeike.....	Press clippings, May, 1902.....	" 19	8 84
			Total		$1,024 35

PRESIDENT OF THE BOROUGH OF THE BRONX.

GENERAL ADMINISTRATION.

Salaries, 1902.

846	April 28	J. H. Timmerman, City Paymaster....	Payroll of President, April, 1902..	1902. April 25	$625 00
847		J. H. Timmerman, City Paymaster....	Payroll of Commissioner of Public Works, etc., April, 1902.....	" 25	3,113 30
1224	May 28	J. H. Timmerman, City Paymaster....	Payroll of President, May, 1902..	May 29	625 00
1264	29	J. H. Timmerman, City Paymaster....	Payroll of Commissioner of Public Works, etc., May, 1902.....	" 29	3,134 15
1554	June 27	J. H. Timmerman, City Paymaster....	Payroll of President, June, 1902.	June 26	625 00
1555		J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., June, 1902	" 26	3,104 15
			Total		$11,226 60

Supplies and Contingencies, 1902.

653	April 8	Keuffel & Esser Company.....	Tracing cloth	1902. Mar. 31	$19 68
654		Wyckoff, Seamans & Benedict	Stencil paper	" 31	12 00
685	9	Charles Urstadt.....	Rubber boots	" 31	35 20
894	29	A. P. Dienst & Co..	Wire baskets	April 21	3 50
972	May 5	Herring - Hall-Marvin Safe Company.....	Moving safe	" 21	75 00
1260	29	Kolesch & Co.....	Black print paper	May 16	24 00
1298	June 4	F. E. Brandes Sons' Co.	General repairs to instruments and tools	" 16	127 83
1415	16	William T. Hookey..	Cement	June 6	4 80
1556	27	Louis F. Haffen, as President of Borough	Amount of Requisition No. 2 for incidental expenses	" 19	100 00
			Total.....		$402 01

Surveying, Laying Out, Maps, Plans, etc. (Including Grade Changes, Drainage, etc.), 1902.

634	April 3	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending March 29, 1902....	1902. April 2	$79 50
678	9	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending April 5, 1902.....	" 8	79 50
708	16	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending April 12, 1902.....	" 16	79 50
752	23	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending April 19, 1902.....	" 22	81 50
848	28	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., April, 1902	" 25	4,400 89
873		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., April, 1902.....	" 25	44 45
895	29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending April 26, 1902.....	" 29	79 50
			Total.....		$4,844 84

Monumenting Streets and Avenues, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902				
635	April 3	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending March 29, 1902....	1902. April 2	$46 50
679	9	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending April 5, 1902.....	" 8	46 50
709	16	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending April 12, 1902.....	" 16	46 50
753	23	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending April 19, 1902.....	" 22	46 50
865	23	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., April, 1902	" 25	600 00
896	29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending April 26, 1902.....	" 29	46 50
			Total.....		$832 50

Maps for Street Openings, 1902.

849	April 28	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., April, 1902.....	1902. April 25	$2,916 00
874		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., April, 1902	" 25	44 44
893	29	A. Rudolph.....	Mounting maps	" 21	49 85
			Total.....		$3,010 29

TOPOGRAPHICAL BUREAU.

Monumenting Streets and Avenues, 1902.

1020	May 6	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, week ending May 3, 1902.....	1902. May 6	$46 50
1087	14	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, week ending May 10, 1902.....	" 14	46 50
1139	21	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, week ending May 17, 1902.....	" 21	46 50
1223	28	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, week ending May 24, 1902.....	" 27	46 50
1263	29	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, etc., May, 1902.....	" 28	600 00
1328	June 6	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending May 31, 1902.....	June 5	38 75
1374	10	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending June 7, 1902.....	" 10	46 50
1452	18	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending June 14, 1902.....	" 18	46 50
1557	27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending June 21, 1902.....	" 26	46 50
1561		J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, etc., June, 1902.....	" 26	1,000 00
			Total.....		$1,964 25

Surveying, Laying Out Maps, Plans, etc. (Including Grade Changes, Drainage, etc.), 1902.

971	May 5	Frederick Greiffenberg	Disbursements, March, 1902.....	1902. Mar. 21	$108 62
1019	6	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, week ending May 3, 1902.....	May 6	81 50
1086	14	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, week ending May 10, 1902.....	" 14	81 50
1138	21	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, week ending May 17, 1902.....	" 21	81 50
1162	26	William Coogan.....	Granite blocks	" 16	16 50
1222	28	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending May 24, 1902.....	" 27	81 50
1229		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., May, 1902	" 27	65 33
1261	29	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, etc., May, 1902.....	" 28	4,288 98
1326	June 6	Frederick Greiffenberg	Disbursements, April, 1902.....	" 22	77 53
1327		J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending May 31, 1902.....	June 5	68 25
1373	10	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending June 7, 1902.....	" 10	81 50
1451	18	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending June 14, 1902.....	" 18	81 50
1558	27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending June 21, 1902.....	" 26	81 50
1559		J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, etc., June, 1902.....	" 26	4,348 98
1580		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., June, 1902	" 26	112 51
			Total.....		$9,657 20

Maps for Street Openings, 1902.

1077	May 14	A. Rudolph.....	Atlas	1902. May 2	$50 00
1262	29	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, May, 1902.....	" 28	2,916 00
1230	28	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, May, 1902	" 27	65 33
1299	June 4	Frederick Greiffenberg	Disbursements, April, 1902.....	" 22	37 31
1360	27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., June, 1902	June 26	2,916 00
1581		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., June, 1902	" 26	112 51
			Total.....		$6,097 15

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902				
641	April 3	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 29, 1902....	1902. April 3	$8,331 22
648	4	George N. Reinhardt & Co.....	Oats	Mar. 18	315 00
655	8	J. P. Schmenger.....	Rent of premises of East One Hundred and Seventy-fifth street, between Anthony avenue and Crane place, Borough of The Bronx, for three months ending March 31, 1902.....	April 3	105 00
656		Richard Gaffney.....	Cleaning vault	Mar. 31	15 00
657		M. Gleason.....	Oats, etc.	" 32	405 07
676	9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 5, 1902.....	April 8	8,784 13
715	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 12, 1902.....	" 16	8,785 41
754	23	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 19, 1902.....	" 22	10,426 26
792	25	G. Robitzek & Bro..	Coal	" 21	9 00
850	28	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., April, 1902	" 25	2,661 66
875		G. W. Benjamin.....	Repairs to phaeton.....	" 21	19 00
901	29	Martin Guzzler.....	Disbursements, February and March, 1902	" 25	142 55
902		Frederick Schnaufer..	Sand	" 21	301 75
903		Henry Nimphius....	Horseshoeing, January, February and March, 1902.....	" 21	92 25
904		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 26, 1902.....	" 29	10,634 41
976	May 5	Charles Scheel.....	Harness repairs, etc., January, February and March, 1902.....	" 21	57 85
977		Frank B. Hill.....	Overhauling phaeton	" 21	108 95
978		Theodore Von Gerechten	Repairs to phaeton.....	" 21	100 50
979		Dr. William Manz...	Veterinary services	" 21	113 85
980		Police Department of The City of New York	Testing boilers	" 21	12 00
981		M. J. Cavanagh.....	Sharpening tools	" 21	23 35
982		"	Horseshoeing	" 21	67 00
983		Thomas B. Watson..	Ashes	" 21	352 75
984		Charles Creighton Foundry Company.	Brass castings	" 21	9 00
985		Charles Scheel.....	Harness	" 21	45 00
1012	6	J. H. Timmerman,	Payroll of Foreman, etc., week ending May 3, 1902.....	May 6	11,141 55
1041	9	Frederick Schnaufer..	Sand	" 2	21 25
1048	12	A. P. Dienst & Co...	Shovels, etc.....	" 2	132 50
1066	13	Theodore Von Gerechten	Rubber tires, etc.....	" 8	25 20
1074	14	P. J. Cleary.....	Horseshoeing, January, February and March, 1902.....	" 8	128 75
1088	15	Harry, C. Phillips....	Springs for monitors.....	" 8	18 05
1089		Charles Scheel.....	Harness	" 8	45 00
1090		A. P. Dienst & Co..	Blacksmith's bellows	" 9	24 05
1116	20	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 10, 1902.....	" 20	11,246 59
1132	21	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 17, 1902.....	" 21	10,687 27
1168	27	Harry C. Phillips....	Set of rims.....	" 16	3 00
1169		Vacuum Oil Company.....	Engine and cylinder oil.....	" 16	51 18
1212	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 24, 1902.....	" 27	10,107 32
1213		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., May, 1902	" 27	2,733 33
1231	29	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, etc., May, 1902.....	" 27	36 29
1297	June 4	Martin Geiszler.....	Disbursements, April, 1902.....	" 22	119 82
1323	6	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 31, 1902.....	June 5	8,276 86
1368	10	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending June 7, 1902.....	" 10	11,830 55
1400	13	George N. Reinhardt.	On account of Contract No. 5157 for forage.....	" 2	613 65
1401		Henry C. Phillips...	Half rims	" 6	2 00
1402		Church E. Gates & Co.	Spruce pole	" 6	8 00
1403		Church E. Gates & Co.	Cement.....	" 6	22 00
1423	16	A. P. Dienst & Co..	Screws, packing, etc.....	" 6	95 49
1424		Charles Scheel.....	Harness.....	" 6	45 00
1425		Furlong & Furlong..	Gravel.....	" 6	99 40
1456	18	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending June 14, 1902.....	" 18	11,094 67
1462		A. P. Dienst & Co..	Nails, bolts, nuts, etc.....	" 6	80 43
1468	19	The Asphalt Construction Co.....	Restoring asphalt pavement.....	" 12	258 24
1469		Charles Scheel.....	Lap robes, etc.....	" 12	53 30
1470		Buffalo Pitts Co....	Steam pumps, etc.....	" 6	413 94
1471		John F. Steeres, Bradley L. Eaton and Henry H. Barnard, composing the firm of Church E. Gates & Co.....	On account of Contract No. 5184 for lumber.....	" 2	1,695 58
1478	20	McManus & Welch..	Repairs to Croton water pipe.....	" 12	9 26
1502	23	Theodore Von Gerichten	Wheels, etc.	" 12	84 00
1503		Frederick Schnaufer..	Sand.....	" 12	294 10
1531	25	Thomas B. Watson..	On account of Contract No. 5287 for furnishing, etc., ashes.....	" 16	870 09
1565	27	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending June 21, 1902.....	" 26	9,736 27
1566		J. H. Timmerman, City Paymaster....	Payroll Superintendent, etc., June, 1902.....	" 26	2,733 33
			Total.....		$146,746 27

Preliminary Surveys, etc., 1902.

647	April 4	Josiah A. Briggs....	Disbursements, January and February, 1902.....	1902. Mar. 18	$11 20
658	8	Annie C. Stapleton..	Rent of premises at Station place, Williamsbridge, Borough of The Bronx, for three months ending March 31, 1902.....	April 3	54 00
872	28	J. H. Timmerman, City Paymaster....	Payroll Chief Engineer, etc., April, 1902.....	" 25	44 45
878		J. H. Timmerman, City Paymaster....	Payroll Assistant Engineer, etc., April, 1902.....	" 25	1,523 58
899	29	E. Belcher Hyde....	Corrections to maps.....	" 21	35 00
900		A. Rudolph.....	Framing photographs.....	" 21	4 00
986	May 5	S. C. Thompson.....	Disbursements, February, 1902....	Mar. 18	33 39
987		"	Disbursements, March, 1902.....	April 21	94 01
1234	29	J. H. Timmerman, City Paymaster....	Payroll Principal Assistant Engineer, etc., May, 1902.....	May 27	2,537 36
1268	June 3	Samuel C. Thompson	Disbursements, April, 1902.....	May 22	97 44

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1398	June 13	Josiah A. Briggs.....	Disbursements, March and April, 1902	May 16	$14 10
1399		A. Rudolph.....	Framing pictures	June 6	8 60
1422	16	William Huck.....	Stakes, etc.	" 9	181 60
1489	23	Josiah A. Briggs....	Disbursements, May, 1902.....	" 16	7 00
1578	27	J. H. Timmerman, City Paymaster....	Payroll Chief Engineer, etc., June, 1902.....	" 26	89 99
1570		J. H. Timmerman, City Paymaster....	Payroll Principal Assistant Engineer, June, 1902.....	" 26	2,557 65
			Total.....		$7,292 17

Rock Soundings, 1902.

877	April 28	J. H. Timmerman, City Paymaster....	Payroll Assistant Engineer, etc., April, 1902.....	1902. April 25	$324 27
1233	May 29	J. H. Timmerman, City Paymaster....	Payroll Principal Assistant Engineer, etc., May, 1902.....	May 27	88 17
1371	June 10	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending June 7, 1902.....	June 10	18 75
1458	18	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending June 14, 1902.....	" 18	231 50
1563	27	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending June 21, 1902.....	" 26	229 00
1579		J. H. Timmerman, City Paymaster....	Payroll Chief Engineer, etc., June, 1902.....	" 26	22 50
1569		J. H. Timmerman, City Paymaster....	Payroll Principal Assistant Engineer, etc., June, 1902.....	" 26	199 85
			Total.....		$1,114 04

Standard Bench Marks, 1902.

876	April 28	J. H. Timmerman, City Paymaster....	Payroll Assistant Engineer, etc., April, 1902.....	1902. April 25	$163 55
1232	May 29	J. H. Timmerman, City Paymaster....	Payroll Assistant Engineer, etc., May, 1902.....	May 27	486 89
1568	June 27	J. H. Timmerman, City Paymaster....	Payroll Assistant Engineer, etc., June, 1902.....	June 26	236 67
			Total.....		$887 11

Removing Incumbrances, 1902.

639	April 3	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 29, 1902.....	1902. April 3	$40 50
659	8	Adah M. McDermott, executrix of the estate of Michael J. McDermott	Rent of plot of ground 50 by 189 feet on Park avenue, between Tremont avenue and One Hundred and Seventy-eighth street, Borough of The Bronx, quarter ending April 1, 1902.....	" 3	100 00
677	9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 5, 1902.....	" 8	72 50
717	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 12, 1902.....	" 16	38 49
756	23	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 19, 1902.....	" 22	33 62
851	28	J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., April, 1902..	" 25	416 65
906	29	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 26, 1902.....	" 29	31 50
1014	May 6	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 3, 1902.....	May 6	31 50
1024	7	Martin Gelszler.....	Disbursements, March, 1902.....	" 6	23 83
1118	20	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 10, 1902.....	" 20	34 50
1131	21	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 17, 1902.....	" 21	35 00
1210	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 24, 1902.....	" 27	35 00
1214		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., May, 1902	" 27	399 99
1325	June 6	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 31, 1902.....	June 5	35 00
1370	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 7, 1902.....	" 10	47 50
1459	18	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 14, 1902.....	" 18	35 00
1564	27	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 21, 1902.....	" 26	41 25
1567		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., June, 1902	" 26	399 99
			Total.....		$1,851 82

Maintenance of Viaducts and Bridges, 1902.

640	April 3	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 29, 1902.....	1902. April 3	$156 00
675	9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 5, 1902.....	" 8	158 00
716	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 12, 1902.....	" 16	158 00
755	23	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 19, 1902.....	" 22	146 00
905	29	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 26, 1902.....	" 29	146 87
1013	May 6	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 3, 1902.....	May 6	146 00
1117	20	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 10, 1902.....	" 20	193 00
1133	1902. May 21	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 17, 1902.....	1902. May 21	$242 50
1211	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 24, 1902.....	" 27	283 50
1324	June 6	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 31, 1902.....	June 5	248 75
1369	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 7, 1902.....	" 10	278 75
1457	18	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 14, 1902.....	" 18	269 00
1562	27	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 21, 1902.....	" 26	281 00
			Total.....		$2,707 37

Contingencies, 1902.

686	April 9	F. Blemly.....	Rubber stamps	1902. Mar. 18	$28 40

BUREAU OF SEWERS.

Boring Examinations, 1902.

637	April 3	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Sounders, etc., week ending March 29, 1902.	1902. April 3,	$270 75
649	4	Charles H. Graham..	Disbursements, February, 1902...	Mar. 31	11 50
681	9	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Sounders, etc., week ending April 5, 1902..	April 8	268 50
712	16	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Sounders, etc., week ending April 12, 1902	" 16	282 97
749	22	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Sounders, etc., week ending April 19, 1902	" 22	288 00
854	28	Charles H. Graham..	Disbursements, March, 1902.....	" 21	15 15
868		J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., April, 1902	" 25	1,237 34
908	29	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 26, 1902.....	" 29	301 50
1016	May 6	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 3, 1902.....	May 6	301 50
1092	15	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 10, 1902.....	" 14	304 50
1135	21	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 17, 1902.....	" 21	304 50
1216	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 24, 1902.....	" 27	318 50
1266	29	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., May, 1902	" 28	413 44
1293	June 4	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 31, 1902.....	June 4	258 12
1296		Charles H. Graham..	Disbursements, April, 1902.....	May 27	18 38
1366	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 7, 1902.....	June 10	322 50
1454	18	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 14, 1902.....	" 18	324 75
1571	27	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 21, 1902.....	" 26	322 50
1575		J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., June, 1902	" 26	413 89
1597	30	Charles H. Graham..	Disbursements, May, 1902.....	" 24	20 38
			Total.....		$5,998 67

Sewers—Repairing and Cleaning—Payrolls and Supplies, 1902.

636	April 3	J. H. Timmerman, City Paymaster....	Payroll Foreman of Sounders week ending March 29, 1902.....	1902. April 3	$1,588 99
650	4	Charles H. Graham..	Disbursements, February, 1902....	Mar. 3	12 80
652	7	J. H. Timmerman, City Paymaster....	Supplementary payroll Principal Assistant Engineer, etc., March 11 to 31, 1902.....	April 7	84 68
660	8	Charles Urstadt.....	Rubber boots	Mar. 31	65 55
661		F. E. Brandis' Sons & Co.....	Repairs to tripod.....	" 31	2 85
682	9	J. H. Timmerman, City Paymaster....	Payroll Foreman of Sounders week ending April 5, 1902.....	April 8	1,614 25
683		Church E. Gates & Co.	Lumber	Mar. 31	90 00
713	16	J. H. Timmerman, City Paymaster....	Payroll Foreman of Sounders week ending April 12, 1902.....	April 16	1,602 00
748	22	J. H. Timmerman, City Paymaster....	Payroll Foreman of Sounders week ending April 19, 1902.....	" 22	1,852 68
791	24	J. H. Timmerman, City Paymaster....	Supplementary payroll Principal Assistant Engineer, March, 1902.	" 23	300 00
852	28	A. P. Dienst & Co..	Spikes	" 21	9 00
853		Charles H. Graham..	Disbursements, March, 1902.....	" 21	19 70
869		J. H. Timmerman, City Paymaster....	Payroll Engineers, etc., April, 1902	" 25	1,180 01
909	29	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending April 26, 1902.....	" 29	1,873 42
910		J. H. Timmerman, City Paymaster....	Supplementary payroll Assistant Engineer, etc. (Foreman), April, 1902.....	" 29	300 00
911		T. Fox.....	Horseshoeing, January, February and March, 1902.....	" 21	52 25
912		M. Gleason.....	Oats	" 21	232 67
973	May 5	Charles Urstadt.....	Rubber boots	" 21	105 60
974		Church E. Gates & Co.	Lumber	" 21	224 25
1015	6	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 3, 1902.....	May 6	1,902 42
1049	12	Church E. Gates & Co.	Lumber	" 2	89 70
1064	13	Charles Scheel.....	Harness supplies	" 8	14 50
1065		Theodore Von Gerichten	Repairing carriage	" 8	36 50
1072	14	The Contractors' Supply Company (Incorporated)	Earthen pipe	" 8	48 39

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1073	May 14	Eliza M. Nichols....	Rent of grounds and buildings on Mount Hope place, about 115 feet west of Anthony avenue, running through to One Hundred and Seventy-seventh street, Borough of The Bronx, January 1 to April, 30, 1902.....	May 9	$240 00
1091	15	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 10, 1902.....	" 14	1,852 89
1100		J. H. Timmerman, City Paymaster....	Supplementary payroll Engineer, etc., January. 1902.....	" 15	150 00
1136	21	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 17, 1902.....	" 21	1,830 64
1161	26	A. P. Dienst.....	Hardware, etc.	" 9	61 10
1217	28	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 24, 1902.....	" 27	1,875 99
1267	29	J. H. Timmerman, City Paymaster....	Payroll Engineer, etc., May, 1902..	" 28	1,769 11
1294	June 4	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 31, 1902.....	June 4	1,676 35
1295		Charles H. Graham..	Disbursements	May 27	19 15
1367	10	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending June 7, 1902.....	June 10	1,874 61
1397	13	A. P. Dienst & Co...	Clippers	" 6	3 50
1420	16	The J. L. Mott Iron Works	Basins and manhole covers.....	" 6	403 92
1421		William T. Hookey..	Brick and cement.....	" 6	103 70
1455	18	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending June 14, 1902.....	" 18	1,910 24
1504	23	Charles Scheel.....	Harness	" 6	45 00
1573	27	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending June 21, 1902.....	" 26	1,886 35
1574	27	J. H. Timmerman, City Paymaster....	Payroll Engineers, etc., June, 1902.	June 26	1,723 60
1598	30	Charles H. Graham..	Disbursements, May, 1902.....	" 24	24 65
			Total.....		$30,753 01

Preliminary Surveys, Estimates, etc., 1902.

638	April 3	J. H. Timmerman, City Paymaster....	Payroll Foreman of Sounders, etc., week ending March 29, 1902....	1902. April 3	$245 25
662	8	A. P. Dienst.....	Steel tapes	Mar. 31	18 40
663		Eliza N. Gray.....	Rent of premises on north side of One Hundred and Sixty-seventh street, Borough of The Bronx, 100 feet east of Southern Boulevard, quarter ending March 31, 1902.....	April 3	75 00
680	9	J. H. Timmerman,	Payroll Foreman of Sounders, etc., week ending April 5, 1902.....	" 8	245 25
684		Charles H. Graham..	Disbursements, February, 1902....	Mar. 31	69 76
711	16	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending April 12, 1902.....	April 16	245 25
750	22	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending April 19, 1902.....	" 22	27 00
855	28	Charles H. Graham..	Disbursements, March, 1902.....	" 21	126 78
867		J. H. Timmerman, City Paymaster....	Payroll Engineer, etc., April, 1902.	" 25	2,484 41
871		J. H. Timmerman, City Paymaster....	Payroll Chief Engineer, etc., April, 1902.....	" 25	66 67
907	29	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending April 26, 1902.....	" 29	42 00
1017	May 6	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 3, 1902.....	May 6	42 00
1093	15	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 10, 1902.....	" 14	42 00
1134	21	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 17, 1902.....	" 21	42 00
1215	28	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 24, 1902.....	" 27	42 00
1228		J. H. Timmerman, City Paymaster....	Payroll Chief Engineer, etc., May, 1902.....	" 27	43 55
1235	29	A. V. Benoit.....	Blue print cloth.....	" 16	10 24
1265		J. H. Timmerman, City Paymaster....	Payroll Engineer, etc., May, 1902..	" 28	1,464 31
1291	June 4	Charles H. Graham..	Disbursements	" 27	154 73
1292		J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 31, 1902.....	June 4	35 00
1365	10	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending June 7, 1902.....	" 10	42 00
1453	18	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending June 14, 1902.....	" 18	42 00
1572	27	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending June 21, 1902.....	" 26	42 00
1577		J. H. Timmerman, City Paymaster....	Payroll Chief Engineer, etc., June, 1902.....	" 26	112 51
1576		J. H. Timmerman, City Paymaster....	Payroll Engineer, etc., June, 1902..	" 26	1,370 27
1596	30	Charles H. Graham..	Disbursements, May, 1902.....	" 24	144 40
			Total.....		$7,274 78

Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances, 1902.

975	May 5	P. F. Brennan.....	Constructing sewer manhole.....	1902. April 21	$23 00

Contingencies, 1902.

664	April 8	Wyckoff, Seamans & Benedict	Carbon paper	1902. Mar. 31	$13 50
866	28	A. Rudolph.....	Binding assessment list.....	April 21	16 90
			Total		$30 40

Supplies and Contingencies, 1902.

1042	May 9	F. Blemly.....	Rubber stamps	1902. May 2	$65 45
1472	June 19	Keuffel & Esser Company.....	Duplex paper	June 12	15 75
1553	26	Charles Scheel.....	Harness	" 12	45 00
			Total		$126 20

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902				
633	April 3	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week ending March 29, 1902.....	1902. April 3	$494 00
674	9	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week ending April 5, 1902.....	" 8	626 00
710	16	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week ending April 12, 1902.....	" 16	674 50
751	23	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week ending April 19, 1902.....	" 22	674 00
856	28	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, April, 1902	" 25	333 33
898	29	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week ending April 26, 1902.....	" 29	659 00
1018	May 6	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week ending May 3, 1902.....	May 6	633 27
1085	14	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week ending May 10, 1902.....	" 14	614 50
1137	21	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week ending May 17, 1902.....	" 21	616 00
1219	28	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week ending May 24, 1902.....	" 27	631 75
1220		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., May, 1902	" 27	416 66
1289	June 4	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week ending May 31, 1902.....	June 4	597 75
1372	10	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week ending June 7, 1902.....	" 10	620 50
1460	18	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week ending June 14, 1902.....	" 18	611 00
1552	26	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., June, 1902	" 26	416 66
1582	27	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week ending June 21, 1902.....	" 26	620 50
			Total		$9,239 42

Supplies and Repairs, 1902.

665	April 8	The Office Toilet Supply Company.....	Towel supply, etc., January, 1902..	1902. Mar. 31	$11 20
666		G. Robitzek & Bro..	Coal	" 31	221 00
704	15	Robitzek & Stumpf..	"	" 31	443 50
705		" ..	"	" 31	55 00
706		McManus & Walsh....	Plumbing repairs, February, 1902..	" 31	81 77
707		C. A. Harper.....	Paints, oils, etc.....	" 31	187 48
897	29	A. P. Dienst & Co...	Hardware, etc.....	April 21	19 04
989		McManus & Welch..	Plumbing work.....	" 21	55 00
990		F. A. Stenner's Sons.	Repairing chairs, etc.....	" 21	9 30
991		B. T. Babbitt.....	Soap	" 21	8 00
992		C. W. Carpenter.....	Repairing locks, etc.....	" 21	28 55
993		The Mutual Towel Supply Company...	Towel service, February and March, 1902.	" 21	25 50
994		Salzman & Freitag...	Plumbing work.....	" 21	55 00
995		Henry Aur.....	Office railing.....	" 21	35 00
996		George E. Heuther..	Chamois skins.....	" 21	179 10
997		Church E. Gates & Co.	Lumber	" 21	58 36
998		John McCarten's Sons	Repairing clocks, etc., January and February, 1902.....	" 21	25 00
1022	7	American Flag Company.....	American flag.....	" 21	24 00
1075	14	S. H. Mapes.....	Carpenter work.....	May 2	575 00
1101	15	J. W. Hannan.....	Repairing flue pipe, etc.....	" 9	25 68
1102		American Ice Company.....	Ice, quarter ending March 31, 1902.	" 8	117 71
1269	June 3	McManus & Welch..	Plumbing repairs.....	" 16	969 97
1290	4	Nils Olsson.....	Labor and materials.....	" 8	535 00
1396	13	Church E. Gates & Co.	Lime	June 6	3 45
1416	16	William T. Hookey..	Sand, etc.....	" 6	7 13
1417		A. P. Dienst & Co..	Mops, etc.....	" 6	21 90
1461	18	Peter Ewald.....	Repairing stoves.....	" 12	5 00
1473	19	McManus & Welch..	Plumbing, etc.....	" 12	110 61
1490	23	" ..	"	" 12	11 45
1505		Nils Olsson.....	Carpenter work.....	" 12	245 00
1506		"	"	" 12	269 00
			Total.....		$3,618 70

BUREAU OF BUILDINGS.

Salaries, 1902.

857	April 28	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., April, 1902.....	1902. April 25	$6,691 53
1221	May 28	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., May, 1902.....	May 27	7,069 95
1583	June 27	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., June, 1902.....	June 26	7,205 76
			Total.....		$20,967 24

Rents, 1902.

667	April 8	Robert C. Wood....	Rent of second floor of building southeast corner of Third avenue and Wendover avenue, Borough of The Bronx, January, 1902.	1902. April 3	$83 33
1218	May 28	"	Same as above, quarter ending May 1, 1902.....	May 20	250 00
			Total.....		$333 33

Contingencies and Emergencies, 1902.

703	April 15	F. Blemly.....	Rubber stamps, etc.....	1902. Mar. 18	$22 60
793	25	Thomas J. Dunn & Co.	Badges, etc.....	April 21	122 20
858	28	John H. Hanan.....	Disbursements, March, 1902.....	" 21	65 10
1023	May 7	A. Rudolph.....	Mounting maps, etc.....	May 2	2 50
1067	13	John H. Hanan.....	Disbursements, April, 1902.....	" 8	80 80

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1068	May 13	Henry Romeike.....	Press clippings, January, February and March, 1902.....	May 8	$7 48
1069		"	Press clippings, April, 1902.....	" 8	4 12
1076	14	R. M. Upjohn.....	Professional services in connection with survey of east side of Third avenue, 80 feet north of East One Hundred and Sixty-eighth street.	" 8	25 00
1109	16	New York Telephone Company.....	Telephone service	" 9	25 83
1270	June 3	The J. W. Pratt Company.....	Postal cards	" 20	30 00
1418	16	F. Bleply.....	Dating stamp	June 6	12 00
1419		A. B. Dick Company	Mimeograph, etc.....	" 6	26 26
1479	20	Keuffel & Esser Company.....	Architect's level	" 12	113 28
1507	23	Title Guarantee and Trust Company....	Searches	" 12	2 50
1508		John H. Hanan.....	Disbursements	" 12	122 53
			Total		$662 20

GENERAL ADMINISTRATION.

BOROUGH OF BROOKLYN.

Salaries, 1902.

4962	April 18	J. H. Timmerman, City Paymaster....	Supplementary payroll of President, etc., March 4 to 31, 1902.....	1902. April 17	$188 16
5265	24	J. H. Timmerman, City Paymaster....	Payroll of Commissioners of Public Works, etc., April, 1902.....	" 19	1,577 48
5266		J. H. Timmerman, City Paymaster....	Payroll of President, etc., April, 1902	" 23	1,416 66
5267		J. H. Timmerman, City Paymaster....	Supplementary payroll of President, etc., April, 1902.....	" 23	208 33
5734	May 1	J. H. Timmerman, City Paymaster....	Supplemantary payroll of Commissioner, etc., April 17 to 30, 1902	May 4	11 67
6840	28	J. H. Timmerman, City Paymaster....	Payroll of President, etc., May, 1902	" 27	1,441 66
6894	29	J. H. Timmerman, City Paymaster....	Payroll of Commissioner of Public Works, May, 1902.....	" 27	1,987 49
6896		J. H. Timmerman, City Paymaster....	Supplementary payroll of President, May, 1902.....	" 28	185 08
8155	June 23	J. H. Timmerman, City Paymaster....	Payroll of Commissioner of Public Works, June, 1902.....	June 20	1,987 49
8368	25	J. H. Timmerman, City Paymaster....	Payroll of President, etc., June, 1902	" 20	1,441 66
8369		J. H. Timmerman, City Paymaster....	Supplementary payroll of President, etc., June 9 to 30, 1902.....	.....	152 77
			Total		$10,598 45

Supplies and Contingencies, 1902.

3902	April 1	William Chambers...	Disbursements, March 6 to 14, 1902	1902. Mar. 19	$13 50
3903		J. L. Webb.....	Stenographic services.....	" 21	232 00
3904		E. McIntyre, as Superintendent Sub-Station No. 3, Post Office	Stamps	" 21	15 00
4087	3	J. Edward Swanstrom, as President.	Amount of Requisition No. 1, for incidental expenses.....	" 31	500 00
4088		John H. Schmid....	Stenographic service, etc.....	" 21	4 95
4809	15	Charles H. Nammack	Disbursements, March, 1902.....	April 10	3 40
4810		A. T. Wilson.....	Rubber stamps.....	Mar. 27	8 30
4811		E. McIntyre, as Superintendent Sub-Station No. 3.....	Postage stamps.....	April 8	10 00
4882	16	Brooklyn District Telegraph Company...	Messenger service, March, 1902....	" 10	18 60
6224	May 9	Stevenson & Marsters	Paper	" 20	1 90
6222		E. McIntyre, as Superintendent Station No. 3, Brooklyn Post Office....	Postage stamps.....	" 30	10 00
6223		E. McIntyre, as Superintendent Station No. 3, Brooklyn Post Office....	"	" 26	6 00
6679	22	J. L. Webb.....	Stenographic services, etc., April 4 to 30, 1902.....	May 10	34 84
7514	June 11	E. McIntyre, as Superintendent Station No. 3.....	Postage stamps.....	June 4	10 00
7693	12	J. Edward Swanstrom, as President of the Borough of Brooklyn	Contingent expenses, Requisition No. 2.....	" 5	500 00
8079	19	David F. Carroll....	Postage stamps.....	" 12	50 00
			Total.....		$1,418 49

Maps for Street Openings, 1902.

3905	April 1	George W. Tillson..	Disbursements, February, 1902....	1902. Mar. 19	$47 50
4042	2	J. H. Timmerman, City Paymaster....	Supplementary payroll of Engineers, March 27 to 31, 1902.....	April 2	12 09
5016	21	George W. Tillson...	Disbursements, March.....	" 12	49 31
5270	24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., April, 1902	" 23	1,323 90
5450	28	Stevenson & Marsters.	Books	" 12	20 40
			Total.....		$1,453 20

Monumenting Streets and Avenues, 1902.

5268	April 24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., April, 1902.....	1902. April 23	$600 00

Surveying, Laying Out, Maps, etc., including Changes, Drainage, etc., 1902.

5269	April 24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., April, 1902.....	1902. April 23	$1,100 00

TOPOGRAPHICAL BUREAU.

Salaries and Supplies, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902			1902.	
6225	May 9	A. V. Benoit.....	Blue print paper, etc.....	April 26	$6 00
6680	22	F. E. Brandis, Sons & Co.	Plumb bobs.....	May 6	15 00
6839	27	George J. Bischof....	Disbursements, April, 1902.....	" 10	70 96
6895	29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., May, 1902.....	" 27	3,462 50
7184	June 5	A. V. Benoit.....	Tracing cloth.....	" 26	24 32
7552	11	E. G. Soltmann.....	Black print papers, etc.....	" 26	10 00
7911	17	George J. Bischof....	Disbursements, May, 1902.....	June 10	75 77
8370	24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., June, 1902.....	" 24	3,325 40
8420		Keuffel & Esser Company	Drawing materials, etc.....	" 14	35 27
			Total.....		$7,025 22

BUREAU OF HIGHWAYS.

Salaries, 1902.

4027	April 2	J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistant Engineer, etc., March 26 to 31, 1902	1902. April 1	$16 13
5044	21	J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistant Engineer, etc., March 4 to 31, 1902	" 19	188 17
5139	22	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, April, 1902.....	" 21	495 00
5148	23	J. H. Timmerman, City Paymaster....	Supplementary payroll of Chief Engineer, April, 1902.....	" 21	208 33
5149		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, April, 1902.....	" 21	3,223 51
5429	28	J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistant Engineer, April, 1902.....	" 24	97 50
6842	May 28	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, May, 1902	May 27	3,537 71
6898	29	J. H. Timmerman, City Paymaster....	Payroll of Complaint Clerk, May, 1902	" 28	1,150 00
6899		J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent of Incumbrances, May 1 to 27, 1902.....	" 29	185 08
7074	June 4	J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent, etc., May, 1902.....	" 29	82 26
7185	5	J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent, etc., May 22 to 31, 1902.	June 4	11 61
8163	23	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., June, 1902.....	" 20	3,650 41
8372	24	J. H. Timmerman, City Paymaster....	Payroll of Complaint Clerk, June, 1902	" 23	1,190 00
8373		J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent of Incumbrances, June, 1902	" 24	100 00
			Total.....		$14,135 71

Labor, Maintenance and Supplies, 1902.

3906	April 1	Windsor Stable, William E. Duryee, proprietor	Board of horse, February, 1902....	1902. Mar. 19	$25 00
3907		Monahan's Express Company	" ...	" 20	25 00
3908		M. Fitzsimmons.....	Broken stone	" 19	112 50
3909		Estate of N. Ryan...	"	" 19	112 50
4028	2	L. S. Barrett.....	Horseshoeing, January and February, 1902	" 19	74 00
4048		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 29, 1902.....	April 2	1,970 11
4049		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending March 29, 1902.....	" 2	426 72
4050		J. H. Timmerman, City Paymaster....	Payroll of Laborers.....	" 2	45 00
4219	4	Henry Cohen.....	Work on roof, etc.....	Mar. 19	24 00
4478	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 5, 1902.....	April 9	2,675 99
4479		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending April 5, 1902.....	" 9	398 78
4480		J. H. Timmerman, City Paymaster....	Payroll of Laborers	" 9	45 00
4481		A. Peterson & Co....	Oats, etc.....	" 27	115 30
4694	14	Windsor Stable, William E. Duryee, proprietor	Board of horse, March, 1902.....	" 8	25 00
4695		J. K. Brown Company	Extension ladder	" 8	14 00
4696		The Brooklyn Heights Railroad Company.	Carfare books	" 8	20 00
4697		Joseph G. Pollard....	Sharpening tools, etc., March, 1902	" 8	12 10
4698		William Stone	Removing fallen trees, etc.....	" 8	29 00
4699		Samuel W. Cornell...	Axes	" 8	9 00
4700		William T. Allen....	Board of horses, March, 1902....	" 8	50 00
4701		E. McIntyre, Superintendent Sub-Station No. 3.....	Postage stamps	" 8	20 00
4812	15	Murray & Reid.....	Sand	" 8	183 91
4866	16	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending April 12, 1902.....	" 15	45 00
4867		J. H. Timmerman, City Paymaster....	Supplementary payroll of Laborers, etc., April 4 to 5, 1902.....	" 15	5 00
4868		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending April 12, 1902.....	" 15	403 72
4869		J. H. Timmerman, City Paymaster....	Supplementary payroll of Laborer, April 7 to 12, 1902.....	" 15	15 00
4870		J. H. Timmerman, City Paymaster....	Supplementary payroll of Foreman, etc., March 30 to April 5, 1902.	" 15	14 00
4871		J. H. Timmerman, City Paymaster....	Payroll of Foreman, week ending April 12, 1902.....	" 15	2,349 37
4872		J. H. Rowland & Son.	Board of horses, March 1 to 15, 1902	" 15	25 00
4873		J. Leopold & Co....	Granite blocks	" 11	337 92
4967	18	The Brooklyn Heights Railroad Company..	Carfare books	" 8	100 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4968	April 18	The New York and New Jersey Telephone Company....	Telephone coupon books.....	April 8	$100 00
5043	21	Benjamin Burling....	Harness repairs, etc., March, 1902..	" 12	28 75
5062	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 19, 1902.....	" 24	2,955 75
5063		J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending April 19, 1902.....	" 24	60 00
5064		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending April 19, 1902.....	" 24	412 22
5723	May 1	Herring-Hall-Marvin Safe Company.....	Overhauling lock, etc.....	" 26	4 00
5724		George M. Eddy & Co.	Rules and tapes, etc.....	" 26	58 40
5735		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending April 26, 1902.....	May 1	60 00
5736		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending April 26, 1902.....	" 1	429 58
5737		J. H. Timmerman, City Paymaster....	Payroll of Foreman, week ending April 26, 1902.....	" 1	3,070 61
5738		J. H. Timmerman, City Paymaster....	Supplementary payroll of Foreman, April 16 to 19, 1902.....	" 1	8 00
6078	8	J. H. Timmerman, City Paymaster.....	Payroll Inspector, week ending May 3, 1902.....	" 7	401 58
6079		J. H. Timmerman, City Paymaster.....	Payroll Laborers, week ending May 3, 1902.....	" 7	60 00
6080		Bormay & Co.....	Engraving electrotype	" 7	2 00
6081		Champion Cycle Company	Bicycles	" 7	93 00
6174		J. H. Timmerman, City Paymaster....	Payroll General Foreman, etc., week ending May 3, 1902.....	" 8	3,432 25
6400	12	The Brooklyn Heights Railroad Company..	Passenger tickets	" 6	50 00
6401		E. G. Soltmann.....	Blue print paper.....	" 6	4 75
6402		Stevenson & Marsters.	Books	" 6	4 45
6540	15	Joseph G. Pollard....	Tools	" 6	120 50
6541		J. H. Timmerman, City Paymaster.....	Payroll Inspector, etc., week ending May 10, 1902.....	" 14	397 58
6542		J. H. Timmerman, City Paymaster.....	Payroll Foreman, week ending May 10, 1902.....	" 14	995 62
6543		J. H. Timmerman, City Paymaster.....	Payroll Laborers, week ending May 10, 1902.....	" 14	60 00
6544		J. H. Timmerman, City Paymaster.....	Payroll General Foreman, week ending May 10, 1902.....	" 14	3,203 50
6694	22	J. H. Timmerman, City Paymaster.....	Payroll Foreman, etc., week ending May 17, 1902.....	" 21	1,008 74
6695		J. H. Timmerman, City Paymaster.....	Payroll Laborers, week ending May 17, 1902.....	" 21	60 00
6696		J. H. Timmerman, City Paymaster.....	Payroll Inspector, week ending May 17, 1902.....	" 21	389 58
6697		J. H. Timmerman, City Paymaster.....	Payroll General Foreman, week ending May 17, 1902.....	" 21	3,406 95
6843	28	Matthew P. Ryan....	Removing incumbrances, January, 1902	" 16	46 75
6900	29	J. H. Timmerman, City Paymaster.....	Payroll Laborers, etc., week ending May 24, 1902.....	" 28	60 00
6901		J. H. Timmerman, City Paymaster....	Supplementary payroll Foreman, etc., week ending May 17, 1902..	" 28	30 00
6902		J. H. Timmerman, City Paymaster....	Payroll Inspector, week ending May 24, 1902.....	" 28	389 58
6903		J. H. Timmerman, City Paymaster....	Payroll Foreman, week ending May 24, 1902.....	" 28	944 74
6904		J. H. Timmerman, City Paymaster....	Payroll General Foreman, week ending May 24, 1902.....	" 28	3,016 19
6961	June 2	J. L. Webb.....	Stenographic services, April, 1902..	" 26	85 53
6962		Frederick Luck.....	Two cesspools	April 26	130 00
7075	4	The Champion Cycle Company	Repairing bicycle tires.....	May 26	1 25
7076		H. C. Kieselbach....	Oil	" 26	93
7121	5	J. H. Timmerman, City Paymaster....	Payroll Laborers, etc., week ending May 31, 1902.....	June 4	75 00
7122		J. H. Timmerman, City Paymaster....	Payroll Inspector, etc., week ending May 31, 1902.....	" 4	401 58
7254	6	J. H. Timmerman, City Paymaster....	Supplementary payroll Foreman, etc., week ending May 24, 1902..	" 5	15 00
7255		J. H. Timmerman, City Paymaster....	Supplementary payroll Foreman, etc., week ending May 17, 1902..	" 5	15 00
7256		J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 31, 1902.....	" 5	809 50
7257		J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 31, 1902.....	" 5	2,791 37
7540	11	William O. Platt, Agent	Rent of premises North Eighth street, between Havemeyer street and Union avenue, Borough of Brooklyn, January 1 to May 1, 1902	" 6	250 00
7704		G. J. Gonbeaub, D. V. S.....	Veterinary services, March, 1902...	" 6	28 35
7705		G. J. Gonbeaub, D. V. S.....	Veterinary services, April, 1902....	" 6	22 50
7706		M. S. Gates & Co....	Rubber hose, etc.....	" 6	34 00
7707		J. A. Knowles.....	Screens, etc.	" 6	8 00
7708		Joseph G. Pollard....	Tools, etc.	" 6	32 78
7709		John M. Bulwinkle..	Rubber stamps	" 6	6 99
7710		N. Espenscheid.....	Rent of lots south side Lexington avenue, 100 feet west of Stuyvesant avenue, Borough of Brooklyn, February 1 to May 1, 1902.	" 6	125 00
7711	12	L. S. Barrett.....	Horseshoeing, May and April, 1902.	" 6	52 00
7712		William T. Allen....	Board of horses, April, 1902.....	" 6	44 00
7713		George W. Hanley...	Rent of lots 240 front, south side of Sixty-seventh street, between Seventeenth and Eighteenth avenues, February 1 to May 1, 1902.....	" 6	162 50
7727	13	J. H. Timmerman, City Paymaster....	Payroll Inspectors, etc., week ending June 7, 1902.....	" 12	441 58
7728		J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending June 7, 1902.....	" 12	1,318 00
7729		J. H. Timmerman, City Paymaster....	Payroll General Foreman, etc., week ending June 7, 1902.....	" 12	3,904 25
7730		J. H. Timmerman, City Paymaster....	Payroll Laborers, etc., week ending June 7, 1902.....	" 12	75 00
7731		Richle Bros. Testing Machine Company..	Quartz	" 12	12 50
7907	17	John J. Barry.....	Repairing wagons	" 6	66 15
7908		Duryea & Storms....	Hay	" 6	39 69
7909		The New York and New Jersey Telephone Company....	Telephone coupon books.....	" 6	100 00
7958	18	J. H. Timmerman, City Paymaster....	Payroll Inspector, etc., week ending June 14, 1902.....	" 17	477 58
7959		J. H. Timmerman, City Paymaster....	Payroll General Foreman, etc., week ending June 14, 1902.....	" 17	3,893 25
7960	1902. June 18	J. H. Timmerman. City Paymaster....	Payroll Foreman, etc., week ending June 14, 1902.....	1902. June 17	$1,412 50
7961		J. H. Timmerman, City Paymaster....	Payroll Laborers week ending June 14, 1902.....	" 17	75 00
7962		John Early's Sons....	Miscellaneous supplies	" 6	124 90
7963		E. McIntyre, Superintendent of Station No. 3.....	Stamped envelopes	" 12	42 40
7964		Vollkommer & Co..	Horse	" 6	250 00
8072	19	A. R. Baird.....	Curb	" 6	690 00
8073		David F. Carroll.....	Stamped envelopes	" 12	42 40
8074		N. Ryan Company...	Paving gravel	" 14	53 85
8075		William M. Shipmans.	Oats	" 6	87 70
8255	23	Thomas Corr.....	Horseshoeing, May, 1902.....	" 14	65 00
8256		"	Horseshoeing, April and May, 1902	" 14	81 25
8257		William T. Allen....	Board of horses, May, 1902.....	" 14	44 00
8258		Keuffel & Esser Company	Steel tapes	" 14	106 10
8259		Stevenson & Marsters.	Pencils	" 14	2 50
8374	25	J. H. Timmerman, City Paymaster....	Payroll Inspector, etc., week ending June 21, 1902.....	" 24	469 58
8375		J. H. Timmerman, City Paymaster....	Payroll Laborers, etc., week ending June 21, 1902.....	" 24	75 00
8418		J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending June 21, 1902.....	" 24	1,018 37
8419		J. H. Timmerman, City Paymaster....	Payroll General Foreman, etc., week ending June 21, 1902.....	" 24	3,046 48
8555	27	The Brooklyn Heights Railroad Company..	Ticket books	" 21	50 00
8556		Michael J. Butler....	Plumbing work	May 26	15 00
			Total.....		$58,244 30

Contingencies, 1902.

4482	April 10	The Brooklyn Citizen.	Printing	1902. Mar. 27	$14 50
4702	14	E. McIntyre, Superintendent Sub-Station No. 3.....	Postage stamps.....	April 8	20 00
5045	21	J. L. Webb.....	Stenographic services.....	" 12	7 00
			Total.....		$41 50

Supplies and Contingencies, 1902.

6698	May 10	The Champion Cycle Company, Albert Schock, Manager..	Locks and chains.....	1902. May 6	$2 00
6959	June 2	John M. Bulwinkle...	Printed slip.....	" 26	4 55
6960		" ...	Rubber stamps.....	" 26	7 30
7714	12	Stevenson & Marsters.	Cards	June 6	15 50
7715		E. G. Soltmann.....	Paper	" 6	10 00
7732	13	Stevenson & Marsters.	Files	" 6	2 25
8122	20	Samuel M. Cornell...	Tools	" 14	13 30
8557	27	William Duning.....	Stenographic service, May, 1902..	" 14	31 29
			Total.....		$86 19

BUREAU OF SEWERS.

Salaries, 1902.

5011	April 18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending April 12, 1902.....	1902. April 17	$13 50
5300	24	J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Sewers, etc., April, 1902.....	" 24	3,697 36
5301		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, April, 1902	" 23	3,071 49
5431	28	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending April 19, 1902.....	" 25	13 50
5854	May 2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending April 26, 1902.....	May 1	13 50
6228	9	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending May 3, 1902.....	" 8	13 50
6577	16	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending May 10, 1902.....	" 15	81 00
6699	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending May 17, 1902.....	" 21	81 00
6775	26	J. H. Timmerman, City Paymaster....	Supplementary payroll of Inspector, etc., January 13 to 28, 1902....	" 23	56 00
6844	28	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., May, 1902.....	" 27	3,391 66
6847		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., May, 1902.....	" 27	2,820 85
6952	June 2	J. H. Timmerman, City Paymaster....	Payroll of Driver, etc., week ending May 24, 1902.....	" 29	81 00
7308	6	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending May 31, 1902.....	June 5	8 00
7309		J. H. Timmerman, City Paymaster....	Payroll of Driver, etc., week ending May 31, 1902.....	" 5	81 00
7726	13	J. H. Timmerman, City Paymaster....	Payroll of Driver, etc., week ending June 7, 1902.....	" 12	81 00
7738		J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending June 7, 1902.....	" 12	24 00
8077	19	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending June 14, 1902.....	" 18	20 00
8078		J. H. Timmerman, City Paymaster....	Payroll of Drivers, etc., week ending June 14, 1902.....	" 18	81 00
8164	23	J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Sewers, etc., June, 1902.....	" 21	3,385 41
8210		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., June, 1902.....	" 21	2,862 51
8561	27	J. H. Timmerman, City Paymaster....	Payroll of Drivers, etc., week ending June 21, 1902.....	" 26	81 00
			Total.....		$19,958 28

Sewers—Repairing and Cleaning—Payrolls and Supplies, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902			1902.	
4029	April 2	John Devlin	Horseshoeing, February, 1902	Mar. 25	$14 00
4030		John J. Kelly	"	" 25	3 75
4274	5	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending March 29, 1902	April 4	924 62
4530	10	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending April 5, 1902	" 10	1,050 00
4535	11	M. Marlborough's Sons	Repairs to buggy	" 3	5 05
4536		Samuel M. Cornell	Shovels, etc	Mar. 25	58 18
4963	18	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending April 12, 1902	April 17	865 87
5150	23	P. Meade's Son	Horseshoeing, March, 1902	" 15	5 00
5151		Samuel M. Cornell	Shovels, etc	" 15	22 30
5152		David Barry	Horseshoeing, etc., February, 1902	" 15	13 00
5153		"	Horseshoeing, etc., January, 1902	" 15	13 00
5432	28	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending April 19, 1902	" 25	1,040 25
5433		William T. Allen	Board of horse, March, 1902	" 15	25 00
5435		Frank Mullins	Repairing harness, March, 1902	" 15	7 25
5434		Conrad Wagner	Board of horse, March, 1902	" 15	25 00
5721	May 1	Edward Brown	Keep of horse, etc., March, 1902	" 26	25 00
5847	2	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending April 26, 1902	May 1	1,034 59
6012	6	Columbian Foundry	Manhole heads, etc	April 26	141 72
6013		Duryea & Storms	Oats	" 26	52 89
6014		Edward Hughes' Sons	Horseshoeing, January, February, March, 1902	" 26	50 50
6168	8	Louis B. Rendt	Dump tickets	" 26	80 00
6169		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending May 3, 1902	May 8	894 23
6170		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending May 3, 1902	" 8	54 00
6229	9	Windsor Boarding Livery Stables, William E. Duryee, proprietor	Keep of horse, March, 1902	" 2	80 00
6230		D. W. Binns	Manhole covers	" 2	64 80
6231		"	Basin hoods	" 2	9 00
6232		"	Manhole head	" 2	8 50
6547	15	J. H. Timmerman, City Paymaster	Payroll of Machinists, week ending May 10, 1902	" 15	54 00
6548		Keuffel & Esser Co.	Leveling rod	" 2	11 20
6549		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending May 10, 1902	" 15	952 48
6686	22	N. Ryan	Broken stone	" 13	9 00
6687		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending May 17, 1902	" 21	955 36
6688		J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending May 17, 1902	" 21	54 00
6764	23	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending May 17, 1902	" 22	40 00
6846	28	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., May, 1902	" 27	30 24
6947	June 2	J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending May 24, 1902	" 29	51 75
6948		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending May 24, 1902	" 29	926 72
6954		Jackson & Cowenhoeven	Ladders	" 19	14 40
6955		Conrad Wagner	Board of horse, April, 1902	" 19	25 00
6956		Woven Steel and Cable Company	Rubber hose	" 13	447 50
6957		Bureau of Highways	Repairing around manhole on Henry street, north of Baltic street	" 19	6 90
6958		Edward Brown	Board of horse	" 19	22 00
7125	5	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending May 31, 1902	June 4	823 00
7188		J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending May 31, 1902	" 4	47 25
7541	11	John Devlin	Shoeing horses, March, 1902	May 13	14 00
7542		Duryea & Storms	Oats	" 13	56 01
7543		John J. Kelly	Horseshoeing	" 13	3 75
7544		Dr. Thos. E. Finnegan	Veterinary services	" 13	2 00
7545		P. Meade's Sons	Horseshoeing	" 13	2 50
7546		The Brooklyn Union Gas Company	Gas, January, February, March, 1902	" 13	19 89
7547		Windsor Boarding and Livery Stables, William E. Duryee, Proprietor	Boarding horses, etc	" 13	66 00
7722	13	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending June 7, 1902	June 12	1,025 24
7723		J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending June 7, 1902	" 12	13 50
7856	16	Keuffel & Esser Co.	Repairing level	May 19	30 00
7965	18	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending June 12, 1902	June 17	726 50
8123	20	John Beisswanger	Wagon repairs	May 13	3 00
8124		Jackson & Cowenhoeven	Shovel	" 13	1 35
8125		Jackson & Cowenhoeven	Wrenches	" 13	3 00
8126		Abraham & Straus	Pails	" 13	6 67
8127		Wm. V. Burroughs	Hard brick	" 13	7 50
8128		Robert Findlay	Bracket, etc	June 14	90
8129		Thomas A. Christopher	Chamois skin	Mar. 13	2 70
8130		Audley Clarke	Cement	" 13	9 50
8288	24	John J. Kelly	Horseshoeing	June 14	3 75
8289		M. S. Gates & Co.	Rubber hose, etc	" 14	6 20
8290		Samuel M. Cornell	Clappers for Edison pump	" 14	5 40
8291		"	Liniment, etc	" 14	8 75
8292		Cranford Company	Paving with asphalt	" 14	3 90
8293		William T. Allen	Keep of horse, April, 1902	" 14	22 00
8429	25	H. Duhamel	Repairing buggy	" 14	111 10
8430		"	"	" 14	54 70
8431		John J. Cashman	Building manhole	" 14	70 00
8432		J. A. Knowles	Kerosene oil	" 14	6 63
8433		Wm. V. Burroughs	Hard brick	" 14	15 00
8434		D. W. Binns	Manhole head covers	" 14	90 00
8435		"	Market pans	" 14	30 00
8436		Merchants' Rubber Company	Rubber boots	" 14	92 40
8437		Louis B. Rendt	Dump tickets	" 14	80 00
8438		Frank Mullins	Sheep's wool, etc	" 14	2 75
8439		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending June 19, 1902	" 24	980 76
			Total		$14,615 65

Contracts at Public Letting, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
6653	June 2	J. H. Timmerman, City Paymaster	Payroll Inspector, etc., week ending May 24, 1902	May 29	$28 00
7307	6	J. H. Timmerman, City Paymaster	Payroll Inspector, etc., week ending May 31, 1902	June 5	24 00
7737	June 13	J. H. Timmerman, City Paymaster	Payroll Inspector, etc., week ending June 7, 1902	June 12	$48 00
8076	19	J. H. Timmerman, City Paymaster	Payroll Inspector, etc., week ending June 14, 1902	" 18	48 00
8211	23	J. H. Timmerman, City Paymaster	Chief Engineer, June, 1902	" 21	101 26
8562	27	J. H. Timmerman, City Paymaster	Inspector, etc., week ending June 21, 1902	" 26	48 00
			Total		$297 26

Thirty-first Ward Sewerage District, Nos. 1 and 3, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1902.	
3910	April 1	Samuel W. Cornell	Iron coal barrows, etc	Mar. 13	$99 30
4277	5	J. H. Timmerman, City Paymaster	Payroll Foreman, etc., week ending March 29, 1902	April 4	434 10
4533	11	J. H. Timmerman, City Paymaster	Payroll Foreman, etc., week ending April 5, 1902	" 10	460 59
4966	18	J. H. Timmerman, City Paymaster	Payroll Foreman, etc., week ending April 12, 1902	" 17	468 97
5154	23	John Early's Sons	Soap	" 15	5 95
5155		P. Delaney	Horseshoeing, February, 1902	" 15	9 25
5438	28	J. H. Timmerman, City Paymaster	Payroll Engineer, etc., April, 1902	" 25	1,180 15
5439		J. H. Timmerman, City Paymaster	Payroll Foreman, etc., week ending April 13, 1902	" 25	489 85
5440		Curtis Brothers Lumber Company	Lumber	" 15	31 00
5722	May 1	P. Delaney	Horseshoeing, March, 1902	" 26	5 00
5850	2	J. H. Timmerman, City Paymaster	Payroll Foreman, etc., week ending April 26, 1902	May 1	489 85
5851		Rudolph Reimet	Coal	April 15	595 92
6017	6	Page, Dennis and Company	Wagon scales	" 26	150 00
6018		Samuel W. Cornell	Cotton waste	" 26	11 29
6019		McLoughlin & Furman	Brick, etc.	" 26	57 75
6020		C. W. Keenan	White lead	" 26	76 40
6021		E. T. Joyce	Wrenches	" 26	94 84
6171	8	J. H. Timmerman, City Paymaster	Payroll Foreman, etc., week ending May 3, 1902	May 8	508 97
6235	9	George Deyo Agent Warden	Pails	" 2	10 51
6236		Phillip Doup and Company	Steamfittings	" 2	17 85
6237		McLoughlin & Furman	Sand	" 2	29 25
6238		C. W. Keenan	Glass	" 2	15 59
6545	15	J. H. Timmerman, City Paymaster	Payroll Machinist, etc., week ending May 10, 1902	" 15	105 00
6551		J. H. Timmerman, City Paymaster	Payroll Foreman, etc., week ending May 10, 1902	" 15	388 01
6689	22	J. H. Timmerman, City Paymaster	Payroll Machinist, etc., week ending May 17, 1902	" 21	105 00
6692		A. J. McCollum	On account of Contract No. 5160 for coal	" 13	954 96
6693		John A. Scollay	Rainbow packing, etc	" 2	72 50
6701		J. H. Timmerman, City Paymaster	Payroll Foreman week ending May 17, 1902	" 21	399 49
6845	28	Ronalds & Johnson Company	Fittings, etc.	" 13	8 98
6946	June 2	J. H. Timmerman, City Paymaster	Payroll Machinist, etc., week ending May 24, 1902	" 29	103 87
6950		J. H. Timmerman, City Paymaster	Payroll Foreman, etc., week ending May 24, 1902	" 29	406 2.
7078		J. H. Timmerman, City Paymaster	Payroll Engineer, etc., May, 1902	June 2	1,125 01
7079		Buffalo Specialty Manufacturing Company	Metaline	May 13	3 01
7080		McElraery and Hank Company	Galvanized pipe	" 19	53 00
7124	5	J. H. Timmerman, City Paymaster	Payroll Foreman, etc., week ending May 31, 1902	June 4	382 39
7187		J. H. Timmerman, City Paymaster	Payroll Machinist, etc., week ending May 31, 1902	" 4	98 25
7479	9	Audley Clarke	On account of Contract No. 5169 for quicklime	May 9	267 75
7480		D. Haase	Hay	" 13	36 60
7481		The Deane Steam Pump Company	Packing	" 13	3 95
7548	11	P. Delaney	Horseshoeing	" 13	5 00
7549		Ray Daisley	Repairing roof	" 13	592 32
7720	13	J. H. Timmerman, City Paymaster	Payroll Foreman week ending June 7, 1902	June 12	354 49
7721		J. H. Timmerman, City Paymaster	Payroll Machinist week ending June 7, 1902	" 12	49 50
7725		J. H. Timmerman, City Paymaster	Payroll Machinist, etc., week ending June 12, 1902	" 12	91 50
7968	18	J. H. Timmerman, City Paymaster	Payroll Foreman, etc., week ending June 12, 1902	" 17	236 24
8281	24	Samuel W. Cornell	Hardware	" 14	23 78
8282		F. Donovan & Son	Hay	" 14	37 86
8283		H. C. Kieselbach	Paints	" 14	23 85
8284		"	Asphaltum	" 14	42 40
8285		The Schaeffer and Birdenberg Company	Repairing counters	" 14	27 90
8286		McJelton and Company	Boiler compound	" 14	33 60
8287		United and Globe Rubber Manufacturing Company	Belting, etc.	" 14	13 70
8377	25	J. H. Timmerman, City Paymaster	Payroll Engineer, etc., June, 1902	" 24	1,117 50
8423		Dobbie Foundry and Machine Company	Lead tank	" 14	64 75
8424		J. A. Knowles	Oil	" 14	12 88
8425		John Early's Sons	Ladders	" 14	14 00
8426		H. W. Jones	Anti-incrustation composition	" 14	46 40
8452		J. H. Timmerman, City Paymaster	Payroll Foreman, etc., week ending June 19, 1902	" 24	360 11
			Total		$12,904 15

Thirtieth Ward, Bath Beach District, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1902.	
4276	April 5	J. H. Timmerman, City Paymaster	Payroll Foreman, etc., week ending March 29, 1902	April 4	$68 75
4532	10	J. H. Timmerman, City Paymaster	Payroll Foreman, etc., week ending April 5, 1902	" 10	100 50
4965	18	J. H. Timmerman, City Paymaster	Payroll Foreman, etc., week ending April 12, 1902	" 17	83 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
5441	April 28	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending April 19, 1902.....	April 25	$100 50
5849	May 2	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending April 26, 1902.....	May 1	109 50
6172	8	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 3, 1902.....	" 8	95 75
6550	15	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 10, 1902.....	" 15	116 25
6700	22	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 17, 1902.....	" 21	114 00
6949	June 2	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 24, 1902.....	" 29	93 61
7123	5	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending May 31, 1902.....	June 4	73 25
7719	13	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending June 7, 1902.....	" 12	85 50
7967	18	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending June 12, 1902.....	" 17	64 75
8451	25	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending June 19, 1902.....	" 24	73 12
			Total.....		$1,179 23

Twenty-sixth Ward Disposal Works, 1902.

				1202.	
4031	April 2	Samuel W. Cornell..	Machine bolts	Mar. 25	$2 40
4032		" ..	Gauge glasses, etc.....	" 25	4 45
4101	3	Ronalds & Johnson.. Company	Iron pipe, etc.....	" 25	29 69
4275	5	J. H. Timmerman, City Paymaster....	Payroll of Machinist, etc., week ending March 24, 1902.....	April 4	222 00
4497	10	Curtis Brothers Lumber Company.....	Lumber	" 3	31 00
4531		J. H. Timmerman, City Paymaster....	Payroll of Machinist, etc., week ending April 5, 1902.....	" 10	245 25
4534	11	Samuel W. Cornell..	Valves	" 10	20 60
4703	14	Rudolf Johns.....	Repairs to wagon.....	" 3	50 00
4964	18	J. H. Timmerman, City Paymaster....	Payroll of Machinist, etc., week ending April 12, 1902.....	" 17	249 75
5436	28	J. H. Timmerman, City Paymaster....	Payroll of Machinist, etc., week ending April 19, 1902.....	" 25	263 25
5437		J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., April, 1902	" 25	847 90
5716	May 1	Otto E. Reimer Company	Bricks, etc.....	" 15	35 25
5717		Louis Bader	Keep of horse, March, 1902.....	" 26	25 00
5848	2	J. H. Timmerman, City Paymaster....	Payroll of Machinist, etc., week ending April 26, 1902.....	May 1	261 75
6015	6	Henry R. Worthington	Float	April 26	13 50
6016		Page, Dennis and Company	Wagon scale	" 26	150 00
6173	8	J. H. Timmerman, City Paymaster....	Payroll of Machinist, etc., week ending May 3, 1902.....	May 8	252 00
6233	9	John W. Buckley.....	Hose	" 2	27 50
6234		Schluchtner Brothers.	Gauge cocks	" 2	15 00
6546	15	J. H. Timmerman, City Paymaster....	Payroll of Machinist, week ending May 10, 1902.....	" 15	238 87
6690	22	J. H. Timmerman, City Paymaster....	Payroll of Machinist, week ending May 17, 1902.....	" 21	245 25
6691		A. J. McCollum.....	On account of Contract No. 5160 for coal	" 13	1,074 93
6944	June 2	Thomas A. Christopher	Shovels	" 19	27 80
6945		J. H. Timmerman, City Paymaster....	Payroll of Machinist, etc., for week ending May 24, 1902.....	" 29	229 50
7077	4	J. H. Timmerman, City Paymaster....	Payroll of Engineer, May, 1902....	June 2	825 00
7186	5	J. H. Timmerman, City Paymaster....	Payroll of Machinist, etc., week ending May 31, 1902.....	" 4	238 50
7478	9	Audley Clarke.....	On account of Contract No. 5169 for quick lime.....	May 9	600 95
7550	11	Louis Bader, Proprietor of Liberty Boarding Stables...	Boarding horse, April 26, 1902....	" 13	25 00
7724	13	J. H. Timmerman, City Paymaster....	Payroll of Machinist, week ending June 7, 1902.....	June 12	229 50
7966	18	J. H. Timmerman, City Paymaster....	Payroll of Machinist, week ending June 12, 1902.....	" 17	235 00
8376	25	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., June, 1902	" 24	825 00
8427		A. Gunisan and Company	Oil	" 14	34 60
8428		H. C. Kieselbach.....	Asphaltum	" 14	4 00
8450		J. H. Timmerman, City Paymaster....	Payroll of Machinist, etc., week ending June 19, 1902.....	" 24	325 50
8564	27	E. T. Joyce.....	White waste, etc.....	" 14	17 50
			Total		$7,923 19

Dredging Sewer Outlets, 1902.

8563	June 27	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending June 21, 1902.....	1902. June 26	$24 00

Contingencies, 1902.

4495	April 10	The Coney Island and Brooklyn Railroad Company....	Passenger tickets.....	1902. April 3	$10 00
4496		A. T. Wilson.....	Rubber stamps.....	" 3	7 80
			Total.....		$17 80

Supplies and Contingencies, 1902.

				1902.	
5718	May 1	Keuffel & Esser Company.....	Leveling rods, etc.....	April 26	$12 00
5719		John M. Bulwinkle..	Stenographers' books.....	" 15	50
5720		A. T. Wilson.....	Rubber stamps.....	" 26	1 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
6239	May 9	The Brooklyn Heights Railroad Company.	Tickets	May 2	$25 00
6240		The Brooklyn Heights Railroad Company.	"	" 2	25 00
6241		John M. Bulwinkle..	Time book.....	" 2	3 75
6242		A. T. Wilson.....	Rubber type.....	" 2	1 75
6243		F. E. Brandis' Sons & Company.....	Repairing transit.....	" 2	13 80
6244		George W. Eddy & Company	Repairing tapes, January and February, 1902.....	April 26	2 00
6681	22	A. V. Benoit.....	Tape lines.....	May 13	52 80
6682		John M. Bulwinkle...	Bookbinding	" 13	35 40
6683		A. Lenz.....	Leather case.....	" 13	3 25
6684		Stevenson & Marsters	Fasteners	" 13	1 35
6685		"	Book covers.....	" 13	25 25
7551	June 11	M. G. Campbell.....	Pole pocket.....	" 13	5 50
8131	20	The Brooklyn Heights Railroad Company.	Railroad tickets.....	" 13	25 00
8421	25	S. O. Bennett.....	Plumb bobs.....	June 17	2 80
8422		David F. Carroll.....	Postage stamps.....	" 13	63 60
			Total.....		$305 75

Bureau of Public Buildings and Offices—Salaries and Wages, 1902.

				1902.	
4041	April 2	J. H. Timmerman, City Paymaster....	Payroll of Keeper of Floating Baths, week ending March 29, 1902....	April 2	$530 00
4273	5	J. H. Timmerman, City Paymaster....	Supplementary payroll of Inspector, etc., March, 1902.....	" 3	50 32
4409	8	J. H. Timmerman, City Paymaster....	Payroll of Keeper of Floating Baths, week ending April 5, 1902.....	" 8	530 00
4801	15	J. H. Timmerman, City Paymaster....	Payroll of Keeper of Floating Baths, week ending April 12, 1902.....	" 15	530 00
5271	24	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., April, 1902.....	" 23	6,034 35
5272		J. H. Timmerman, City Paymaster....	Payroll of Keeper of Floating Baths, etc., week ending April 19, 1902.	" 23	530 00
5273		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, April, 1902	" 23	2,329 30
5652	30	J. H. Timmerman, City Paymaster....	Payroll of Keeper of Floating Baths, week ending April 26, 1902.....	" 29	530 00
6008	May 6	J. H. Timmerman, City Paymaster....	Payroll of Keeper of Floating Baths, four days ending April 30, 1902..	May 6	300 50
6841	28	J. H. Timmerman, City Paymaster....	Payroll of Janitor, etc., May, 1902.	" 27	8,356 30
6905	29	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., May, 1902.....	" 27	2,241 66
8156	June 23	J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Public Buildings and Offices, June, 1902.	June 20	2,316 66
8157		J. H. Timmerman, City Paymaster....	Payroll of Janitors, etc, June, 1902.	" 20	8,355 50
			Total.....		$32,634 59

Supplies and Repairs, 1902.

				1902.	
4033	April 2	L. S. Barrett.....	Horseshoeing, January and February, 1902	Mar. 27	$13 00
4034		Timothy McGann....	Horseshoeing, January, 1902.....	" 27	5 00
4035		Daniel T. Gateson....	Plumbing, etc.....	" 27	30 71
4036		"	Repairs to water pipes.....	" 21	30 70
4037		"	Plumbing, etc.....	" 21	25 46
4038		John D. Dailey.....	Storage of baths, February, 1902...	" 21	119 00
4039		John A. Scollay.....	Steam fitting, etc.....	" 21	52 15
4040		T. O'Rorke.....	Electrical work, etc.....	" 21	78 92
4089	3	A. T. Wilson.....	Rubber stamps	" 27	7 00
4090		Thomas Paulson.....	Repairing hand rail.....	" 27	17 30
4091		E. O'Neill.....	Recovering desk	" 27	3 00
4092		Otis Elevator Company	Repairing elevator	" 27	9 19
4093		The Mosler Safe Company	Removing safe	" 27	10 00
4094		P. O'Rorke.....	Electrical work	" 27	79 21
4095		"	Installing call bells.....	" 27	30 28
4096		American Ice Manufacturing Company.	Ice, February, 1902.....	" 27	29 95
4097		D. J. Donovan.....	Wash basin, etc.....	" 27	4 33
4098		"	"	" 27	6 20
4099		Wagner Typewriter Company (Incorporated)	Typewriting machine	" 27	99 00
4100		James White.....	Roof repairs, etc.....	" 27	8 25
4205	4	Moquin-Offerman-Heissenbuttel Coal Company	Coal	" 21	76 50
4206		Moquin-Offerman-Heissenbuttel Coal Company	"	" 21	76 50
4207		Moquin-Offerman-Heissenbuttel Coal Company	"	" 21	21 80
4208		Moquin-Offerman-Heissenbuttel Coal Company	"	" 21	27 25
4209		Moquin-Offerman-Heissenbuttel Coal Company	"	" 21	252 50
4210		Moquin-Offerman Heissenbuttel Coal Company	"	" 21	76 50
4211		E. Belcher Hyde.....	Map of Brooklyn.....	" 27	11 50
4212		"	"	" 27	11 50
4213		"	"	" 27	1 50
4214		John M. Bulwinkle...	Diary	" 27	2 50
4215		Library Bureau	Swinging desk stand.....	" 27	5 00
4216		A. Pearsons' Sons....	Office furniture	" 21	64 43
4217		S. Tuttle's Sons & Co.	Coal	" 21	252 50
4218		Daniel T. Gateson....	Cleaning sewer.....	" 21	15 00
4410	8	John Byrne	Carpenter work	" 21	8 30
4411		John Early's Sons....	Toilet paper	" 21	19 69
4412		Herman J. Hoff.....	Repairing hinges	" 27	5 52
4413		Jackson & Cowenhoven	Snow shovels	" 27	2 88
4414		Moquin-Offerman-Heissenbuttel Coal Company	Coal	" 27	5 45
4415		Moquin-Offerman-Heissenbuttel Coal Company	"	" 21	782 40
4416		P. J. Madden.....	Repairing chairs	" 27	7 00
4417		"	Repairing doors	" 27	8 75
4418		Nelson Bros.....	Coal	" 27	432 00
4419		Joseph Rosenthal.....	Furnishing iron leader.....	" 27	35 92
4420		S. Tuttle's Sons & Co.	Coal	" 21	252 50
4483	9	Windsor Boarding and Livery Stable, William E. Duryee, proprietor	Boarding horse, etc., February, 1902	" 27	23 22
4484		P. J. Madden.....	Repairs to desk.....	" 27	9 30
4485		"	"	" 27	8 25
4486		W. H. Hooper, Jr...	Repairing, painting, etc.....	" 27	28 00
4487		Thomas H. Woods..	Plumbing work	" 27	124 90
4488		Howard W. Bishop...	Locks and bolts.....	" 27	4 25
4489		" ...	Locks, keys, etc.....	" 27	4 70
4490		John Early's Sons....	Soap, etc.....	" 27	9 20
4491		William Berri's Sons.	Rugs	" 27	10 00
4492		M. S. & P. C. Brown.	Repairing locks	" 27	9 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4537	April 11	William Berri's Sons.	Window shades	Mar. 27	$36 00
4538		M. Fitzsimmons	Sand	" 27	4 00
4680	14	Richard Heepe	Plumbing work	April 8	9 30
4681		John L. Kruger	Electrical work	Mar. 27	84 99
4682		E. T. Joyce	Engineer supplies	" 27	22 06
4683		Thomas Kelly	Plumbing	April 8	4 55
4684		"	"	" 8	27 32
4685		Edward A. Dubey	Lettering door	" 8	6 50
4686		James J. Haslan	Glazing	" 8	1 78
4687		Jackson & Cowenhoven	Door check	Mar. 27	3 99
4688		P. S. O'Brien	Repairing lock, etc	April 8	4 63
4689		E. O'Neill	Repairing chairs	" 8	3 37
4690		Joseph Rosenthal	Repairing roof	" 8	6 21
4691		Wyckoff, Seamans & Benedict	Typewriter	Mar. 27	87 75
4692		Wagner Typewriter Company (Incorporated)	"	" 27	139 50
4783	15	Samuel W. Cornell	Soap, etc	" 27	9 98
4784		M. S. & P. C. Brown	Repairing locks	April 8	50
4785		Daniel T. Gateson	Plumbing work	" 8	40 35
4786		The Brooklyn Heights Railroad Company	Car fare tickets	" 8	100 00
4787		Windsor Boarding and Livery Stable, William E. Duryee, proprietor	Keep of horse, January, 1902	" 8	25 00
4788		James J. Haslan	Glazing	" 8	3 57
4789		"	Glass light	" 8	5 48
4790		"	"	" 8	3 50
4791		"	"	" 8	3 12
4792		"	"	" 8	3 82
4793		"	"	" 8	2 22
4794		"	Glazing	" 8	7 05
4802		"	"	" 8	4 45
4803		"	"	" 8	2 37
4804		"	"	" 8	6 00
4805		"	"	" 8	6 75
4806	15	James J. Haslan	Glass	" 8	4 32
4807		M. S. & P. C. Brown.	Fitting key in lock	" 8	25
4808		"	Lock	" 8	1 25
4874	16	Thomas H. Woods	Plumbing work	" 8	39 50
4875		"	"	" 8	32 63
4876		"	"	" 8	37 30
4877		William Stone	Carpenter work	" 8	50 30
4878		Morris & Selover	"	" 8	49 72
4779		Baker, Voorhis & Co.	Law books	Mar. 27	21 50
4880		Brooklyn Lumber Company	Ceiling boards	April 8	8 74
4969	18	P. S. O'Brien	Building closets	" 8	41 00
4970		Bacon & Co.	Coal	" 8	341 25
4971		George P. Jacobs & Co.	Repairing feed pump	" 8	19 30
5017	21	Abraham & Straus	Cord	" 12	50
5018		Brooklyn Electrical Supply Company	Electrical supply	" 12	11 87
5019		Howard W. Bishop	Repairing lock	" 12	75
5020		"	Keys	" 12	8 00
5021		John M. Bulwinkle	Bookbinding	" 12	6 00
5022		"	Rubber stamps	" 12	4 75
5023		"	Lead pencils	" 12	4 20
5024		Peter Bjurberg	Repairing chair	" 12	6 73
5025		"	"	" 12	10 97
5026		"	"	" 12	12 08
5027		M. S. & P. C. Brown.	Locks	" 12	4 35
5028		William Berri's Sons.	Carpet	" 12	23 50
5029		Edward A. Duley	Lettering	" 12	19 00
5030		"	Sign	" 12	5 00
5031		John D. Dailey	Storage of baths, March, 1902	" 12	131 75
5032		Martin Fallon & Co.	Plumbing work	" 12	29 59
5033		John Early's Sons	Feather dusters	" 12	7 48
5034		Martin Fallon & Co.	Plumbing work	" 12	3 75
5035		"	"	" 12	3 00
5036		"	Rubber bumpers	" 12	30
5037		Willis Gardner	Plumbing work	" 12	8 90
5038		Richard Heepe	"	" 12	3 85
5039		Addison Johnson, Agent and Warden.	Wardrobe	" 12	12 78
5040		Jackson & Cowenhoeven	Shovels	" 12	9 01
5041		Jackson & Cowenhoeven	Hardware	" 12	34 94
5042		Incandescent Burner Company	Gas fixtures	" 12	226 49
5157		Isaac P. Sutherland, assignee of Henry White	Repairs to ceiling	" 12	10 75
5158		Police Department of The City of New York	Testing boilers	" 12	4 00
5159		Robert J. Foreman	Gate stop	" 12	3 50
5160		Library Bureau	Newspaper rack	" 12	18 60
5161		Mary Woods	Plumbing work	" 12	6 10
5162		"	Repairs to gaspipe	" 12	14 95
5163		"	Plumbing work	" 12	3 85
5164		"	"	" 12	2 50
5165		Willis Gardner	"	" 12	20 19
5166		Martin Fallon & Co.	"	" 12	19 25
5167		Robert Findlay	Lamps	" 12	3 50
5168		Clarke & Baker	Card index	Mar. 27	5 40
5274	24	Howard W. Bishop	Repairing buzzer wires	April 12	2 25
5275		"	Repairing electric bell	" 12	2 50
5276		"	Recharging batteries	" 12	2 30
5277		M. S. & P. C. Brown.	Keys	" 12	1 75
5278		"	Lock, keys	" 12	4 00
5279		"	Keys	" 12	1 75
5280		"	Lock, keys	" 12	2 25
5281		"	"	" 12	4 50
5282		"	Locks	" 12	3 50
5283		Addison Johnson, Agent and Warden.	Brooms, etc.	" 12	31 39
5284		Herring-Hall-Marvin Safe Company	Changing combination	" 12	1 50
5285		A. V. Benoit	Blue print paper	" 12	6 20
5286		Brooklyn Lumber Company	Sash bars, etc	" 12	18 40
5287		John Byrne	Building case	" 12	64 00
5288		The Banks Law Publishing Company	City ordinances	" 12	4 00
5289		The Banks Law Publishing Company	"	" 12	4 00
5290		William Rogers	Repairing wash basins	" 12	5 69
5291		James White	Repairing roof	" 12	2 80
5292		J. Warren Mead, Agent and Warden.	Chairs, etc.	" 12	11 80
5293		Morris & Selover	Removing sash from skylight	" 12	3 59
5294		Emil Lazansky	Glazing	" 12	2 20
5295		Otis Elevator Company	Brushes	" 12	3 60
5296		P. W. Taylor	Repairing clocks, etc., January, February and March, 1902	" 12	25 00
5297		P. O'Rorke	Electrical work	" 12	43 50
5298		Self Winding Clock Company	Repairing clock	" 12	25 00
5442	28	James White	Repairing roof	" 12	11 36
5443		Andrew H. Glasser	Carpenter work	" 12	263 97
5444		Phillips, Doup & Co.	Steamfitting work	" 12	158 09
5445		Samuel M. Cornell	Hardware, etc.	" 12	19 25
5446		Charles M. Schoeppler	Plumbing, etc.	" 12	10 00
5447		William Pope, Jr.	Opening up sewer connection, etc.	" 12	26 33
5448		George Deyo, Agent and Warden	Ash cans	" 12	62 86
5449		John T. Cornell	Boarding horses, March	" 12	66 00
5709	May 1	P. J. Madden	Repairing desk	" 29	3 06
5710		"	Repairing chairs	" 29	32 50
5711		"	"	" 29	13 09
5712		"	Repairing chairs	" 29	2 10
5713		"	"	" 29	22 45
5714		"	Repairing desk	" 29	2 10
5715		"	Recaning chair	" 29	1 87
6009	6	Jacob Reinheimer	Repairing chairs	" 29	44 75
6010		C. E. Sanford	Rental of and repairs to clocks, January, February and March, 1902	" 29	75 00
6011		M. Fitzsimmons	Sand	" 29	4 00
6082	8	J. Warren Mead, Agent and Warden.	Brooms, etc.	" 29	2 54
6083	May 8	Addison Johnson, Agent and Warden.	Window brushes	April 29	$3 40
6084		Peter Bjurberg	Cushion, etc	May 2	21 28
6085		"	Repairing chairs	April 29	2 57
6086		M. S. & P. C. Brown.	Locks and keys, etc	" 29	34 50
6087		Brooklyn Electrical Supply Company	Buzzers	May 2	2 10
6088		John M. Bulwinkle	Newspaper files	" 2	2 00
6089		Howard W. Bishop	Repairing lock	April 29	1 00
6090		"	"	" 29	3 50
6091		M. Fitzsimmons	Sand	May 2	1 00
6092		A. Gunison & Co.	Machine oil	" 2	2 80
6093		Andrew H. Glasser	Carpenter work	April 29	40 14
6094		"	Cleaning telephone booth	" 29	14 05
6095		"	New manger	" 29	13 58
6096		"	Repairing sash cords	" 29	1 62
6097		Incandescent Burner Company	Mantles	May 2	5 75
6098		Thomas Kelly	Plumbing work	April 29	6 00
6099		George W. Kennington	Brass gate	" 29	23 00
6100		F. V. Lindon	Clock	May 2	4 75
6101		"	Repairing clocks, etc	April 29	25 00
6102		W. & T. Lamb	Plastering	" 29	19 93
6103		E. W. Latham	Electrical work	" 29	6 03
6104		"	"	" 29	17 81
6105		Martin Fallon & Co.	Fastening comb and brush holders, etc.	May 2	2 25
6106		McCormick & Knox.	Clearing sewer	April 29	20 00
6107		"	"	" 29	11 35
6108		P. J. Madden	Repairing desks	May 6	19 97
6109		"	Repairing chairs	" 6	1 00
6110		"	Repairing table	" 6	9 50
6111		William Martin	Repairing roof	April 29	26 09
6112		William Rogers	Tank	May 2	7 82
6113		Sullivan Bros.	Flags	" 2	11 25
6114		"	Repairing flag	April 29	1 50
6115		P. W. Taylor	Repairing clock	May 2	3 50
6116		A. T. Wilson	Rubber stamps	April 29	14 10
6117		William Watson	Repairing switch	" 29	3 00
6118		N. J. Woods	Grate bars	" 29	7 00
6119		James White	Repairing roof	" 29	5 75
6120		Wyckoff, Seamans & Benedict	Repairing typewriter	Mar. 2	11 50
6121		Wyckoff, Seamans & Benedict	"	" 2	13 50
6122		Wyckoff, Seamans & Benedict	"	" 2	15 00
6123		John M. Bulwinkle	Rubber stamps	" 2	4 45
6124		Edison Electric Illuminating Company of Brooklyn	Electric current, March, 1902	April 29	61 10
6125		L. R. Williams Company	Pump, etc	May 2	19 77
6126		P. O'Rorke	Electric work	" 2	11 10
6127		"	"	" 2	11 43
6128		Otis Elevator Company	Repairing elevator	April 29	5 00
6245	9	Edison Electric Illuminating Company of Brooklyn	Electric current, February, 1902	" 29	55 73
6246		American Ice Manufacturing Company.	Ice, March, 1902	May 2	34 40
6247		Bureau of Charities Wood Yard	Wood	" 6	4 25
6248		McCormick & Knox.	Plumbing	" 2	92 67
6249		John M. Bulwinkle	Envelope, etc	" 2	1 60
6250		"	Receipt book, etc	" 2	3 48
6251		"	Mimeograph	" 2	23 00
6252		Keuffel & Esser Company	Black print	" 2	21 76
6253		Peter Bjurberg	Repairing chairs	" 2	59 87
6254		Phillips, Doup & Co.	Steamfitting work	" 2	20 50
6255		W. & T. Lamb	Shoring up partition, etc	April 29	647 36
6256		John Byrne	Toilet seat	May 2	5 06
6257		James J. Haslan	Glass put in	" 2	1 68
6258		"	"	" 2	2 32
6259		"	"	" 2	2 57
6260		"	"	" 2	5 12
6261		"	"	" 2	2 22
6262		"	"	" 2	14 90
6263		"	"	" 2	3 32
6380	12	Bureau of Charities Wood Yard	Wood	" 6	21 00
6381		Bureau of Charities Wood Yard	"	" 6	14 25
6382		Bureau of Charities Wood Yard	"	" 6	8 50
6383		John M. Bulwinkle	Desk baskets	" 2	1 50
6384		"	Rubber stamps	" 6	7 50
6385		Buffalo Specialty Manufacturing Company	Metaline	" 6	1 00
6386		Robert J. Brown	Carpenter work	" 6	32 31
6387		Jackson & Cowenhoeven	Monkey wrench	" 6	2 10
6388		E. W. Latham	Electrical work	" 6	10 90
6389		"	"	" 6	7 55
6390		McCormick & Knox.	Plumbing work	" 6	9 30
6391		John Early's Sons	Ventilator	" 6	10 47
6392		Page, Dennis & Co.	Scale	" 6	21 00
6393		Sullivan Bros.	Flag	" 6	5 50
6394		Stevenson & Marsters.	Cases	" 6	1 20
6395		Stevenson & Marsters	Rubber stamps	" 6	1 20
6396		N. J. Wood	Roofing work	" 6	7 47
6492	14	Abraham & Straus	Putting up shades	" 6	1 64
6493		"	Sash curtains	" 6	8 49
6494		"	"	" 6	8 48
6495		Peter Bjurberg	Repairing chairs	" 6	7 50
6496		"	"	" 6	8 08
6497		"	"	April 29	43 81
6498		John M. Bulwinkle	Transfer cases	" 29	6 30
6499		"	Filing cabinet	May 6	100 00
6500		Bureau Charities Wood Yard	Wood	" 6	4 25
6501		John Early's Sons	Trestles	" 6	14 98
6502		"	Ventilators	" 6	83 73
6503		Leopold Hohs	Repairs to roof	" 6	550 00
6504		W. H. Hooper, Jr.	Glass	April 29	13 50
6505		H. C. Kieselbach	Painter supplies	May 2	67 70
6506		Emil Lazanskey	Glazing	" 2	53 00
6507		McCormick & Knox.	Erecting lavatory	" 2	183 41
6508		P. O'Rorke	Electrical work	" 6	4 67
6509		Page, Dennis & Co.	Scale	" 6	21 00
6510		Schluchtner Bros.	Turkey dusters	" 2	10 50
6511		John A. Scollay	Steamfitting	" 6	6 76
6512		Stevenson & Marsters	Baskets	" 6	1 56
6513		"	Rubber stamps	" 6	1 80
6514		S. Silvesky	Glazing	" 6	2 95
6515		"	"	" 6	4 68
6516		"	"	" 6	1 29
6517		"	"	" 6	4 50
6518		P. W. Taylor	Clock	" 6	8 60
6578	16	John Byrne	Repairing skylight	" 2	4 25
6579		Keuffel & Esser Company	Drawing material	April 29	96 20
6580		The Mitchell-Vance Company	Chandeliers	" 29	275 50
6581		The Hirsch Electrical Construction Company	Wiring for lights	May 6	26 82
6582		McLean Elevator Company	Repairing elevator	" 6	85 50
6583		McLean Elevator Company	Repairing valve	" 6	22 50
6704	22	The Brooklyn Heights Railroad Company.	Ticket books	" 15	100 00
6705		Morris & Selover	Glasses, etc	Mar. 27	6 18
6706		"	Repairing swinging door	" 27	4 92
6707		"	New sash cord	" 27	2 10
6708		"	Sash	" 27	15 41
6709		Stevenson & Marsters	Indices	May 15	3 60
6710		"	Binders	" 15	7 00
6711		"	Baskets	" 15	2 34
6712		"	Rubber stamps	" 15	5 25
6713		"	"	" 15	2 35
6714		"	"	" 15	5 45
6715		"	"	" 15	5 00
6716		"	"	" 15	5 80
6717		"	Diary	" 15	2 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
6718	May 22	Stevenson & Marsters.	Waste basket	May 15	$0 45
6719		"	Repairing stamp	" 15	1 00
6720		"	Stamp racks	" 15	80
6721		"	Dating stamps, etc	" 15	1 08
6722		"	Rubber stamps	" 15	2 25
6723		"	"	" 15	4 67
6724		"	"	" 15	1 00
6725		"	"	" 15	9 50
6726		"	Cabinet	" 15	54 50
6727		"	Rubber stamps	" 15	1 90
6728		"	Stub files	" 15	1 60
6729		"	Paste	" 15	1 20
7126	June 5	American Ice Manufacturing Company.	Ice, April, 1902	" 19	36 80
7127		Martin J. Butler	Plumbing	" 19	10 70
7128		"	"	" 19	5 10
7129		"	"	" 19	22 00
7130		"	"	" 19	3 00
7131		"	"	" 19	8 60
7132		Howard W. Bishop	Lock	" 19	4 50
7133		"	Repairing lock	" 19	75
7134		"	"	" 19	1 50
7135		"	"	" 19	9 00
7136		"	"	" 19	6 12
7137		"	"	" 19	2 00
7138		M. S. & P. C. Brown	Keys	" 19	3 00
7139		"	Repairs to bell	" 19	1 84
7140		"	Repairs to lock and keys	" 19	1 50
7141		"	"	" 19	1 50
7142		Peter Bertsch's Son	Painting sign, etc	" 19	92 00
7143		John M. Bulwinkle	Printing	" 19	6 25
7144		"	Newspaper file, etc	" 19	1 15
7145		Peter Bjurberg	Repairing chairs, etc	" 19	35 15
7146		"	"	" 19	1 00
7147		"	Repairing sofas, etc	" 19	69 85
7148		"	Repairing chairs	" 19	12 22
7149		John F. Cornell	Boarding horses, April, 1902	" 19	66 00
7150		J. J. Dixon	Repairing stove pipes	" 19	2 35
7151		Funk & Wagnalls Company	Dictionary	" 19	18 00
7152		James J. Haslan	Glazing	" 19	9 50
7153		Thomas Kelly	Plumbing work	" 19	4 50
7154		"	"	" 19	3 37
7155		"	"	" 19	5 93
7156		"	Plumbing work, Kings County Jail.	" 19	5 62
7157		"	Plumbing work	" 19	3 37
7158		Keuffel & Esser Company	Tracing cloth	" 19	64 28
7159		H. C. Kieselbach	Oil	" 19	72
7160		J. A. Knowles	Paints, etc	" 19	50 75
7161		Martin Fallon & Co.	Plumbing work	" 19	9 13
7162		Timothy McGann	Horseshoeing, March and April	" 19	15 00
7163		McCormick & Knox	Plumbing work	" 19	5 60
7164		"	Cleaning, etc., sewer	" 19	36 90
7165		"	Plumbing work	" 19	51 44
7166		"	"	" 19	25 00
7167		"	"	" 19	14 90
7168		"	"	" 19	6 00
7169		"	"	" 19	10 02
7170		"	"	" 19	32 15
7171		P. J. Madden	Repairing tools	" 19	10 01
7172		John A. Scollay	Repairing steam pipes	" 19	7 38
7173		Stevenson & Marsters	Rubber stamps, etc	" 19	65
7174		"	Labels	" 19	9 15
7175		"	Oil	" 19	1 50
7176		"	Stamps	" 19	2 80
7177		William H. Smith's Sons	Flag poles	" 19	175 00
7178		The Champion Cycle Company	Bicycle repairs	" 19	14 25
7179		United States Steam Carpet Cleaning Works	Relaying linoleum	" 19	7 00
7180		United States Steam Carpet Cleaning Works	Cleaning carpet	" 19	23 32
7181		United States Steam Carpet Cleaning Works	"	" 19	23 08
7182		A. T. Wilson	Rubber stamps	" 19	4 30
7515	11	Abraham & Straus	Cheese cloth	June 4	4 59
7516		"	Putting up shades	" 4	20 42
7517		"	Silk sunburst panel	" 4	6 75
7518		"	Sundries	" 4	6 57
7519		"	Rug	" 4	5 30
7520		M. S. & P. C. Brown	Lock and keys	" 4	2 25
7521		"	Key	" 4	35
7522		William Berri's Sons	Carpet, etc	" 4	16 70
7523		Baker, Voorhis & Co.	Charter	" 4	6 75
7524		Michael J. Butler	Plumbing work	" 4	5 50
7525		A. V. Benoit	Drawing material	May 19	52 59
7526		"	Blue print paper	June 4	15 52
7527		Bureau of Charities Wood Yard	Wood	" 4	4 25
7528		Department of Correction	Refilling broom for sweeper	" 4	13 00
7529		John D. Dailey	Storage of floating baths, April, 1902	June 4	127 50
7530		John Early's Sons	Pails	" 4	16 98
7531		J. A. Knowles	Kerosene oil	" 4	3 75
7532		"	Lawn mower, etc	" 4	13 65
7533		H. C. Kieselbach	Brushes	May 2	8 55
7534		C. W. Keenan	Alcohol, etc	June 4	3 75
7535		Stevenson & Masters.	Scrapbook, etc	May 19	2 44
7536		"	Mimeograph paper	" 19	2 40
7537		Wyckoff, Seamans & Benedict	Repairing typewriter	June 4	75
7538		Wyckoff, Seamans & Benedict	"	" 4	1 25
7539		John J. Cashman	Mason work	May 19	132 78
7094	12	Moquin-Offerman-Heissenbuttel Coal Company	Coal	June 4	156 50
7695		Moquin-Offerman-Heissenbuttel Coal Company	"	" 4	131 30
7696		Otis Elevator Company	Repairs to elevator	" 4	13 13
7697		Otis Elevator Company	Commutator, etc	" 4	69 55
7698		William Pope, Jr.	Repaving leader, etc	" 4	20 00
7699		Stevenson & Marsters	Rubber stamps	" 4	1 65
7700		"	Labels	" 4	1 92
7701		Police Department of The City of New York	Testing boilers, No. 8473	" 4	2 00
7702		The Coney Island and Brooklyn Railroad Company	Passenger tickets	" 4	10 00
7703		A. T. Wilson	Rubber stamps	" 4	4 80
7733	13	Morris & Selover	Carpenter work	" 4	16 10
7734		"	"	" 4	29 59
7832	14	Stevenson & Marsters	Rubber stamps	" 4	1 40
7833		Morris & Selover	Carpenter work	" 4	11 08
7834		Moquin-Offerman-Heissenbuttel Coal Company	Coal	" 4	252 50
7910	17	Abraham & Straus	Chairs	" 4	20 70
8158	23	John M. Bulwinkle	Rubber stamps	" 18	1 50
8159		"	"	" 18	2 75
8160		"	Tags	" 18	90
8161		George W. Cobb, Jr.	Desk	" 18	31 50
8162		Edward A. Duley	Lettering	" 18	12 00
8260	24	Abraham & Straus	Table	" 18	4 25
8261		John M. Bulwinkle	Blank book	" 18	2 70
8262		Stevenson & Marsters.	Card cases	" 18	2 60
8263		William Pope, Jr.	Plumbing work	" 18	24 15
8264		Robert Findley	Repairing reflectors	" 18	10 00
8265		Edward A. Dubey	Signs	" 18	16 00
8266		"	Lettering	" 18	10 00
8267		"	Lettering doors	" 18	4 75
8268		M. G. Campbell	Repairing sweepers	" 18	23 15
8269		"	"	" 18	5 75
8270		"	"	" 18	8 00
8271		Sullivan Brothers	Flags	" 18	11 00
8272		H. C. Kieselbach	Oils	" 18	3 80
8273		F. J. Kelly & Sons	Repairs to ceilings	" 18	31 57
8274		H. C. Kieselbach	Alcohol	" 18	1 97
8275		Jackson & Cowenhoven	Sash chains	" 18	11 20
8276		William McDonald	Plumbing work	" 18	3 75
	1902.			1902.	
8277	June 24	Morris & Selover	Repairing furniture	June 18	$39 24
8278		McCormick & Knox.	Plumbing work	" 18	8 40
8279		"	"	" 18	6 80
8280		"	"	" 18	15 45
8440	25	Moquin-Offerman-Heissenbuttle Coal Company	On account of Contract No. 5024 for coal	" 4	1,526 71
8441		Peter J. Powers	Painting	" 18	200 00
8442		Keuffel and Esser Company	Draughting implements	" 18	19 20
8443		D. J. Donovan	Plumbing work	" 18	49 00
8444		William McDonald	"	" 18	28 50
8475	26	Daniel J. Ryan	Carpenter work	" 18	273 61
8558		Hatton and Doyle, agents	Insurance premium	" 19	20 00
			Total		$14,836 09

Contingencies, 1902.

				1902.	
4693	April 14	Frank J. Helmle	Disbursements, February, March and April, 1902	April 4	$15 08
4972	18	E. McIntyre, Superintendent, Sub Station No. 3	Postage stamps	" 2	31 00
			Total		$46 08

Supplies and Contingencies, 1902.

				1902.	
6703	May 22	J. F. Hamilton	Expenses incurred in being appointed Commissioner of Deeds	May 10	$5 56
7183	June 5	E. McIntyre, Superintendent, Sub Station No. 3, Brooklyn Postoffice	Postage stamps	" 21	20 00
			Total		$25 56

Bureau of Buildings—Salaries, 1902.

5299	April 24	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., April, 1902	1902. April 23	$9,561 62
5430	28	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., February, 1902	" 25	41 66
6816	May 26	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., May, 1902	May 24	9,500 92
6897	29	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., May 26 to 31, 1902	" 27	19 35
8371	June 25	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., June, 1902	June 24	9,502 48
			Total		$28,626 03

Contingencies and Emergencies, 1902.

				1902.	
4220	April 4	Frank H. Quimby	Surveying unsafe buildings	Mar. 29	$50 00
4221		E. G. Soltmann	Tracing paper	" 26	3 50
4222		E. McIntyre	Postal cards	" 29	15 00
4493	9	F. A. Bernhard & Co.	Badges	April 2	30 00
4494		Title Guarantee and Trust Company	Information cards	" 2	2 50
4539	11	A. T. Wilson	Rubber stamps	" 3	4 00
4881	16	Real Estate Record and Builders' Guide	Copies of laws	" 10	7 00
5156	23	Real Estate Record and Builders' Guide	Law books	" 17	10 50
5653	30	Hickey Bros	Taking down building	" 2	75 00
5725	May 1	Muldener & Schmidt.	Photographic supplies	" 22	20 22
6226	9	Eimer & Amend	Sieves	" 28	3 55
6227		Title Guarantee and Trust Company	Information cards	May 3	1 50
6397	12	E. McIntyre, Superintendent Station No. 3, Postoffice	Postage stamps	" 6	100 00
6398		The Brooklyn Heights Railroad Company	Passenger tickets	" 6	50 00
6399		A. T. Wilson	Rubber stamps	" 6	4 40
6702	22	Waterbury Button Company	Buttons	" 13	5 00
7735	June 13	Title Guarantee and Trust Company	Information cards	June 16	2 50
7736		J. B. Roache	Badges	" 16	61 64
7857	16	Hickey Bros	Taking down building	" 16	45 00
7969	18	Frank H. Quimby	Surveying premises No. 293 Nevins street, etc	" 16	50 00
8294	24	The Brooklyn Heights Railroad Company	Ticket books	" 14	50 00
8559	27	Moses White	Serving notice	" 20	2 00
8560		A. T. Wilson	Rubber stamps	" 20	7 20
			Total		$600 51

PRESIDENT OF THE BOROUGH OF QUEENS.

GENERAL ADMINISTRATION.

Salaries, 1902.

				1902.	
1461	April 25	J. H. Timmerman, City Paymaster	Payroll President, etc., April, 1902.	April 23	$1,616 64
1462		J. H. Timmerman, City Paymaster	Payroll Superintendent of Buildings, etc., April, 1902	" 23	949 99
1463		J. H. Timmerman, City Paymaster	Payroll Superintendent of Sewers, etc., April, 1902	" 23	966 66
1464		J. H. Timmerman, City Paymaster	Payroll Superintendent of Highways, etc., April, 1902	" 23	1,068 32
1528	28	J. H. Timmerman, City Paymaster	Supplementary payroll President, etc., March 13 to 31, 1902	" 25	102 15
1976	May 29	J. H. Timmerman, City Paymaster	Payroll President, etc., May, 1902	May 27	1,802 41
2449	June 26	J. H. Timmerman, City Paymaster	Payroll President, etc., June, 1902.	June 25	1,649 99
			Total		$8,156 16

Supplies and Contingencies, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1401	1902 April 18	Thomas V. Costello..	Supplying legislative bills, etc., during session 1902.....	1902. April 11	$50 00
1499	28	Eugene F. Vacheron	Weekly index legislative bills during session 1902.....	" 11	100 00
1829	May 13	Philip T. Cronin....	Disbursements, March, 1902.....	" 23	21 56
1953	27	George B. Mickle....	Disbursements, April, 1902.....	" 24	8 05
2009	June 2	Daniel O'Sullivan....	"	" 24	9 90
2010		William N. Nolan...	"	" 24	5 95
2011		Joseph Meyerrose....	"	" 24	14 35
2012		Henry Meyer.....	"	" 24	7 80
2013		Henry Young.....	"	" 24	4 26
2014		Louis Schwarz.....	"	" 24	9 05
2015		Christian F. Reibetanz	"	" 24	18 20
2073	4	Samuel Hendrickson.	"	" 24	4 30
2074		Joseph L. Ashmead..	"	" 24	5 92
2075		Alfred Williams.....	"	" 24	12 22
2117	5	L. E. Dicker.....	Disbursements, February, 1902.....	" 24	29 92
2118		George Berger.....	Disbursements, April, 1902.....	" 24	9 15
2019		William L. Cornell...	"	" 24	11 00
2020		James P. Clark.....	"	" 24	6 90
2021		Benjamin Hants.....	"	" 24	44 00
2273	13	Ernest Aukner.....	Disbursements, March, 1902.....	June 5	11 22
2275	16	George A. Brown....	Disbursements, January, 1902.....	" 9	6 34
2298		Michael J. Reidy....	Disbursements, April, 1902.....	" 9	2 40
2299		Thomas Freeman....	Disbursements, January, 1902.....	" 9	9 45
2300		"	Disbursements, February, 1902.....	" 9	9 60
2301		"	Disbursements, March, 1902.....	" 9	10 10
2302		"	Disbursements, April, 1902.....	" 9	10 80
2303		Herman K. Enderman	Disbursements, March, 1902.....	" 5	42 29
2304		John Chapman.....	Disbursements, January, 1902.....	" 9	6 45
2305		"	Disbursements, February, 1902.....	" 9	4 45
2306		"	Disbursements, March, 1902.....	" 9	4 40
2307		"	Disbursements, April, 1902.....	" 9	5 65
2315	17	Christopher McDonald	Disbursements, March and April, 1902.....	" 10	32 95
2316		George Holland.....	Disbursements, March and April, 1902.....	" 10	37 16
2317		Charles W. Hewitt..	Disbursements, April, 1902.....	" 10	5 35
2318		" ..	Disbursements, February, 1902....	" 10	70
2319		Samuel Grennon.....	Disbursements, January, February and March, 1902.....	" 10	43 87
2320		Thomas F. Conroy..	Disbursements, March, 1902.....	" 10	16 10
2321		George A. Brown....	Disbursements, February, 1902....	" 10	5 54
2322		Michael J. Reidy....	"	" 10	5 16
2323		"	Disbursements, March, 1902.....	" 10	3 05
2342		George A. Brown....	"	" 10	4 73
2343		"	Disbursements, April, 1902.....	" 9	5 58
2355	19	Michael J. Reidy....	Disbursements, January, 1902.....	" 9	4 20
2372	20	Charles W. Hewitt...	Disbursements, March and April, 1902.....	May 24	4 75
2385	23	Herman Ringe, as Chief Clerk.....	Disbursements, March and April, 1902.....	June 9	21 80
2386		The Smith Premier Typewriter Company.....	Typewriter repairs	" 9	11 00
2387		Harold Tail.....	Disbursements, February, March and April, 1902.....	" 9	15 68
2411	24	Arthur J. Griffin....	Disbursements, April, 1902.....	" 9	4 60
2412		Matthew J. Goldner..	Disbursements, March and April, 1902.....	" 9	41 75
2313		James H. Johnson...	Disbursements, March and April, 1902.....	" 9	37 05
2314		Joseph B. Nelson....	Disbursements, March and April, 1902.....	" 9	31 92
2415		Richard Hill.....	Disbursements, January, February March and April, 1902.....	" 9	21 05
2450	26	Philip T. Cronin....	Disbursements, April, 1902.....	" 9	34 20
2483	27	The Elliott & Hatch Book Typewriter Company.....	Repairing, etc., book typewriter....	" 19	30 00
2484		George Holland.....	Disbursements, May, 1902.....	" 21	19 95
2485		Wolcott Noble.....	Disbursements, March, April and May, 1902.....	" 21	35 40
2486		Christopher McDonnell	Disbursements, May, 1902.....	" 21	17 80
2487		William N. Noble...	"	" 21	6 90
2488		Christian F. Reibetanz	"	" 21	18 40
2489		Daniel O'Sullivan....	"	" 21	12 05
2520	30	James Mulholland....	"	" 21	24 95
2521		Albert Lingold.....	"	" 21	8 40
2522		William L. Cornell...	Disbursements, March, April and May, 1902.....	" 21	9 41
2523		Benjamin Hants.....	Disbursements, May, 1902.....	" 21	52 50
2524		Samuel Hendrickson.	Disbursements, March, 1902.....	" 21	3 00
2525		Edward M. Law, Jr..	"	" 24	4 35
2526		" ..	Disbursements, April, 1902.....	" 24	6 27
2527		Herman Ringe.....	Disbursements, May, 1902.....	" 24	10 21
			Total.....		$1,143 46

Surveying, Laying Out, Maps, Plans, etc., Including Grade Changes, Drainage, etc.

1171	April 2	J. F. McLaughlin...	Oak stakes	1902. Mar. 25	$26 00
1239	7	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending March 29, 1902.....	April 7	20 50
1274	11	J. H. Timmerman, City Paymaster....	Supplementary payroll of Laborers, week ending March 29, 1902....	" 11	4 00
1277		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending April 5, 1902.....	" 11	39 00
1301	14	Abraham N. Whitson	Disbursements, February, 1902....	Mar. 25	1 86
1302		Frederick B. Thompson	"	" 25	4 20
1312	15	William E. Stanford..	"	" 25	3 80
1313		Joseph Lapp.....	"	" 25	4 56
1314		Arthur Von Hunerbein	"	" 25	4 40
1315		Fred. L. Greiffenberg.	"	" 26	6 30
1316		Herman K. Enderman	"	" 25	3 60
1375	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending April 12, 1902.....	April 17	32 50
1447	23	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., April, 1902	" 22	744 16
1466	25	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending April 19, 1902.....	" 24	39 00
1574	29	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending April 26, 1902.....	" 29	39 00
			Total		$972 88

Maps for Street Openings, 1902.

1201	April 4	Kueffel & Esser Company	Tracing cloth, etc.....	1902. Mar. 25	$71 50
1238	7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 29, 1902.....	April 7	38 00
1275	11	J. H. Timmerman, City Paymaster....	Supplementary payroll of Foreman, etc., week ending March 29, 1902.	" 11	4 00
1276		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 5, 1902.....	" 11	60 00
1299	1902. April 14	Ambrose W. Hussey.	Disbursements, February, 1902....	1902. Mar. 25	$2 52
1300		Ernest Aukener.....	"	" 25	5 38
1317	15	Henry Hilbrandt.....	"	" 25	2 56
1318		Edward M. Law, Jr..	"	" 25	3 45
1374	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 12, 1902.....	April 17	60 00
1448	23	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., April ,1902	" 22	774 98
1465	25	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 19, 1902.....	" 24	60 00
1573	29	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 26, 1902.....	" 29	60 00
			Total		$1,142 39

BUREAU OF HIGHWAYS.

Salaries, 1902.

1977	May 29	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., May, 1902	1902. May 27	$2,004 16
2417	June 23	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., June, 1902	June 23	2,004 16
			Total		$4,008 32

Labor Maintenance and Supplies, 1902.

1664	May 2	Joseph L. Ashmead..	Disbursements, March, 1902.....	1902. April 21	$5 58
1665		William L. Cornell..	"	" 21	9 88
1666		Joseph Meyerrose....	"	" 21	15 35
1667		Henry Meyer.....	Disbursements, February and March, 1902.....	" 21	15 68
1668		William N. Nolan...	Disbursements, February and March, 1902.....	" 21	8 85
1669		Daniel O'Sullivan....	Disbursements, March, 1902.....	" 21	9 60
1670		Christian F. Reibetanz	"	" 21	18 09
1671		Henry W. Sharkey..	Hire of horse, etc., March, 1902..	" 21	80 00
1672		Henry Young.....	Disbursements, February and March, 1902.....	" 21	6 25
1673		Frank Trudden.....	Board of horse, etc., March, 1902..	" 21	30 00
1674		George B. Mickle....	Disbursements, March, 1902.....	" 21	7 70
1765	7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 3, 1902, First, Second and Third Wards.....	May 7	4,288 66
1766		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending, May 3, 1902, Fourth and Fifth Wards.....	" 7	1,335 06
1767		Thomas F. Conroy...	Disbursements, January and February, 1902.....	" 1	25 90
1768		Matthew Fagan.....	Horseshoeing, January, February and March, 1902.....	" 1	7 50
1769		George Holland.....	Disbursements	April 21	17 20
1780	8	Albert Lingold.....	Disbursements, March, 1902.....	" 21	4 71
1781		James P. Clark.....	Disbursements, January, February and March, 1902.....	" 21	11 25
1782		Samuel Hendrickson.	Disbursements, March, 1902.....	" 21	4 95
1843	14	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 10, 1902, Fourth and Fifth Wards.....	May 14	1,648 75
1844		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 10, 1902, First, Second and Third Wards.....	" 14	4,821 28
1849	15	Sweeney & Gray....	Repairing steam roller.....	" 9	435 00
1850		Frank Trudden.....	Care of horse, etc., April, 1902....	" 9	30 00
1851		Frederick Skene.....	Disbursements, March and April, 1902	" 9	18 15
1853		James Mulholland....	Disbursements, April, 1902.....	" 9	26 58
1852		Christopher McDonnell	Disbursements, February, 1902....	" 9	9 24
1854		Albert Lingold.....	Disbursements, April, 1902.....	" 9	6 10
1892	21	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 17, 1902, First, Second and Third Wards.....	" 20	4,851 90
1893		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 17, 1902, Fourth and Fifth Wards.....	" 20	1,716 75
1918	23	J. H. Timmerman, City Paymaster....	Supplementary payroll of Foreman, etc., week ending May 17, 1902, Second Ward.....	" 23	31 50
1952	27	C. E. Abrams & Son.	Repairing three road machines....	" 1	127 16
1995	29	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 24, 1902, Fourth and Fifth Wards.....	" 28	4,950 54
1996		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 24, 1902, First, Second and Third Wards.....	" 28	1,704 25
2021	June 2	William Brodie.....	Rope	" 24	11 50
2022		Robert Nimmins.....	Use of horse and wagon, April, 1902	" 24	80 00
2023		Henry W. Sharkey..	"	" 24	80 00
2125	6	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 31, 1902, Fourth and Fifth Wards.....	June 5	1,060 50
2126		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 31, 1902, First, Second and Third Wards.....	" 5	3,589 95
2157	9	The Barber Asphalt Paving Company...	Renewing asphalt pavement.....	May 24	342 70
2211	11	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 7, 1902, Fourth and Fifth Wards.....	June 11	1,763 00
2212		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 7, 1902, First, Second and Third Wards.....	" 11	5,548 83
2363	19	J. H. Timmerman, City Paymaster....	Supplementary payroll of Foreman, etc., week ending June 7, 1902, First Ward.....	" 19	18 00
2364		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 14, 1902, Fourth and Fifth Wards.....	" 19	1,628 25
2365		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 14, 1902, First, Second and Third Wards.....	" 19	5,319 88
2431	25	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 21, 1902, Fourth and Fifth Wards.....	" 23	1,562 50
2432		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 21, 1902, First, Second and Third Wards.....	" 23	5,021 63
2494	27	I. Rufus Terry	Portable forge, etc.....	May 24	24 00
2528	30	Henry W. Sharkey...	Hiring horse, wagon, etc., May, 1902	June 21	80 00
2529		Robert Nimmins.....	"	" 21	80 00
			Total.....		$52,490 00

Maintenance of Viaducts and Bridges, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902			1902.	
1675	May 2	M. Schneider.....	Lumber	April 21	$30 00
1761	7	Lamsen & Meagher..	"	" 21	152 00
1762		D. L. Starks.....	Wire nails	May 1	3 50
1763		Hardy, Voorhees & Co.	Lumber	" 1	73 33
1764		J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenters, week ending May 3, 1902, First, Second and Third Wards.....	" 7	127 00
1783	8	M. Schneider.....	Lumber	" 1	7 50
1845	14	J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenters, week ending May 10, 1902, First, Second and Third Wards.....	" 14	186 00
1894	21	J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenters, week ending May 17, 1902, First, Second and Third Wards.....	" 20	182 00
1979	29	J. H. Timmerman, City Paymaster....	Payroll of Bridge Tenders, May, 1902	" 27	63 87
1997		J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenters, week ending May 24, 1902.....	" 28	168 00
2024	June 2	Gus Polack.....	Spikes, etc.....	" 24	25 96
2025		Kraemer Bros.....	Lumber, etc.....	" 24	47 40
2127	6	J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenters, week ending May 31, 1902, First, Second and Third Wards.....	June 5	125 50
2210	11	J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenters, week ending June 7, 1902, First, Second and Third Wards.....	" 11	168 00
2339	17	Lamsen & Meagher..	Lumber	" 10	230 24
2366	19	J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenters, week ending June 14, 1902, First, Second and Third Wards.....	" 19	369 20
2419	23	J. H. Timmerman, City Paymaster....	Payroll of Bridge Tenders, June, 1902	" 23	58 87
2433	25	J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenters, week ending June 21, 1902, First, Second and Third Wards.....	" 24	352 20
			Total.....		$2,370 57

Preliminary Surveys, 1902.

1978	May 29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., May, 1902	1902. May 27	$823 39
2020	June 2	Kolesch & Co.....	Gray cloth	" 24	8 60
2418	24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., June, 1902	June 23	608 33
			Total.....		$1,440 32

BUREAUS OF HIGHWAYS AND STREET CLEANING.

Labor, Maintenance and Supplies—Highways, 1902.

1162	April 2	Frederick Skene	Disbursements, February, 1902....	1902. Mar. 25	$15 25
1163		Joseph L. Ashmead..	"	" 25	4 95
1164		Henry W. Sharkey..	Use of horse and wagon, February, 1902	" 25	80 00
1165		George B. Mickle....	Disbursements, February, 1902....	" 25	6 10
1166		Albert Lingold.....	"	" 25	6 00
1197	4	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending March 29, 1902, First, Second and Third Wards.....	April 4	3,525 13
1198		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 29, 1902, Fourth and Fifth Wards	" 4	1,093 75
1258	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 5, 1902, Fourth and Fifth Wards	" 10	1,130 00
1273		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending April 5, 1902, First, Second and Third Wards.....	" 10	3,833 88
1319	15	L. E. Decker.....	Disbursements, January, 1902....	Mar. 25	58 00
1337	17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending April 12, 1902.....	April 16	3,766 50
1338		J. H. Timmerman, City Paymaster....	Supplementary payroll of Inspectors, etc., week ending April 12, 1902	" 16	10 00
1339		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 12, 1902.....	" 16	1,131 50
1392	18	James Mulholland...	Disbursements, March, 1902.....	" 10	25 83
1393		Louis Schwarz.....	"	" 10	9 05
1394		George Berger.....	"	" 10	9 45
1405	21	John W. Petry.....	Hardware	" 10	4 45
1406		Robert Nimmons....	Hire of horse and wagon, March, 1902	" 10	80 00
1472	25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., April, 1902	" 24	950 00
1473		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 19, 1902.....	" 24	1,139 75
1479		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 19, 1902.....	" 24	4,029 54
1606	30	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 26, 1902.....	" 29	1,153 00
1607		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 26, 1902.....	" 29	4,209 54
			Total		$26,271 67

Maintenance of Viaducts and Bridges, 1902.

1196	April 4	J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenter, etc., week ending March 29, 1902, First, Second and Third Wards..	1902. April 4	$103 00
1261	10	J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenters, etc., week ending April 5, 1902, First, Second and Third Wards.....	" 10	48 00
1340	17	J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenters, etc., week ending April 12, 1902, First, Second and Third Wards.....	" 16	48 00
1475	25	J. H. Timmerman, City Paymaster....	Payroll of Bridge Tenders, April, 1902	" 24	63 87
1478	1902. April 25	J. H. Timmerman, City Paymaster....	Payroll of Ship Carpenters, week ending April 19, 1902, First, Second and Third Wards.....	1902. April 24	$110 00
1577	29	John Phillips.....	Rubber boots	" 21	9 00
1578		John W. Petry.....	Nails	" 21	2 45
1579		Hendrickson & Co...	Lumber	" 21	33 26
1608	30	J. H. Timmerman, City Paymaster.....	Payroll of Ship Carpenters, week ending April 26, 1902.....	" 29	114 00
			Total.....		$531 58

Preliminary Surveys, etc., 1902.

1469	April 25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., April, 1902	1902. April 24	$766 65

BUREAU OF SEWERS.

Salaries, 1902.

1983	May 29	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., May, 1902	1902. May 27	$925 00
2373	June 20	J. H. Timmerman, City Paymaster....	Inspectors, June, 1902.....	June 20	300 00
2374		J. H. Timmerman, City Paymaster....	Superintendent, etc., June, 1902..	" 20	800 00
2420	24	J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent, etc., June, 1902.....	" 23	125 00
			Total.....		$2,150 00

Labor, Maintenance and Supplies, 1902.

1704	May 5	J. H. Timmerman, City Paymaster....	Supplementary payroll of Foreman, week ending April 19, 1902, First Second and Third Wards.....	1902. May 1	$11 25
1770	7	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending May 3, 1902, First, Second and Third Wards.....	" 6	1,068 40
1771		J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending May 3, 1902, Fourth and Fifth Wards	" 6	46 25
1841	14	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending May 10, 1902, Fourth and Fifth Wards	" 14	83 75
1842		J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending May 10, 1902, First, Second and Third Wards.....	" 14	1,135 40
1897	21	J. H. Timmerman, City Paymaster....	Supplementary payroll of Laborers, May 1 to 3, 1902, Fourth and Fifth Wards	" 20	12 00
1898		J. H. Timmerman, City Paymaster....	Supplementary payroll of Laborers, week ending May 10, 1902, Fourth and Fifth Wards.....	" 20	28 00
1899		J. H. Timmerman, City Paymaster....	Supplementary payroll of Foreman, week ending May 10, 1902, First, Second and Third Wards.....	" 20	15 00
1900		J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending May 17, 1902, First, Second and Third Wards.....	" 20	1,260 80
1901		J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending May 17, 1902, Fourth and Fifth Wards	" 20	121 50
1956	27	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending May 24, 1902, Fourth and Fifth Wards	" 27	121 50
1957		J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending May 24, 1902, First, Second and Third Wards.....	" 27	1,256 80
1984	29	J. H. Timmerman, City Paymaster....	Payroll of Inspector, May, 1902, Fourth and Fifth Wards.....	" 27	300 00
2128	June 6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending May 31, 1902.....	June 5	1,278 20
2129		J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending May 31, 1902.....	" 5	149 00
2149	9	Kiely Bros.....	Sharpening axes, etc.....	May 29	12 50
2150		Edward J. Ward.....	Care of horse and wagon, April, 1902	" 29	25 00
2151		Lamson & Meagher..	Lumber	" 29	45 00
2152		D. S. Jones & Co....	Cement, etc.....	" 29	17 10
2153		George Gross.....	Sewer heads.....	" 29	40 00
2154		Dennis Foley.....	Earthen pipe.....	" 29	34 00
2155		L. R. Doughty.....	Sewer pipe.....	" 29	10 90
2205	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 7, 1902.....	June 10	149 00
2206		J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending June 7, 1902, First, Second and Third Wards.....	" 10	1,310 30
2213	11	R. Wynn.....	Hire of horse and wagon, April, 1902	May 29	65 00
2276	16	The Hilborn Harness Agency	Harness	June 9	50 00
2277		Kraemer Bros.....	Cement	" 9	21 10
2278		Patrick White.....	Repairing harness.....	" 9	5 10
2310	17	McLaughlin, Green & Co.	Oil, etc.....	" 9	11 55
2311		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 14, 1902, Fourth and Fifth Wards.....	" 16	145 50
2340		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending June 14, 1902, First, Second and Third Wards.....	" 17	1,335 80
2376	20	William Brodie.....	Hardware	" 9	21 45
2377		Dennis Foley.....	Pipe	" 9	9 38
2421	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 20, 1902, Fourth and Fifth Wards.....	" 23	154 50
2422		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending June 21, 1902, First, Second and Third Wards.....	" 23	1,403 30
2423		P. Minno.....	Repairing picks.....	" 9	9 00
2451	26	John W. Petry.....	Earthen pipes.....	" 19	263 25
2452		Edward J. Ward....	Board of horse, etc., May, 1902...	" 19	25 00
2453		R. Wynn.....	Hire of horse, etc., May, 1902....	" 19	65 00
2498	27	C. W. Copp.....	Lumber	" 9	10 40
2499		Dennis Foley.....	Pipe	" 19	15 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2500	June 27	D. S. Jones	Cement, etc	June 19	$10 33
2501		Kraemer Bros	"	" 19	10 15
2530	30	Thomas Campion	Building cabinets	" 19	25 00
2531		Edward J. Ward	Hire of horse and wagon, May, 1902	" 19	80 00
			Total		$12,267 46

Far Rockaway Disposal Works, 1902.

1175	April 3	J. H. Timmerman, City Paymaster	Payroll Steam Engineers, etc., week ending March 29, 1902, Fourth and Fifth Wards	1902. April 2	$87 00
1257	8	J. H. Timmerman, City Paymaster	Payroll Steam Engineers, etc., week ending April 5, 1902, Fourth and Fifth Wards	" 8	87 00
1308	15	J. H. Timmerman, City Paymaster	Payroll Steam Engineers, etc., week ending April 12, 1902, Fourth and Fifth Wards	" 14	87 00
1347	17	W. A. Duncan	Coal	" 10	99 28
1348		"	"	" 10	308 09
1439	22	J. H. Timmerman, City Paymaster	Payroll Engineers, etc., week ending April 19, 1902, Fourth and Fifth Wards	" 21	87 00
1451	23	J. H. Timmerman, City Paymaster	Payroll Laborers, etc., April, 1902	" 18	300 00
1502	28	D. L. Starke	Rope	" 10	29 75
1583	29	J. H. Timmerman, City Paymaster	Payroll Engineers, etc., week ending April 26, 1902	" 29	87 00
1750	May 6	J. H. Timmerman, City Paymaster	Payroll Engineers, etc., week ending May 3, 1902, Fourth and Fifth Wards	May 6	87 00
1811	12	Mullen & Buckley	Paint brushes	April 10	17 16
1836	14	J. H. Timmerman, City Paymaster	Payroll Engineer, etc., week ending May 10, 1902, Fourth and Fifth Wards	May 13	87 00
1896	21	J. H. Timmerman, City Paymaster	Payroll Engineer, etc., week ending May 17, 1902, Fourth and Fifth Wards	" 20	87 00
1958	27	J. H. Timmerman, City Paymaster	Payroll Engineer, etc., week ending May 24, 1902, Fourth and Fifth Wards	" 27	87 00
1985		J. H. Timmerman, City Paymaster	Payroll Laborers, etc., May, 1902, Fourth and Fifth Wards	" 27	300 00
2130	June 6	J. H. Timmerman, City Paymaster	Payroll Laborers, etc., week ending May 31, 1902	June 5	87 00
2156	9	W. A. Duncan	Lime	May 28	75 00
2207	10	J. H. Timmerman, City Paymaster	Payroll Engineers, etc., week ending June 7, 1902	June 10	87 00
2208		D. L. Starks	Belt, etc.	May 28	50 56
2312	17	J. H. Timmerman, City Paymaster	Payroll Engineer, etc., week ending June 14, 1902	June 16	87 00
2375	20	J. H. Timmerman, City Paymaster	Payroll Laborers, etc., June, 1902	" 20	300 00
2424	24	J. H. Timmerman, City Paymaster	Payroll Engineers, etc., week ending June 21, 1902	" 23	87 00
2454	26	American Oil Works	Boiler compound	" 9	100 60
2502	27	Ellen McManus	Rubber boots	" 19	27 00
			Total		$2,738 44

Sewers—Repairing and Cleaning—Payrolls and Supplies, 1902.

1174	April 3	J. H. Timmerman, City Paymaster	Payroll Laborers, etc., week ending March 29, 1902, First, Second and Third Wards	1902. April 2	$774 00
1176		J. H. Timmerman, City Paymaster	Payroll Laborers, etc., week ending March 29, 1902, Fourth and Fifth Wards	" 2	46 25
1255	8	J. H. Timmerman, City Paymaster	Payroll Laborers, etc., week ending April 5, 1902, First, Second and Third Wards	" 8	960 45
1256		J. H. Timmerman, City Paymaster	Payroll Laborers, etc., week ending April 5, 1902, Fourth and Fifth Wards	" 8	46 25
1306	15	J. H. Timmerman, City Paymaster	Payroll Laborers, etc., week ending April 12, 1902, Fourth and Fifth Wards	" 14	46 25
1307		J. H. Timmerman, City Paymaster	Payroll Laborers, etc., week ending April 12, 1902, First, Second and Third Wards	" 14	939 90
1326	16	Sweeny & Gray	Valves	" 10	5 00
1327		Denis Foley	Pipe	" 10	13 40
1342	17	Edward J. Ward	Use of horse and wagon, March, 1902	" 10	80 00
1343		"	Board of horse, etc.	" 10	25 00
1344		Jones & Roth	Wagon	" 10	150 00
1345		Sweeney & Gray	Manhole covers	" 10	112 25
1346		"	"	" 10	50 64
1398	18	R. Wynn	Furnishing horse and wagon, March, 1902	" 10	65 00
1399		J. Phillips	Hip boots	" 10	45 00
1440	22	J. H. Timmerman, City Paymaster	Payroll Laborers, etc., April 19, 1902, Fourth and Fifth Wards	" 21	46 25
1449	23	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., April 19, 1902	" 23	986 15
1450		J. H. Timmerman, City Paymaster	Payroll Foreman, etc., April, 1902	" 18	483 33
1580	29	J. H. Timmerman, City Paymaster	Payroll Laborers, etc., week ending April 26, 1902, First, Second and Third Wards	" 29	1,027 15
1581		J. H. Timmerman, City Paymaster	Supplementary payroll Foreman, etc., week ending April 5, 1902	" 28	26 40
1582		J. H. Timmerman, City Paymaster	Payroll Laborers, etc., week ending April 26, 1902, Fourth and Fifth Wards	" 29	46 25
1609	30	J. M. Phillips	Repairing basins	" 10	500 00
			Total		$6,474 92

Contingencies, 1902.

1156	April 1	W. Scarborough	Stamps, etc	1902. Mar. 10	$10 00
1328	16	William L. Pyne	Disbursements, January, February and March, 1902	April 10	9 47
1329		Arthur J. Griffin	Disbursements, March, 1902	" 10	3 50
1349	17	Carl Straus	Pencil pointers, etc	" 10	18 50
			Total		$41 47

Bureau of Public Buildings and Offices—Salaries, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902			1902.	
1679	May 2	J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., March 1 to April 30, 1902	Mar. 2	$70 00
1705	5	J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., seven days, April, 1902	" 5	21 00
1993	29	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc, May, 1902	" 28	2,404 82
1994		J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., May, 1902	" 28	1,387 50
2456	June 26	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., June, 1902	June 25	2,406 57
2457		J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., June, 1902	" 25	1,387 50
			Total		$7,677 39

Supplies and Repairs, 1902.

1152	April 1	Elias Osterman	Toilet paper	1902. Mar. 20	$64 40
1153		George Schafer	Coal	" 20	60 00
1154		Hendrickson & Co.	"	" 20	156 25
1155		Eagle Laundry	Laundering towels, January, 1902	" 20	1 00
1167	2	E. H. Lynch	Coal	" 20	60 00
1168		Heines Chemical Company	Insecticide	" 20	106 00
1169		Samuel L. Bergstraser	Erection of Girder, etc	" 20	165 00
1170		McLaughlin, Green & Co	Hardware	" 20	346 76
1199	4	W. H. Thornburg	Soap	" 29	34 00
1200		Funk & Wagnalls Company	Dictionary	" 29	23 00
1263	10	Allen, Vill and Kiefaber	Painting, etc	" 29	850 00
1309	15	Michael J. Fullam	"	April 4	285 52
1310		H. F. Quinn & Son	Repairing partitions	" 4	349 97
1311		The Queen Desk Company, H. F. Quinn and & Son, proprietors	Typewriter desk	" 4	22 00
1330	16	Heines Chemical Company	Disinfectant	" 4	10 00
1331		Heines Chemical Company	"	" 4	28 00
1332		Heines Chemical Company	Insecticide	" 4	30 00
1333		Heines Chemical Company	"	" 4	50 00
1350	17	Clonin & Messenger	Coal	Mar. 20	52 15
1400	18	"	"	" 20	71 16
1408	21	Reliance Oil and Grease Company	Boiler compound	April 11	42 40
1452	23	John W. Petry	Hardware, etc	" 17	47 72
1453		"	Repairing sewers, etc	" 17	113 30
1454		"	Plumbing, etc	" 17	353 40
1455		"	Skylights, etc	" 17	160 54
1503	28	Thomas Dermody	Plastering, etc	" 4	143 40
1504		John Dermody	Plastering County Court House	" 4	97 57
1505		John M. Phillips	Repairing masonry, etc	" 4	299 92
1506		E. G. Soltmann	Drawing material, etc	" 11	45 20
1507		Jamaica Water Supply Company	Water supply	" 11	37 50
1508		D. L. Starks	Hose, etc	" 11	41 44
1509		John W. Petry	Repairing roof, etc	" 17	491 21
1584	29	Edwin H. Bostwick	Lettering, etc	" 17	10 00
1585		Dennis P. Rogers	Plumbing work	" 17	35 55
1586		McLaughlin, Green & Co	Hardware	" 17	225 22
1587		William L. Ryan	Plumbing work, etc	" 17	28 75
			Total		$4,938 33

Salaries and Wages, 1902.

1262	April 10	J. H. Timmerman, City Paymaster	Payroll of Foreman of Cleaners, March 24 to 31, 1902	1902. April 4	$87 00
1529	28	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., April, 1902	" 25	583 33
1530		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., April, 1902	" 25	2,725 14
			Total		$3,395 47

Supplies and Repairs (Including Wages of Mechanics, Laborers, Cleaners, etc.), 1902.

1676	May 2	George Deyo, Agent and Warden	Ash cans, etc	1902. April 11	$123 18
1677		Charles C. Evans	Carpenter work, etc	" 17	71 17
1678		John Kiefaber	Painting, etc	" 23	350 00
1706	5	F. F. Heyse	Care of clocks, etc., January, February and March, 1902	" 17	42 75
1707		Citizens' Water Supply Company	Water, January, February and March, 1902	" 17	8 95
1708		Marks & Kaliski	Towels, etc	" 11	122 75
1724	6	Lamson & Meagher	Lumber	" 17	103 80
1725		American Ice Company	Ice, January and February, 1902	" 23	152 12
1778	8	William Brodie	Plumbing, etc., January, February and March, 1902	" 17	112 23
1779		M. Bresky	Plumbing, etc., January, February and March, 1902	" 23	125 81
1808	9	Henry J. Flaherty	Disbursements, January, February and March, 1902	May 5	28 65
1812	12	Wyckoff, Seamans & Benedict	Repairing typewriter	" 5	13 25
1813		J. Warren Mead, Agent and Warden of Auburn Prison	Baskets	" 5	4 60
1814		Heines Chemical Company	Disinfectant	" 5	28 00
1815		Walter Jones	Cleaning out cesspools	" 5	40 00
1816		American Ice Company	Ice, March, 1902	" 5	66 20
1817		Alfred L. Friedman	Cleaning windows, April, 1902	" 5	30 00
1830	13	Heines Chemical Company	Insecticide	" 5	30 00
1837	14	Marks & Katiski	Window shades	" 5	228 00
1866	16	Max Lavene	Glazing	April 23	146 89
1902	21	Daniel J. Sullivan	Plumbing work, etc	" 17	512 59
1903		Erbe F. Surbeck	Carpenter work, etc	" 17	49 00
1961	28	S. Baumann	Carpet, etc	May 22	337 35
1962		H. F. Quinn & Son	Carpenter work	" 22	612 08
2016	June 2	Police Department, City of New York	Testing boiler	" 22	4 00
2017		A. E. Van Ingen	Washing soda, etc	" 22	22 05
2018		William Couch	Labor, January, February and March, 1902	" 22	300 19

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2209	June 10	Hagan Boiler Works.	Repairing boiler	May 22	$12 00
2455	26	H. F. Quinn & Son..	Repairing doors	June 19	348 48
2490	27	Carl Strauss.....	Jupiter pencil pointer.....	" 19	7 25
2491		American Ice Company.....	Ice, April, 1902.....	" 19	66 24
2492		Alfred L. Friedman..	Window cleaning, May, 1902.....	" 19	30 00
2493		S. Baumann.....	Desks, etc.....	" 19	193 30
			Total		$4,322 88

Contingencies, 1902.

1303	April 14	William E. Everitt...	Disbursements, January, February and March, 1902.....	1902. April 4	$15 36
1304		Philip T. Cronin....	Disbursements, January, February and March, 1902.....	" 4	35 15
1334	16	William W. Kiesel...	Disbursements, January, February and March, 1902.....	" 4	9 58
1510	28	William B. Dooley..	Disbursements, January, February and March, 1902.....	" 17	27 84
			Total.....		$87 93

BUREAU OF BUILDINGS.

Salaries, 1902.

1986	May 29	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc, May, 1902	1902. May 27	$1 012 50
2416	June 24	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., June, 1902	June 23	1,060 50
			Total.....		$2,073 00

TOPOGRAPHICAL BUREAU.

Salaries, 1902.

1760	May 7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 3, 1902.....	1902. May 7	$99 00
1857	15	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 10, 1902.....	" 15	99 00
1941	26	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 17, 1902.....	" 23	99 00
2008	June 2	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., May, 1902	" 28	1,550 00
2078	4	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 24, 1902.....	June 3	99 00
2124	6	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 31, 1902.....	" 5	66 00
2201	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 7, 1902.....	" 10	99 00
2388	23	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 14, 1902.....	" 21	108 00
2482	27	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 21, 1902.....	" 26	115 75
2519	30	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., June, 1902	" 28	1,650 96
			Total.....		$3,985 71

BUREAU OF STREET CLEANING.

Salaries, 1902.

1980	May 29	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, May 1902	1902. May 27	$250 00
2437	June 25	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, June, 1902	June 24	250 00
			Total.....		$500 00

Sweeping, Carting and Final Disposition of Material, 1902.

1680	May 2	William C. Card....	Hire of trucks and teams, April 1 to 15, 1902.....	1902. April 18	$227 67
1681		"	Hire of trucks and teams, April 1 to 15, 1902.....	" 18	113 83
1682		Magnus Larsen.....	Hire of trucks and teams, April 1 to 15, 1902.....	" 18	364 33
1683		"	Hire of trucks and teams, April 1 to 15, 1902.....	" 18	182 17
1686		J. H. Timmerman, City Paymaster....	Payroll of Sweepers, Acting Assistants to Section Foreman, week ending April 26, 1902.....	May 2	409 64
1727	6	Magnus Larsen.....	Hire of trucks, etc., April 1 to 15, 1902	April 18	362 00
1728		Wynn & Walter.....	Hire of trucks, etc., April 1 to 15, 1902	" 18	156 00
1758		J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending May 3, 1902.....	May 6	409 64
1784	8	Boyce and Barnes Company	Coal	April 17	172 73
1818	12	William C. Card.....	Hire of trucks and teams, April 16 to 30, 1902.....	May 6	298 50
1819		Flushing Lumber Company	Lumber	" 3	4 30
1820		Lewis Pearsall.....	Coal	" 6	40 37
1821		Philip J. Weber.....	Tar paper.....	" 3	33 40
1822		Magnus Larsen.....	Hire of trucks and teams, April 16 to 30, 1902.....	" 6	546 50
1823		"	Hire of trucks and teams, April 16 to 30, 1902.....	" 6	362 00
1824		Wynn & Walter.....	Hire of trucks and teams, April 16 to 30, 1902.....	" 6	156 00
1825		Thomas Foley.....	Hire of trucks and teams, April 16 to 30, 1902.....	" 6	428 00
1831	13	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, Acting Assistants to Section Foreman, week ending May 10, 1902.....	" 13	411 14
1838	14	Frank Trudden.....	Keep of horses.....	" 6	60 00
1855	15	John Cooper.....	Fire brick, etc.....	" 6	22 95
1856	May 15	Keily Brothers.....	Horseshoeing	1902. May 6	$9 00
1899	21	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, Acting Assistants to Section Foreman, week ending May 17, 1902.....	" 20	421 64
1981	29	J. H. Timmerman, City Paymaster....	Payroll of Section Foreman, May, 1902	" 27	100 00
1982		J. H. Timmerman, Company	Payroll of Garbage Crematory Laborers, May, 1902.....	" 27	480 00
1998		J. H. Timmerman, City Paymaster....	Payroll of Sweepers, Acting Assistants to Section Foreman, week ending May 24, 1902.....	" 28	442 64
2019	June 2	Boyce and Barnes Company	Fire brick, etc.....	" 23	35 35
2076	4	Joseph McGee Company	Castings, etc.....	" 20	226 70
2077		John A. Wood & Son.	Lumber, etc.....	" 20	15 42
2122	6	Roden & Wise.....	Repairs to Crematory, etc.....	" 26	336 00
2123		J. H. Timmerman, City Paymaster....	Payroll of Sweepers, Acting Assistants to Section Foreman, week ending May 31, 1902.....	June 5	422 38
2144	9	Thomas Foley.....	Hire of trucks and teams, May 1 to 19, 1902.....	" 2	474 00
2145		William C. Card....	Hire of trucks and teams, May 1 to 19, 1902.....	" 2	379 00
2146		Magnus Larsen.....	Hire of trucks and teams, May 1 to 19, 1902.....	" 2	412 00
2147		"	Hire of trucks and teams, May 1 to 19, 1902.....	" 2	647 50
2148		Larkin Brothers.....	Repairing tools, etc.....	" 2	17 10
2202	10	Wynn & Walter.....	Hire of trucks and teams.....	" 2	192 00
2203		John Cooper.....	Brick	May 20	6 00
2204		J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending June 7, 1902.....	June 10	425 38
2313	17	Keily Brothers.....	Shoeing horses.....	" 10	9 00
2314		Frank Trudden.....	Board of horses.....	" 10	60 00
2341		J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending June 14, 1902.....	" 17	440 38
2434	25	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending June 21, 1902.....	" 24	479 38
2435		J. H. Timmerman, City Paymaster....	Payroll of Garbage Crematory Laborers, etc., June, 1902.....	" 24	478 00
2436		J. H. Timmerman, City Paymaster....	Payroll of Section Foreman, etc., June, 1902.....	" 24	100 00
2495	27	J. B. Tisdale.....	Lumber	" 20	15 65
2496		John A. Wood & Son	"	" 20	10 08
2497		Philip J. Weber.....	Hardware	" 20	6 63
			Total.....		$11,402 40

Rents, 1902.

1726	May 6	William H. Morrell..	Rent of four lots of land on east side of Twentieth street, between Albert place and Twelfth avenue, Village of Flushing, Long Island, April 1, 1902, to April 1, 1903...	1902. April 30	$200 00
1807		George E. Payne.....	Lease of all that certain piece or parcel of land in First Ward, Borough of Queens, contained within Block 36 and Block 37, as designated on Assessment Map of Fourth Ward, of former Long Island City, for February, March and April, 1902.....	May 6	375 00
1889	20	Isaac B. Remsen....	Rent of all that parcel of land situated in Village of Jamaica, in Fourth Ward, of the Borough of Queens, comprising Lots Nos. 1 to 5, both inclusive, on a map entitled Map of Lots Situated at Jamaica, in the Fourth Ward of the Borough of Queens, and belonging to I. B. Remsen, etc., January 1, 1902, to February 1, 1902, and to May 1, 1902.....	" 19	166 67
1890		"	Rent of all that parcel of land situated at Far Rockaway, in Fifth Ward of the Borough of Queens, comprising Lots Nos. 45 to 69, both inclusive, on a map of property of I. B. Remsen, at Far Rockaway, from January 1, 1902, to May 1, 1902.....	" 19	166 67
			Total.....		$908 34

BUREAU OF HIGHWAYS AND STREET CLEANING.

Rents and Contingencies, 1902.

1397	April 18	Alfred Williams.....	Disbursements, March, 1902.....	1902. April 7	$45 60

Salaries (Street Cleaning), 1902.

1467	April 25	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., April, 1902	1902. April 24	$350 00

Sweeping, 1902.

1172	April 3	J. H. Timmerman, City Paymaster....	Payroll of Sweepers Acting Assistants to Section Foreman, week ending March 29, 1902.....	1902. April 2	$241 64
1247	8	Thomas Foley.....	Hire of trucks and teams, March 1 to 15, 1902.....	Mar. 29	123 83
1249		William C. Card....	Hire of trucks and teams, March 1 to 15, 1902.....	" 29	113 83
1252		Magnus Larsen.....	Hire of trucks and teams, March 1 to 15, 1902.....	" 29	195 00
1253		Wynn & Walter.....	Hire of trucks and teams, March 1 to 15, 1902.....	" 29	52 00
1259	10	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending April 5, 1902.....	April 10	241 64
1320	15	Magnus Larsen.....	Hire of trucks and teams, March 1 to 15, 1902.....	Mar. 29	113 00
1323	16	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending April 12, 1902.....	April 16	241 64
1395	18	Thomas Foley.....	Hire of trucks and teams, March 16 to 31, 1902.....	" 7	142 67
1415	21	Wynn & Walters....	Hire of trucks and teams, March 17 to 31, 1902.....	" 7	52 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1418	April 21	Magnus Larsen.....	Hire of trucks and teams, March 17 to 31, 1902.....	April 7	$88 00
1419		"	Hire of trucks and teams, March 17 to 31, 1902.....	" 7	169 67
1422		William C. Card....	Hire of trucks and teams, March 17 to 31, 1902.....	" 7	99 50
1470	25	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending April 19, 1902.....	" 24	241 64
1500	28	Frank Trudden.....	Hire of horses	" 14	30 00
1576	29	Thomas Foley.....	Hire of trucks, etc., April 1 to 15, 1902	" 18	123 83
			Total		$2,269 89

Carting, 1902.

1248	April 8	Thomas Foley.....	Hire of trucks and teams, March 1 to 15, 1902.....	1902. Mar. 29	$247 67
1250		William C. Card.....	Hire of trucks and teams, March 1 to 15, 1902.....	" 29	227 67
1251		Magnus Larsen	Hire of trucks and teams, March 1 to 15, 1902.....	" 29	390 00
1254		Wynn & Walter.....	Hire of trucks and teams, March 1 to 15, 1902.....	" 29	104 00
1321	15	Magnus Larsen.....	Hire of trucks and teams, March 1 to 15, 1902.....	" 29	226 00
1396	18	Thomas Foley.....	Hire of trucks and teams, March 16 to 31, 1902.....	April 7	285 33
1416	21	Wynn & Walter.....	Hire of trucks and teams, March 17 to 31, 1902.....	" 7	104 00
1417		Magnus Larsen	Hire of trucks and teams, March 17 to 31, 1902.....	" 7	176 00
1420		"	Hire of trucks and teams, March 17 to 31, 1902.....	" 7	339 33
1421		William C. Card.....	Hire of trucks and teams, March 17 to 31, 1902.....	" 7	199 00
1501	28	Frank Trudden.....	Hire of horses, March, 1902.....	" 14	30 00
1575	29	Timothy Foley.....	Hire of trucks, etc, April 1 to 15, 1902	" 18	247 67
			Total.....		$2,576 67

Final Disposition of Material, 1902.

1173	3	J. H. Timmerman, City Paymaster....	Payroll Assistant Foreman garbage crematory Laborers, etc., week ending March 29, 1902.....	1902. April 2	$102 00
1260	10	J. H. Timmerman, City Paymaster....	Payroll Assistant Foreman garbage crematory Laborers, etc., week ending April 5, 1902.....	" 10	114 00
1278	11	Boyce and Barnes Company	Coal and wood, January, 1902.....	Mar. 17	136 30
1324	16	J. H. Timmerman, City Paymaster....	Payroll Mechanic's Helpers, etc., week ending April 12, 1902.....	April 16	114 00
1325		Lewis Pearsall.....	Soft coal	" 7	40 50
1341	17	The Stowe-Fuller Company	Grate bars	" 7	69 25
1407	21	James Deegan.....	Carting, etc.	" 11	15 00
1468	25	J. H. Timmerman, City Paymaster....	Payroll garbage crematory Laborers, etc., April, 1902.....	" 24	480 00
1471		J. H. Timmerman, City Paymaster....	Payroll Mechanic's Helpers, etc., week ending April 19, 1902.....	" 24	138 00
			Total.....		$1,209 05

PRESIDENT OF THE BOROUGH OF RICHMOND.

GENERAL ADMINISTRATION.

Salaries, 1902.

710	April 8	J. H. Timmerman, City Paymaster....	Payroll of Commissioner of Public Works, March, 1902.....	1902. April 8	$64 02
819	23	J. H. Timmerman, City Paymaster....	Payroll of President, April, 1902..	" 22	416 61
820		J. H. Timmerman, City Paymaster....	Payroll of Secretary, April, 1902..	" 22	474 99
848	26	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc, April, 1902	" 25	2,374 14
858	28	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, April, 1902	" 25	970 83
1052	June 2	J. H. Timmerman, City Paymaster....	Payroll of President, etc., May, 1902	May 29	416 66
1053		J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., May, 1902	" 29	474 99
1054		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., May, 1902	" 29	970 83
1086	6	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, May, 1902	June 5	1,223 43
1276	23	J. H. Timmerman, City Paymaster....	Payroll of President, June, 1902..	" 20	416 66
1277		J. H. Timmerman, City Paymaster....	Payroll of Secretary, June, 1902..	" 20	474 99
1293		J. H. Timmerman, City Paymaster....	Payroll of Commissioner, June, 1902	" 20	1,276 66
1326	25	J. H. Timmerman, City Paymaster....	Supplementary payroll of President, etc., February 15 to March 13, 1902	" 23	114 92
			Total.....		$9,669 78

Preliminary Surveys, 1902.

1087	June 6	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., May, 1902	1902. June 5	$188 55
1294	23	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., June, 1902	" 20	151 34
			Total.....		$339 89

Maps for Street Openings, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902				
849	April 26	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., April, 1902	1902. April 25	$11 51
1088	June 6	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., May, 1902	June 5	60 00
1295	23	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., June, 1902	" 20	16 00
			Total.....		$87 51

Supplies and Contingencies, 1902.

790	April 17	George Cromwell....	Stamps (Disbursements).....	1902. April 10	$60 00
801	21	Joseph W. Wanty....	Horse blankets.....	" 11	4 20
802		E. C. Bridgman.....	Backing sheets.....	" 11	4 50
821	23	John Whalen.....	Boarding horse, January, 1902.....	" 11	30 00
1173	June 10	Keuffel & Esser Company.....	Draughting materials.....	June 2	189 44
1174		Asa L. Shipman's Sons	Letter copy baths.....	" 2	2 75
1267	21	Keuffel & Esser Company.....	Level	" 16	6 80
1305	24	E. G. Soltmann.....	Black prints.....	" 16	1 56
			Total.....		$299 25

BUREAU OF HIGHWAYS, SEWERS AND STREET CLEANING.

Labor, Maintenance and Supplies (Highways), 1902.

686	April 4	J. H. Timmerman, City Paymaster....	Payroll Laborers, etc., for week ending March 29, 1902.....	1902. April 4	$1,572 09
695	5	J. H. Timmerman, City Paymaster....	Payroll Inspector, March, 1902....	" 4	1,127 25
772	10	J. H. Timmerman, City Paymaster....	Payroll Laborers, etc., week ending April 5, 1902.....	" 10	2,105 99
792	18	J. H. Timmerman, City Paymaster....	Payroll Laborers, etc., week ending April 12, 1902.....	" 18	1,747 87
803	21	James F. McManus..	Culvert pipe	" 11	40 30
804		Charles H. Butler....	Printing blank forms.....	" 11	5 00
822	23	John Whalen.....	Boarding horse, February, 1902....	" 11	26 25
823		William W. Hale....	Services of Stone Mason.....	" 11	21 00
834		J. H. Timmerman, City Paymaster....	Payroll Laborers, etc., week ending April 17, 1902.....	" 22	1,691 00
859	28	James Thompson & Sons	Lumber, etc.	" 11	35 40
860		The P. J. Brown Carriage Company....	Sleigh, etc.	" 11	29 00
861		William K. Walsh...	Rent of land, 60 by 130, between Jersey street and York avenue, west of Brighton avenue, January and February, 1902.....	" 17	16 67
862		James J. Welsh.....	Boarding horse, January, 1902.....	" 11	27 50
863		The New York and New Jersey Telephone Company....	Subscriber coupon books.....	" 11	90 00
894	29	Joseph W. Wanty....	Stable blankets	" 11	10 65
895		J. H. Timmerman, City Paymaster....	Payroll Laborers, etc., week ending April 24, 1902.....	" 29	2,712 49
			Total.....		$11,258 46

Preliminary Surveys, 1902.

850	April 26	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., April, 1902	1902. April 25	$37 49

Salaries (Street Cleaning), 1902.

851	April 26	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., April, 1902	1902. April 25	$208 33

Sweeping, 1902.

688	April 4	J. H. Timmerman, City Paymaster....	Payroll Laborers, etc., week ending March 29, 1902.....	1902. April 4	$44 88
724	10	J. H. Timmerman, City Paymaster....	Payroll Laborers, etc., week ending April 5, 1902.....	" 10	44 88
795	18	J. H. Timmerman, City Paymaster....	Payroll Laborers, etc., week ending April 12, 1902.....	" 18	44 88
809	21	Michael L. Donovan..	Hire of horse, January.....	" 11	6 00
810		John E. Donovan....	Hire of carts.....	" 11	3 00
811		"	"	" 11	2 25
824	23	Stanley & Donnelly..	Hire of buggy, January.....	" 11	22 00
825		" ..	Hire of horse, February.....	" 11	45 65
826		James Sweeney.....	Hire of horse and cart.....	" 11	3 00
836		J. H. Timmerman, City Paymaster....	Payroll Laborers, etc., week ending April 17, 1902.....	" 22	32 05
897	30	J. H. Timmerman, City Paymaster....	Payroll Laborers, etc., week ending April 24, 1902.....	" 29	44 88
			Total.....		$293 47

Carting, 1902.

698	April 5	J. H. Timmerman, City Paymaster....	Payroll of Horses and Carts, March, 1902.....	1902. April 4	$1,617 00
805	21	John E. Donovan....	Hire of horses and carts.....	" 11	1 50
806		"	"	" 11	6 00
807		William F. Lynch...	Hire of horses and carts, February, 1902	" 11	3 00
808		Thomas Kiley.....	Hire of horses and carts, January 22 to 25, 1902.....	" 11	10 50
827	23	Stanley & Donnelly..	Care of horses, January, 1902.....	" 11	29 00
865	28	Joseph W. Wanty....	Horse blankets	" 11	5 00
			Total.....		$1,672 00

Final Disposition of Material, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902				
689	April 4	J. H. Timmerman, City Paymaster....	Payroll Laborers, etc., week ending March 29, 1902.....	1902. April 4	$69 05
725	10	J. H. Timmerman, City Paymaster....	Payroll Laborers, etc., week ending April 5, 1902.....	" 10	69 05
795	18	J. H. Timmerman, City Paymaster....	Payroll Laborers, etc., week ending April 12, 1902.....	" 18	69 05
837	23	J. H. Timmerman, City Paymaster....	Payroll Laborers, etc., week ending April 17, 1902.....	" 22	49 30
866	28	Thomas F. Quinlan..	Fuel, January, 1902.....	" 11	62 08
867		" ..	Fuel, February, 1902.....	" 11	60 10
898	30	J. H. Timmerman, City Paymaster....	Payroll Laborers, etc., week ending April 24, 1902.....	" 29	69 05
			Total.....		$447 68

Rents and Contingencies, 1902.

812	April 21	Estate of William H. J. Bodine.....	Rent of lot or plot of vacant land west side of Bodine street, West New Brighton, Richmond, January, 1902.....	.....	$20 83

BUREAU OF HIGHWAYS.

Salaries, 1902.

1089	June 6	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., May, 1902.....	1902. June 5	$623 33
1296	23	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., June, 1902.....	" 20	623 33
			Total.....		$1,246 66

Labor, Maintenance and Supplies, 1902.

960	May 8	James J. Welsh.....	Board of horse, February, 1902....	1902. April 11	$25 00
961		J. H. Timmerman, City Paymaster....	Payroll Laborers, etc., April 25 to May 3, 1902.....	May 7	4,284 81
973	12	J. H. Timmerman, City Paymaster....	Payroll Inspectors, Foremen, etc., April, 1902.....	" 7	1,277 82
990	19	J. H. Timmerman, City Paymaster....	Payroll Laborers week ending May 10, 1902.....	" 16	2,623 37
1010	22	J. H. Timmerman, City Paymaster....	Payroll Laborers week ending May 17, 1902.....	" 22	2,691 45
1080	June 4	J. H. Timmerman, City Paymaster....	Payroll Laborers week ending May 24, 1902.....	June 4	2,480 48
1085	6	J. H. Timmerman, City Paymaster....	Payroll Laborers week ending May 31, 1902.....	" 6	2,095 99
1094		James T. McManus..	Sewer pipe	May 29	4 00
1095		" ..	Culvert pipe	" 29	17 64
1096		Clark & Morton.....	Lanterns	" 29	3 40
1097		John Whalen.....	Board of horse, March, 1902.....	" 29	27 50
1098		J. A. Snyder & Bro..	Lumber	" 29	26 35
1099		Le Baron B. Johnson.	Repairing bicycles	" 29	26 35
1100		James J. Welsh.....	Board of horse, March, 1902.....	" 29	26 25
1101		William S. Van Clief.	Lumber	" 29	8 01
1102		"	"	" 29	15 00
1103		"	"	" 29	22 12
1104		"	"	" 29	30 95
1150	7	J. H. Timmerman, City Paymaster....	Payroll of Inspector, May, 1900..	June 6	1,038 31
1175	9	The P. J. Brown Carriage Company.....	Buggy	May 29	90 00
1176		J. A. Snyder & Bro..	Lumber	" 29	111 56
1177		" ..	"	" 29	39 95
1192		William B. Kenney...	Disbursements, January, February and March, 1902.....	June 2	185 47
1210	12	Autographic Register Company	Manifold books	May 29	18 00
1214	13	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending June 7, 1902.....	June 12	3,202 40
1215		Nathan A. Turner....	Shoring up bridge.....	May 29	138 50
1216		Henry S. Seawood...	Hardware	" 29	41 70
1244	18	William Y. Wemple..	Bay horse	June 2	340 00
1245		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 14, 1902.....	" 18	3,145 35
1254	19	Albert W. Wells.....	Building bridge at Martling lane...	May 29	175 00
1278	23	John Whalen	Use of runabout, April 1 to May 3, 1902.....	June 16	18 00
1279		"	Board of horse, April.....	" 16	27 50
1280		"	Board of horse, May.....	" 16	19 43
1281		James Thompson.....	Yellow pine boards.....	" 16	3 99
1282		W. H. Johnson.....	Board of horse, April 12 to April 30, 1902.....	" 16	15 83
1283		Julius C. Mullen.....	Lanterns, etc.	" 16	28 20
1284		Thomas Madden.....	Board of horses, April, 1902.....	" 16	27 50
1285		Mulligan & Brazo....	White lead, etc.....	" 16	8 25
1286		William S. Van Clief.	Yellow pine	" 16	69 84
1297		J. H. Timmerman, City Paymaster....	Payroll Commissioner, etc., June, 1902.....	" 20	22 34
1307	24	James Thompson & Sons	Timber	" 16	92 83
1308		James Hennessy.....	Repairs to furniture.....	" 16	3 00
1332	25	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., June, 1902	" 24	483 31
1339		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 21, 1902.....	" 25	2,640 02
1361	27	Nathan A. Turner....	Rebuilding walls, etc.....	" 16	150 00
			Total.....		$27,822 77

BUREAU OF SEWERS.

Salaries, 1902.

1090	June 6	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., May, 1902	1902. June 5	$183 33
1298	23	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., June, 1902	" 20	266 66
			Total		$449 99

Labor, Maintenance and Supplies, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
962	May 8	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., April 25 to May 3, 1902.....	May 7	$301 00
974	12	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Foremen, etc., April, 1902.....	" 7	150 00
991	19	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending May 10, 1902.....	" 16	241 50
1011	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending May 17, 1902.....	" 22	259 75
1081	June 4	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending May 24, 1902.....	June 4	258 25
1083	6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending May 31, 1902.....	" 6	202 00
1151	7	J. H. Timmerman, City Paymaster....	Payroll of Inspector, May, 1902....	" 6	166 66
1183	10	J. A. Snyder & Bro..	Bricks, etc.....	" 2	107 50
1184		Frank Baldwin.....	Rubber diaphragm	" 2	2 00
1185		Keuffel and Esser Company	Draughting supplies	" 2	49 30
1186		E. C. Bridgman.....	Backing, etc., maps.....	" 2	6 00
1187		Kolesch & Co.....	Gray prints	" 2	5 20
1188		William S. Van Clief.	Hemlock boards	" 2	5 52
1189		"	Brick, etc.....	" 2	70 00
1190		L. W. Freeman.....	Disbursements, January, February and March, 1902.....	" 2	74 20
1209	12	J. Edward Ogden Company	Pump	" 2	44 75
1212	13	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending June 7, 1902.....	" 12	273 50
1225	16	W. H. Curry.....	Motor boxes	" 2	16 00
1231	17	Hugh J. Conley.....	Mason work	" 2	80 00
1247	18	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 14, 1902.....	" 18	267 50
1313	24	J. C. Mullen.....	Lanterns, etc.....	" 16	20 15
1314		William J. Barry....	Service pipe	" 16	11 50
1315		Henry S. Seawood...	Hardware	" 16	8 85
1316		James Thompson & Sons	Lumber, etc.....	" 16	4 87
1317		William S. Van Clief.	"	" 16	14 21
1318		"	Portland cement	" 16	11 25
1331	25	J. H. Timmerman, City Paymaster. ..	Payroll of Inspector, etc., June, 1902	" 24	166 66
1340		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending June 21, 1902.....	" 25	196 25
1342	26	The New York and New Jersey Telephone Company....	Coupon books, etc.....	" 16	30 00
			Total		$3,044 37

BUREAUS OF HIGHWAYS, SEWERS AND STREET CLEANING.

Sewers—Repairing and Cleaning, 1902.

687	April 4	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending March 29, 1902.....	1902. April 4	$159 00
696	5	J. H. Timmerman, City Paymaster....	Payroll of Inspector, March, 1902..	" 4	150 00
723	10	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending April 5, 1902.....	" 10	216 50
793	18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending April 12, 1902.....	" 18	202 25
835	23	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending April 17, 1902.....	" 22	158 75
864	28	William S. Van Clief,	Brick cement	" 17	29 85
896	30	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending April 24, 1902.....	" 29	219 25
			Total.....		$1,135 60

BUREAU OF STREET CLEANING.

Salaries, 1902.

1091	June 6	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., May, 1902	1902. June 5	$308 33
1299	23	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., June, 1902	" 20	308 33
			Total.....		$616 66

Labor, Maintenance, Supplies and Final Disposition, 1902.

959	May 7	J. H. Timmerman, City Paymaster....	Payroll of carts, April, 1902.....	1902. May 7	$1,611 00
963	8	Thomas Trinder.....	Hire of horse and carts.....	April 11	4 50
992	19	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending May 10, 1902.....	May 16	908 93
1012	20	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending May 17, 1902.....	" 22	901 80
1082	June 4	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending May 24, 1902.....	June 4	863 53
1084	6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending May 31, 1902.....	" 6	727 68
1093		Le Baron B. Johnson.	Bicycle	" 6	45 00
1148	7	J. H. Timmerman, City Paymaster....	Carts, May, 1902.....	" 6	1,686 00
1149	10	J. H. Timmerman, City Paymaster....	Payroll of Inspector, May, 1902....	" 6	345 00
1178		Department of Correction	Push brooms.....	" 2	103 17
1179		Burlee Dry Dock Company	Pattern work, etc.....	" 2	53 12
1180		The Dixon Garbage Cremating Company	Grate bars.....	" 2	84 00
1181		Thomas F. Quinlan..	Fuel, March, 1902.....	" 2	54 44
1182		Stanley & Donnelly..	Care of horses, etc., March, 1902..	" 2	44 25
1207	12	The Staten Islander..	Printing cards.....	" 2	31 50
1208		Robert Bailey.....	Repairing crematory.....	" 2	285 00
1213	13	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending June 7, 1902.....	" 12	985 86
1232	17	G. F. Vandam.....	Rubber hose, etc.....	" 2	8 70

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1246	June 18	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 14, 1902.....	June 18	$973 66
1309	24	William S. Van Clief.	Lumber, etc.....	" 16	35 58
1310		Martin B. Brown Company	Printing, etc.....	" 16	16 00
1311		Thomas F. Quinlan..	Fuel	" 16	56 33
1312		Stanley & Donnelly..	Care of horses, etc.....	" 16	58 00
1333	25	J. H. Timmerman, City Paymaster....	Payroll of Inspector, June, 1902..	" 24	75 00
1334		Le Baron B. Johnson.	Bicycle	" 16	35 00
1341		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 21, 1902.....	" 25	953 15
1343	26	S. A. French.....	Badges	" 16	51 00
1344		Burlee Dry Dock Company	Slicing bar, etc.....	" 16	4 17
			Total.....		$11,001 37

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1902.

697	April 5	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., March, 1902	1902. April 4	$220 00
852	26	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., March, 1902	" 25	166 66
972	May 14	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., April, 1902	May 7	220 00
1092	June 6	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., May, 1902	June 5	266 66
1152	7	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., May, 1902	" 6	223 33
1300	23	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., June, 1902	" 20	266 66
1330	25	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, etc., June, 1902	" 24	223 33
			Total.....		$1,586 64

Supplies and Repairs, 1902.

649	April 1	John A. Thompson...	Carpenter work	1902. Mar. 14	$72 45
650		Funk & Wagnalls Company	Dictionary	" 21	15 00
672	3	The Hammond Typewriter Company....	Typewriter, etc.....	" 21	139 55
685	4	John J. Wood.....	Coal	" 21	48 10
853	26	Charles T. Manahan..	Repairing, etc., electrical appliances	April 11	15 00
854		John A. Thompson..	Repairing locks	" 11	9 65
855		James Thompson & Sons	Lumber	" 11	19 93
893	30	The Globe-Wernicke Company	Files and furniture	" 11	98 84
947	May 6	Estate of John J. Santry	Plumbing work	" 16	93 53
1067	June 4	Amberg File and Index Company.. ...	Cabinets, etc.....	May 8	158 05
1068		The Globe-Wernicke Company	Perforator	" 28	4 00
1105	6	T. Irving Simonson..	Carpets	" 28	52 95
1106		D. J. Trepening.....	Office sign, etc.....	" 28	19 50
1107		John A. Thompson..	Carpenter work	" 28	70 00
1108		George Deyro, Agent and Warden.....	Pails	" 28	18 31
1109		J. Warren Mead, Agent and Warden.	Brooms	" 28	13 59
1153	7	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., May, 1902	June 6	94 50
1224	16	Estate of Hugh McRoberts	Coal	May 28	28 50
1306	24	R. O. J. Anderson..	Repairing and painting court room, Village Hall, Stapleton.....	" 16	80 00
1362	27	Henry S. Seawood...	Cuspidors, etc.....	" 28	49 00
			Total.....		$1,100 45

BUREAU OF PUBLIC BUILDINGS.

Salaries, 1902.

1327	June 25	J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent, February 15 to 28, 1902.	1902. June 23	$62 50
1328		J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent, March 1 to 13, 1902....	" 23	52 42
1329		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, June, 1902	" 24	970 83
			Total.....		$1,085 75

Contingencies and Emergencies, 1902.

1222	June 16	John Seaton.....	Disbursements, February, 1902....	1902. April 10	$10 00
1223		"	Disbursements, March, 1902.....	" 10	18 85
1233	17	"	Disbursements, January, 1902.....	" 10	15 50
1248	18	The Morey-La Rue Laundry Company..	Furnishing towels, quarter ending March 31, 1902.....	" 10	3 25
1249		New York Stencil Works	Rubber stamps	" 10	7 20
1250		G. V. Vandam.....	Key plate	" 10	1 95
1251		John J. Welsh.....	Boarding horse, etc., January 1 to 16, 1902.....	" 10	12 50
1261	20	Charles Baeszler.....	Boarding horse, etc., January 16 to 31, 1902	" 10	20 00
1268	21	"	Boarding horse, etc., February, 1902	" 10	36 25
1269		"	Boarding horse, etc., March, 1902..	" 10	37 50
			Total.....		$163 00

DEPARTMENT OF BRIDGES.

GENERAL ADMINISTRATION.

Salaries, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12775	1902 April 29	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., April, 1902	1902. April 22	$4,209 96
16002	May 27	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., May, 1902	May 23	4,604 16
19454	June 25	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., June, 1902	June 23	4,604 16
			Total.....		$13,418 28

BOROUGH OF THE BRONX.

Salaries of the Deputy Commissioner and Employees, 1902.

757	April 23	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., April, 1902	1902. April 22	$250 00

For Salaries of the Deputy Commissioner and Employees in the Borough of Brooklyn, 1902.

5143	April 23	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., April, 1902	1902. April 27	$758 32

BOROUGH OF RICHMOND.

Salaries of Deputy Commissioner and Employees, 1902.

832	April 23	J. H. Timmerman, City Paymaster....	Payroll of Bridge Keepers, April, 1902	1902. April 22	$100 00

Supplies and Contingencies, 1902.

9277	April 1	Wyckoff, Seamans & Benedict	Typewriter	1902. Mar. 18	$87 75
9278		The Empire Ribbon and Machine Company.....	Carbon paper	" 18	18 00
9428	2	Manhattan Electrical Supply Company....	Dry batteries	" 25	2 15
9830	4	The Empire Ribbon and Machine Company.....	Typewriter ribbons	" 25	9 00
10916	15	Fred A. Bishop.....	Disbursements	April 9	5 08
12883	29	The R. I. W. Damp Resisting Paint Company.....	Paint	" 18	25 00
12884		The J. W. Pratt Company	Half-tone engraving	" 15	21 25
15805	May 23	Arthur T. Reilly....	Disbursements, March and April, 1902	May 20	43 15
17351	June 9	Sun and Electro Printing Company.....	Blue prints	May 13	33 58
18329	13	Moses H. Prager.....	Disbursements	June 9	9 34
19792	27	H. M. Reynolds.....	Erecting partitions, etc.....	" 14	115 26
20038	30	The J. W. Pratt Company.....	Blank books	" 20	30 30
			Total		$399 86

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

9426	April 2	J. H. Timmerman, City Paymaster....	Payroll of Bridge Mechanics, week ending March 29, 1902.....	1902. April 2	$558 50
10146	8	J. H. Timmerman, City Paymaster....	Payroll of Bridge Mechanics, week ending April 5, 1902.....	" 8	614 50
10917	15	Manhattan Electrical Supply Company...	Electrical supplies	" 1	206 21
11099	16	Frederick A. Tone...	On account of Contract No. 4722 for coal	" 4	672 62
11153		J. H. Timmerman, City Paymaster....	Payroll of Bridge Mechanics, etc., week ending April 12, 1902.....	" 16	605 00
11391	17	Ernest E. Krampff..	Disbursements, February and March, 1902	" 9	25 94
12088	23	J. H. Timmerman, City Paymaster....	Payroll of Bridge Mechanics, etc., week ending April 19, 1902.....	" 23	651 23
12089		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., April, 1902	" 22	7,802 46
12880	29	J. H. Timmerman, City Paymaster....	Payroll of Bridge Mechanics, etc., week ending April 26, 1902.....	" 29	576 50
12881		Joseph Edwards & Co.	Castings	" 18	25 00
12882		Church E. Gates & Co.	Lumber	" 18	189 30
13874	May 6	J. H. Timmerman, City Paymaster....	Payroll of Bridge Mechanics, etc., week ending May 3, 1902.....	May 6	606 75
14455	9	Stumpp & Walter Co.	Lawn grass seed, etc.....	April 18	6 50
14456		D. M. Resseguie....	Lumber	" 18	14 52
14457		The J. L. Mott Iron Works	Replacing broken rail box, etc.....	May 2	105 00
14458		William Daly.....	Boarding horses, March, 1902.....	" 2	67 50
14459		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 2	322 62
14951	13	Frederick A. Tone...	On account of Contract No. 4722 for coal	" 6	621 24
14952		James T. Pratt & Co.	Hardware	" 2	249 13
15110	14	J. H. Timmerman, City Paymaster....	Payroll of Mechanic's Helper, etc., week ending May 10, 1902.....	" 13	472 06
15512	20	J. H. Timmerman, City Paymaster....	Payroll of Carpenters, etc., week ending May 17, 1902.....	" 20	487 50
16000	27	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., May, 1902	" 23	8,124 35
16001		J. H. Timmerman, City Paymaster....	Payroll of Carpenters, etc., week ending May 24, 1902.....	" 26	496 25
16898	June 4	J. H. Timmerman, City Paymaster....	Payroll of Carpenters, etc., week ending May 31, 1902.....	June 4	427 75
17135	5	Alexander Hutchinson	Horseshoeing, January, February and March, 1902.....	" 13	26 50
17136		Thomas Paulson ..	Valve stems	" 21	1 50
17350	9	James S. Clark.....	Kerosene oil, etc.....	" 15	97 33

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
17847	June 10	J. H. Timmerman, City Paymaster....	Payroll of Carpenters, etc., week ending June 7, 1902.....	June 10	$474 25
18330	13	Ernest E. Krampff...	Disbursements, April, 1902.....	" 9	14 56
18470	16	Frederick A. Tone...	On account of Contract No. 4722 for coal	" 6	747 36
18634	17	J. H. Timmerman, City Paymaster....	Payroll of Carpenters, etc., week ending June 14, 1902.....	" 16	493 00
18955	19	The Sicilian Asphalt Paving Company...	Asphalting, etc.....	" 9	863 50
19173	20	American Bridge Company.....	End lift frames and collars.....	" 14	333 20
19369	24	J. H. Timmerman, City Paymaster....	Payroll of Carpenters, week ending June 21, 1902.....	" 23	486 25
19453	25	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., June, 1902	" 23	8,132 94
			Total.....		$35,598 82

For Maintenance of and Repairs to Bridges over Newtown Creek, 1902.

1457	April 23	J. H. Timmerman, City Paymaster....	Payroll of Keepers, etc., April, 1902	1902. April 22	$2,970 59
1589	29	D. M. Resseguie.....	Lumber	" 18	43 56
1590		"	"	" 18	478 44
1937	May 26	J. H. Timmerman, City Paymaster....	Payroll of Bridge Tender, May, 1902	May 23	2,973 01
2390	June 23	J. H. Timmerman, City Paymaster....	Payroll of Keepers in charge, June, 1902	June 23	2,969 93
2458	26	Department of Correction	Brooms	" 14	11 00
			Total		$9,446 53

For Maintenance of and Repairs to Bridges in the Borough of Brooklyn, 1902.

4542	April 11	Witte Brothers.....	Pattern	1902. Mar. 12	$42 60
5144	23	J. H. Timmerman, City Paymaster....	Payroll of Bridge Tenders, April, 1902	April 22	2,647 18
5145		James Tierney.....	Disbursements, March, 1902.....	" 18	7 20
5146		Jacob S. Langthorn..	Disbursements	" 18	8 35
6801	May 26	J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc.....	May 24	3,013 85
7025	June 3	Moquin - Offerman-Heissenbuttel Coal Company.....	Coal	" 21	63 60
7026		Police Department of The City of New York	Testing boilers	" 21	2 00
7027		Department of Correction	Brooms	" 21	35 25
7028		K. Egan & Co. (Incorporated)	Cotton waste	" 21	36 12
7029		John Davis' Sons....	Galvanized iron pan.....	" 21	10 98
7030		S. T. Baker & Co...	Kerosene oil	" 21	57 10
7031		James B. Murphy, Chief Clerk.....	Disbursements, February 28 to April 18, 1902.....	" 21	11 51
7032		James Tierney.....	Disbursements, April, 1902.....	" 21	6 95
7089	4	J. H. Timmerman, City Paymaster....	Supplementary payroll of Bridge Tenders, May, 1902.....	June 4	91 25
7090		Smith & Laughlin....	Iron castings	May 21	6 56
7265	6	The New York and Brooklyn Bridge...	Repairs to Bridges, etc.....	" 21	591 50
7266		Edison Electric Illuminating Company of Brooklyn.....	Electric current, January, February and March, 1902.....	" 21	4 80
7553		Edison Electric Illuminating Company of Brooklyn.....	Electric current, January, February and March, 1902.....	" 21	60 00
7903	16	Isaac G. Johnson & Co.	Steel castings	June 9	74 16
8380	24	J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., June, 1902	" 23	3,120 35
8500	26	John Davis' Sons....	Tinning roof	" 14	49 92
			Total		$9,941 23

For Maintenance of and Repairs to Bridges in Borough of The Bronx, 1902.

624	April 2	J. H. Timmerman, City Paymaster....	Payroll of Foreman Stone Masons, etc., week ending March 29, 1902.	1902. April 2	$96 00
672	8	J. H. Timmerman, City Paymaster....	Payroll of Foreman Stone Masons, etc., week ending April 5, 1902...	" 8	96 00
714	16	J. H. Timmerman, City Paymaster....	Payroll of Foreman Stone Masons, etc., week ending April 12, 1902..	" 16	100 00
718	17	T. R. Thorn & Co..	Coal	" 9	29 50
758	23	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., April, 1902.....	" 22	185 67
759		J. H. Timmerman, City Paymaster....	Payroll of Bridge Tenders, April, 1902.....	" 22	1,094 94
772		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 19, 1902.....	" 23	96 00
890	29	Addison Johnson, Agent and Warden.	Brooms, etc	" 18	7 85
891		J. Warren Mead, Agent and Warden.	"	" 18	4 35
892		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 26, 1902.....	" 29	101 00
1010	May 6	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 3, 1902.....	May 6	101 00
1045	9	Hannah Lyng.....	Rent of premises No. 901 East One Hundred and Thirty-sixth street, Borough of The Bronx, for use as a stable, months of January, February and March, 1902.....	" 6	125 00
1046		John B. Theban.....	Disbursements, January, February and March, 1902.....	" 6	62 85
1062	12	The North Side Livery and Boarding Stable, John Walsh & Son, proprietors.	Board of horse, etc., April, 1902....	" 6	25 00
1078	14	Charles Hvass.....	Can carrier	April 15	25 00
1079		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 10, 1902.....	May 13	96 00
1114	20	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 17, 1902.....	" 20	93 50
1167	May 26	J. H. Timmerman, City Paymaster....	Payroll of Bridge Tenders, etc., May, 1902	1902. May 23	$1,493 70
1177	27	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 24, 1902.....	" 26	96 00
1300	June 4	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 31, 1902.....	June 4	94 72
1330	6	George Deyo, Agent and Warden.....	Funnels, etc.	April 18	15 90
1331		Church E. Gates & Co.	Yellow pine	May 21	90 48
1377	10	Church E. Gates & Co.	Lumber	" 21	29 14
1378		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 7, 1902.....	June 10	86 58
1446	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 14, 1902.....	" 16	101 58
1463	18	General Electric Company.....	Repairs to lamps.....	May 21	34 50
1513	24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., June, 1902.....	June 23	1,501 35
1514		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 21, 1902.....	" 23	101 58
			Total.....		$5,985 19

Maintenance of and Repairs to Bridges in the Borough of Queens, 1902.

1456	April 23	J. H. Timmerman, City Paymaster....	Payroll of Bridge Tenders, etc., April, 1902.....	1902. April 23	$1,158 18
1588	29	Hugh Hart.....	Payroll for repairs, etc., Borden Avenue Bridge	" 18	105 00
1785	May 8	Volney F. Wilson....	Disbursements, March, 1902.....	May 2	7 95
1936	26	J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., May, 1902...	" 24	1,034 94
2033	June 2	Volney P. Wilson...	Disbursements, April, 1902.....	" 21	13 20
2389	23	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., June, 1902..	June 23	975 68
2459	26	Department of Correction	Brooms	" 14	11 00
2513	28	J. H. Timmerman, City Paymaster....	Supplementary payroll of Bridge Tenders, June 9 to 30, 1902.....	" 27	5 57
			Total.....		$3,311 52

For Maintenance of and Repairs to Bridges, Borough of Richmond, 1902.

788	April 17	Jacob S. Langthorn..	Disbursements, February and March, 1902.....	1902. April 9	$3 70
789		James Tierney.....	Disbursements, February and March, 1902.....	" 9	2 55
1015	May 26	J. H. Timmerman, City Paymaster....	Payroll Bridge Keepers, etc., May, 1902.....	May 23	100 00
1072	June 4	William S. Van Clief, assignee of C. J. Lynch	Repairs to Lemon Creek Bridge, etc.....	" 21	420 00
1226	16	William S. Van Clief, assignee of C. J. Lynch	Repairs to Lemon Creek Bridge, etc.....	" 21	18 40
1325	24	J. H. Timmerman, City Paymaster....	Payroll of Bridge Keepers, etc., June, 1902.....	June 23	100 00
1363	27	Smith & Laughlin...	Castings	" 24	18 60
			Total.....		$663 25

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Salaries—General Administration, 1902.

9826	April 4	J. H. Timmerman, City Paymaster....	Supplementary payroll of Chief Engineer, etc., January 6 to March 31, 1902.....	1902. April 2	$649 48
12298	25	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., April, 1902.....	" 23	958 33
12654	28	J. Hampden Dougherty	Services as Commissioner, April, 1902.....	" 23	625 00
16300	May 29	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., May, 1902.....	May 28	1,200 26
16366	June 2	J. Hampden Dougherty	Services as Commissioner, May, 1902.....	" 28	625 00
19667	26	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., June, 1902.....	June 25	1,208 33
19727	27	J. Hampden Dougherty	Services as Commissioner, June, 1902.....	" 25	625 00
			Total.....		$5,891 40

BOROUGHS OF MANHATTAN AND THE BRONX.

Salaries—Central Office, 1902.

12299	April 25	J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., April, 1902	1902. April 23	$1,508 32
12655	28	William A. De Long.	Services as Deputy Commissioner, April, 1902.....	" 23	500 00
16301	May 29	J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., May, 1902	May 28	1,657 16
16364	June 2	John Quinn	Services as Acting Deputy Commissioner, January 1 to April 30, 1902	" 28	1,166 66
16365		William A. De Long.	Services as Acting Deputy Commissioner, May, 1902.....	" 28	500 00
19668	26	J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., June, 1902	June 25	1,657 16
19728	27	William A. De Long.	Services of Deputy Commissioner, June, 1902.....	" 25	500 00
			Total.....		$7,489 30

Salaries—Bureau of Chief Engineer, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12301	1902 April 25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., April, 1902.....	1902. April 23	$1,351 65
16312	May 29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., May, 1902.....	May 28	1,266 66
19672	June 26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., June, 1902.....	June 25	1,041 66
			Total.....		$3,659 97

Salaries—Bureau of Water Register, 1902.

9106	April 1	J. H. Timmerman, City Paymaster....	Payroll of Skilled Laborer, week ending March 26, 1902.....	1902. Mar. 31	$36 00
9841	5	J. H. Timmerman, City Paymaster....	Payroll of Skilled Laborer, week ending April 2, 1902.....	April 4	36 00
10579	14	J. H. Timmerman, City Paymaster....	Payroll of Skilled Laborer, week ending April 9, 1902.....	" 12	36 00
11623	19	J. H. Timmerman, City Paymaster....	Payroll of Skilled Laborer, week ending April 16, 1902.....	" 18	36 00
12701	29	J. H. Timmerman, City Paymaster....	Payroll of Skilled Laborer, week ending April 23, 1902.....	" 28	36 00
12772		J. H. Timmerman, City Paymaster....	Payroll of Water Register, etc., April, 1902.....	" 28	8,461 11
13584	May 5	J. H. Timmerman, City Paymaster....	Payroll of Skilled Laborers, week ending April 30, 1902.....	May 5	36 00
13888	7	J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspectors, etc., April, 1902.....	" 6	118 05
14678	12	J. H. Timmerman, City Paymaster....	Payroll of Skilled Laborers, week ending May 7, 190	" 9	36 00
15417	19	J. H. Timmerman, City Paymaster....	Payroll of Skilled Laborers, week ending May 14, 1902.....	" 16	36 00
15989	27	J. H. Timmerman, City Paymaster....	Payroll of Skilled Laborers, week ending May 21, 1902.....	" 26	36 00
16311	29	J. H. Timmerman, City Paymaster....	Payroll of Water Register, etc., May, 1902.....	" 28	7,370 67
16720	June 3	J. H. Timmerman, City Paymaster....	Payroll of Skilled Laborers, etc., week ending May 28, 1902.....	June 3	36 00
17404	9	J. H. Timmerman, City Paymaster....	Payroll of Skilled Laborers, etc., week ending June 4, 1902.....	" 7	30 00
18296	13	J. H. Timmerman, City Paymaster....	Supplementary payroll of Water Register, etc. (twenty-four days), May, 1902.....	" 13	64 51
18427	14	J. H. Timmerman, City Paymaster....	Payroll of Skilled Laborers, etc., week ending June 11, 1902.....	" 13	36 00
19374	24	J. H. Timmerman, City Paymaster....	Payroll of Skilled Laborers, etc., week ending June 18, 1902.....	" 23	36 00
19673	26	J. H. Timmerman, City Paymaster....	Payroll of Water Register, etc., June, 1902.....	" 25	7,722 39
			Total.....		$24,198 73

Salaries—Croton Water System, 1902.

12303	April 25	J. H. Timmerman, City Paymaster....	Payroll of First Assistant Engineer, etc., April, 1902.....	1902. April 23	$3,088 24
16313	May 29	J. H. Timmerman, City Paymaster....	Payroll of First Assistant Engineer, etc., May, 1902.....	May 28	3,008 81
19671	June 26	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, etc., June, 1902.....	June 25	2,902 36
			Total.....		$8,999 41

Salaries—Bronx River Works, Maintenance and Repairs, 1902.

12300	April 25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., April, 1902.....	1902. April 23	$325 00
16304	May 29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., May, 1902	May 28	325 00
19677	June 26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., June, 1902.....	June 25	325 00
			Total		$975 00

Salaries—Laying Croton Pipes, 1902.

9107	April 1	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending March 26, 1902.....	1902. Mar. 31	$178 87
9842	5	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending April 2, 1902.....	April 4	173 25
10577	14	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending April 9, 1902.....	" 12	173 25
11621	19	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending April 16.....	" 18	184 49
12302	25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., April, 1902	" 23	600 00
12699	29	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending April 23, 1902.....	" 28	178 87
13583	May 5	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending April 30, 1902.....	May 5	178 87
14677	12	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 7, 1902.....	" 9	186 37
15418	19	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 14, 1902.....	" 16	182 62
15987	27	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 21, 1902.....	" 26	180 75
16303	29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., May, 1902.....	" 28	587 50
16715	1902. June 3	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending May 28, 1902.....	1902. June 3	$178 87
17403	9	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending June 4, 1902.....	" 7	184 49
			Total		$3,168 20

Salaries—Lighting and Electricity, 1902.

9105	April 1	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending March 26, 1902.....	1902. Mar. 31	$363 00
9843	5	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending April 2, 1902.....	April 4	363 00
10578	14	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending April 9, 1902.....	" 12	363 00
11622	19	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending April 16, 1902.....	" 18	363 00
12296	25	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., April, 1902	" 23	1,172 98
12297		J. H. Timmerman, City Paymaster....	Payroll of Chief Inspector, April, 1902	" 23	1,866 64
12700	29	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending April 23, 1902.....	" 28	363 00
13585	May 5	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending April 30, 1902.....	May 5	363 00
14676	12	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending May 7, 1902.....	" 9	363 00
15413	19	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending May 14, 1902.....	" 16	363 00
15988	27	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending May 21, 1902.....	" 26	363 00
16305	29	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending May, 1902.....	" 28	1,007 78
16314		J. H. Timmerman, City Paymaster....	Payroll of Chief Inspector, etc., May, 1902	" 28	1,437 20
16722	June 3	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending May 28, 1902.....	June 3	339 00
17489	9	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending June 4, 1902.....	" 7	375 00
18434	14	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending June 11, 1902.....	" 14	375 00
19442	25	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending June 18, 1902.....	" 23	231 00
19674	26	J. H. Timmerman, City Paymaster....	Supplementary payroll of Chief Inspector, etc., June, 1902.....	" 25	101 25
19675		J. H. Timmerman, City Paymaster....	Payroll of Chief Inspector, etc., June, 1902	" 25	1,367 28
19676		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., June, 1902	" 25	991 65
			Total		$12,531 78

Salaries—Office of Deputy Commissioner and Water Register, Borough of The Bronx, 1902.

16344	May 29	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., May, 1902.....	1902. May 28	$2,095 64
17487	June 9	J. H. Timmerman, City Paymaster....	Supplementary payroll of Water Register, May 10 to 31, 1902...	June 7	147 85
19669	26	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., June, 1902.....	" 25	2,447 22
19670		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending June 18, 1902.....	" 25	20 00
			Total		$4,710 71

Maintenance—Croton Water System, 1902.

9284	April 1	F. W. Devoe and C. T. Raynolds Company	Shellac, etc.....	1902. Mar. 19	$48 13
9845	5	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 2, 1902.....	April 4	539 50
9846		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending April 2, 1902.....	" 4	283 24
9847		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending April 2, 1902.....	" 4	2,337 61
10189	9	Gardner Pattison.....	Coal	Mar. 31	767 73
10190		National Meter Company	Disk for water meter.....	" 31	20 00
10581	14	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending April 9, 1902.....	April 12	306 74
10582		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 9, 1902.....	" 12	612 50
10583		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending April 9, 1902.....	" 12	2,403 39
11364	17	National Salt Company	Salt	" 7	130 00
11365		Town of Somers, Wilson G. Todd, Treasurer	Road tax, year 1902.....	" 2	139 50
11366		Lansing Terwilliger & Sons	Coal	" 7	52 50
11624	19	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending April 16, 1902.....	" 18	2,491 67
11625		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 16, 1902.....	" 18	741 50
11626		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending April 16, 1902.....	" 18	311 51
11699	21	The Town of Kent, Russell B. Wixom, Treasurer	Road tax, year 1902.....	" 16	304 83
12658	28	Fox Bros. & Co.....	Valves, etc.....	" 19	19 32
12659		A. F. Brombacher & Co.	Packing	" 19	107 40
12660		John Simmons Company	Pipe and fittings.....	" 19	25 71
12661		Page, Dennis & Co..	Scale	" 19	98 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
12662	April 28	The Manhattan Supply Company.....	Iron pipe, etc.....	April 19	$48 37
12703	29	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending April 23, 1902.....	" 28	2,529 68
12704		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 23, 1902.....	" 28	765 00
12705		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending April 23, 1902.....	" 28	297 11
13224	May 2	Frank D. Ossone....	Cleaning pans	" 19	202 80
13225		Montreal Cotton and Wool Waste Company	White cotton waste.....	" 19	177 52
13226		John H. Patrick.....	Globe valves	" 19	7 68
13227		Samuel T. Knapp....	Use of horse, etc., quarter ending March 31, 1902.....	" 19	77 00
13228		Robert W. Neville...	Use of horse and wagon, quarter ending March 31, 1902.....	" 19	21 00
13229		William Young.....	Manure	" 19	305 15
13230		Edward Barr Company	Pipe and fittings.....	" 19	19 46
13231		George B. Prior.....	Use of horse and wagon, quarter ending March 31, 1902.....	" 19	225 00
13232		Jacob Odell's Sons...	Coal	" 19	30 00
13239		F. W. Devoe and C. T. Raynolds Company	Paints, etc.....	" 19	20 69
13487	5	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending April 30, 1902.....	May 5	283 32
13488		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending April 30, 1902.....	" 5	2,493 44
13493		Estate of John McClave	Lumber	April 21	122 78
13494		John H. Patrick.....	Packing	" 19	480 87
13495		The B. F. Goodrich Company of New York	Rubber hose, etc.....	" 19	117 28
13496		The Garlock Packing Company	Packing	" 19	489 15
13497		White, Van Glahn & Co.	Coal shovels, etc.....	" 29	33 59
13581		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 30, 1902.....	May 5	739 00
14156		Patterson Bros.....	Files	" 2	15 09
14157		James H. Rowe.....	Blacksmith work, etc., quarter ending March 31, 1902.....	April 29	44 60
14158		David Lealiy.....	Blacksmith work, etc., quarter ending March 31, 1902.....	" 29	33 90
14681	12	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending May 7, 1902.....	May 9	2,482 27
14682		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 7, 1902.....	" 9	715 75
14683		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending May 7, 1902.....	" 9	298 03
14686		Town of Yorktown, George Griffin, Commissioner of Highways	Road tax, 1902.....	" 5	1 00
14687		J. J. McNulty.....	Blacksmith work, etc., quarter ending March 31, 1902.....	" 7	7 00
14688		A. F. Lobdell.....	Coal	" 7	63 50
14689		The Atlas Portland Cement Company...	Cement	" 2	64 40
14690		Alexander Pollock...	Valves, etc.	" 2	105 78
15138	14	A. F. Brombacher & Co.	Brass pipe, etc.....	" 7	115 97
15139		Theodore F. Tone...	On account of Contract No. 4924 for coal.....	" 7	12,682 13
15414	19	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending May 14, 1902.....	" 16	264 22
15415		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending May 14, 1902.....	" 16	2,474 18
15416		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 14, 1902.....	" 16	768 25
15825	23	A. F. Brombacher & Co.	Padlocks	" 14	28 95
15983	27	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending May 21, 1902.....	" 26	258 89
15984		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending May 21, 1902.....	" 26	2,521 35
15985		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 21, 1902.....	" 26	750 25
16220	28	R. L. Blake.....	Disbursements, January 1 to February 28, 1902.....	" 1	146 58
16717	June 3	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 28, 1902.....	June 3	734 50
16718		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending May 28, 1902.....	" 3	2,497 73
16719		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending May 28, 1902.....	" 3	262 50
16881		Thomas Trace.....	Blacksmith work	May 14	6 89
16882		American Agricultural Chemical Company.	Bone and wood ash fertilizer.....	April 29	669 00
17400	9	City of Yonkers, James T. Lennon, Receiver of Taxes..	State, county and town taxes, year 1902.....	May 27	4,074 37
17420		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 4, 1902.....	June 7	754 00
17421		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending June 4, 1902.....	" 7	248 51
17422		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending June 4, 1902.....	" 7	2,447 32
18058	11	The Atlas Portland Cement Company..	Cement	" 3	19 20
18178	12	The Village of Dobbs Ferry, John H. Lange	Village tax, year 1902.....	" 4	227 60
18428	14	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending June 11, 1902.....	" 13	350 82
18429		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 11, 1902.....	" 13	770 00
18433		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending June 11, 1902.....	" 14	2,527 81
18471	16	The Village of Mt. Kisco, N. Y., John L. Sarles, Collector.	Village and school tax, year 1902..	" 7	1,680 42
18472		The Village of Ardsley, Thomas Eaton, Collector	Village tax for year 1902.....	" 7	37 53
18956	19	A. F. Brombacher & Co.	Vise, etc.	" 13	38 34
18957		Fox Bros. & Co.....	Iron pipe	" 13	55 72
18958		Holbrook Bros.....	Glass	" 13	23 41
19113	20	Fox Bros. & Co....	Pipe fittings	" 13	26 50
19114		The Atlas Portland Cement Company..	Cement, etc.	" 13	22 08
19329	23	The Atlas Portland Cement Company...	"	" 13	34 50
19330		John Simmons Company.....	Hardware	" 13	350 55
19371	24	J. H. Timmerman, City Paymaster....	Payroll of Mason, etc., week ending June 18, 1902.....	" 23	2,547 51
19372		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 18, 1902.....	" 23	756 00
19373	June 24	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending June 18, 1902.....	June 23	$313 45
19378		White, Van Glahn & Co.	Hardware, etc.	" 13	66 66
19379		The Manhattan Supply Co.....	Wrenches, etc.	" 13	26 28
19380		John H. Patrick.....	Hardware, etc.	" 18	14 35
19472	25	Village of Irvington, James O'Day, Collector	Village tax for 1902.....	" 18	269 48
19473		Village of Hastings-on-Hudson, Gustave F. Schultz, Collector	"	" 18	240 38
19474		Vaughan's Seed Store	Grass seed	" 18	16 50
19475		Charles M. Childs & Co.	White lead	" 18	84 70
19729	27	F. W. Devoe and C. T. Raynolds Company	Linseed oil, etc.....	" 18	91 75
19730		Borne-Scrymser Company.....	Oil	" 13	349 13
19731		Edward Barr Company.....	Iron plugs, etc.....	" 18	15 72
20030	30	The Atlas Portland Cement Company..	Cement	" 18	283 50
			Total.....		$68,003 56

Bronx River Works—Maintenance and Repairs, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1902.	
9104	April 1	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending March 26, 1902.....	Mar. 31	$362 00
9844	5	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending April 2, 1902.....	April 4	363 00
10575	14	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending April 9, 1902.....	" 12	361 00
11627	19	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending April 16, 1902.....	" 18	357 00
12665	28	Matthew Betts.....	Disbursements, March, 1902.....	" 16	48 37
12706	29	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending April 23, 1902.....	" 28	365 00
13582	May 5	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending, April 30, 1902.....	May 5	337 00
14680	12	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending May 7, 1902.....	" 9	342 00
15411	19	William A. Guinand, Collector of the Town of New Castle, N. Y.....	State and town tax, 1901.....	" 12	216 53
15412		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending May 14, 1902.....	" 16	343 00
15990	27	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending May 21, 1902.....	" 26	350 00
15992		Town of Greenburg, Bertrand F. Tompkins, Receiver.....	Taxes for 1901.....	" 17	410 79
16222	28	Matthew Betts.....	Disbursements, April, 1902.....	" 21	62 03
16716	June 3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending May 28, 1902.....	June 3	337 00
16883	4	American Agricultural Chemical Company.	Bone and wood ash fertilizer.....	April 29	446 00
17401	9	City of Yonkers, James T. Lennon, Receiver of Taxes..	State, County and Town Taxes, year 1902	May 28	271 21
17402		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending June 4, 1902.....	June 7	313 00
18430	14	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending June 11, 1902.....	" 13	342 00
19115	20	Matthew Betts.....	Disbursements, May, 1902.....	" 13	52 92
19370	24	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending June 18, 1902.....	" 23	338 00
			Total		$6,017 85

Supplies and Contingencies, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1902.	
10459	April 11	E. Beardsley.....	Disbursements, February and March, 1902	April 2	$17 76
10460		William A. De Long.	Disbursements, postage stamps....	" 1	100 00
10461		J. Hampden Dougherty, as Commissioner	Amount of requisition dated April 4, 1902, for incidental expenses..	" 7	300 00
11367	17	J. Hampden Dougherty	Disbursements, January 23 to March 13, 1902.....	Mar. 19	82 50
11368		E. A. Tucker Company.....	Stamp rack	April 7	2 50
11369		International Time Recording Company	Recorders, etc.....	" 8	496 86
11370		J. Hampden Dougherty	Disbursements	" 2	10 75
13223	May 2	George Scherrer.....	Use of horse and carriage, January, February and March, 1902.....	" 22	80 00
14150	8	J. Warren Mead, Agent and Warden of Auburn Prison..	Baskets	May 2	4 60
14151		The People's Co-operative Ice Company.	Ice	" 2	13 00
14152		McManus & Welch..	Plumbing work, etc.....	" 2	40 00
14153		Addison Johnson, Agent and Warden.	Mats, etc.....	" 2	3 97
14154		Estey Wire Works Company.....	Wire work	" 2	169 50
14155		Estey Wire Works Company.....	Repairing wire gate.....	" 2	3 50
14498	9	Thomas Sullivan.....	Repairing furniture, February and March, 1902	" 2	15 50
14691	12	John Wanamaker....	Desks, etc.....	" 2	498 85
14692		Wyckoff, Seamans & Benedict	Typewriter	" 2	87 75
14693		Wyckoff, Seamans & Benedict	Typewriter, etc.....	" 2	132 75
14694		The Thomas J. Stewart Company (Incorporated)	Carpet cleaning, etc.....	" 2	4 90
15140	14	John Wanamaker....	Table, etc.....	" 2	47 75
15141		W. A. De Long....	Disbursements, March and April, 1902	" 2	28 20
15396	16	J. Hampden Dougherty, as Commissioner	Incidental expenses	" 12	300 00
15397		T. J. Brannigan.....	Removing records	" 10	14 60
15398		E. A. Tucker Company.....	Rubber stamps, etc.....	" 10	36 00
15399		H. M. Reynolds....	Wood and glass partition.....	" 7	110 00
15424	19	John Wanamaker....	Cuspidors	" 2	3 78
16885	June 4	Edgar Weiner.....	Repairing self-inker	" 17	3 50
17424	9	William A. De Long	Disbursements, May, 1902.....	June 3	30 97
18292	13	J. Hampden Dougherty, as Commissioner	Amount of requisition for incidental expenses	" 4	300 00
18473	16	James O'Neill.....	Copies of legislative bills, etc., session of 1902.....	" 7	50 00
18474		James Callahan.....	Moving furniture, etc.....	" 7	18 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
18959	June 19	William G. Quirk....	Disbursements, January, February and March, 1902.....	June 13	$5 10
19377	24	Primo Porcella.....	Disbursements, January, February and March, 1902.....	" 13	3 87
19443	25	F. D. Leffingwell....	Disbursements, January, February and March, 1902.....	" 13	2 96
			Total.....		$3,019 42

For Additional Fire Hydrants, 1902.

				1902.	
9848	April 5	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending April 2, 1902.....	April 4	$282 08
10576	14	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending April 9, 1902.....	" 12	271 65
11620	19	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending April 16, 1902.....	" 18	280 05
12295	25	J. H. Timmerman, City Paymaster....	Payroll of Transitman, April, 1902.	" 23	125 00
12663	28	John P. Mern.....	Disbursements, March, 1902.....	" 16	62 46
12664		John E. Degnan.....	Disbursements, January, February and March, 1902.....	" 16	32 60
12702	29	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending April 23, 1902.....	" 28	281 24
13489	May 5	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending April 30, 1902.....	May 5	269 80
14679	12	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending May 7, 1902.....	" 9	288 27
14695		John P. Mern.....	Disbursements, April, 1902.....	" 7	68 54
15419	19	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending May 14, 1902.....	" 16	270 39
15986	27	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending May 21, 1902.....	" 26	285 15
16310		J. H. Timmerman, City Paymaster....	Payroll of Transitman, May, 1902.	" 28	125 00
16721	June 3	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending May 28, 1902.....	June 3	299 99
16884	4	The Fruin-Bambrick Paving Company...	Restoring asphalt pavement.....	May 17	24 57
17419	9	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending June 4, 1902.....	June 7	317 60
17423		John P. Mern.....	Disbursements, May, 1902.....	" 4	62 75
18176	12	Columbian Foundry, George Leary, manager	On account of Contract No. 5183 for furnishing double nozzle case hydrants	" 3	2,041 20
18431	14	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending June 11, 1902.....	" 13	324 70
19375	24	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending June 18, 1902.....	" 23	335 52
19679	26	J. H. Timmerman, City Paymaster....	Payroll of Transitman, June, 1902.	" 25	125 00
			Total.....		$6,173 56

Public Drinking Hydrants, 1902.

				1902.	
18062	June 11	The J. L. Mott Iron Works	Top plates, etc.....	June 3	$94 50
18177	12	John Smith	Repairing hydrants, quarter ending March 31, 1902.....	" 3	146 57
			Total.....		$241 07

Repairing and Renewal of Pipes, Stop-cocks, etc., 1902.

				1902.	
9280	April 1	Dunbar Box and Lumber Company..	Lumber	Mar. 19	$112 50
9281		John H. Meyer.....	Coal	" 19	75 00
9282		Metropolitan Asphalt Paving Company...	Restoring asphalt pavement.....	" 19	13 79
9283		The Barber Asphalt Paving Company...	"	" 19	23 20
9849	5	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 2, 1902.....	April 4	3,420 64
9938	7	Nicholas L. Stokes..	Coal	Mar. 31	104 25
10191	9	Standard Oil Company of New York, Pratt Works	Oil	" 31	52 60
10462	11	Patterson Bros.	Siedges	April 7	4 74
10580	14	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 9, 1902.....	" 12	3,315 37
11628	19	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 16, 1902.....	" 18	3,319 52
11700	21	Frank F. Holohan...	Disbursements, February and March, 1902	" 16	8 29
11701		Joseph T. Kelly.....	Disbursements, January, February and March, 1902.....	" 16	34 75
12666	28	James Menair.....	Disbursements, January, February and March, 1902.....	" 16	33 14
12667		John Fox & Co.....	Repairing hydrants, etc.....	" 21	207 11
12668		F. Thilemann, Jr....	Relaying 6-inch water main in One Hundred and Forty-first street, between Robbins avenue and Southern Boulevard.....	" 16	324 48
12669		The Fruin-Bambrick Paving Company...	Restoring asphalt pavement.....	" 21	6 86
22707	29	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 23, 1902	" 28	3,389 78
12233	May 2	Edward J. Lonergan..	Disbursements, January, February and March, 1902.....	" 21	17 95
12234		Charles V. Mulligan..	Disbursements, January, February and March, 1902.....	" 21	20 62
12235		W. J. Van Houton..	Disbursements, January, February and March, 1902.....	" 21	13 65
12236		Charles Rennie	Disbursements, January, February and March, 1902.....	" 21	17 25
12237		Carl Neuberg	Disbursements, January, February and March, 1902.....	" 21	17 35
12238		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 21	46 81
13240		National Contracting Supply Company...	Saws, etc.....	" 21	11 10
13241		Clark & Wilkins.....	Wood	" 21	208 00
13242		James P. Dunn.....	Disbursements, January, February and March, 1902.....	" 21	16 95
13243		Charles W. Conrath..	Disbursements, January, February and March, 1902.....	" 21	11 96
13244		Thomas Gilmartin...	Disbursements, January, February and March, 1902.....	" 21	12 51
13245		Theodore F. Tone....	Coal	" 21	25 00
13246		Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 21	39 21
13247		Uvalde Asphalt Paving Company.....	"	" 21	50 56
13248		Frederick W. Brown..	Disbursements, February and March, 1902	" 21	3 50
				1902.	
13249	May 2	The Barber Asphalt Paving Company, assignee of T. Hugh Boorman	Restoring asphalt pavement.....	April 21	$20 16
13250		George H. Cornish...	Use of horse and carriage, March, 1902	" 21	75 00
13251		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 21	108 34
13490	5	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 30, 1902.....	May 5	3,558 05
13491		Standard Oil Company of New York, Pratt Works	Kerosene oil.....	April 29	52 05
13492		A. F. Brombacher & Co.	Sledges, etc.....	" 24	73 73
14159	8	Schwenke, Kirk & Co.	Black prints, etc.....	" 24	29 89
14684	12	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 7, 1902.....	May 9	3,349 58
14685		Harry A. Purdy.....	Disbursements, January, February, March and April, 1902.....	" 7	15 40
15144	14	Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	April 29	35 48
15145		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 29	15 48
15146		The Barber Asphalt Paving Company...	"	May 7	173 80
15147		The Barber Asphalt Paving Company...	"	" 7	11 52
15148		Columbian Foundry..	Gauge	" 7	10 25
15149		Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 7	60 73
15150		Warren-Scharf Asphalt Paving Company...	"	" 7	20 31
15151		Warren-Scharf Asphalt Paving Company...	"	April 29	10 41
15152		The Sicilian Asphalt Paving Company...	"	" 29	56 49
15153		The Sicilian Asphalt Paving Company...	"	May 7	99 75
15154		Uvalde Asphalt Paving Company.....	"	" 7	52 92
15155		Standard Asphalt Company.....	"	" 7	19 84
15156		The Fruin-Bambrick Paving Company...	"	" 7	9 70
15157		Mack Paving Company of New York.	"	April 29	51 03
15158		Metropolitan Asphalt Paving Company...	"	" 29	10 95
15159		Atlantic Alcatraz Asphalt Paving Company.....	"	May 7	6 88
15160		Atlantic Alcatraz Asphalt Paving Company.....	"	" 7	9 70
15420	19	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 14, 1902.....	" 16	3,319 68
15421		Columbian Foundry, George Leary, manager	On account of Contract No. 5182 for stop cocks, hydrants, etc..	" 7	4,297 32
15422		Emil Duhm.....	Disbursements, January, February, March and April, 1902.....	" 12	3 60
15423		The Barber Asphalt Paving Company...	Renewing asphalt pavement.....	" 10	43 16
15991	27	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 21, 1902	" 26	3,416 84
16221	28	Mack Paving Company of New York.	Restoring asphalt pavement.....	" 17	25 20
16714	June 3	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 28, 1902.....	June 3	3,396 40
16869	4	Sicilian Asphalt Paving Company.....	Repairing asphalt pavement.....	May 17	159 77
16870		Warren-Scharf Asphalt Paving Company...	"	" 17	163 59
16871		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 21	16 82
16872		The Barber Asphalt Paving Company...	"	" 17	3 33
16873		The Barber Asphalt Paving Company...	"	" 17	489 73
16874		The Fruin-Bambrick Paving Company...	Restoring pavement	" 17	27 48
16875		The Manhattan Supply Company.....	Tubular lanterns, etc.....	" 17	30 90
16876		Atlantic Alcatraz Asphalt Company.....	Restoring pavement	" 17	41 53
16877		George H. Cornish..	Use of horse and wagon, April, 1902	" 14	75 00
16878		John Smith.....	Changing taps, etc.....	" 14	61 31
16879		Warren-Scharf Asphalt Paving Company...	Repairing asphalt pavement.....	" 17	12 63
16880		John Fox and Nicholas Engel, composing the firm of John Fox & Co.....	On account of Contract No. 5010 for white wood plugs, lead, etc.	" 23	3,177 08
17425	9	William J. Cloughen	Disbursements, April, 1902.....	June 3	1 95
17426		The Hastings Pavement Company....	Restoring asphalt pavement.....	May 17	6 70
17488		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 4, 1902.....	June 7	3,484 16
18059	11	Alexander Pollock...	Galvanized iron pumps, etc.....	" 3	133 66
18060		John Early's Sons...	Shovels	" 3	139 56
18061		" ...	Jute calking yarn.....	" 3	45 00
18179	June 12	Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 7	295 87
18180		Warren-Scharf Asphalt Paving Company...	"	" 7	41 92
18181		Atlantic Alcatraz Asphalt Paving Company	"	" 7	28 70
18389	14	The Barber Asphalt Paving Company...	"	" 7	521 89
18432		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 11, 1902.....	" 14	3,284 30
18883	18	Columbian Foundry, George Leary, manager	On account of Contract No. 5182 for stop cocks, hydrants, etc....	" 7	3,120 84
19331	23	A. F. Brombacher & Co.	Rubber diaphragms for pump.....	" 18	6 75
19376	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 18, 1902.....	" 23	3,439 83
19382		The Atlas Portland Cement Co.....	Cement	" 18	47 25
19477	25	George A. Cornish...	Use of horse and wagon, May, 1902	" 18	75 00
20031	30	Merritt-Chapman Derrick and Wrecking Company	Examining water mains from One Hundred and Eleventh street to Ward's Island to locate leaks..	" 18	344 00
20032		Merritt-Chapman Derrick and Wrecking Company	Repairs to water mains under Harlem river, between One Hundred and Eleventh street and Ward's Island	" 18	729 28
			Total		$57,403 91

Lamps and Lighting, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
11360	April 17	Joseph Stein	Rent of ground floor of premises No. 231 East Seventy-ninth street, Borough of Manhattan, for quarter ending April 1, 1902....	1902. April 7	$90 00
11361		T. J. Branigan.....	Hire of horse, wagon, etc., January 23 to March 31, 1902.....	" 7	174 00
11362		E. G. Love.....	Photometric tests of gases, March, 1902	" 7	105 00
11363		The Oriental Bank...	Rent of Rooms Nos. 10, 11 and 12, in Oriental Bank Building, southwest corner of Bowery and Grand street, Borough of Manhattan, quarter ending April 1, 1902....	" 7	150 00
11424	18	Westchester Lighting Company	Gas to and lighting, etc., public lamps on account of Contract No. 4830, January, 1902.....	" 11	837 25
11425		Welsbach Street Lighting Company of America	Naphtha to and lighting, etc., public lamps on account of Contract No. 4808, January, 1902.....	" 11	5 00
11426		The New York and New Jersey Globe Gas Light Company (Limited)....	Naphtha to and lighting, etc., public lamps on account of Contract No. 4793, January, 1902.....	" 11	2,779 33
11427		The New York and New Jersey Globe Gas Light Company (Limited)....	Naphtha to and lighting, etc., public lamps on account of Contract No. 4795, January, 1902.....	" 11	196 17
11428		Welsbach Street Lighting Company of America	Naphtha to and lighting, etc., public lamps on account of Contract No. 4809, January, 1902.....	" 11	1,898 00
11429		The Brush Electric Illuminating Company of New York.	Electricity to and lighting, etc., public lamps on account of Contract No. 4836. January, 1902...	" 11	10,874 87
11430		The New York Edison Company.....	Electricity to and lighting, etc., public lamps on account of Contract No. 4847, January, 1902...	" 11	12,874 77
11431		The New York Edison Company.....	Electricity to and lighting, etc., public lamps on account of Contract No. 4835, January, 1902...	" 11	23,788 84
11432		The New York Edison Company.....	Electricity to and lighting, etc., public buildings on account of Contract No. 4835, January, 1902	" 11	684 04
12116	24	Central Union Gas Company	Gas to and lighting, etc., public lamps on account of Contract No. 4829, January, 1902.....	" 11	3,735 70
12117		The Standard Gas Light Company of City of New York..	Gas to and lighting, etc., public lamps on account of Contract No. 4831, January, 1902.....	" 11	1,967 69
12118		Northern Union Gas Company	Gas to and lighting, etc., public lamps on account of Contract No. 4828, January, 1902.....	" 11	5,961 28
12294	25	J. H. Timmerman, City Paymaster....	Payroll of Lighters, April, 1902...	" 23	55 00
12656	28	Consolidated Gas Company of New York..	Gas to public offices on account of Contract No. 4796, January, 1902	" 11	1,758 38
12657		Consolidated Gas Company of New York..	Gas to and lighting, etc., public lamps on account of Contract No. 4796, January, 1902.....	" 11	25,112 18
13197	May 2	James Callahan	Moving furniture	" 21	29 75
13198		The Bronx Gas and Electric Company..	Electricity to and lighting, etc., public lamps on account of Contract No. 15919, February, 1902..	" 23	6,335 48
13199		The Bronx Gas and Electric Company..	Electricity to and lighting, etc., public lamps on account of Contract No. 15919, January, 1902..	" 11	6,461 20
13200		Central Union Gas Company	Gas to and lighting, etc., public lamps on account of Contract No. 4829, February, 1902.....	" 23	3,705 18
13201		Northern Union Gas Company	Gas to and lighting, etc., public lamps on account of Contract No. 4828, February, 1902.....	" 23	5,912 31
13202		The Standard Gas Light Company of City of New York..	Gas to and lighting, etc., public lamps on account of Contract No. 4831, February, 1902.....	" 23	1,970 51
13203		Westchester Lighting Company	Gas to and lighting, etc., public lamps on account of Contract No. 4830, February, 1902.....	" 23	714 82
13204		Welsbach Street Lighting Company of America	Naphtha to and lighting, etc., public lamps on account of Contract No. 4809, February, 1902.....	" 23	1,898 00
13205		Welsbach Street Lighting Company of America	Naphtha to and lighting, etc., public lamps on account of Contract No. 4808, February, 1902.....	" 23	5 00
13206		The United Electric Light and Power Company	Electricity to and lighting, etc., public lamps on account of Contract No. 4834, January, 1902...	" 23	198 40
13207		The United Electric Light and Power Company	Electricity to and lighting, etc., public lamps on account of Contract No. 4834, February, 1902..	" 23	179 20
13208		New Amsterdam Gas Company	Gas to public offices on account of Contract No. 4832, January, 1902	" 23	457 92
13209		New Amsterdam Gas Company	Gas to public offices on account of Contract No. 4832, February, 1902	" 23	402 12
13210		New Amsterdam Gas Company	Gas to and lighting, etc., public lamps on account of Contract No. 4832, January, 1902.....	" 23	3,222 78
13211		New Amsterdam Gas Company	Gas to and lighting, etc., public lamps on account of Contract No. 4832, February, 1902.....	" 23	3,152 62
13212		New Amsterdam Gas Company	Gas to public offices on account of Contract No. 4832, March, 1902..	" 24	528 93
13213		The New York and New Jersey Globe Gas Light Company (Limited)	Naphtha to and lighting, etc., public lamps on account of Contract No. 4795, February, 1902.....	" 23	196 17
13214		The New York and New Jersey Globe Gas Light Company (Limited)	Naphtha to and lighting, etc., public lamps on account of Contract No. 4795, March, 1902.....	" 24	196 17
13215	1902. May 2	The New York and New Jersey Globe Gas Light Company (Limited)	Naphtha to and lighting, etc., public lamps on account of Contract No. 4790, February, 1902.....	1902. April 23	$2,778 85
13216		The New York and New Jersey Globe Gas Light Company (Limited)	Naphtha to and lighting, etc., public lamps on account of Contract No. 4790, March, 1902.....	" 24	2,774 65
13217		New York Edison Company	Electricity to and lighting, etc., Municipal Building, Crotona Park, Borough of The Bronx, on account of Contract No. 4835, January, February and March, 1902	" 24	177 37
13218		The New York Edison Company.....	Electricity to and lighting, etc., public buildings, on account of Contract No. 4835, March, 1902..	" 24	581 33
13219		The New York Edison Company.....	Electricity to and lighting, etc., public buildings, on account of Contract No. 4835, February, 1902.....	" 23	615 15
13220		The New York Edison Company.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 4835, February, 1902...	" 23	21,461 13
13221		The New York Edison Company.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 4847, February, 1902...	" 23	11,712 46
13222		The Brush Electric Illuminating Company of New York.	Electricity to and lighting, etc., public lamps, on account of Contract No. 4836, February, 1902...	" 23	9,846 40
14133	8	Consolidated Gas Company of New York.	Gas to public offices, on account of Contract No. 4796, February 27 to March 27, 1902.....	" 24	1,485 99
14134		Consolidated Gas Company of New York.	Gas to and lighting, etc., public lamps, on account of Contract No. 4796, February, 1902.....	" 23	24,932 44
14135		Consolidated Gas Company of New York.	Gas to and lighting, etc., public lamps, on account of Contract No. 4796, March, 1902.....	" 24	25,445 61
14136		Northern Union Gas Company.....	Gas to and lighting, etc., public lamps, on account of Contract No. 4828, March, 1902.....	May 2	6,378 90
14137		Northern Union Gas Company.....	Gas to public offices, on account of Contract No. 4828, January, February and March, 1902.....	April 29	332 46
14138		The New York Edison Company.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 4835, March, 1902.....	May 2	23,787 30
14139		The New York Edison Company.....	Electric current to and lighting, etc., public armories, on account of Contract No. 4835, January, 1902.....	" 2	1,658 81
14140		The New York Edison Company.....	Electric current to and lighting, etc., public armories, on account of Contract No. 4835, March, 1902.....	" 2	1,758 05
14141		The New York Edison Company.....	Electric current to and lighting, etc., public armories, on account of Contract No. 4835, February, 1902.....	" 2	1,477 86
14142		Nicholas C. Conlon..	Disbursements, January, February and March, 1902.....	April 24	13 85
14143		Louis Brustein.....	Disbursements, January, February and March, 1902.....	" 24	14 25
14144		E. Belcher Hyde....	Copies Atlas.....	" 21	75 00
14145		E. P. Gleason Manufacturing Company.	Signal lamps	" 21	262 50
14146		John Early's Sons....	Lamp globes	" 21	327 00
14147		"	Street lamps	" 21	460 00
14148		Edward J. McKavanagh	Disbursements, January, February and March, 1902.....	" 24	10 85
14149		Hugh F. McLaughlin	Disbursements, January, February and March, 1902.....	" 24	12 45
14485	9	The United Electric Light and Power Company.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 4834, March, 1902.....	May 2	198 40
14486		Welsbach Street Lighting Company of America.....	Naphtha to and lighting, etc., public lamps, on account of Contract No. 4808, March, 1902.....	April 29	5 00
14487		Westchester Lighting Company.....	Gas to and lighting, etc., public lamps, on account of Contract No. 4830, March, 1902.....	May 2	872 52
14488		Westchester Lighting Company.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 4848, January, 1902....	" 2	1,416 16
14489		Westchester Lighting Company.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 4848, February, 1902...	" 2	1,228 50
14490		Westchester Lighting Company.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 4848, March, 1902.....	" 2	1,375 40
14491		The New York Edison Company.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 4847, March, 1902.....	" 2	12,925 43
14492		The Bronx Gas and Electric Company...	Electricity to and lighting, etc., public lamps, on account of Contract No. 5919, March, 1902.....	" 2	6,455 71
14493		Central Union Gas Company.....	Gas to public offices, on account of Contract No. 4829, for January, February and March, 1902.....	April 24	75 33
14494		Central Union Gas Company.....	Gas to and lighting, etc., public lamps, on account of Contract No. 4829, March, 1902.....	" 24	4,000 91
14495		The Brush Electric Illuminating Company of New York.	Electricity to and lighting, etc., public lamps, on account of Contract No. 4836, March, 1902.....	May 2	10,907 35
14496		Welsbach Street Lighting Company of America.....	Naphtha to and lighting, etc., public lamps, on account of Contract No. 4809.....	April 29	1,898 00
14497		New Yorker Staats Zeitung	Electric current, etc., January, February and March, 1902.....	May 2	338 72
15142	14	Johnson Bros.....	Crossheads	" 5	88 00
15143		E. G. Love.....	Photometric tests of gases, April, 1902.....	" 5	105 00
16306	29	J. H. Timmerman, City Paymaster....	Payroll of Lighters, etc., May, 1902.	" 28	55 00
17114	June 5	Northern Union Gas Company.....	Gas to and lighting, etc., public lamps, on account of Contract tract No. 4828, April, 1902.....	" 26	6,420 87

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
	1902.			1902.		
17115	June 5	The New York and New Jersey Globe Gas Light Company (Limited)	Naphtha to and lighting, etc., public lamps, on account of Contract No. 4795, April, 1902	May	26	$196 17
17116		The New York and New Jersey Globe Gas Light Company (Limited)	Naphtha to and lighting, etc., public lamps, on account of Contract No. 4793, April, 1902	"	26	2,624 79
17117		Westchester Lighting Company	Gas to and lighting, etc., public lamps, on account of Contract No. 4830, April, 1902	"	26	767 22
17118		Welsbach Street Lighting Company of America	Naphtha to and lighting, etc., public lamps, on account of Contract No. 4809, April, 1902	"	26	1,898 00
17119		Welsbach Street Lighting Company of America	Naphtha to and lighting, etc., public lamps, on account of Contract No. 4808, April, 1902	"	26	5 00
17120		New Amsterdam Gas Company	Gas to and lighting, etc., public lamps, on account of Contract No. 4832, April, 1902	"	26	3,296 28
17121		New Amsterdam Gas Company	Gas to armories, on account of Contract No. 4832, April, 1902	"	28	1,504 53
17122		New Amsterdam Gas Company	Gas to and lighting, etc., public lamps, on account of Contract No. 4832, April, 1902	"	28	3,278 28
17123		New Amsterdam Gas Company	Gas to armories, on account of Contract No. 4832, March, 1902	"	28	1,818 00
17124		New Amsterdam Gas Company	Gas to armories, on account of Contract No. 4832, February, 1902	"	28	1,800 27
17125		New Amsterdam Gas Company	Gas to armories, on account of Contract No. 4832, January, 1902	"	28	2,476 98
17126		The New York Edison Company	Electricity to armories, on account of Contract No. 4835, April, 1902	"	28	1,376 88
17427	9	The Standard Gas Light Company of City of New York	Gas to and lighting, etc., public lamps, on account of Contract No. 4831, April, 1902	"	26	1,989 80
17428		Central Union Gas Company	Gas to and lighting, etc., public lamps, on account of Contract No. 4829, April, 1902	"	26	3,843 33
17429		Consolidated Gas Company of New York.	Gas to and lighting, etc., public lamps, on account of Contract No. 4796, April, 1902	"	26	25,634 61
18884	18	The Bronx Gas and Electric Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 15919, April, 1902	June	7	6,548 22
19381	24	E. G. Love	Testing gas, etc., May, 1902	"	18	114 00
19476	25	John Fox & Co.	Lamp irons, etc.	"	18	539 00
19678	26	J. H. Timmerman, City Paymaster	Payroll of Lighters, etc., June, 1902	"	25	55 00
			Total			$375,127 38

BOROUGH OF BROOKLYN.

Salaries—Office of Deputy Commissioner, 1902.

5534	April 29	J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, etc., April, 1902	1902. April 28	$633 31
6924	May 29	J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioner, etc., May, 1902	May 28	809 00
8476	June 26	J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioner, etc., June, 1902	June 25	910 83
			Total		$2,353 14

Salaries—Office of Chief Engineer, 1902.

5535	April 29	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., April, 1902	1902. April 28	$608 33
6925	May 29	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., May, 1902	May 28	462 50
8480	June 26	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., June, 1902	June 25	462 50
			Total		$1,533 33

Salaries—Office of Water Register, 1902.

5536	April 29	J. H. Timmerman, City Paymaster	Payroll of Registrar, etc., April, 1902	1902. April 28	$5,789 06
5635		J. H. Timmerman, City Paymaster	Supplementary payroll of Registrar, etc., April, 1902	" 29	167 21
6926	May 29	J. H. Timmerman, City Paymaster	Payroll of Registrar, etc., May, 1902	May 28	5,658 29
8479	June 26	J. H. Timmerman, City Paymaster	Payroll of Registrar, etc., June, 1902	June 25	5,583 29
			Total		$17,197 85

Salaries—Laboratory, 1902.

5537	April 29	J. H. Timmerman, City Paymaster	Payroll of Biologist, etc., April, 1902	1902. April 28	$433 32
6927	May 29	J. H. Timmerman, City Paymaster	Payroll of Biologist, etc., May, 1902	May 28	458 33
8481	June 26	J. H. Timmerman, City Paymaster	Payroll of Biologist, etc., June, 1902	June 25	458 33
			Total		$1,349 98

Salaries—Lighting and Electricity, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902			1902.	
5538	April 29	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., April, 1902	April 28	$991 66
5634		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, April, 1902	" 29	2,111 24
5939	May 6	J. H. Timmerman, City Paymaster	Supplementary payroll of Inspector, April 1 to 28, 1902	May 5	93 33
6906	29	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., May 1 to 14, 1902	" 28	148 00
6907		J. H. Timmerman, City Paymaster	Payroll of Foreman, week ending May 21, 1902	" 28	74 00
6928		J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending May 21, 1902	" 28	504 00
6929		J. H. Timmerman, City Paymaster	Payroll of Inspector, May, 1902	" 28	262 50
6930		J. H. Timmerman, City Paymaster	Supplementary payroll of Assistant Engineer, etc., May 1 to 8, 1902.	" 28	61 37
6931		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, May, 1902	" 28	1,349 97
7072	June 4	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending May 28, 1902	June 3	160 00
7073		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending May 28, 1902	" 3	74 00
7507	10	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending June 4, 1902	" 9	144 00
7508		J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending June 4, 1902	" 9	70 50
7912	17	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending June 11, 1902	" 16	77 60
7913		J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending June 11, 1902	" 16	168 00
8311	24	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending June 18, 1902	" 23	77 60
8312		J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending June 18, 1902	" 23	168 00
8477	26	J. H. Timmerman, City Paymaster	Payroll of Inspector, June, 1902	" 23	262 50
8478		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, June, 1902	" 25	1,349 97
			Total		$8,148 24

Supplies and Contingencies, 1902.

4541	April 1	J. M. De Varona	Disbursements	1902. April 8	$10 70
4887	16	Robert Van Buren	Disbursements, January 20 to February 28, 1902	" 8	13 21
4888		The Coney Island and Brooklyn Railroad Company	Car fare	" 8	5 00
4889		The Brooklyn Heights Railroad Company	"	" 8	30 00
4890		The Brooklyn Heights Railroad Company	"	" 8	35 00
4891		E. McIntyre, Superintendent Sub-Station No. 3, Brooklyn Post Office	Postage stamps	" 8	10 00
4976	18	J. M. De Varona	Disbursements	" 8	6 23
5920	May 5	E. McIntyre, Superintendent Station No. 3, Brooklyn Post Office	Postage stamps	" 28	6 00
5921		E. McIntyre, Superintendent Station No. 3, Brooklyn Post Office	"	" 28	10 00
5922		Richards & Co.	Laboratory supplies	" 28	17 00
5923		Wilford Wood	Coal	" 28	5 15
5924		Stevenson & Marsters.	Rubber stamps	" 28	8 00
5925		"	Binders	" 28	13 70
5926		Robert Van Buren	Disbursements, February and March, 1902	" 28	15 50
5927		Henry J. Green	Thermometers	" 8	30 00
5940	6	Dickerman's United States Treasury Counterfeit Detector	Subscription to Dickerman's United States Counterfeit Detector, January 1, 1902, to January 1, 1903.	" 28	3 00
5941		Schluchtner Bros.	Iron hood, etc.	" 28	55 00
5942		Whitall Tatum Company	Glass bottles	" 28	73 00
6350	12	Kern Bros.	Beef for quarter ending March 31, 1902	May 3	13 87
6351		Library Bureau	Oak cases	April 28	40 00
6352		Stevenson & Marsters.	Rubber stamps	" 28	7 75
6353		Champion Cycle Company	Repairing bicycles	May 3	5 50
6571	16	Library Bureau	Cards, etc.	April 28	36 25
6652	21	The Brooklyn Heights Railroad Company	Railroad tickets	May 3	35 00
6653		The Brooklyn Heights Railroad Company	"	" 3	35 00
6963	June 2	Robert Van Buren	Disbursements	" 12	2 30
6964		"	"	" 12	16 23
7262	6	Jullen P. Friez	Repairs to instruments	April 8	73 75
7263		B. McCaffrey & Sons.	Salt	May 14	2 45
7511	10	George J. Kluepfel	Disbursements	" 26	85 85
7811	13	A. T. Wilson	Rubber stamps	June 4	45 00
8060	19	The Manhattan Supply Company	Wrenches	" 10	3 96
8061		Wyckoff, Seamans & Benedict	Repairs to typewriters	" 10	1 00
8062		Elmor Baylis	Transportation of water samples, quarter ending March 31, 1902	" 10	75 00
8063		A. F. Brombacher & Co.	Iron	" 10	71 17
8181	23	Dennison Manufacturing Company	Tags	" 12	1 80
			Total		$898 37

Lamps and Lighting, 1902.

4540	April 11	S. B. Kraus	Turpentine, etc.	1902. Mar. 27	$40 80
5918	May 5	Edison Electric Illuminating Company of Brooklyn	On account of Contract No. 4876 for furnishing, operating and maintaining electric lamps, February, 1902	April 30	35,098 52
5919		Edison Electric Illuminating Company of Brooklyn	On account of Contract No. 4876 for furnishing, operating and maintaining electric lamps, January, 1902	" 30	43,963 36
6166	8	The Brooklyn Union Gas Company	On account of Contract No. 4827 for gas, etc., public lamps, February, 1902	" 30	2,244 42

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
6167	May 8	The Brooklyn Union Gas Company.....	On account of Contract No. 4827 for gas, etc., public lamps, January, 1902	April 30	$2,574 90
6354	12	James E. Maher.....	Horseshoeing	May 3	49 25
6355		William T. Allen....	Boarding horses, quarter ending March 31, 1902.....	" 3	150 00
6568	16	M. Marlborough's Son	Wagon repairs.....	" 3	69 25
6569		The I. S. Remson Manufacturing Company	Repairing harness, etc.....	" 3	24 20
6570		Elihu K. Baynon....	Horseshoeing, January, February and March, 1902.....	" 3	37 50
6649	21	The Brooklyn Union Gas Company.....	On account of Contract No. 4827 for gas and lighting, etc., public lamps, March, 1902.....	" 14	18,130 33
6650		The Brooklyn Union Gas Company.....	On account of Contract No. 4827 for gas and lighting, etc., public lamps, February, 1902.....	" 14	17,997 92
6651		The Brooklyn Union Gas Company.....	On account of Contract No. 4827 for gas and lighting, etc., public lamps, January, 1902.....	" 14	17,970 22
7282	June 6	Welsbach Street Lighting Company of America.....	On account of Contract No. 4807 for gas and lighting, etc., public lamps, January, 1902.....	" 26	897 50
7283		Welsbach Street Lighting Company of America.....	On account of Contract No. 4807 for gas and lighting, etc., public lamps, February, 1902.....	" 26	897 50
7302		The Kings County Gas and Illuminating Company.....	On account of Contract No. 17569 for gas and lighting, etc., public lamps, January, February and March, 1902.....	" 16	29,213 78
7509	10	The Flatbush Gas Company.....	On account of Contract No. 4860 for maintaining electric lamps, January, 1902.....	" 26	644 80
7510		The Flatbush Gas Company.....	On account of Contract No. 4860 for maintaining electric lamps, February, 1902.....	" 26	582 40
7716	12	The Flatbush Gas Company, successor to Knickerbocker Electric Light and Power Company....	On account of Contract No. 17574 for electric light for Town of Flatbush, March, 1902.....	" 26	4,061 85
7717		The Flatbush Gas Company, successor to Knickerbocker Electric Light and Power Company....	On account of Contract No. 17574 for electric light for Town of Flatbush, January, 1902.....	" 26	4,013 75
8212	23	Edison Electric Illuminating Company of Brooklyn.....	On account of Contract No. 4876 for electricity and lighting, etc., public lamps, April, 1902.....	June 12	42,348 02
8213		Edison Electric Illuminating Company of Brooklyn.....	On account of Contract No. 4876 for electricity and lighting, etc., public lamps, March, 1902.....	" 12	43,221 21
8295	24	Flatbush Gas Company, successor to Knickerbocker Electric Light and Power Company.....	On account of Contract No. 17574 for electricity and lighting, etc., public lamps, April, 1902.....	" 12	4,266 14
8453	25	Welsbach Street Lighting Company of America.....	On account of Contract No. 4807 for naphtha to, lighting, etc., public lamps, April, 1902.....	" 12	897 50
8454		The Brooklyn Union Gas Company.....	On account of Contract No. 4827 for gas, lighting, etc., public lamps, April, 1902.....	" 12	18,189 75
8455		The Flatbush Gas Company.....	On account of Contract No. 4860 for electricity and lighting, etc., public lamps, April, 1902.....	" 12	624 00
			Total.....		$288,208 87

BOROUGH OF QUEENS.

Salaries—Office of Deputy Commissioner, 1902.

1481	April 25	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., April, 1902	1902. April 24	$1,508 30
2002	June 2	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., May, 1902.....	May 29	1,565 73
2438	25	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., June, 1902.....	June 24	1,692 50
			Total.....		$4,766 53

Salaries—Pumping Stations, 1902.

1482	April 25	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., First and Third Wards, April, 1902.....	1902. April 24	$2,503 85
2003	June 2	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., May, 1902	May 28	2,503 85
2439	25	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., June, 1902	June 24	2,669 50
			Total.....		$7,677 20

Salaries—Lighting and Electricity, 1902.

1480	April 25	J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., April 1902	1902. April 24	$1,110 00
1991	May 29	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., two weeks ending March 14, 1902....	May 28	288 00
1992		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., one week ending March 21, 1902....	" 28	144 00
2004	June 2	J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., May, 1902	" 28	450 00
2079	June 4	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 28, 1902.....	1902. June 3	$144 00
2179	9	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending June 4, 1902.....	" 7	120 00
2324	17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending June 11, 1902.....	" 16	144 00
2426	24	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending June 18, 1902.....	" 23	140 00
2440	25	J. H. Timmerman, City Paymaster....	Payroll of Secretary, June, 1902....	" 24	450 00
			Total.....		$2,990 00

Pumping Stations, Fuel and Supplies, 1902.

1157	April 1	George Gunner.....	Repairing roof, etc.....	1902. Feb. 13	$45 40
1267	10	Henry C. Johnson, Jr.	Rent of the plot of ground 96 by 163 feet on Willow street, northerly from Franklin street, Long Island City, March, 1902.....	April 5	27 09
1729	May 6	Sweeny & Gray.....	Special studs for glands on pump, etc.	Feb. 28	13 00
1882	20	Henry C. Johnson, Jr.	Rent of plot of ground 96 by 136 feet on the westerly side of Willow street, northerly from Franklin street, Borough of Queens, April, 1902	May 12	27 09
1945	27	Police Department of City of New York..	Testing boilers, 2-10060.....	" 15	2 00
2215	June 11	Crandall Packing Company.....	Packing, etc.....	June 3	126 78
2216		Henry Worthington..	Repairing engine	" 3	195 00
2336	17	Henry C. Johnson, Jr.	Rent of plot of ground 96 by 163 feet on westerly side of Willow street, northerly from Franklin street, Borough of Queens, May, 1902	" 10	27 09
2337		The Crandall Packing Company	Packing	" 10	156 14
2361	19	Police Department of City of New York..	Testing boilers, Nos. 10077, 10080, 10104	" 13	6 00
			Total.....		$625 59

Maintenance and Repairs of Water Pipes, 1902.

1160	April 2	J. H. Timmerman, City Paymaster....	Payroll of Caulkers, etc., week ending March 26, 1902, First and Third Wards.....	1902. April 1	$291 50
1241	8	J. H. Timmerman, City Paymaster....	Payroll of Caulkers, etc., week ending April 2, 1902, First and Third Wards.....	" 7	280 00
1322	16	J. H. Timmerman, City Paymaster....	Payroll of Caulkers, etc., week ending April 9, 1902, First and Third Wards.....	" 16	271 00
1402	21	J. H. Timmerman, City Paymaster....	Payroll of Caulkers, etc., week ending April 16, 1902, First and Third Wards.....	" 18	277 50
1483	25	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., April, 1902.....	" 24	241 66
1593	29	J. H. Timmerman, City Paymaster....	Payroll of Caulkers, etc., week ending April 23, 1902, First and Third Wards.....	" 28	281 00
1772	May 7	J. H. Timmerman, City Paymaster....	Payroll of Caulkers, week ending April 30, 1902.....	May 7	272 00
1826	12	Sweeny & Gray.....	Repairing tapping machine.....	" 5	20 46
1827		Colwell Lead Company	Pig lead	" 5	46 31
1828		J. H. Timmerman, City Paymaster....	Payroll of Caulkers, week ending May 7, 1902, First and Third Wards.....	" 9	296 25
1835	13	Millard F. Smith....	Gate valves	" 5	42 00
1904	21	J. H. Timmerman, City Paymaster....	Payroll of Caulkers, etc., week ending May 14, 1902, First and Third Wards.....	" 20	301 25
1905		Frank Trudden.....	Hire of horses, etc., quarter ending March 31, 1902.....	" 12	164 00
1919	23	The Madison Avenue Stables, James H. Connell & Son, proprietors.	Hire of horses, etc., quarter ending March 31, 1902.....	" 12	296 00
1944	27	J. H. Timmerman, City Paymaster....	Payroll of Caulkers, etc., week ending May 21, 1902, First and Third Wards.....	" 26	275 00
2005	June 2	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., May, 1902	" 28	241 66
2080	4	J. H. Timmerman, City Paymaster....	Payroll of Caulkers, etc., week ending May 28, 1902.....	June 3	274 00
2162	9	John C. Orr.....	Lumber	" 3	19 89
2180		J. H. Timmerman, City Paymaster....	Payroll of Caulkers, etc., week ending June 4, 1902, First and Third Wards.....	" 7	265 00
2333	17	J. H. Timmerman, City Paymaster....	Payroll of Caulkers, etc., week ending June 11, 1902, First and Third Wards.....	" 16	304 25
2334		Library Bureau.....	Meter card	" 10	59 00
2335		Keuffel & Esser Company.....	Drawing materials	" 10	16 92
2353	18	Larkin Bros.....	Blacksmith work, etc.....	" 10	146 12
2425	24	J. H. Timmerman, City Paymaster....	Payroll of Caulkers, etc., week ending June 18, 1902.....	" 23	296 25
2441	25	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., June, 1902.....	" 24	241 66
			Total.....		$5,220 68

Supplying Water to Long Island City, 1902.

1684	May 2	The Citizens' Water Supply Company of Newtown	On account of Contract No. 4320 for water supply for the First Ward, January, 1902.....	1902. Mar 10	$6,091 69
1685		The Citizens' Water Supply Company of Newtown	On account of Contract No. 4320 for water supply for the First Ward, February, 1902.....	April 14	6,534 64

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1946	May 27	The Citizens' Water Supply Company of Newtown	On account of Contract No. 4320 for water supply for the First Ward, March, 1902.....	May 15	$7,094 67
2362	June 19	Neptune Water Company	Meter, etc.	June 3	700 00
			Total.....		$20,421 00

Lamps and Lighting, 1902.

1511	April 28	New York and Queens Electric Light and Power Company...	Electricity to and lighting public lamps, on account of Contract No. 4833, January, 1902.....	1902. April 18	$19,540 61
1512		New York and Queens Electric Light and Power Company...	Electricity to and lighting public lamps, on account of Contract No. 4833, February, 1902.....	" 18	17,163 54
1513		Newtown and Flushing Gas Company..	Gas to and lighting public lamps, on account of Contract No. 4823, January, 1902.....	" 18	434 39
1514		Newtown and Flushing Gas Company..	Gas to and lighting public lamps, on account of Contract No. 4823, February, 1902.....	" 18	433 28
1515		Jamaica Gas Light Company	Gas and naphtha to and lighting public lamps, on account of Contract No. 4825, January, 1902....	" 18	563 05
1516		Welsbach Street Lighting Company of America	Naphtha to and lighting public lamps, on account of Contract No. 4806, January, 1902.....	" 14	667 50
1517		Welsbach Street Lighting Company of America	Naphtha to and lighting public lamps, on account of Contract No. 4806, February, 1902.....	" 14	667 50
1591		The Richmond Hill and Queens County Gas Light Company.	Gas and naphtha to and lighting public lamps, on account of Contract No. 4824, January, 1902...	" 18	1,045 77
1592		The Richmond Hill and Queens County Gas Light Company.	Gas and naphtha to and lighting public lamps, on account of Contract No. 4824, February, 1902...	" 18	1,045 82
1773	May 7	New York and Queens Electric Light and Power Company, successor to The Jamaica Electric Light Company....	Electricity to and lighting public lamps, on account of Contract No. 17927, January, 1902.....	" 14	1,823 78
1774		New York and Queens Electric Light and Power Company, successor to The Jamaica Electric Light Company....	Electricity to and lighting public lamps, on account of Contract No. 17927, February, 1902.....	" 14	1,828 12
1775		The New York and New Jersey Globe Gas Light Company (Limited), assignee of Edwin Garcia, Jr., assignee of Thomas J. McKenna	Naphtha to and lighting public lamps, on account of Contract No. 18077, January, 1902.....	" 14	31 17
1803	9	New York and New Jersey Globe Gas Light Company (Limited)	Naphtha to and lighting public lamps, January, 1902.....	" 14	258 00
1804		New York and New Jersey Globe Gas Light Company (Limited)	Naphtha to and lighting public lamps, January, 1902.....	" 14	249 38
1805		New York and New Jersey Globe Gas Light Company (Limited)	Naphtha to and lighting public lamps, February, 1902.....	" 14	258 00
1806		New York and New Jersey Globe Gas Light Company (Limited)	Naphtha to and lighting public lamps, March, 1902.....	" 14	249 38
1832	13	New York and New Jersey Globe Gas Light Company (Limited), assignee of Edwin Garcia, Jr., assignee of Thomas J. McKenna	Naphtha to and lighting public lamps, on account of Contract No. 18077, February, 1902.....	" 14	31 17
1833		Jamaica Gas Light Company	Gas and naphtha to and lighting public lamps, on account of Contract No. 4828, February, 1902..	" 14	539 40
2083	June 4	The East River Gas Company	Gas, January, February and March, 1902	May 23	378 27
2160	9	The Richmond Hill and Queens County Gas Light Company.	Gas and naphtha to and lighting, etc., public lamps, on account of Contract No. 4824, March, 1902..	June 2	1,045 83
2161		New York and Queens Electric Light and Power Company, successor to the Jamaica Electric Light Company....	Electricity to and lighting public lamps, on account of Contract No. 17927, March, 1902.....	" 2	1,828 12
2214	11	The New York and New Jersey Globe Gas Light Company (Limited), assignee of Edward Garcia, Jr., assignee of Thomas J. McKenna	Naphtha to and lighting, etc., public lamps, on account of Contract No. 18077, March, 1902.....	" 2	31 16
			Total.....		$50,113 24

Supplies and Contingencies, 1902.

1353	April 17	L. H. Starke.....	Disbursements, January, February and March, 1902.....	1902. April 14	$32 07
1354		Richard D. Weeks...	Disbursements, January, February and March, 1902.....	" 14	15 43
1411	21	Charles McKernan...	Disbursements, January, February and March, 1902.....	" 14	28 35
1412	April 21	August F. Modes....	Disbursements, February, 1902....	1902. April 14	$1 05
1413		A. F. Hitzel.....	Disbursements, January, February and March, 1902.....	" 14	25 49
1414		George W. Vought..	Disbursements, January, February and March, 1902.....	" 14	23 56
1787	May 8	Joseph Siegel, Jr.....	Postage stamps, January 1 to February 15, 1902.....	April 18	75 00
1810	12	George Wallace, Sr..	Disbursements, January 16 to February 15, 1902.....	May 5	4 55
1865	16	John F. Thompson..	Disbursements, February and March, 1902	" 12	8 05
1920	23	Joseph McLaughlin..	Disbursements, January, February and March, 1902.....	" 15	4 46
1939	26	J. H. Burke.....	Disbursements, January, February and March, 1902.....	April 14	70 74
2006	June 2	James A. O'Rourke..	Disbursements, January, February and March, 1902.....	May 23	7 00
2081	4	Joseph J. McElroy...	Disbursements, January, February and March, 1902.....	" 23	7 98
2082		Leonard C. L. Smith.	Disbursements, January, February and March, 1902.....	" 23	26 38
2325	17	Adolph Fischer.....	Disbursements, January, February and March, 1902.....	June 15	3 70
2326		J. H. Burke.....	Disbursements, April, 1902.....	" 15	26 60
2356	19	Queen & Co. (Incorporated)	Repairing test set.....	" 13	6 50
2378	20	J. D. VanNostrand, Postmaster	Postage stamps	" 13	60 00
2379		James T. Henderson.	Disbursements, February, March and April, 1902.....	" 13	8 50
			Total		$435 41

BOROUGH OF RICHMOND.

Salaries—Office of Deputy Commissioner, etc., 1902.

845	April 26	J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, April, 1902.	1902. April 24	$478 33
846		J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, April, 1902	" 24	391 66
1056	June 2	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, May, 1902	May 28	541 39
1301	23	Henry P. Morrison..	Services as Acting Deputy Commissioner, January 1 to May 5, 1902	June 19	577 92
1349	26	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioner, etc., June, 1902.....	" 25	574 99
			Total.....		$2,564 29

Salaries—Lighting and Electricity, 1902.

1050	May 29	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending May 14, 1902.....	1902. May 28	$90 00
1051		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending May 21, 1902.....	" 29	45 00
1055	June 2	J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., May, 1902	" 28	211 18
1077	4	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending May 28, 1902.....	June 3	45 00
1160	9	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending June 4, 1902.....	" 7	45 00
1234	17	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending June 11, 1902.....	" 16	45 00
1319	24	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending June 18, 1902.....	" 23	45 00
1348	26	J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, June, 1902..	" 25	191 83
			Total.....		$718 01

Pumping Stations—Salaries and Supplies, 1902.

663	April 1	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending March 26, 1902.....	1902. Mar. 31	$38 00
699	5	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending April 2, 1902.....	April 4	40 00
737	16	Peter Henderson.....	Seed	" 15	15 15
738		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending April 9, 1902.....	" 16	36 00
813	21	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending April 16, 1902.....	" 18	40 00
847	26	J. H. Timmerman, City Paymaster.....	Payroll of Engineer, etc., April, 1902.....	" 24	167 28
900	30	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending April 23, 1902.....	" 28	35 50
955	May 7	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending April 30, 1902.....	May 6	38 50
975	12	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week end- May 7, 1902.....	" 9	39 00
1008	22	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week end- May 14, 1902.....	" 20	39 00
1035	26	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week end- May 21, 1902.....	" 26	45 00
1057	June 2	J. H. Timmerman, City Paymaster.....	Payroll Deputy Commissioner, May, 1902.....	" 28	167 28
1069	4	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending May 28, 1902.....	June 3	36 50
1161	9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending June 4, 1902.....	" 7	39 50
1235	17	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending June 11, 1902.....	" 16	40 00
1257	19	Borne-Scrymser Company	Cylinder oil	" 13	30 90
1258		Kruscher Brick Manufacturing Company..	Firebrick	" 13	6 25
1320	24	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending June 18, 1902.....	" 23	41 50
1350	26	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., June, 1902	" 25	167 28
			Total.....		$1,062 64

Lamps and Lighting, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
901	1902 April 30	New York and Staten Island Electric Company	On account of Contract No. 4837 for electric current to and lighting public buildings, February, 1902.	1902. April 22	$9,539 82
902		New York and Staten Island Electric Company	On account of Contract No. 4837 for electric current to and lighting public buildings, January, 1902..	" 22	9,918 38
956	May 7	Alexander Vaupelt	On account of Contract No. 4792 for gas to and lighting, etc., public lamps, February, 1902	" 22	100 00
957		Alexander Vaupelt	On account of Contract No. 4792 for gas to and lighting, etc., public lamps, January, 1902	" 22	100 00
958		Alexander Vaupelt	On account of Contract No. 4792 for gas to and lighting, etc., public lamps, March, 1902	" 22	100 00
1019	26	Alexander Vaupelt	On account of Contract No. 4792 for gas to and lighting, etc., public lamps, April, 1902	May 14	100 00
1265	June 20	New York and Staten Island Electric Company	On account of Contract No. 4837 for electricity to and lighting public buildings, March, 1902	" 7	8,310 56
1266		New York and Staten Island Electric Company	On account of Contract No. 4837 for electricity to and lighting public buildings, April, 1902	" 14	13,213 02
			Total		$41,381 78

Supplies and Contingencies, 1902.

765	April 16	Keuffel & Esser Company	Drawing material	1902. April 5	$37 31
766		Jacques Mersch	Disbursements, quarter ending March 31, 1902	" 9	57 69
943	May 6	Goodyear India Rubber Manufacturing Company	Rubber gloves	" 22	11 25
944		E. A. Tucker Company	Rubber stamps	" 22	20 10
1030	26	Hammand Van Vechten	Car fares, January, February and March, 1902	May 14	22 50
1031		J. L. Garretson	Car fares, January, February and March, 1902	" 14	3 90
1036	27	John A. Driscoll	Disbursements, January, February and March, 1902	" 14	15 35
1058	June 2	George S. Scofield	Postage stamps	" 14	10 00
1197	10	George Sheridan	Disbursements, January, February and March, 1902	June ..	29 95
			Total		$208 45

DEPARTMENT OF PARKS.

Salaries of Commissioners, Secretary and Employees of the Park Board, 1902.

12283	April 25	J. H. Timmerman, City Paymaster	Payroll of Commissioner, Borough of The Bronx, April, 1902	1902. April 22	$416 66
12284		J. H. Timmerman, City Paymaster	Payroll of Commissioner, Boroughs of Brooklyn and Queens, April, 1902	" 22	416 66
12285		J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., April, 1902	" 22	1,608 31
16307	May 29	J. H. Timmerman, City Paymaster	Payroll of Commissioner, Borough of The Bronx, May, 1902	May 26	416 66
16308		J. H. Timmerman, City Paymaster	Payroll of Commissioner, Boroughs of Brooklyn and Queens, May, 1902	" 26	416 66
16546	June 3	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., May, 1902	June 2	1,608 31
19444	25	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., Boroughs of Brooklyn and Queens, June, 1902	" 23	416 66
19445		J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., Borough of The Bronx, June, 1902	" 23	416 66
19446		J. H. Timmerman, pany	Payroll of Commissioner, etc., June, 1902	" 24	1,608 31
			Total		$7,324 89

BOROUGHS OF MANHATTAN AND RICHMOND.

Administration, 1902.

12286	April 25	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., April, 1902	1902. April 22	$2,133 31
16547	June 3	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., May, 1902	June 2	1,873 31
17485	9	J. H. Timmerman, City Paymaster	Supplementary payroll of Commissioner, etc. (5 days), May, 1902	" 7	67 20
15447	25	J. H. Timmerman, City Paymaster	Payroll of Chief Bookkeeper, etc., June, 1902	" 24	2,289 97
			Total		$6,363 79

Labor, Maintenance and Supplies, 1902.

9238	April 1	J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., seven days ending February 28, 1902	1902. April 1	$4 50
9239		J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., seventy-two days ending March 21, 1902	" 1	180 00
9240		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending March 28, 1902	" 1	5,624 09
9353	2	John T. Whitehead	Electrical work	Mar. 17	154 71
9354	1902. April 2	Addison Johnson, Agent and Warden.	Brushes	1902. Mar. 17	$35 75
9355		Walter B. Tufts	Water pipe	" 17	15 76
9356		McNab & Harlin Manufacturing Company	Brass spindles	" 17	18 00
9357		George W. Reinhardt.	On account of Contract No. 4790 for forage	" 17	1,064 51
9361		William Sohmer, Jr., & Co.	Insurance	" 17	311 19
9468	3	Tefft-Weller Company	Towels	" 17	6 75
9469		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., sixteen days ending March 31, 1902	April 2	6,009 50
9475		J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., of Construction, sixteen days ending March 31, 1902	" 2	200 64
10021	7	Brentano's	Periodicals	Mar. 24	14 00
10022		National Calcium Light Company; William Gullery, proprietor	Calcium lights	" 24	450 00
10023		Keuffel & Esser Company	Blue print cloth, etc.	" 24	33 06
10024		N. & W. J. Peck	Cement, etc.	" 24	26 25
10139	8	M. J. Dair, D. V. S.	Veterinary services, January and February, 1902	" 31	125 00
10140		George Deyo, Agent and Warden	Coal hods, etc.	" 31	13 80
10141		Imperial Charcoal Company	Charcoal	" 24	7 50
10142		McKesson & Robbins.	Drugs, etc.	" 31	50 22
10143		Peter Duryea & Co.	Scrapers, etc.	" 31	42 00
10147		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending April 4, 1902	April 8	5,718 60
10411	10	John H. Meyer	On account of Contract No. 4803 for coal	Mar. 31	1,835 06
10560	11	Robert Currie	Rubber pads	" 31	243 00
10561		David Moffat Company	Leather, etc.	" 31	42 04
10562		John Wanamaker	Desks	" 31	54 25
10908	15	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending April 11, 1902	April 15	5,628 10
10909		George B. Curtiss	Saws, etc.	" 8	41 60
10910		McKesson & Robbins.	Neatsfoot oil, etc.	" 8	11 95
10911		Albany Perforated Wrapping Paper Company	Toilet paper	" 8	40 00
10912		Consolidated Gas Company of New York.	Gas, March, 1902	" 8	2 58
10913		The New York Edison Company	Electric lighting, March, 1902	" 8	8 32
11141	16	The Alden Speares Sons Company	Kerosene oil	" 8	11 22
11142		George B. Curtiss	Hardware	" 8	33 12
11143		Peter Duryee & Co.	Pearl-top chimneys, etc.	" 8	15 80
11144		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., fifteen days ending April 15, 1902	" 16	5,879 39
11617	19	J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., of Construction, fifteen days ending April 15, 1902	" 18	163 52
11821	21	S. A. French	Whistles	" 8	16 80
11822		Hodgman Rubber Company	Hip boots	" 8	55 22
11823		The New York Edison Company	Electric lighting, March, 1902	" 14	45 86
11835	22	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending April 18, 1902	" 21	5,706 87
11836		Dunn & Co.	Seeds	" 14	7 42
11837		Charles Hoass	Chain	" 14	5 25
11838	28	Initial Towel Supply Company	Rent of towel supply, January, February and March, 1902	" 14	27 75
12131	24	R. E. Dietz	Globes	" 14	3 75
12132		Department of Correction	Brooms (Boroughs of Brooklyn and Queens)	" 14	59 70
12133		The United Electric Light and Power Company	Electric current, February 28 to March 29, 1902	" 15	40 65
12134		Addison Johnson, Agent and Warden.	Mats	" 14	45 55
12135		The Rapid Safety Filter Company of New York	Rent of filter, January 1 to March 31, 1902	" 14	4 50
12136		N. & W. J. Peck	Cement, etc.	" 14	87 50
12137		Peter Duryee & Co.	Horseshoes, etc.	" 14	58 05
12138		George N. Reinhardt	On account of Contract No. 4790 for forage	" 14	1,092 66
12567	28	John W. Hutchinson.	Disbursements, March, 1902	" 15	147 21
12896	30	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending April 25, 1902	" 29	5,623 59
13259	May 2	J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., of Construction, fifteen days ending April 30, 1902	May 1	190 18
13318		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., fifteen days ending April 30, 1902	" 2	5,848 89
14083	7	J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., fourteen days ending February 28, 1902	" 7	3 22
14084		J. H. Timmerman, City Paymaster	Supplementary payroll of Laborers, etc., seven days ending May 2, 1902	" 7	1 20
14085		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending May 2, 1902	" 7	5,704 40
14099		John H. Meyer	On account of Contract No. 4803 for coal	April 15	620 27
14100		Peter Duryee & Company	Rakes, etc.	" 29	117 93
14101		Peter Duryee & Company	Hardware, etc.	Mar. 31	23 17
14102		Albany Perforated Wrapping Paper Company	Toilet paper	April 29	40 00
14103		J. W. Grady & Co.	Scouree	" 14	8 64
14104		George Deyo, Agent and Warden	Wheelbarrows, etc.	" 21	84 47
14105		McKesson & Robbins	Soda, etc.	" 29	18 00
14106		The J. L. Mott Iron Works	W. C. bowls, etc.	" 29	24 07
14107		Gillis & Georghegan.	Boiler repairs, etc.	" 21	87 75
14108		American Ice Company	Ice	" 21	18 75
14109		Travers Bros.' Company	Rope	" 21	53 06
14110		Dunne & Co.	Canna roots	" 21	360 00
14111		The Safety Car Heating and Lighting Company	Bowls	" 21	4 40
14112		Curtis & Blaisdell	Coal	" 29	19 00
14113		Department of Correction	Brushes	" 29	8 34
14114		R. E. Dietz Company	Lanterns	" 29	16 52
14115		Colgate & Co.	Soap	" 29	9 85
14116		David Moffat Company	Leather	" 29	15 56
14117		Consolidated Gas Company of New York.	Gas supply, March, 1902	" 21	122 46
14908	13	New York Telephone Company	Foreign messages, January, February and March, 1902	May 7	17 80
14909		M. J. Dair, D. V. S.	Professional services, March, 1902.	" 7	74 25
14910		The United Electric Light and Power Company	Electric lighting, March 29 to April 29, 1902	" 7	39 30

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
14911	May 13	The New York Mutual Gas Light Company	Gas, March and April, 1902	May 7	$107 64
14912		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending May 9, 1902	" 12	5,691 12
15400	16	Chesebro, Whitman & Co.	Ladders	" 7	127 80
15401		J. M. Thorburn & Co.	Grass seed, etc	" 7	483 00
15402		John A. Gifford	Wheels, etc	" 7	91 41
15403		Consolidated Gas Company of New York.	Gas, April, 1902	" 7	2 21
15404		Consolidated Gas Company of New York.	"	" 7	123 03
15459	19	J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., of Construction, 15 days ending May 15, 1902	" 17	137 08
15508	20	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., 7 days ending May 16, 1902	" 20	5,233 11
15760	23	John W. Hutchinson.	Disbursements, April, 1902	" 13	131 34
15761		T. Hugh Boorman	Repairing asphalt pavement on Fifth avenue, from Fifty-ninth to Sixtieth street, etc.	" 13	493 91
15762		The New York Edison Company	Electric lighting, April, 1902	" 13	9 40
15763		Thomas J. Dunn & Company	Badges	" 13	9 50
15764		John A. Gifford	Collar washers	" 13	2 32
15765		Hoopes Bros. & Thomas	Weigelia	" 13	36 00
15806		Addison Johnson, Agent and Warden.	Castings	" 13	8 01
15807		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., 15 days ending May 15, 1902	" 23	5,166 49
16119	28	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., 7 days ending May 23, 1902	" 27	5,059 37
16379	June 2	The New York Edison Company	Electric current, April, 1902	May 13	41 32
16380		Parsons & Sons' Company (Limited)	Shrubs	" 13	70 00
16381		The William H. Moon Company	"	" 13	185 00
17104	5	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	" 20	41 10
17105		C. M. Moseman & Bro.	Whips	" 20	30 00
17106		The J. L. Mott Iron Works	Hinges, etc	" 20	5 34
17107		Department of Correction	Broooms, etc	" 20	84 00
17149	6	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., 16 days ending May 31, 1902	June 5	5,082 06
17153		J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., of Construction, 16 days ending May 31, 1902	" 5	138 76
17144		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., 7 days ending May 30, 1902	" 5	4,941 74
17463		C. M. Moseman & Bro.	Harness, etc	May 26	94 00
17464		Dunne & Co	Excavating, etc	" 26	875 79
17465		Corlies, Macy & Co	Stationery case, etc	" 26	6 15
17466		Burrelle's Press Clipping Bureau	Press clipppings, February, March and April, 1902	" 26	22 50
17467		Dunne & Co	Shears, etc	" 26	77 50
17926	10	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., 7 days ending June 6, 1902	June 10	4,881 12
17927		George B. Curtiss	Sickles, etc	" 3	52 58
17928		R. L. Fox	Copies of Laws relating to Park Department, 1902	" 3	50 00
17929		George B. Curtiss	Oilers, etc	" 3	30 35
17930		"	Rivets	" 3	1 49
17931		N. & W. J. Peck	Cement	" 3	20 00
17932		"	"	" 3	20 00
17933		Hodgman Rubber Company	Boots, etc	" 3	8 69
18076	11	J. Spencer Turner Company	Canvas	" 3	27 23
18077		J. Spencer Turner Company	Duck cloth	" 3	13 29
18168	12	The J. W. Pratt Company	Receipt books, etc	May 26	34 70
18332	13	P. S. Peterson & Son	Trees, etc	June 3	847 50
18333		New York Belting and Packing Company (Limited)	Hose	" 13	115 00
18390	14	Consolidated Gas Company of New York.	Gas, May, 1902	" 9	2 00
18391		Consolidated Gas Company of New York.	"	" 9	100 80
18476	16	Peter Duryee & Co.	Hydrant cups, etc	May 26	56 50
18477		The United Electric Light and Power Company	Electric lighting, April 29 to May 29, 1902	June 9	31 50
18478		Keuffel & Esser Company	Tracing cloth	" 9	9 64
18479		The New York Mutual Gas Light Co.	Gas, April 30 to May 31, 1902	" 9	46 71
18480		Froment & Co	Steel	" 9	3 33
18481		"	Iron, etc	" 9	40 14
18482		Peter Duryee & Co.	Cotton waste	" 9	11 16
18706	17	Albany Perforated Wrapping Paper Company	Toilet paper	" 9	40 00
18707		The New York Edison Company	Electric lighting, May, 1902	" 11	37 74
18708		The New York Edison Company	"	" 11	12 28
18709		New York Belting and Packing Company (Limited)	Couplings	" 9	31 25
18710		George Deyo, Agent and Warden	Pails	" 9	80 39
18711		Department of Correction	Whisk brooms	" 11	9 00
18712		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., fifteen days ending June 15, 1902	" 17	4,833 68
18720		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending June 13, 1902	" 17	4,933 62
18721		Curtis & Blaisdell	Coal	" 9	19 00
18799	18	Chas. B. Woodward	Candles	" 9	5 20
18800		Thomas C. Dunham (Incorporated)	Tennis white	" 9	117 60
18801		J. H. Timmerman, City Paymaster	Supplementary Payroll of Laborers, etc., seven days ending June 6, 1902	" 17	4 50
18802		J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., of Construction, fifteen days ending June 15, 1902	" 17	140 68
19032	19	Hamilton Bank of New York City, assignee of Charles L. Doran	On account of Contract No. 5075 for grass sod	" 5	3,712 50
19033		The Sicilian Asphalt Paving Company	Asphalting, etc	" 11	678 76
19162	20	New York Stencil Works	Branding irons	" 17	3 00
19269	23	Dunne & Co	Orchid baskets, etc	" 11	269 50
19270		George S. Terry, Secretary	Amount of requisition for incidental expenses	" 17	150 00
19271		John W. Hutchinson	Disbursements, May, 1902	" 17	164 06
19418	24	Frazer Lubricator Company	Axle grease	" 17	10 00
	1902.			1902.	
19419	June 24	The Yale & Towne Manufacturing Company	Repairing door checks, etc	June 11	$4 41
19420		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending June 20, 1902	" 23	4,740 19
19803	27	George N. Reinhardt.	On account of Contract No. 4790 for forage	" 17	936 73
20033	30	Reinhold A. Gehrke	Repairing chairs	" 23	9 05
			Total		$122,630 40

Zoological Department, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1902.	
9241	April 1	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending March 28, 1902	April 1	$84 00
9358	2	George N. Reinhardt	On account of Contract No. 4790 for forage	Mar. 17	346 98
9359		S. Cushman & Sons	Bread, February, 1902	" 17	70 00
9360		William Sohmer, Jr., & Co	Insurance	" 17	414 00
9470	3	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., sixteen days ending March 31, 1902	April 2	495 30
10026	7	McKesson & Robbins	Sulphur	Mar. 31	80
10148	8	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending April 4, 1902	April 8	115 75
10412	10	John H. Meyer	On account of Contract No. 4803 for coal	Mar. 31	304 75
10564	11	N. & W. J. Peck	Lime	" 31	2 50
10905	15	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending April 11, 1902	April 15	119 75
11148	16	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., fifteen days ending April 15, 1902	" 16	475 78
11149		Samuel E. Hunter	Groceries, March, 1902	" 8	156 68
11150		S. Cushman & Sons	Bread, March, 1902	" 8	77 50
11151		Orange County Milk Association	Milk, March, 1902	" 8	7 75
11152		Griggs & Co	Bird seed	" 8	7 25
11824	21	T. Wallace	Sawdust	" 14	18 00
11832	22	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending April 18, 1902	" 21	183 25
11839		Griggs & Co	Bird seed	" 14	4 50
11840		"	"	" 14	4 32
11841		Todd & Co	Salt	" 14	10 00
11842		George B. Curtiss	Shells	" 14	1 80
12139	24	George N. Reinhardt	On account of Contract No. 470 for forage	" 14	351 62
12140		Swift & Co. New York Abattoir	Meat, February, 1902	" 14	374 18
12141		N. Stern	Fish	" 14	31 00
12569	28	John W. Hutchinson.	Disbursements, March, 1902	" 15	2 70
12897	30	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending April 25, 1902	" 29	226 85
13319	May 2	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., fifteen days ending April 30, 1902	May 2	475 78
14086	7	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending May 2, 1902	" 7	167 40
14098		John H. Meyer	On account of Contract No. 4803 for coal	April 15	119 05
14119		National Coal Tar Company	Roofing felt	" 21	18 75
14120		Swift & Co. New York Abattoir	Meat, March, 1902	" 14	414 01
14913	13	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending May 9, 1902	May 12	171 75
14917		Louis Ruhe	Bird food	" 7	18 00
15509	20	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending May 16, 1902	" 20	134 25
15759	23	John W. Hutchinson.	Disbursements, April, 1902	" 13	33 09
15766		John F. Whitehead	Electrical repairs	" 13	9 64
15808		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., fifteen days ending May 15, 1902	" 23	429 36
16120	28	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending May 23, 1902	" 27	122 75
17108	June 5	Peter Duryee & Co	Nails	" 26	12 85
17109		Griggs & Co	Hemp seed, etc.	" 26	5 75
17150		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., sixteen days ending May 31, 1902	June 5	457 88
17145		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending May 30, 1902	" 5	87 25
17461	9	Chilton Paint Company	Paint	May 26	50 10
17462		Samuel E. Hunter	Vegetables	" 26	47 00
17922	10	New York Belting and Packing Company (Limited)	Rubber tread, etc	June 3	31 94
17923		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending June 6, 1902	" 10	92 25
18075	11	Orange County Milk Association	Milk	" 3	7 50
18713	17	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., fifteen days ending June 15, 1902	" 17	450 23
18719		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending June 13, 1902	" 17	88 50
18803	18	J. H. Timmerman, City Paymaster	Payroll Engineers, etc., of Construction, fifteen days ending June 15, 1902	" 17	2 50
19163	20	Darling Bros. Company	Beef, etc.	" 11	526 44
19274	23	John W. Hutchinson.	Disbursements, May, 1902	" 17	2 45
19421	24	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending June 20, 1902	" 23	105 25
19804	27	George N. Reinhardt.	On account of Contract No. 4790 for forage	" 17	268 97
19805		Samuel E. Hunter	Vegetables	" 17	53 25
			Total		$8,290 93

American Museum of Natural History, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10251	April 9	Charles Lanier, as Treasurer	Payroll of employees, etc., American Museum of Natural History, March, 1902	1902. April 3	$10,489 31
10410	10	Charles Lanier, as Treasurer	Disbursements, American Museum of Natural History, January, February and March, 1902	Mar. 31	937 23
12563	28	Charles Lanier, as Treasurer	Coal, American Museum of Natural History	April 14	990 00
12564		Charles Lanier, as Treasurer	Coal, American Museum of Natural History	" 14	725 00
12565		Charles Lanier, as Treasurer	Disbursements, American Museum of Natural History, March 10, 1902.	" 14	207 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
12751	April 29	Charles Lanier, as Treasurer	Coal, American Museum of Natural History	April 14	$985 05
12752		Charles Lanier, as Treasurer	Coal, American Museum of Natural History	" 14	202 75
14089	May 7	Charles Lanier, as Treasurer	Disbursements, American Museum of Natural History	" 21	907 60
14467	9	Charles Lanier, as Treasurer	Disbursements, American Museum of Natural History	" 29	1,592 36
14918	13	Charles Lanier, as Treasurer	Payroll of Employees, American Museum of Natural History, April, 1902	May 7	10,677 36
16378	June 2	Charles Lanier, as Treasurer	Disbursements, American Museum of Natural History, March and April, 1902	" 13	432 21
17850	10	Charles Lanier, as Treasurer	Payroll of Faculty, American Museum of Natural History, May, 1902	June 5	10,539 61
18166	12	Charles Lanier, as Treasurer	Disbursements, American Museum of Natural History (coal)	" 3	873 66
18460	16	Charles Lanier, as Treasurer	Disbursements, American Museum of Natural History, March, April and May, 1902	" 9	1,026 23
18722	17	Charles Lanier, as Treasurer	Disbursements, American Museum of Natural History, April 14 to May 14, 1902	" 9	656 09
18723		Charles Lanier, as Treasurer	Disbursements, American Museum of Natural History, January 13 to April 22, 1902	" 9	113 93
			Total		$41,355 39

Metropolitan Museum of Art, 1902.

10212	April 9	William L. Andrews, as Treasurer	Salaries and wages of employees, Metropolitan Museum of Art, March 15 to 31, 1902	1902. April 3	$4,859 02
10914	15	William L. Andrews, as Treasurer	Disbursements, Metropolitan Museum of Art, March, 1902	" 3	1,104 96
12145	24	William L. Andrews, as Treasurer	Disbursements, Metropolitan Museum of Art (coal), March, 1902	" 14	968 66
12750	29	William L. Andrews, as Treasurer	Payroll of employees, Metropolitan Museum of Art, April 1 to 15, 1902	" 21	4,903 03
14090	May 7	William L. Andrews, as Treasurer	Disbursements, Metropolitan Museum of Art, April, 1902	" 29	1,397 69
14091		William L. Andrews, as Treasurer	Disbursements, Metropolitan Museum of Art (coal), April, 1902	" 29	972 36
15174	14	William L. Andrews, as Treasurer	Disbursements, Metropolitan Museum of Art, April, 1902	" 29	1,117 82
15439	19	William L. Andrews, as Treasurer	Payroll of employees, Metropolitan Museum of Art, April, 1902; April 15 to 30, 1902	May 13	5,232 74
16377	June 2	William L. Andrews, as Treasurer	Payroll of employees, Metropolitan Museum of Art, May 1 to 15, 1902	" 22	4,817 63
17851	10	William L. Andrews, as Treasurer	Payroll of employees, Metropolitan Museum of Art, May 15 to 31, 1902	June 5	4,649 81
17934		William L. Andrews, as Treasurer	Disbursements, Metropolitan Museum of Art, May, 1902	" 3	1,647 69
17935		William L. Andrews, as Treasurer	Disbursements, Metropolitan Museum of Art, May, 1902	" 3	784 13
18167	12	William L. Andrews, as Treasurer	Disbursements, Metropolitan Museum of Art, May, 1902	" 3	978 85
19802	27	William L. Andrews, as Treasurer	Payroll of employees, Metropolitan Museum of Art, June 1 to 15, 1902	" 23	4,775 73
			Total		$38,210 12

Music, 1902.

18805	June 18	Frederick W. Bent	Music furnished at Washington Square Park, June 2, 1902	1902. June 11	$125 00
19034	19	M. D. Gottlieb, Leader	Music furnished at W. H. Seward Park,	" 11	125 00
19164	20	Philip Wagner & Son	Music furnished at Corlears Hook Park	" 17	125 00
19165		G. Steiner	Music furnished at Tompkins Square	" 11	125 00
19191		F. Fanciulli	Music furnished at Central Park, Sunday, June 1, 1902	" 11	215 00
19202	21	Bayne's 69th Regiment Band	Music furnished at Battery Park	" 17	125 00
19203		Frederick W. Bent	Music furnished at Washington Square Park	" 17	125 00
19204		Joseph Alessio	Music furnished at Mount Morris Park	" 17	125 00
19205		"	Music furnished at Mount Morris Park	" 17	125 00
19275	23	Philip Wagner & Son	Music furnished at Corlears Hook Park	" 11	125 00
19276		Edward Hess	Music furnished at Hamilton Fish Park	" 11	120 00
19332		F. Fanciulli	Music furnished at Central Park	" 11	215 00
19333		"	"	" 11	215 00
19424	24	Maurice F. Smith	Music furnished at East River Park	" 17	125 00
19806	27	F. Fanciulli	Music furnished at Madison Square Park	" 11	125 00
20034	30	"	Music furnished at Central Park	" 23	430 00
20035		"	Music furnished at Madison Square Park	" 23	125 00
			Total		$2,695 00

Supplies and Contingencies, 1902.

14920	May 13	New York Telephone Company	On account of Contract No. 4928 for telephone service	1902. May 7	$587 88

Surveys, Maps and Plans, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902			1902.	
9474	April 3	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., of Construction, 16 days ending March 31, 1902	April 2	$98 29
11618	19	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., of Construction, 15 days ending April 15, 1902	" 18	9 56
13260	May 2	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., of Construction, 15 days ending April 30, 1902	May 1	30 52
15460	19	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., of Construction, 15 days ending May 15, 1902	" 17	82 19
17154	June 6	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., of Construction, 16 days ending May 31, 1902	June 5	43 84
			Total		$264 40

Aquarium, 1902.

9242	April 1	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., 7 days ending March 28, 1902	1902. April 1	$253 75
9362	2	William Sohmer, Jr., & Co.	Insurance	Mar. 1	120 00
9363		Hodgman Rubber Company	Hose	" 1	25 63
9364		Blackfords	Fish	" 1	138 50
9472	3	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., 16 days ending March 31, 1902	April 2	543 07
10149	8	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., 7 days ending April 4, 1902	" 8	253 75
10563	11	William H. Wright & Son	Building coal house	Mar. 31	233 00
10907	15	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., 7 days ending April 11, 1902	April 15	251 75
10915		George Deyo, Agent and Warden	Ash cans	" 8	79 68
11146	16	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., 15 days ending April 15, 1902	" 16	517 73
11833	22	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., 7 days ending April 18, 1902	" 21	253 75
11843		George B. Curtiss	Barrow	" 14	4 75
11844		Dunne & Co.	Disinfectant	" 14	65 62
11845		McKesson & Robbins	Alcohol	" 14	27 60
11846		Initial Towel Supply Company	Rent of towel supply, January, February and March, 1902	" 14	4 88
12142	24	Colgate & Co.	Soap	" 14	5 35
12143		The Alden Speare's Sons Company	Oil	" 14	38 73
12144		American Ice Company	Ice	" 14	5 50
12566	28	Blackfords	Fish, etc.	" 14	130 18
12568		John W. Hutchinson	Disbursements, March, 1902	" 15	27 08
12898		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., 7 days ending April 25, 1902	" 29	251 75
13321	May 2	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., 15 days ending April 30, 1902	May 2	517 73
14087	7	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., 7 days ending May 2, 1902	" 7	258 00
14092		William Horne Company	On account of Contract No. 5032 for tin roofing, etc., Aquarium, Battery Park	April 21	1,274 37
14093		William Horne Company	On account of Contract No. 5032 for tin roofing, etc., Aquarium, Battery Park	" 8	1,274 36
14094		William Horne Company	On account of Contract No. 5032 for tin roofing, etc., Aquarium, Battery Park	" 8	1,274 36
14095		J. Warren Mead, Agent and Warden	Chairs	" 21	7 95
14096		Addison Johnson, Agent and Warden	Mats	" 21	7 10
14097		John H. Meyer	On account of Contract No. 4803 for coal	" 15	1,609 79
14118		Consolidated Gas Company of New York	Gas supply, March, 1902	" 21	59 67
14914	13	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., 7 days ending May 9, 1902	May 12	239 75
14919		New York Telephone Company	Foreign messages, January, February and March, 1902	" 7	1 65
15405	16	Consolidated Gas Company of New York	Gas, April, 1902	" 7	57 15
15510	20	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., 7 days ending May 16, 1902	" 20	235 75
15758	23	John W. Hutchinson	Disbursements, April, 1902	" 13	13 30
15810		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., 15 days ending May 15, 1902	" 23	385 88
16121	28	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., 7 days ending May 23, 1902	" 27	242 25
17110	June 5	Abendroth & Root Manufacturing Company	Repairing boiler	May 20	50 47
17111		American Ice Company	Ice	" 20	3 76
17112		Blackfords	Fish	" 20	188 00
17152	6	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., 16 days ending May 31, 1902	June 5	411 57
17146		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending May 30, 1902	" 5	242 00
17924	10	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending June 6, 1902	" 10	262 50
17936		William Horne Company	In full of Contract No. 5032 for tin roofing, etc., on Aquarium, Battery Park	" 3	2,173 91
18392	14	Consolidated Gas Company	Gas, May, 1902	" 9	54 72
18715	17	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., fifteen days ending June 15, 1902	" 17	394 45
18718		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending June 13, 1902	" 17	239 75
18804	18	J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., of Construction, fifteen days ending June 15, 1902	" 17	10 96
19273	23	John W. Hutchinson	Disbursements, May, 1902	" 17	17 75
19422	24	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., seven days ending June 20, 1902	" 23	233 75
			Total		$14,974 70

Ambulance Service, Central Park, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902				
9471	April 3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., sixteen days ending March 31, 1902.....	1902. April 2	$51 61
11145	16	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., fifteen days ending April 15, 1902.....	" 16	50 00
13320	May 2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., fifteen days ending April 30, 1902.....	May 2	50 00
15809	23	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., fifteen days ending May 15, 1902.....	" 23	48 38
17151	June 6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., sixteen days ending May 31, 1902.....	June 5	51 61
18714	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., fifteen days ending June 15, 1902.....	" 17	50 00
			Total.....		$301 60

Harlem River Driveway, 1902.

9243	April 1	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending March 28, 1902.....	1902. April 1	$345 50
9473	3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., sixteen days ending March 31, 1902.....	" 2	129 02
10020	7	Studebaker Bros. & Co. of New York..	Lever, gears, etc.....	Mar. 24	24 60
10145	8	T. & W. Thorn & Co.	Coal	" 31	24 00
10150		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending April 4, 1902.....	April 4	351 75
10906	15	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending April 11, 1902.....	" 15	368 50
11147	16	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., fifteen days ending April 15, 1902.....	" 16	125 00
11619	19	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, fifteen days ending April 15, 1902.....	" 18	2 50
11834	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, seven days ending April 18, 1902.....	" 21	382 00
12570	28	John W. Hutchinson	Disbursements, March, 1902.....	" 15	2 10
12899	30	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending April 25, 1902.....	" 29	373 50
13322	May 2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., fifteen days ending April 30, 1902.....	May 2	125 00
14088	7	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending May 2, 1902.....	" 7	357 12
14121		Walter B. Tufts.....	Iron pipe, etc.....	April 21	30 84
14915	13	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending May 9, 1902.....	May 12	364 61
14916		New York Telephone Company.....	Foreign messages, January and February, 1902.....	" 7	50
15511	20	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending May 17, 1902.....	" 16	351 25
15757	23	John W. Hutchinson.	Disbursements, April, 1902.....	" 13	2 45
15811		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., fifteen days ending May 15, 1902.....	" 23	60 48
16122	28	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending May 23, 1902.....	" 27	337 00
16382	June 2	Studebaker Bros. & Co.	Springs	May 13	15 00
17148	6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., sixteen days ending May 31, 1902.....	June 5	64 51
17147		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending May 30, 1902.....	" 5	339 24
17925	10	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending June 6, 1902.....	" 10	379 25
18716	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., fifteen days ending June 15, 1902.....	" 17	62 50
18717		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending June 13, 1902.....	" 17	381 00
18806	18	Elton E. Parry.....	Carpenter work, etc.....	" 11	156 00
18807		"	"	" 11	46 00
19272	23	John W. Hutchinson.	Disbursements, May, 1902.....	" 17	2 25
19423	24	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending June 20, 1902.....	" 23	358 25
			Total.....		$5,561 72

BOROUGHS OF BROOKLYN AND QUEENS.

Administration, 1902.

4978	April 18	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., April, 1902.....	1902. April 15	$1,658 30
6765	May 23	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, May, 1902	May 20	1,533 32
8166	June 23	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, June, 1902	June 17	1,495 82
			Total.....		$4,687 44

Labor, Maintenance and Supplies, 1902.

4072	April 3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending March 28, 1902.....	1902. April 2	$6,730 92
4073		J. H. Timmerman, City Paymaster....	Emergency payroll of Laborers, etc., seven days ending March 28, 1902	" 2	36 00
4074		Washington Bulkley..	Manure	Mar. 25	31 25
4075		W. W. Johnson.....	"	" 25	31 25
4076		James J. Brazell.....	"	" 25	31 25
4077		Timothy Conklin....	"	" 25	31 25
4078		Peter Duane	"	" 25	31 25
4079		Robert Foster.....	"	" 25	31 25
4080		Peter Henderson.....	Grass seed	" 14	308 75
4081		Lawrence Hart	Manure	" 25	31 25
4082		Patrick Keegan.....	"	" 25	31 25
4083		Frederick Robinson..	"	" 25	31 25
4084		Henry Quinn.....	"	" 25	31 25

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4085	April 3	William P. Perkins..	Grass seed	Mar. 14	$154 00
4086		Weeber & Don.....	"	" 14	443 50
4223	4	Thomas Rice.....	Carrots	" 20	70 00
4350	7	Francis X. Kerrigan.	Disbursements, March, 1902.....	April 3	125 93
4351		Keuffel & Esser Company	Umbra paper	" 1	3 20
4352		William P. Perkins..	Raw bone, etc.....	Mar. 20	73 50
4467	9	J. H. Timmerman, City Paymaster....	Payroll of Laborers, seven days ending April 4, 1902.....	April 9	7,012 56
4468		J. H. Timmerman, City Paymaster....	Emergency payroll of Laborers, etc., seven days ending April 4, 1902	" 9	44 00
4469		J. Warren Mead, Agent and Warden.	Brooms	Mar. 27	126 95
4470		August Petersen.....	Manure	April 4	31 25
4471		Duparquet, Huot & Moueuse Company.	Grate	Mar. 27	5 00
4472		Thomas Roberts, Stevenson Company...	"	" 27	2 00
4473		John O'Brien.....	Manure	April 4	31 25
4474		James Murray.....	"	" 4	31 25
4475		William Matthews....	"	" 4	31 25
4476		Thomas J. Lyons....	"	" 1	31 25
4543	11	John C. Orr.....	On account of Contract No. 4903 for lumber	Mar. 7	270 00
4544		Mrs. Mary Kennington	Manure	April 4	31 25
4546		Daniel Gill	"	" 1	31 25
4547		Alexander Frazier....	"	" 4	31 25
4548		Coleman's Pharmacy..	Horse Medicine Co., etc.....	" 1	12 20
4549		Elijah Brundeck.....	Manure	" 1	31 25
4704	14	W. L. Glidden.....	Ladders	" 7	64 34
4705		The Brooklyn Union Gas Company	Gas, January and February, 1902	" 7	43 29
4706		Brooklyn Daily Eagle.	Tickets	" 7	2 50
4707		Flatbush Water Works Company	Water, January, 1902.....	" 7	3 59
4708		C. W. Keenan.....	Coal tar	" 1	10 50
4854	16	J. H. Timmerman, City Paymaster....	Payroll of Laborers, seven days ending April 11, 1902.....	" 15	6,667 04
4855		J. H. Timmerman, City Paymaster....	Emergency payroll of Laborers, seven days ending April 11, 1902	" 15	33 00
4856		The I. S. Remson Manufacturing Company	Lap robe	" 7	5 00
4857	April 16	William H. Smith's Sons	Derrick poles	" 7	101 00
4858		Robert H. Taylor....	Milk	" 7	41 28
4859		The Woodhaven Water Supply Company...	Water for the year at Forest Park..	" 7	11 00
4860		The Manhattan Supply Company.....	Fitting for globes.....	" 7	10 00
4861		Anthony Corry.....	Manure	" 9	31 25
4862		Charles J. Dunne....	Meat and fish.....	" 7	49 56
4863		Thomas M. DeLaney Company	Pipe fittings, etc.....	" 9	9 75
4864		Charles D. Ruwe and Henry J. Ruwe, composing the firm of Ruwe Bros.....	On account of Contract No. 4917 for blacksmithing materials	Mar. 27	431 96
4979	18	Robert White.....	Repairs to steam rollers.....	April 9	335 00
4980		Robert H. Taylor....	Milk	" 9	20 46
4981		F. Lauterbach.....	Carriage tire.....	Mar. 27	15 00
5126	22	Samuel W. Cornell...	Rat traps.....	April 14	5 00
5127		William Flanagan....	Papering rooms.....	" 14	50 00
5128		O. Svenson & Sons..	Repairing chairs, etc.....	" 14	50 25
5140	23	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., seven days ending April 18, 1902.....	" 22	36 00
5141		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., seven days ending April 18, 1902.....	" 22	7,701 45
5649	30	Edward E. Peirson...	Cement	" 14	87 50
5650		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., seven days ending April 25, 1902.....	" 29	36 00
5651		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., seven days ending April 25, 1902.....	" 29	7,755 75
5783	May 2	Charles D. Ruwe and Henry J. Ruwe, comprising the firm of Ruwe Bros.....	On account of Contract No. 4917 for blacksmithing material.....	" 14	538 43
5784		Fulmoth Donovan and A. E. Donovan, comprising the firm of Donovan & Son....	On account of Contract No. 4891 for forage.....	" 9	503 66
5785		Thomas C. Dunham (Incorporated)	On account of Contract No. 4909 for painters' supplies.....	" 14	51 75
5786		J. S. Woodhouse.....	Rakes	" 22	7 00
5787		Charles Zeller & Son.	Trees	" 22	182 20
5788		Thomas J. Kelly.....	Horse manure.....	" 22	31 25
5789		C. H. Joosten.....	Plants	" 22	112 50
5790		Richard Knox.....	Corn meal.....	" 22	29 50
5791		Richard Knox.....	Axle grease.....	" 22	8 40
5792		Richard Dudgeon....	Repairing hydraulic jacks.....	" 22	15 55
5793		John Lewis Childs...	Plants	" 22	9 00
5794		Charles Zeller & Son.	Bulbs	" 22	5 00
5795		The John H. Shults Company	Bread	" 7	21 00
5796		F. Lauterbach.....	Carriage tire.....	" 22	14 00
5949	6	George W. Wilson...	Repairs to roofing.....	" 25	199 00
6022		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., seven days ending May 2, 1902.....	May 6	7,099 82
6023		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending May 2, 1902.....	" 6	35 50
6024	7	John L. Heins.....	Bay mare.....	April 7	250 00
6077	8	George W. Wilson...	Repairing roofs.....	May 1	724 75
6357	12	Thomas Kane.....	Manure	" 3	31 25
6358		Reeves Bros.....	Oak	" 6	22 65
6359		Francis N. Kerrigan.	Disbursements	" 8	144 16
6360		P. J. May.....	Horseshoeing	" 6	39 38
6456	14	J. H. Timmerman, City Paymaster....	Payroll of Laborers, seven days ending May 9, 1902.....	" 13	7,392 38
6457		Charles D. Ruwe and J. Henry Ruwe, composing the firm of Ruwe Bros.....	On account of Contract No. 4917 for blacksmithing material.....	" 6	114 96
6458		John C. Orr.....	On account of Contract No. 4903 for lumber	" 6	369 00
6459		The P. Kane Harness Manufacturing Company	Harness repairs	" 6	1 75
6460		The I. S. Remson Manufacturing Company	Harness, etc.....	" 6	181 29
6461		Robbink & Atkins...	Roses	" 6	120 00
6462		Thomas Meehan & Sons	Trees, etc.....	" 6	117 50
6463		Parson & Sons' Company (Limited).....	"	" 6	186 20
6645	21	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., seven days ending May 16, 1902.....	" 20	7,499 82
6646		Benjamin Biggs.....	Cacti plants.....	" 9	100 00
6647		John McCormick.....	Flags and bunting.....	" 8	180 00
6648		The John H. Shults Company	Bread	" 8	10 50
6893	29	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, seven days ending May 23, 1902.....	" 28	7,558 89

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
7033	June 3	Charles D. Ruwe and J. Henry Ruwe, composing the firm of Ruwe Bros.....	On account of Contract No. 4917 for blacksmithing materials.....	May 12	$234 27
7034		Fulmoth Donovan and A. E. Donovan, composing the firm of Donovan & Son....	On account of Contract No. 4891 for forage	" 16	441 69
7035		Peter A. Kelly.....	Grass sod	" 12	85 00
7036		J. S. Woodhouse.....	Garden barrows	" 16	18 90
7037		Robert H. Taylor....	Milk	" 16	20 70
7038		Julian School & Co..	Grate bars	" 16	20 00
7039		John H. Schults Company	Bread	" 16	13 50
7040		James Degnan.....	Manure	" 16	31 25
7041		John J. Kennedy.....	Grass sod	" 17	100 00
7042		A. H. Hews & Co....	Flower pans	" 17	103 00
7043		Audley Clarke.....	Cement and lime.....	" 16	18 90
7044		F. Donovan & Son...	Oil meal	" 16	4 00
7045		Flatbush Water Works Company	Water	" 22	3 95
7046		C. W. Keenan.....	Gasoline	" 23	7 65
7047		Z. O. Nelson & Son..	Coal	" 22	5 00
7048		The Brooklyn Union Gas Company.....	Gas, March, 1902.....	" 17	20 07
7049		Ruwe Bros.....	Blacksmithing materials	" 17	77 28
7050		Ruwe Bros.....	Horseshoes	" 17	18 75
7213	5	Henry A. Dreer.....	Flowers, etc.....	" 22	38 41
7214		Hiram T. Jones.....	Trees	" 22	28 50
7215		The Brooklyn Union Gas Company.....	Gas	" 22	17 37
7216		Parson & Sons' Company (Limited).....	Shrubs	" 26	79 00
7217		Flatbush Water Works Company	Water for sprinkling.....	" 22	20 00
7218		Flatbush Water Works Company	"	" 22	4 57
7219		Ellwanger & Barry...	Trees	" 22	80 90
7220		O. H. Glidden.....	Ladders	" 26	28 00
7221		J. S. Woodhouse....	Steel scrapers	" 26	21 60
7222		Goldwell Lawn Mower Company	Lawn mower, etc.....	" 22	370 20
7223		Edison Electric Illuminating Company of Brooklyn.....	Electric light current, February, March and April.....	" 16	145 28
7281	6	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending May 30, 1902.....	" 22	7,018 19
7380	9	August F. Brombacher and William H. Hanna, composing the firm of A. F. Brombacher & Co	On account of Contract No. 4916, for hardware	June 5	320 80
7381		Zachariah O. Nelson and Walter E. Nelson, composing the firm of Z. O. Nelson & Son.....	On account of Contract No. 4890, for coal.....	May 22	1,387 20
7382		Sidney B. Brown Automobile Company...	Bicycles	" 22	60 00
7383		Keuffel & Esser Company	Tracing cloth	" 22	13 52
7384		Dr. Roscoe R. Bell...	Veterinary services, etc., January 16 to April 3, 1902.....	" 22	99 30
7385		Manning, Maxwell & Morse	Scrapers	" 27	96 00
7386		C. R. Macauley.....	Plate glass	" 27	40 00
7564	11	Schoonmaker & Son...	Arsenate of lead.....	" 27	147 52
7565		Our Own Manufacturing Company.....	Helmets	" 27	163 00
7621		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., seven days ending June 6, 1902.....	June 10	7,950 38
7791	13	Charles D. Ruwe and Henry Ruwe, composing the firm of Ruwe Bros.....	On account of Contract No. 4917, blacksmithing material	May 22	152 75
7792		Charles D. Ruwe and Henry Ruwe, composing the firm of Ruwe Bros.....	On account of Contract No. 4917, blacksmithing material	June 3	74 30
7793		Charles D. Ruwe and Henry Ruwe, composing the firm of Ruwe Bros.....	On account of Contract No. 4917, blacksmithing material	May 23	1,050 00
7794		Charles J. Dunne.....	Meat	June 5	26 04
7795		Sidney B. Bowman Automobile Company	Bicycle	" 5	30 50
7796		Charles J. Dunne.....	Meat	" 5	33 60
7859	16	A. M. Stein, David W. Stein, Silas W. Stein, composing the firm of A. M. Stein & Co.....	In full of Contract No. 5136, for horses	May 27	1,928 00
7860		Francis X. Kerrigan.	Disbursements, May, 1902.....	June 9	131 07
7900		Zachariah O. Nelson and Walter H. Nelson, composing the firm of Z. O. Nelson & Son.....	On account of Contract No. 4890, for coal	" 3	258 45
7901		John C. Orr.....	On account of Contract No. 4903, for lumber	" 6	858 50
7970	18	August F. Brombacher and William H. Hanna, composing the firm of A. and F. Brombacher & Co	On account of Contract No. 4916, for hardware	" 3	740 23
7971		August F. Brombacher and William H. Hanna, composing the firm of A. and F. Brombacher & Co	On account of Contract No. 4916, for hardware	" 3	504 58
7972		Samuel W. Cornell...	Matches	" 3	4 50
7973		Thomas M. De Lancy & Co.....	Rubber hose, etc.....	" 3	63 00
7974		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., seven days ending June 13, 1902.....	" 17	7,844 13
8056	19	P. H. Mahland.....	Groceries	" 12	17 68
8057		Parsons & Sons' Company (Limited).....	Shrubs, etc.....	" 12	88 00
8058		The J. L. Mott Iron Works	Iron casting for drinking fountain	" 12	1 50
8333	24	Fulmoth Donovan and A. E. Donovan, comprising the firm of Donovan & Son..	On account of Contract No. 4891, for forage	" 16	588 47
8334		Maxwell & Co.....	American flags	" 19	63 00
8335		Coldwell Lawn Mower Company	Back girts	" 16	24 00
8336		The John H. Schults Company	Bread	" 16	14 50
8417	25	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, seven days ending June 20, 1902.....	" 20	7,733 38
8502	26	P. J. May.....	Horseshoeing	" 19	15 00
8503		P. J. Carley.....	Boulders	" 19	10 00
8568	27	Frederick W. Kelsey.	Trees, etc.....	" 20	221 45
8569		John Lewis Childs...	Bulbs	" 20	4 10
8570		Thomas M. De Laney & Co.....	Faucets	" 19	7 50
				1902.	
8571	June 27	Isaac Harris.....	Hire of teams.....	June 19	$21 00
8572		Peter A. Kelly.....	Grass sods	" 19	10 00
8573		Ruwe Bros.....	Blacksmithing materials	" 19	28 80
8574		The I. S. Remson Manufacturing Company	Buggy	" 19	168 00
8575		Robert H. Taylor....	Milk	" 20	26 04
8589	30	Charles Zeller & Son.	Roses	" 20	65 00
			Total		$115,788 49

Maintenance of Museum, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3911	April 1	William B. Davenport, Treasurer, Brooklyn Institute of Art and Sciences	Wages and expenses, January, 1902	1902. Mar. 4	$3,543 25
5142	23	William B. Davenport, Treasurer, Brooklyn Institute of Art and Sciences	Wages and expenses, March, 1902.	April 7	4,242 22
6593	May 16	William B. Davenport, Treasurer, Brooklyn Institute of Art and Sciences	Wages and expenses, April, 1902..	May 6	4,299 90
8059	June 19	William B. Davenport, Treasurer, Brooklyn Institute of Art and Sciences	Wages and expenses, May, 1902...	June 6	4,002 06
			Total.....		$16,087 43

BOROUGH OF THE BRONX.

Administration, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
760	April 23	J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., April, 1902	1902. April 22	$956 66
1154	May 23	J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., May, 1902	May 23	1,040 59
1492	June 23	J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., June, 1902	June 21	1,108 33
			Total.....		$3,105 58

Maintenance and Construction, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
621	April 1	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending March 28, 1902....	1902. April 1	$3,198 86
622		J. H. Timmerman, City Paymaster....	Supplementary payroll of Laborers, etc., seven days ending March 21, 1902	" 1	25 00
628	2	George N. Reinhardt & Co.....	Oats, etc.....	Mar. 25	60 17
629		C. A. Harper.....	Astral oil	" 25	20 60
643	4	Thomas Scott	Wagon	" 25	45 00
644		A. P. Dienst & Co..	Blasting powder, etc.....	" 25	18 95
645		" ..	Miscellaneous supplies	" 25	119 91
646		Joseph P. Carr.....	Horseshoeing, February, 1902.....	" 25	9 00
668	8	G. Robitzek & Bro...	Coal	" 25	110 00
671		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending April 4, 1902.....	April 8	3,318 68
700	14	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., fifteen days ending April 15, 1902	" 12	802 50
702	15	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending April 11, 1902.....	" 15	3,186 24
722	17	Church E. Gates & Co.	Pine wood	" 7	40 00
723		Neal & Brinker Company	Shovels	" 7	54 00
724		William Coogan.....	Brick, etc.....	" 7	69 40
725		A. P. Dienst & Co...	Saws	" 7	52 50
726		Joseph P. Carr.....	Horseshoeing, March, 1902.....	" 7	18 00
727		Frank Gaffney	"	" 7	11 90
745	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending April 18, 1902.....	" 22	3,678 00
776	24	A. P. Dienst & Co...	Covering boiler, etc.....	" 7	48 00
794	25	C. A. Harper.....	Painters' supplies.....	" 7	39 05
827		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., fifteen days ending April 30, 1902	" 25	802 50
889	29	A. P. Dienst & Co..	Hardware	" 21	18 49
913	30	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending April 25, 1902.....	" 29	3,830 25
915	May 2	A. H. Hewes & Co..	Pots and pans.....	" 21	295 20
916		J. M. Thorburn & Co.	Grass seed	" 21	143 00
1011	6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending May 2, 1902.....	May 6	3,843 12
1025	7	G. W. Benjamin.....	Buggy, etc.....	April 7	186 75
1082	14	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending May 9, 1902.....	May 13	4,300 00
1083		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., fifteen days ending May 15, 1902	" 13	805 55
1094	15	Joseph P. Carr.....	Horseshoeing	" 9	14 50
1095		Thomas P. Dunn & Co.	Badges	" 9	23 75
1096		Frank Gaffney.....	Horseshoeing, April, 1902.....	" 9	27 50
1104	16	The J. L. Mott Iron Works	Cast iron wheels.....	" 9	48 00
1105		C. A. Harper.....	White lead, etc.....	" 9	47 06
1106		A. P. Dienst & Co...	Plowshare, etc.....	" 9	90 78
1107		Peter Henderson & Co.	Seed	" 9	46 04
1111	19	G. Robitzek & Bro..	Coal	" 9	63 00
1119	21	Charles Scheel.....	Harness repairs, etc., April, 1902..	" 9	6 25
1120		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending May 16, 1902.....	" 20	4,486 47
1141	22	Joseph Lutz.....	Emptying sink	" 9	34 00
1142		Anton Kurtz.....	Repairs to wagon, etc.....	" 9	54 00
1180	27	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending May 23, 1902.....	" 27	4,242 24
1301	June 4	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., sixteen days ending May 31, 1902..	June 4	669 64
1302		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending May 30, 1902.....	" 4	3,638 45
1303		George N. Reinhardt & Co.....	Oats, bran, etc.....	May 26	189 64
1304		Thomas D. Dunwoodie	Horseshoeing	" 26	5 00
1305		A. P. Dienst & Co...	Pipe glue, etc.....	" 26	159 73
1306		F. R. Pierson & Co..	Geraniums, etc.....	" 26	282 50
1307		Church E. Gates & Co.	Lumber	" 26	16 48
1308		G. Robitzek & Bro..	Coal	" 26	31 50
1309		J. S. Woodhouse.....	Trucks, etc.....	" 26	38 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1349	June 9	J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent, etc., sixteen days ending May 31, 1902 (Bridge Tender)..	June 7	$103 23
1375	10	George Deyo, Agent and Warden.....	Ash cans, etc.....	" 2	62 73
1376		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending June 7, 1902.....	" 10	4,602 37
1404	13	J. Warren Mead, Agent and Warden of Auburn Prison..	Brooms, etc.....	" 2	22 30
1405		Addison Johnson, Agent and Warden.	Brushes, etc.....	" 2	37 93
1447	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending June 14, 1902.....	" 17	4,602 50
1449	18	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., fifteen days ending June 15, 1902..	" 17	739 99
1519	24	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., seven days ending June 21, 1902.....	" 24	4,386 95
1533	26	Thomas J. Dunn & Co.	Nickel badges.....	" 18	11 50
1534		George N. Reinhardt & Co.	Burlap	" 18	10 00
1535		J. S. Woodhouse.....	Mower, etc.....	" 18	71 65
1536		T. R. Pierson Company	Poplars	" 18	40 00
1537		C. A. Harper.....	Turpentine, etc.....	" 18	62 85
1538		Frank Gaffney.....	Horseshoeing, May, 1902.....	" 18	25 50
1539		Thomas D. Dunwoodie	"	" 18	2 50
1540		Joseph P. Carr.....	"	" 18	7 00
1541		Charles F. Aschenbach	Chamois, etc.....	" 18	25 50
1542		Charles F. Aschenbach	Nets, etc.....	" 18	46 25
1587	30	C. Fabel.....	Steel rakes.....	" 18	80 50
1588		Daniel Mapes, Jr.....	Fertilizer, etc.....	" 18	192 30
1589		A. P. Dienst & Co..	Hardware, etc.....	" 18	91 80
1590		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., fifteen days ending June 30, 1902..	" 28	753 75
			Total.....		$59,344 75

Maintenance of Botanical Gardens, 1902.

789	April 24	C. F. Cox, Treasurer of the New York Botanical Garden..	Payment of payroll of employees, March, 1902.....	1902. April 21	$4,843 88
914	May 2	C. F. Cox, Treasurer of the New York Botanical Garden..	Expenses incurred in the maintenance of the New York Botanical Garden, March, 1902.....	" 21	1,146 19
1271	June 3	C. F. Cox, Treasurer of the New York Botanical Garden..	Payment of payrolls of employees, April, 1902.....	May 26	4,917 93
1312	4	C. F. Fox, Treasurer of the New York Botanical Garden..	Disbursements, April, 1902.....	" 26	796 85
1523	25	C. F. Cox, Treasurer of the New York Botanical Garden..	Payment of payroll of employees, May, 1902.....	June 18	4,984 55
1549	26	C. F. Cox, Treasurer of the New York Botanical Garden..	Expenses incurred in the maintenance of Garden, May, 1902.....	" 18	1,581 06
			Total.....		$18,270 46

Maintenance of Zoological Gardens, 1902.

859	April 28	Charles T. Barney, Treasurer of the New York Zoological Society	Expenses incurred for the maintenance of the Zoological Gardens, February, 1902.....	1902. April 7	$7,796 75
1313	June 4	Charles T. Barney, Treasurer of the New York Zoological Society	Expenses incurred for the maintenance of the Zoological Gardens, March, 1902.....	May 26	7,495 42
1493	23	Charles T. Barney, Treasurer of the New York Zoological Society	Expenses incurred for the maintenance of the Zoological Gardens, January, 1902.....	Mar. 4	10,598 02
			Total.....		$25,890 19

Supplies and Contingencies, 1902.

719	April 17	New York Telephone Company	Telephone service, January and February, 1902.....	1902. April 7	$127 48
720		Charles Scheel	Repairing harness, March, 1902....	" 7	6 80
721		Dr. H. Amling, Jr...	Veterinary services, March, 1902...	" 7	9 00
1103	May 16	New York Telephone Company	Telephone service, February and March, 1902.....	May 9	59 80
1329	June 6	New York Telephone Company	Telephone service, March and April, 1902	" 26	61 10
1543	26	Wyckoff, Seamans & Benedict	Repairs to typewriter.....	June 18	10 00
1544		Lyans & Chabot....	Portieres, etc.....	" 18	16 45
1545		John E. Eustis, as Commissioner	Amount of Requisition No. 2 for incidental expenses.....	" 20	150 00
			Total.....		$440 63

Surveys, Maps and Parks, 1902.

788	April 24	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., April, 1902.....	1902. April 24	$1,279 87
1163	May 26	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., May, 1902.....	May 23	1,177 65
1310	June 4	F. Kroedel.....	Repairing transit.....	" 26	15 00
1311		Keuffel & Esser Company	Tracing cloth, etc.....	" 26	131 69
1591	30	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., June, 1902.....	June 28	686 00
			Total.....		$3,290 21

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGHS OF MANHATTAN AND THE BRONX.

Salaries, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902				
9289	April 1	J. H. Timmerman, City Paymaster....	Payroll of Outdoor Poor Department, March, 1902.....	1902. April 1	$2,428 00
9302	2	J. H. Timmerman, City Paymaster....	Payroll of steamboats, March, 1902	" 1	2,026 83
9303		J. H. Timmerman, City Paymaster....	Payroll of Dependent Children Department, March, 1902.....	" 1	1,566 61
9864	7	J. H. Timmerman, City Paymaster....	Payroll of Metropolitan Hospital, March, 1902.....	" 4	1,911 34
9865		J. H. Timmerman, City Paymaster....	Payroll of Almshouse, B. I., March, 1902	" 4	2,942 37
9866		J. H. Timmerman, City Paymaster....	Payroll of City Hospital, March, 1902	" 4	2,629 36
9867		J. H. Timmerman, City Paymaster....	Payroll of New York City Training School for Nurses, March, 1902	" 4	1,727 15
9868		J. H. Timmerman, City Paymaster....	Payroll of Metropolitan Training School, March, 1902.....	" 4	815 25
9869		J. H. Timmerman, City Paymaster....	Payroll of Male Training School, March, 1902	" 4	466 58
9992		J. H. Timmerman, City Paymaster....	Payroll of Asylums and Schools, R. I., March, 1902.....	" 7	4,053 07
9993		J. H. Timmerman, City Paymaster....	Payroll of Infants' Hospital, R. I., March, 1902.....	" 7	2,358 16
10646	14	J. H. Timmerman, City Paymaster....	Supplementary payroll of Outdoor Poor Department, March 3 to 31, 1902	" 14	14 46
12762	29	J. H. Timmerman, City Paymaster....	Payroll of Outdoor Poor Department, April, 1902.....	" 28	2,369 04
12763		J. H. Timmerman, City Paymaster....	Payroll of Storehouse, B. I., Bakery, April, 1902.....	" 24	1,096 12
12764		J. H. Timmerman, City Paymaster....	Payroll of Bureau of Dependent Children, April, 1902.....	" 24	1,716 60
12765		J. H. Timmerman, City Paymaster....	Payroll of Central Office, April, 1902	" 22	1,538 80
12766		J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., April, 1902	" 22	1,041 66
12767		J. H. Timmerman, City Paymaster....	Payroll of New York City Training School, April, 1902.....	" 28	1,699 16
12768		J. H. Timmerman, City Paymaster....	Payroll of General Drug Department, April, 1902.....	" 28	595 07
13194	May 2	J. H. Timmerman, City Paymaster....	Payroll of steamboats, April, 1902..	May 1	2,072 58
13467	5	J. H. Timmerman, City Paymaster....	Payroll of Male Training School, B. I., April, 1902.....	" 2	460 68
13875	6	J. H. Timmerman, City Paymaster....	Payroll of Alms House, B. I., April, 1902	" 6	2,933 60
13876		J. H. Timmerman, City Paymaster....	Payroll of City Hospital, April, 1902	" 6	2,579 10
13877		J. H. Timmerman, City Paymaster....	Payroll of Metropolitan Training School, April, 1902.....	" 6	930 17
13889	7	J. H. Timmerman, City Paymaster....	Payroll of Randall's Island Asylums and Schools, April, 1902.....	" 6	4,281 78
13890		J. H. Timmerman, City Paymaster....	Payroll of Metropolitan Hospital, April, 1902	" 6	1,931 44
14130	8	J. H. Timmerman, City Paymaster....	Supplementary payroll of Outdoor Poor Department (Matron, etc.), April 21 to 30, 1902.....	" 7	19 17
14426	9	J. H. Timmerman, City Paymaster....	Payroll of Infants' Hospital, R. I., April, 1902	" 8	2,336 90
15098	14	J. H. Timmerman, City Paymaster....	Supplementary payroll of steamboats, April 15 to 30, 1902....	" 13	40 00
16304	29	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., May, 1902	" 28	1,041 66
16331		J. H. Timmerman, City Paymaster....	Payroll of Bureau of Dependent Children, May, 1902.....	" 29	1,762 44
16332		J. H. Timmerman, City Paymaster....	Payroll of Central Office, May, 1902	" 29	1,748 80
16333		J. H. Timmerman, City Paymaster....	Payroll of Store House and B. I. Bakery, May, 1902.....	" 29	769 32
16639	June 3	J. H. Timmerman, City Paymaster....	Payroll of Outdoor Poor Department, May, 1902.....	June 2	2,332 93
16640		J. H. Timmerman, City Paymaster....	Payroll of steamboats, May, 1902..	" 2	2,199 51
16641		J. H. Timmerman, City Paymaster....	Payroll of New York Training School, May, 1902.....	" 2	1,811 59
16642		J. H. Timmerman, City Paymaster....	Payroll of Male Training School, May, 1902	" 2	461 70
17155		J. H. Timmerman, City Paymaster....	Payroll of Almshouse, B. I., May, 1902	" 5	2,978 73
17156		J. H. Timmerman, City Paymaster....	Payroll of Randall's Island Asylums and Schools, May, 1902.....	" 5	4,454 33
17157		J. H. Timmerman, City Paymaster....	Payroll of General Drug Department, May, 1902.....	" 5	696 00
17158		J. H. Timmerman, City Paymaster....	Supplementary payroll of Central Office, May 23 to 31, 1902	" 5	14 52
17200		J. H. Timmerman, City Paymaster....	Payroll of Metropolitan Hospital, B. I., May, 1902.....	" 5	1,915 35
17201	6	J. H. Timmerman, City Paymaster....	Payroll of City Hospital, B. I., May, 1902	" 5	2,583 13
17340	9	J. H. Timmerman, City Paymaster....	Payroll of Metropolitan Training School, May, 1902.....	" 7	943 62
17418		J. H. Timmerman, City Paymaster....	Payroll of Infants' Hospital, Randall's Island, May, 1902.....	" 7	2,195 77
19684	26	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., June, 1902	" 23	1,041 66
19685		J. H. Timmerman, City Paymaster....	Payroll of Central Office, June, 1902	" 23	2,236 30
19686		J. H. Timmerman, City Paymaster....	Payroll of Bureau of Dependent Children, June, 1902.....	" 23	1,769 94
19687		J. H. Timmerman, City Paymaster....	Payroll of Steamboats, June, 1902..	" 25	2,230 79

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
19688	June 26	J. H. Timmerman, City Paymaster....	Payroll of Male Training School, June, 1902	June 25	$434 00
19862	27	J. H. Timmerman, City Paymaster....	Payroll of Second Deputy Commissioner, June, 1902	" 27	416 66
19932	28	J. H. Timmerman, City Paymaster....	Payroll of Central Office, Brooklyn, June, 1902	" 27	2,452 46
19933		J. H. Timmerman, City Paymaster....	Payroll of General Drug Department, June, 1902	" 27	751 00
20088	30	J. H. Timmerman, City Paymaster....	Payroll of Store House and B. I. Bakery, June, 1902	" 30	763 32
20091		J. H. Timmerman, City Paymaster....	Payroll of New York City Training School for Nurses, June, 1902	" 30	1,906 02
			Total		$92,492 60

BOROUGHS OF BROOKLYN AND QUEENS.

Salaries, 1902.

				1902.	
4282	April 7	J. H. Timmerman, City Paymaster....	Payroll of Kings County Hospital, March, 1902	April 5	$4,494 94
4283		J. H. Timmerman, City Paymaster....	Payroll of Almshouse, March, 1902	" 5	2,844 25
4284		J. H. Timmerman, City Paymaster....	Payroll of Cumberland Street Hospital, March, 1902	" 4	655 50
4285		J. H. Timmerman, City Paymaster....	Payroll of Reception Hospital, March, 1902	" 4	50 00
5310	24	J. H. Timmerman, City Paymaster....	Supplementary payroll of Kings County Hospital, March, 1902	" 23	15 00
5311		J. H. Timmerman, City Paymaster....	Payroll of Kings County Hospital, January, 1902	" 23	15 00
5312		J. H. Timmerman, City Paymaster....	Payroll of Kings County Hospital, February, 1902	" 23	15 00
5491	28	J. H. Timmerman, City Paymaster....	Payroll of Central Office, April, 1902	" 24	3,343 28
5492		J. H. Timmerman, City Paymaster....	Payroll of Second Deputy Commissioner, April, 1902	" 24	416 66
			Total		$11,849 63

Salaries, 1902.

				1902.	
6073	May 7	J. H. Timmerman, City Paymaster....	Payroll of County Hospital, April, 1902	May 7	$4,428 40
6074		J. H. Timmerman, City Paymaster....	Payroll of Almshouse, April, 1902	" 7	2,807 97
6075		J. H. Timmerman, City Paymaster....	Payroll of Reception Hospital, April, 1902	" 7	50 00
6076		J. H. Timmerman, City Paymaster....	Payroll of Cumberland Street Hospital, April, 1902	" 7	645 00
6951	June 2	J. H. Timmerman, City Paymaster....	Payroll of Second Deputy Commissioner, May, 1902	" 29	416 66
7245	6	J. H. Timmerman, City Paymaster....	Payroll of Central Office, May, 1902	June 5	2,889 96
7442	9	J. H. Timmerman, City Paymaster....	Payroll of Reception Hospital, May, 1902	" 7	86 96
7443		J. H. Timmerman, City Paymaster....	Payroll of Almshouse, May, 1902	" 7	2,821 11
7444		J. H. Timmerman, City Paymaster....	Payroll of Cumberland Street Hospital, May, 1902	" 7	757 71
7445		J. H. Timmerman, City Paymaster....	Supplementary payroll of Cumberland Street Hospital, May 17 to 31, 1902	" 7	14 52
7446		J. H. Timmerman, City Paymaster....	Payroll of Kings County Hospital, May, 1902	" 7	4,378 29
7482		J. H. Timmerman, City Paymaster....	Supplementary payroll of Kings County Hospital, April, 1902	" 7	15 00
			Total		$19,311 58

BOROUGH OF RICHMOND.

Salaries, 1902.

				1902.	
903	April 3	J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Outdoor Poor, April, 1902	April 28	$351 81

Salaries, 1902.

				1902.	
1059	June 2	J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Almshouse, May, 1902	May 29	$364 53
1287	23	J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent, etc., April, 1902	June 20	125 00
1351	26	J. H. Timmerman, City Paymaster....	Payroll of Out-door Poor, etc., May, 1902	" 25	100 00
1352		J. H. Timmerman, City Paymaster....	Payroll of Almshouse, June, 1902	" 25	375 82
			Total		$965 35

BOROUGHS OF MANHATTAN AND THE BRONX.

Supplies and Contingencies, 1902.

				1902.	
9213	April 1	James H. Snyder....	On account of Contract No. 4750 for butter	Mar. 11	$571 29
9214		F. J. Dessoir.....	On account of Contract No. 4875 for groceries	" 11	985 56
9215		Arthur L. De Groff..	On account of Contract No. 4751 for supplies	" 11	234 75
	1902.			1902.	
9216	April 1	Charles S. Pray.....	On account of Contract No. 4858 for coffee	Mar. 11	$888 24
9217		Thomas Wright and Washington Winsor, composing the firm of Wright & Winsor	On account of Contract No. 4856 for eggs	" 11	257 40
9218		Hall & McCully.....	Veterinary services	" 20	8 00
9219		The Guild of the Infant Saviour.....	Maintenance of infants	" 20	280 06
9220		John Wanamaker.....	Canvas duck	" 20	3 40
9221		H. H. Beals, Agent..	Dish pans	" 20	9 00
9222		Climax Bottle and Manufacturing Company	Syringes	" 20	51 60
9223		John H. Meyer.....	Coal	" 11	56 00
9224		James A. Scrymser, as Treasurer	Maintenance of infants boarded in private families, January and February, 1902	" 20	721 24
9417	2	Department of Correction, Boroughs of Brooklyn and Queens	Shoes	" 20	525 00
9422		McDermott - Bunger Dairy Co.	On account of Contract No. 4768 for condensed cow's milk	" 20	1,291,80
9423		John Moonan.....	On account of Contract No. 4815 for forage	" 26	405 85
9699	4	New Amsterdam Gas Company	On account of Contract No. 4799 for gas	" 26	1,335 45
9700		Charles S. Phillips...	On account of Contract No. 4789 for coal	" 26	12,492 98
9701		Sayles-Zahn Company	On account of Contract No. 4877 for meats	" 20	9,950 75
9702		James C. Wynn.....	On account of Contract No. 4753 for coal	" 26	165 36
9703		The United Electric Light and Power Company	On account of Contract No. 4788 for electric current	" 26	20 19
9704		The United Electric Light and Power Company	On account of Contract No. 4788 for electric current	" 26	250 90
9705		John E. Conron and Joseph Conron, composing the firm of Conron Bros.	On account of Contract No. 4962 for poultry	" 20	1,480 46
9706		Hugo Fredricks.....	On account of Contract No. 4816 for bread	" 20	269 04
9707		Laurence McGee.....	Horseshoeing	" 26	29 50
9708		Robert F. Ferguson..	Paper napkins	" 26	7 09
9709		Thomas F. Fitzpatrick	Yeast	" 26	23 10
9710		Police Department of City of New York..	Testing boiler	" 26	2 00
9711		The Walker-Gordon Laboratory Company	Cream, February, 1902	" 20	147 84
9712		Consolidated Gas Company of New York.	Gas, January and February, 1902..	" 26	70 47
9713		Department of Correction, Boroughs of Brooklyn and Queens	Iron beds, etc.	" 26	244 65
9714		Excelsior Varnish....	Varnish	" 26	16 00
9715		A. D. Farmer & Son.	Type	" 26	7 60
9716		The Kny-Scheerer Company	Stretcher, etc.	" 26	122 50
9717		George Deyo, Agent and Warden	Shirting	" 20	240 00
9718		William Ludlum.....	Locks, etc.	" 20	67 20
9719		P. H. Duffy & Sons..	Hoisting coal	" 26	58 01
9720		Charles M. Childs & Co.	White lead	" 26	30 00
9872	7	American Ice Company	On account of Contract No. 4867 for ice	" 26	18 73
9873		Howard L. Sills.....	On account of Contract No. 4752 for supplies, tea	" 26	77 12
9874		John W. Terry.....	On account of Contract No. 4882 for groceries	" 26	307 42
9875		Samuel E. Hunter...	On account of Contract No. 4813 for vegetables	" 26	1,918 66
9876		Hunter and Trimm Company	On account of Contract No. 4797 for fresh fish, etc.	" 20	848 77
9877		Charles F. Mattlage..	On account of Contract No. 4857 for provisions	" 26	75 84
9878		D. H. McIlvain.....	Lamp globes, etc.	" 26	22 45
9879		Lewis & Conger.....	Kettles, etc.	" 26	17 60
9880		George I. Roberts & Bros. (Incorporated)	Hose, etc.	" 26	28 39
9881		The Singer Manufacturing Company ..	Needles	" 26	1 00
10353	10	Arthur L. De Groff..	On account of Contract No. 4751 for supplies	" 26	7 50
10354		William T. Gillott, Jr.	On account of Contract No. 4814 for groceries	" 26	5,223 10
10355		F. J. Dessoir.....	On account of Contract No. 4875 for groceries	" 26	274 18
10356		"	On account of Contract No. 4875 for groceries	" 13	539 94
10357		Henry Meyer.....	Vegetables, etc.	" 26	20 00
10358		John Wanamaker....	Dry goods, etc.	" 26	143 37
10359		James Tregarthen & Co.	Hickory fenders, etc.	" 26	10 50
10360		The Arlington Chemical Company	Peptonoids	" 26	164 45
10361		Westminister Importing and Trading Company	Coat	" 26	3 73
10362		Andrew Mills.....	Oars	" 26	8 68
10363		New Amsterdam Gas Company	Gas, February, 1902	" 26	6 00
10364		Hull, Grippen & Co..	Coir	" 26	22 75
10484	11	Thomas Wright and Washington Winsor, composing the firm of Wright & Winsor	On account of Contract No. 4856 for eggs	" 26	895 95
10485		James H. Snyder....	On account of Contract No. 4750 for butter	" 26	1,578 76
10486		Charles S. Pray.....	On account of Contract No. 4858 for coffee	" 26	379 23
10487		John H. Meyer.....	On account of Contract No. 4754 for coal	" 26	115 00
10488		The Norwich Pharmacal Company	Rhubarb, etc.	" 20	25 00
10489		Charles Weisbecker..	Vegetables, February, 1902	" 26	468 17
11154	16	George C. McKesson.	On account of Contract No. 4840 for drugs, etc.	April 10	387 55
11155		Carl H. Schultz.....	On account of Contract No. 4961 for mineral waters, etc.	" 10	236 16
11156		Seabury & Johnson..	On account of Contract No. 4798 for hospital supplies	" 10	1,210 00
11157		John H. Meyer.....	On account of Contract No. 4754 for coal	" 10	35 00
11158		The Cook and Bernheimer Company...	On account of Contract No. 4868 for alcohol, etc.	" 10	1,386 15
11159		G. W. Lincoln.....	Cat gut, etc.	" 10	184 60
11160		Lincoln & Luchesi..	Hospital supplies	" 10	30 92
11161		George W. Miller & Co.	Gummed paper, etc.	" 10	29 20
11162		Merck & Co.....	Drugs	" 10	138 45
11163		Theodore W. Morris & Co.	Glass	" 10	54 50
11164		Meincke & Co.....	Corks	" 10	13 00
11165		P. H. Duffy & Sons..	Coal	" 10	11 00
11166		A. L. Hirsh.....	Castile soap	Mar. 26	76 87
11167		The Kny-Scheerer Company	Hospital supplies	" 20	33 28
11168		Neostyle Company...	Neostyle	April 10	21 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
11169	April 16	The J. W. Pratt Company	Receipt books	April 10	$10 60
11170		Wyckoff, Seamans & Benedict	Rental of typewriter, March 24 to April 24, 1902	" 10	5 00
11171		Wappler Electrical Controller Company.	Renewal of storage battery	" 10	2 00
11172		Kalish Pharmacy	Drugs, etc	" 10	3 79
11173		Duparquet, Huot & Moreuse Company	Range fittings	" 10	2 50
11174		John Early's Sons	Canvas	" 10	12 00
11175		The Kny-Scheerer Company	Rectal speculum	" 10	4 20
11176		Gladstone Pure Oxygen Company	Nitrius oxide gas	" 10	15 00
11176		Gladstone Pure Oxygen Company	Coupling	" 10	2 00
11178		Hull, Grippen & Co.	Twine	" 10	3 25
11179		Lincoln & Luchese	Trays, etc	" 10	14 10
11180		D. H. McIlvain	Globes, etc	" 10	12 75
11564	18	J. Ellwood Lee Company	On account of Contract No. 4842 for hospital supplies	" 10	166 75
11565		Schieffelin & Co.	On account of Contract No. 4839 for chemicals, etc	" 10	1,448 33
11566		Joseph N. Early	On account of Contract No. 4870 for hospital supplies	" 10	197 19
11567		Johnson & Johnson	On account of Contract No. 4841 for hospital supplies	" 10	400 95
11568		The Kny-Scheerer Company	On account of Contract No. 4958 for surgical supplies	" 10	591 98
11569		The Criterion Gas Stove Manufacturing Company (Incorporated)	Gas ranges	" 10	24 00
11570		The H. B. Claflin Company	Dry goods, etc	" 10	103 93
11571		George Deyo, Agent and Warden	Ash cans	" 10	30 60
11572		O. M. Dawson	Thread	" 10	908 12
11573		Stohlmann, Pfarre & Co.	Hospital supplies	" 10	91 25
11574		George Deyo, Agent and Warden	Swill cans	" 10	56 70
11575		J. Warren Mead, Agent and Warden of Auburn Prison	Blankets, etc	" 10	335 00
11576		Wyckoff, Seamans & Benedict	Typewriter, etc	" 10	122 55
11577		M. Schlessinger	Printing notices, etc	" 10	31 25
11578		Tugboat "Defender" and owners	Putting on pressure on boiler	" 10	10 00
11579		W. Ford & Co.	Bullet forceps, etc	" 10	26 00
11580		Eimer & Amend	Haemacytometers, etc	" 10	54 44
11581		Fifth Avenue Coach Company	Coach hire	" 10	30 00
11582		Addison Johnson, Agent and Warden.	Lawn settees	" 10	45 00
11583		King Oxygen Works.	Oxygen	" 10	116 20
11584		Stohlmann, Pfarre & Co.	Instruments	" 10	2 10
11585		William S. Gray	Alcohol	" 10	400 89
11586		Wappler Electric Controller Company	Battery zincs	" 10	60
11783	21	Department of Correction, boroughs of Brooklyn and Queens	Corn brooms	" 10	125 05
11784		Martin B. Brown Company	Printing, etc	" 10	25 40
11985	22	F. J. Dessoir	On account of Contract No. 4875 for groceries	" 10	596 87
11986		Thomas Wright and Washington Winsor, composing the firm of Wright & Winsor	On account of Contract No. 4856 for eggs	" 10	697 95
11987		John W. Terry	On account of Contract No. 4882 for groceries	" 10	892 44
11988		James H. Snyder	On account of Contract No. 4750 for butter	" 10	1,004 75
11989		W. W. Tupper & Co.	Grates	" 10	65 32
12018	23	Edwin F. Merrin	Disbursements, February, 1902	" 10	219 56
12185	24	The Guild of the Infant Saviour	Maintenance of infants, March, 1902	" 17	345 42
12675	28	New Amsterdam Gas Company	On account of Contract No. 4799 for gas	" 22	1,386 31
12676		The United Electric Light and Power Company	On account of Contract No. 4788 for electric current	" 22	239 28
12677		Richard A. Lawless	On account of Contract No. 4769 for crackers	" 22	104 70
12678		McDermott - Bunger Dairy Company	On account of Contract No. 4768 for condensed cows' milk	" 17	1,367 52
12679		The J. W. Pratt Company	Printing blanks	" 21	73 27
12680		Merck & Co.	Hospital supplies	" 21	6 20
12681		Laurence McGee	Horseshoeing	" 21	35 00
12850	29	W. A. Boyden	On account of Contract No. 4805 for hospital supplies	" 10	1,451 71
12851		Carl H. Schultz	On account of Contract No. 4961 for mineral waters, etc	" 22	147 36
12852		Arthur L. DeGroff	On account of Contract No. 4751 for supplies	" 22	93 86
12853		Charles S. Pray	On account of Contract No. 4858 for coffee	" 22	662 70
12854		Hunter & Trimm Company	On account of Contract No. 4797 for fresh fish, etc	" 17	885 19
12855		D. H. McIlvain	Wrench, etc	" 21	3 00
12856		Strong Machinery and Supply Company	Gaskets	" 17	7 65
12857		Tugboat "Defender" and owners	Putting on pressure on boiler	" 21	10 00
13598	May 5	John W. Terry	On account of Contract No. 4882 for groceries	" 22	1,055 80
13599		James H. Snyder	On account of Contract No. 4750 for butter	" 22	801 68
13600		F. J. Dessoir	On account of Contract No. 4875 for groceries	" 22	1,001 14
13601		American Ice Company	On account of Contract No. 4867 for ice	" 22	1,893 99
13602		A. S. Beakes	On account of Contract No. 4859 for milk	" 16	1,835 40
13603		Hugo Fredericks	On account of Contract No. 4816 for bread	" 17	298 14
13604		Johnson & Johnson	On account of Contract No. 4841 for hospital supplies	" 22	160 00
13605		Thomas Wright and Washington Winsor, composing the firm of Wright & Winsor	On account of Contract No. 4856 for eggs	" 22	232 65
13606		Parker, Stearns & Sutton	On account of Contract No. 4869 for hospital supplies	" 22	286 27
13607		John Moonan	On account of Contract No. 4815 for forage	" 22	55 67
13608		Sayles-Zahn Company	On account of Contract No. 4877 for meats	" 17	10,319 39
13609		William T. Gillott, Jr.	On account of Contract No. 4814 for groceries	" 22	1,628 29
13610		John E. Conron and Joseph Conron, composing the firm of Conron Bros.	On account of Contract No. 4962 for poultry	" 17	588 05
13611		Charles F. Mattlage	On account of Contract No. 4857 for provisions	" 22	73 85
	1902.			1902.	
13612	May 5	Charles E. Murtagh and John A. McCarthy, composing the firm of Murtagh & McCarthy	On account of Contract No. 5026 for building materials	April 22	$64 45
13613		Charles E. Murtagh and John A. McCarthy, composing the firm of Murtagh & McCarthy	On account of Contract No. 5026 for building materials	" 10	175 00
13614		Charles E. Murtagh and John A. McCarthy, composing the firm of Murtagh & McCarthy	On account of Contract No. 5026 for building materials	Mar. 29	18 65
13615		Charles E. Murtagh and John A. McCarthy, composing the firm of Murtagh & McCarthy	On account of Contract No. 5026 for building materials	" 29	115 50
13616		The Anthony & Scovill Company	Hospital supplies	April 22	59 12
13617		Candee & Smith	Whiting	" 21	6 12
13618		Consolidated Gas Company of New York.	Gas supply, March, 1902	" 22	59 04
13619		Leon Hirsch & Son	Sulpher	" 22	24 90
13620		The Arlington Chemical Company	Peptonoids	" 22	262 50
13621		Department of Correction	Iron beds, etc., Boroughs of Brooklyn and Queens	" 21	122 88
13622		George Deyo, Agent and Warden	Ticking, etc	" 21	512 07
13623		J. A. Zibell	Turpentine, etc	" 21	216 36
13624		Ross & Co.	Port wine	" 22	48 88
13625		King Oxygen Works.	Oxygen	" 22	51 80
13626		John Lally	Horseshoeing	" 21	9 00
13627		The Manhattan Supply Company	Brushes, etc	May 1	24 45
13628		Homer Folks, as Commissioner	Amount of Requisition No. 48 for incidental expenses	April 26	300 00
13629		Charles Weisbecker	Vegetables, etc	" 21	451 03
13630		W. T. Gillott, Jr.	Sugar	" 22	178 04
13631		Gladstone Pure Oxygen Company	Cylinders, etc	" 22	33 00
13632		Henry Frank	Leather	" 22	11 69
13633		Hodgman Rubber Company	Bathing caps	" 26	2 25
13634		D. H. McIlvain	Globes, etc	" 26	24 70
13635		Whitall-Tatum Company	Flasks	" 21	2 19
13636		The Manhattan Supply Company	Nail files, etc	" 22	10 69
13637		G. W. Lincoln	Catgut	" 22	22 00
13638		Hull, Grippen & Co.	Toilet paper	" 21	39 35
13639		Henry Meyer	Vegetables	" 21	39 70
13640		Abram L. Hirsh	Chloride of lime	" 22	31 93
13641		William P. Youngs & Bros.	Lumber	" 26	151 41
13642		George I. Roberts & Bros. (Incorporated)	Rubber hose	" 21	207 30
13643		J. L. Hopkins & Co.	Drugs	" 22	159 32
13644		Hull, Grippen & Co.	Packing, etc	" 26	18 50
13645		" "	Chalk	" 22	1 00
13646		George W. Millar & Co	Paper	" 22	26 92
13647		Wyckoff, Seamans & Benedict	Ribbon	" 26	75
13648		Whitall-Tatum Company	Bottles	" 26	3 24
13649		Thomas F. Fitzpatrick	Yeast	" 22	4 70
13650		American Lumber Company	Lumber	" 21	36 73
13651		Campbell & Gardiner.	Custom House documents	" 21	30 00
13652		New Amsterdam Gas Company	Gas, March, 1902	" 26	6 00
13653		Boericke & Runyon Company	Drugs, etc	" 21	25 32
13654		Lehn & Fink	Salt	" 26	11 25
13655		The J. W. Pratt Company	Printing, etc	" 26	21 90
13656		Taylor Bros.' Company	Thermometer	" 26	9 60
13657		J. M. Thorburn & Co.	Lawn grass	" 26	6 00
13891	7	Joseph N. Early	On account of Contract No. 5074, for dry goods	" 22	919 91
13892		James C. Wynn	On account of Contract No. 4753, for coal	" 22	165 36
13893		J. Warren Mead, Agent and Warden of Auburn Prison	Baskets	" 26	2,049 82
13894		The Walker Gordon Laboratory Company	Cream	" 21	163 68
13895		Ernest Leitz	Microscope	" 26	68 00
13896		Merck & Co.	Drugs, etc	May 1	88 90
13897		Meinecke & Co.	Corks	" 1	62 45
13898		Robert C. Ogden	Oiled muslin, etc	" 1	172 50
13899		Parke, Davis & Co.	Drugs	April 26	5 91
13900		Department of Correction	Brushes, etc	" 26	228 01
13901		Maverick & Wissinger	Diplomas	" 26	37 00
13902		The Kny-Scheerer Company	Hospital supplies	" 26	60 78
13903		The Singer Manufacturing Company	Sewing machine	" 26	27 50
13904		James Reilly Repair and Supply Company	Plugs	" 26	4 50
13905		George I. Roberts & Bros. (Incorporated)	Lamps	" 26	25 85
13906		John Wanamaker	Table damask, etc	" 26	36 34
13907		P. H. Duffy & Sons	Shoveling coal from boats	" 26	44 44
13908		Robert C. Ogden	Clocks, etc	" 22	31 16
13909		The Oakland Chemical Company	Hydrogen	" 22	200 00
13910		Stohlmann, Pfarre & Co.	Hospital supplies	" 26	27 13
13911		James M. Shaw & Co.	Crockery, etc	" 26	38 71
13912		George Deyo, Agent and Warden	Baskets, etc	" 26	55 67
13913		J. L. Danziger	Analysis of oil	" 26	10 00
13914		The White Tar Company	Disinfectant	" 26	5 00
13915		Boericke & Runyon Company	Hospital supplies	" 26	16 00
13916		Boericke & Runyon Company	Drugs, etc	" 22	74 44
13917		Budde & Westermann	Gauging rod, etc	" 26	95
14742	12	Charles E. Murtagh and John A. McCarthy, composing the firm of Murtagh & McCarthy	On account of Contract No. 5026 for building materials	May 1	2 20
14743		W. S. Boyden	On account of Contract No. 4805 for hospital supplies	" 1	914 71
14744		John W. Terry	On account of Contract No. 4882 for groceries	" 1	139 86
14745		Joseph N. Early	On account of Contract No. 4870 for hospital supplies	" 1	294 44
14746		George C. McKesson.	On account of Contract No. 4840 for drugs	" 1	655 72
14747		Johnson & Johnson	On account of Contract No. 4841 for hospital supplies	" 1	267 30
14748		J. Elwood Lee Company	On account of Contract No. 4842 for hospital supplies	" 1	86 00
14749		Thomas Wright and Washington Winsor, composing the firm of Wright & Winsor	On account of Contract No. 4856 for eggs	" 1	697 95

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
14750	May 12	Seabury & Johnson..	On account of Contract No. 4798 for hospital supplies.....	May 1	$150 00
14751		Schieftelin & Co.....	On account of Contract No. 4839 for chemicals, etc.....	" 1	1,348 17
14752		William T. Gillott, Jr.	On account of Contract No. 4814 for groceries, etc.....	" 1	4,193 84
14753		Armour & Co.....	On account of Contract No. 5014 for provisions	Mar. 29	256 75
14754		"	On account of Contract No. 5014 for provisions	April 10	244 11
14755		"	On account of Contract No. 5014 for provisions	" 22	39 00
14756		"	On account of Contract No. 5014 for provisions	" 29	554 89
14757		Charles A. Phillips...	On account of Contract No. 4789 for coal	May 1	10,022 88
14758		Samuel E. Hunter...	On account of Contract No. 4813 for vegetables	" 1	2,242 43
14759		E. F. Merwin.....	Disbursements, March, 1902.....	April 17	190 84
14760		Gas Consumers Association	Inspecting gas service, March, 1902.	May 5	1 50
14761		D. H. McIlvain.....	Table knives, etc.....	" 5	28 50
14762		J. Warren Mead, Agent and Warden of Auburn Prison..	Furniture, etc.....	" 5	375 33
14763		Department of Correction	Brushes	" 5	11 52
14764		Hull, Grippen & Co..	Hardware, etc.....	" 5	15 75
14765		The Kny-Scheerer Company	Hospital supplies.....	" 5	117 44
14766		Eimer & Amend.....	"	" 1	29 32
14767		Charles Stern & Sons.	Wine	" 1	50 00
14768		Lincoln & Luchesi...	Hospital supplies.....	" 1	8 25
14769		Lehn & Fink.....	"	" 1	60
14770		Police Department of The City of New York	Testing boilers.....	" 5	2 00
14771		J. L. Hopkins & Co.	Seeds	" 1	4 00
14772		James M. Shaw & Co.	Crockery	" 5	23 50
14773		Hull, Grippen & Co.	Muriatic acid.....	" 1	1 26
14774		Stohlmann, Pfarre & Co.	Catheters, etc.....	" 1	78 00
14775		William Ludlum, Jr..	Tea spoons.....	" 5	5 65
14776		Fred Haslam & Co..	Surgical instruments.....	" 1	79 75
15102	14	James H. Snyder....	On account of Contract No. 4750 for butter.....	" 1	722 25
15103		The P. R. Mitchell Company	On account of Contract No. 5165 for dry goods.....	" 1	213 71
15104		The P. R. Mitchell Company	On account of Contract No. 5165 for dry goods.....	" 3	2,918 80
15105		F. J. Dessoir.....	On account of Contract No. 4875 for groceries.....	" 1	686 14
15106		Joseph N. Early.....	On account of Contract No. 5074 for dry goods.....	" 1	863 85
15107		John Moonan	On account of Contract No. 4815 for forage.....	" 1	231 34
15108		The Manhattan Supply Company	On account of Contract No. 4145 for dry goods.....	" 1	6,368 48
15388	16	E. F. Merwin	Disbursements, April, 1902.....	" 12	156 94
15485	19	Armour & Co.....	On account of Contract No. 5014 for provisions.....	" 1	217 02
15486		John Lally.....	Horseshoeing	Mar. 26	9 00
15487		The S. S. White Dental Manufacturing Company	Dentist's chair.....	May 5	65 00
15961	26	The Guild of the Infant Saviour.....	Maintenance of infants, April, 1902.	" 19	405 84
16179	28	Frederick E. Bauer..	Disbursements, April, 1902.....	" 19	86 96
16180		New Amsterdam Gas Company	On account of Contract No. 4799 for gas.....	" 20	1,167 76
16181		Martin Sadler	Horseshoeing	" 20	19 50
16182		James M. Shaw & Co. (Incorporated)	Crockery	" 20	25 92
16183		New Amsterdam Gas Company	Gas, April, 1902.....	" 20	6 00
16759	June 4	A. S. Beakes.....	On account of Contract No. 4859 for milk.....	" 19	1,346 40
16760		Hall & McCully.....	Services	" 20	12 00
16761		McDermott - Bunger Dairy Company ...	On account of Contract No. 4768 for condensed cow's milk.....	" 19	1,191 06
16762		Hugo Fredericks.....	On account of Contract No. 4816 for bread.....	" 20	288 48
16763		Sayles, Zahn Company	On account of Contract No. 4877 for meats.....	" 19	9,625 32
16764		Consolidated Gas Company of New York.	Gas supplied, April, 1902.....	" 22	50 40
16765		Charles Weisbecker..	Vegetables, etc.....	" 20	451 42
16766		The Walker-Gordon Laboratory Company	Cream	" 20	158 40
16767		J. Warren Mead, Agent and Warden of Auburn Prison..	Blankets, etc.....	" 20	451 84
16768		John Lally	Horseshoeing	" 20	9 00
16769		William Ludlum, Jr..	Knives, etc.....	" 20	28 38
16770		Lawrence McGee.....	Horseshoeing	" 20	19 50
16771		Lincoln & Luchesi...	Hospital supplies	" 20	13 20
16772		James A. Scrymser, as treasurer	Maintenance of infants who are public charges received from the Charities Department and boarded in private families in accordance with agreement with the Commissioner of Public Charities for Greater New York, March and April, 1902	" 20	809 02
16773		John Wanamaker....	Window shading	" 20	1 62
16774		Addison Johnson, Agent and Warden.	Desk	" 20	25 00
16775		Hull, Grippen & Co..	Hardware supplies	" 20	13 05
16776		Eimer & Amend.....	Scale book	" 20	1 50
16777		Gas Consumers' Association	Service, April, 1902.....	" 20	1 50
17734	10	Charles A. Phillips..	On account of Contract No. 4789, for coal	" 20	8,262 60
17735		Arthur L. De Groff..	On account of Contract No. 4751, for supplies	" 20	42 97
17736		Thomas Wright and Washington Winsor, composing the firm of Wright & Winsor	On acccount of Contract No. 4856, for eggs	" 26	465 30
17737		John E. Conron and Joseph Conron, composing the firm of Conron Bros.....	On account of Contract No. 4962, for poultry	" 20	551 00
17738		A. Gunnison & Co..	On acccount of Contract No. 5252, for oils	" 26	143 69
17739		Charles E. Murtagh and John A. McCarthy, composing the firm of Murtagh & McCarthy.....	On account of Contract No. 5026, for building materials.....	" 26	158 20
17740		Charles F. Mattlage..	On account of Contract No. 4857, for provisions, etc.....	" 26	264 35
17741		Armour & Co.....	On account of Contract No. 5014, for provisions, etc.....	" 26	104 00
17742		Charles S. Pray.....	On account of Contract No. 4858, for coffee	" 26	500 58
17743		William T. Gillott, Jr.	On account of Contract No. 4814, for groceries	" 26	40 30
17744		John W. Terry.....	On account of Contract No. 4882, for groceries	" 26	1,055 80
17745		George I. Roberts & Bros. (Incorporated)	Plumbing supplies	June 2	75 23
17746		Eimer & Amend.....	Triangles, etc.....	" 2	11 31
17747		J. Warren Mead, Agent and Warden of Auburn Prison..	Blankets, etc.....	" 2	968 82
	1902.			1902.	
17748	June 10	The Kny-Scheerer Company	Dressing buckets, etc.....	June 2	$24 05
17749		John Kerr.....	Hire of wagon, April 17 to 30, 1902	May 26	21 00
17750		G. C. McKesson.....	Drugs	June 2	2 00
17751		Department of Correction	Shoes, etc.....	" 2	480 46
17752		Department of Correction	Iron beds, etc.....	" 2	1,400 05
17753		Lincoln & Luchesi..	Hospital supplies	" 4	6 50
17754		Addison Johnson, Agent and Warden.	Scrub brushes	" 4	8 40
17755		The Kny-Scheerer Company	Hospital supplies	" 2	459 80
17756		Parke, Davis & Co...	Drugs	" 4	24 00
17757		" ...	Drugs, etc.....	" 4	9 90
17758		R. S. Luqueer & Co.	Harness, etc.....	" 2	200 72
17759		Henry Meyer	Vegetables	" 4	40 00
17760		A. L. Hirsh	Soap	" 2	30 72
17761		Seth Thomas Clock Company	Clock	" 2	24 00
17762		G. W. Lincoln.....	Catgut	" 4	59 10
17763		William Ludlum, Jr..	Hardware	" 4	5 41
17764		P. H. Duffy & Sons..	Coal	" 2	213 25
17765		James M. Shaw & Co.	Forks and spoons, etc.....	" 2	90 93
18073	11	Eimer & Amend.....	Hospital supplies	" 4	180 48
18074		Browns Insecticide Company	Elixir	" 4	20 00
18133	12	William Ludlum, Jr..	Hardware, etc.....	" 2	74 32
18134		Hunter & Trimm Company	On account of Contract No. 4797 for fresh fish, etc.....	" 2	435 03
18135		Richard A. Lawless..	On account of Contract No. 4769 for crackers	" 4	87 25
18136		George C. McKesson.	On account of Contract No. 4840 for drugs	" 4	458 89
18137		John Moonan.....	On account of Contract No. 4815 for forage	" 2	56 45
18138		The Kny-Scheerer Company	Hospital supplies	" 4	22 80
18139		The Kny-Scheerer Company	On account of Contract No. 4958 for surgical supplies	" 2	79 42
18140		Joseph N. Early.....	On account of Contract No. 4870 for hospital supplies.....	" 4	363 53
18141		James C .Wynn... .	On account of Contract No. 4753 for coal	" 4	149 46
18142		The United Electric Street and Power Company	On account of Contract No. 4788 for electrical current, etc., April, 1902	" 5	250 92
18143		The P. R. Mitchell Company	On account of Contract No. 5165 for dry goods	May 29	152 50
18347	13	The Arlington Chemical Company.....	Liquid peptonoids	June 5	70 00
18483	16	Lehn & Fink.....	Hospital supplies.....	" 5	4 25
18484		Merck & Co.....	"	" 5	1 18
18485		The Manhattan Supply Company.....	Basins	" 5	21 40
18762	17	Parker, Stearns & Sutton	On account of Contract No. 4869 for rubber goods.....	" 5	197 55
18763		Joseph N. Early.....	On account of Contract No. 5074 for dry goods.....	" 4	521 50
18764		American Ice Company	On account of Contract No. 4867 for ice	" 5	3 42
18765		J. Warren Mead, Agent and Warden of Auburn Prison..	Chairs	" 13	66 00
18766		Gladstone Pure Oxygen Company	Hospital supplies	" 11	32 75
18916	18	Armour & Co.....	On account of Contract No. 5014 for provisions	" 4	316 83
18917		James H. Snyder....	On account of Contract No. 4750 for butter	" 5	792 30
18918		"	On account of Contract No. 4750 for butter	" 4	405 32
18919		The Manhattan Supply Company	Toilet paper	" 11	376 00
18920		Merck & Co.....	Drugs	" 11	79 34
18921		George W. Millar & Co.	Paper	" 11	79 24
18922		R. S. Luqueer & Co.	Liniment	" 13	90
18923		Lehn & Fink.....	Caraway seed	" 13	60
18924		Boericke & Runyar..	Hospital supplies	" 11	84 48
18925		Robert C. Ogden....	Oilskin suits, etc.....	" 4	691 84
18992	19	F. J. Dessoir.....	On account of Contract No. 4875, for groceries	" 4	933 12
18993		W. S. Boyden.....	On account of Contract No. 4805, for hospital supplies.....	" 11	753 49
18994		The H. B. Claflin Company	Dry goods	" 13	59 44
18695		W. F. Ford & Co....	Hospital supplies	" 11	10 50
18996		National Enameling and Stamping Company	Enameled ware, etc.....	May 29	24 03
18997		The Manhattan Supply Company.....	Hospital supplies	June 11	74 77
18998		J. Ellwood Lee Company	"	" 13	6 37
18999		Dennison Manufacturing Company ...	Envelopes	" 13	9 20
19000		Patrick Dougan	Horseshoeing	" 13	6 50
19001		George Deyo, Agent and Warden.....	Wheelbarrows	" 13	9 00
19002		Wappler Electric Controller Company....	Renewing storage battery.....	" 13	2 00
19003		Charles Stern & Sons.	Hospital supplies	" 11	50 75
19004		Maverick & Wissinger.	Lithographing, etc.....	" 13	14 00
19005		D. H. McIlvain.....	Hardware, etc.....	" 13	17 70
19006		"	Lanterns	" 13	6 43
19007		The Peck Bros. & Co.	Plumbing supplies	" 13	34 00
19008		American Lumber Company	Lumber	" 13	3 76
19079	20	Homer Folks, as Commissioner	Amount of Requisition No. 49, for incidental expenses	" 6	300 00
19080		Peter Lenihan.....	Disbursements, May, 1902.....	" 17	5 52
19081		King Oxygen Works.	Oxygen	" 11	89 60
19082		William Ludlum, Jr..	Mops, etc.....	" 13	46 00
19083		The Manhattan Supply Company	Hospital supplies	" 13	33 00
19084		Meinecke & Co.....	Corks	" 13	26 20
19085		Wyckoff, Seamans & Benedict	Typewriting machine	" 2	119 25
19086		Eimer & Amend.....	Ammonia	" 13	11 97
19087		John J. O'Leary.....	Disbursements, May, 1902.....	" 17	5 76
19088		Arthur C. Jacobson & Sons	Lumber	" 13	56 78
19089		Albert B. Batchelor..	Disbursements, May, 1902.....	" 17	5 31
19090		The H. B. Claflin Company	Dry goods	" 13.	253 99
19091		Criterion Gas Stove Manufacturing Company (Limited)	Gas ranges	" 13	48 00
19092		The Guild of the Infant Saviour	Care and maintenance of infants, May, 1902	" 16	427 50
19093		Rehn & Co.....	Awnings, etc.....	" 13	6 50
19094		Merck & Co.....	Sodium cacodylate	" 13	4 50
19095		Henry Frank.....	Leather	" 11	64 27
19096		W. F. Ford & Co..	Needles, etc.....	" 13	6 75
19174		James V. Short.....	Disbursements, May, 1902.....	" 17	5 41
19175		J. T. Sesnon.....	"	" 17	4 18
19176		Balzer Kinkel.....	"	" 17	4 30
19177		Welles P. Jones.....	"	" 17	6 05
19178		J. M. Thorburn & Co.	Seeds	" 13	91 90
19179		Whitall, Tatum Company	Corks, etc.....	" 13	21 71
19180		X. Stoutenborough..	Refrigerator	" 13	12 69
19181		Hull, Grippen & Co..	Hardware	" 13	97 08
19311	23	John H. Meyer.....	On account of Contract No. 4754, for coal	" 17	25 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
19312	June 23	The P. R. Mitchell Company	On account of Contract No. 5165 for dry goods	June 4	$941 85
19313		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	" 17	16 50
19314		Stohlmann, Pfarre & Co.	Hospital supplies	" 13	2 25
19315		Boyce & Baker	Dry goods	" 13	21 60
19316		American Lumber Company	Lumber	" 13	5 97
19317		The White Tar Company	Creolol	" 13	3 25
19318		Addison Johnson, Agent and Warden	Hosiery, etc	Mar. 26	921 18
19400	24	Thomas Wright and Washington Winsor, composing the firm of Wright & Winsor	On account of Contract No. 4856 for eggs	June 17	994 95
19401		John Moonan	On account of Contract No. 4815 for forage	" 4	577 97
19402		Samuel E. Hunter	On account of Contract No. 4813 for vegetables	" 11	1,681 15
19403		Robert C. Ogden	Mirrors, etc	" 17	341 80
19404		Adolph Levy	Surgical instruments	" 17	272 88
19405		Joseph N. Early	Fire hose	" 17	54 00
19406		Leon Hirsh & Son	Chloride of lime ,etc	" 17	78 45
19523	25	The Cook & Bernheimer Company	On account of Contract No. 4868 for hospital supplies	" 11	715 85
19524		The Kny-Scheerer Company	On account of Contract No. 4958 for surgical supplies	" 4	83 69
19525		Carl H. Shultz	On account of Contract No. 4961 for mineral waters	" 17	173 28
19526		W. P. Youngs, Chas. A. Youngs and D. L. Youngs, composing the firm of W. P. Youngs & Bros.	On account of Contract No. 5213 for lumber	" 11	769 52
19527		Fleischmann & Co.	Yeast	" 13	2 45
19528		Fairchild Bros. & Foster	Pepsin	" 17	40 00
19529		W. Kimball	Rubber stamps	" 19	4 00
19530		Susan J. Hannahs	Disbursements, May, 1902	" 19	4 55
19531		Waite & Bartlett Manufacturing Company	Electric supplies	" 19	13 64
19532		The Kny-Scheerer Company	Bed trays	" 19	161 80
19690	26	Samuel Getty	Foot tubs	" 17	54 00
19691	26	Joseph N. Early	On account of Contract No. 5074 for dry goods	May 26	481 92
19692		American Ice Company	On account of Contract No. 4867 for ice	June 11	20 52
19693		A. S. Beakes	On account of Contract No. 4859 for milk	" 17	380 75
19859	27	Frederick E. Bauer	Disbursements, May, 1902	" 16	82 84
19860		John Wanamaker	Dry goods, etc	" 2	80 87
19861		James M. Shaw & Co.	Crockery	" 13	3 90
19997	30	The Manhattan Supply Company	On account of Contract No. 5145 for dry goods	" 5	4,891 09
			Total		$186,700 29

BOROUGHS OF BROOKLYN AND QUEENS.

Supplies, 1902.

3914	April 1	The Manhattan Supply Company	On account of Contract No. 4929 for dry goods	1902. Mar. 15	$236 50
3915		C. W. Keenan	Oil	" 18	9 50
3916		Schieffelin & Co.	Drugs	" 26	13 40
4103	3	Merck & Co.	"	" 26	38 53
4104		"	"	" 26	18 38
4105		Peerless Laundry, T. H. Loser, proprietor.	Laundry work	" 26	36 06
4106		Peerless Laundry, T. H. Loser, proprietor.	"	" 26	20 01
4107		James M. Shanahan	On account of Contract No. 4878 for supplies	" 15	67 50
4108		James H. Snyder	On account of Contract No. 4880 for butter	" 18	231 93
4109		John J. O'Leary	Disbursements, February, 1902	" 26	2 18
4110		John T. Sesnon	"	" 26	4 45
4111		Peter Lenihan	"	" 26	3 23
4112		Balzer Kinkel	"	" 26	4 00
4113		Annie McDonnell	"	" 26	1 01
4114		E. M. Lischer	"	" 26	1 30
4115		W. P. Jones	"	" 26	5 54
4224	4	Department of Correction, Borough of Brooklyn	Shoes	" 26	428 90
4225		Abram L. Hirsh, trading as Leon Hirsh & Son	Chloride of lime	" 26	17 47
4226		St. Mary's Hospital	Brace and shoe	" 26	6 00
4227		Police Department of City of New York	Testing boilers	" 26	8 00
4228		Edward Barnes	Sewing machine needles	" 26	54
4229		American Ice Company	Ice	" 26	38 03
4230		American Ice Company	"	" 26	20 63
4231		William H. Birkett	Jaw and frame for vise	" 26	2 50
4232		Peter J. Constant	Denim, etc	" 26	152 42
4233		The H. B. Claflin Company	Muslin	" 26	70 00
4234		Edward Barnes	Pins, etc	" 26	11 22
4235		George Deyo, Agent and Warden	Milk pans	" 26	36 53
4236		C. W. Keenan	Paint	" 26	16 00
4237		"	Lime	" 26	6 50
4238		Susan J. Hannahs	Disbursements, February, 1902	" 26	3 27
4239		Schieffelin & Co.	Drugs	" 26	324 59
4240		James V. Short	Disbursements, January and February, 1902	" 26	9 69
4241		Samuel Getty	Toilet paper	" 26	84 00
4286	7	J. Warren Mead, Agent and Warden	Suiting	" 26	127 82
4287		John W. Buckley	Belt lacing	" 26	4 28
4288		Robert C. Ogden	Napkins	" 26	89 95
4289		H. T. Jarrett	Drugs, etc	" 26	136 21
4290		Fred Figge	Ham	" 26	39 79
4291		John M. Bulwinkle	Rubber stamps	" 26	5 25
4292		"	Index book	" 26	60
4293		The Norwich Pharmacal Company	Absorbent cotton	" 26	69 45
4294		P. W. Murphy	Fish	" 26	32 90
4498	10	Charles F. Mattlage	On account of Contract No. 3934 for groceries	" 26	116 49
4499		"	On account of Contract No. 3934 for groceries	" 26	5 19
4450		George C. McKesson	On account of Contract No. 4918 for drugs	" 26	180 17
4451		"	On account of Contract No. 4918 for drugs	" 26	68 98
4452		P. W. Murphy	Fish	" 26	24 10
4453		The P. R. Mitchell Company	Cotton cloth	" 26	163 84
4551	11	Bacon & Co.	On account of Contract No. 4914 for coal	" 26	1,516 27
4552		"	On account of Contract No. 4914 for coal	" 26	256 09
4553		John W. Terry	On account of Contract No. 4963 for groceries	" 26	1,728 96
4554		"	On account of Contract No. 4963 for groceries	" 26	1,157 97
4555		"	On account of Contract No. 4963 for groceries	" 26	18 11

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4556	April 11	James H. Snyder	On account of Contract No. 4880 for butter	Mar. 26	$106 21
4557		"	On account of Contract No. 4880 for butter	" 26	237 86
4558		Abraham Hamburger.	On account of Contract No. 4930 for vegetables	" 26	22 70
4559		"	On account of Contract No. 4930 for vegetables	" 26	307 87
4560		"	On account of Contract No. 4930 for vegetables	" 26	480 66
4561		Empire State Dairy Company	On account of Contract No. 4935 for milk	" 26	202 80
4562		Empire State Dairy Company	On account of Contract No. 4935 for milk	" 26	136 79
4769	15	Mark S. Croquet and Edward Sketchly, composing the firm of Lloyd J. Seaman & Co.	On account of Contract No. 4941 for eggs	April 8	92 40
4770		Mark S. Croquet and Edward Sketchly, composing the firm of Lloyd J. Seaman & Co.	On account of Contract No. 4941 for eggs	Mar. 26	92 40
4771		Mark S. Croquet and Edward Sketchly, composing the firm of Lloyd J. Seaman & Co.	On account of Contract No. 4941 for eggs	" 26	46 20
4772		The Kny-Scheerer Company	Surgical supplies	April 8	18 05
4773		The Kny-Scheerer Company	Basins	" 11	5 95
4774		Peerless Laundry; T. H. Losee, proprietor	Shirts laundered, etc	" 11	17 90
4775		Abraham L. Hirsh, trading as Leon Hirsh & Son	Ammonia	" 11	6 30
4776		Samuel Getty	Dry goods	" 8	83 39
4777		C. W. Keenan	Varnish, etc	" 8	9 80
4778		S. O. Burnett	Spring hinge	" 8	7 97
4779		The Norwich Pharmacal Company	Tablets	" 8	6 60
4780		Daniel J. Doyle	Disbursements (postal cards and stamps)	" 8	32 00
4781		Schieffelin & Co.	Cotton batting, etc	" 8	58 00
4782		J. Warren Mead, Agent and Warden.	Boilers, etc	" 8	14 23
4892	16	The Kny-Scheerer Company	Repairing beds	" 8	11 50
4893		Arthur L. De Groff	In full of Contract No. 4881 for fancy groceries	Mar. 26	26 42
4894		James H. Snyder	On account of Contract No. 4880 for butter	April 8	130 17
4992	18	George Deyo, Agent and Warden	Ash cans	" 11	27 00
4993		American Ice Company	Ice	" 11	35 83
4994		Brooklyn Daily Eagle	Printing notices	" 11	4 00
4995		Fred Figge	Ham	" 11	26 39
4996		B. G. Conkling	Postage stamps	" 11	20 00
4997		Emma L. Ullrich	Care and maintenance of foundlings, February and March, 1902	" 11	8 00
4998		Bramhall-Deane Company	Range covers, etc	" 11	4 68
4999		Edward Barnes	Dry goods	" 11	217 33
5000		Robert O. Ogden	Bedspreads, etc	" 11	162 35
5001		P. W. Murphy	Fish	" 11	60 50
5002		Fleischmann & Co.	Yeast	" 11	28 00
5046	21	John W. Buckley	Rubber matting	" 11	57 50
5047		Ross & Co.	Alcohol	" 11	125 29
5048		Merck & Co.	Carbolic acid	" 11	27 85
5049		Peter J. Constant	Gingham	" 11	129 10
5050		William H. Birkett	Piston rings	" 8	40 00
5129	22	Charles F. Mattlage	On account of Contract No. 4934 for groceries	" 8	183 47
5130		"	On account of Contract No. 4934 for groceries	" 8	96 27
5131		John W. Terry	On account of Contract No. 4963 for groceries	" 8	232 59
5132		Empire State Dairy Company	On account of Contract No. 4935 for milk	" 11	202 80
5133		George C. McKesson.	On account of Contract No. 4918 for drugs	" 11	104 55
5134		Mark S. Croquet and Edward Sketchly, composing the firm of Lloyd J. Seaman & Co.	On account of Contract No. 4941 for eggs	" 11	92 40
5313	24	Bacon & Co.	On account of Contract No. 4914 for coal	" 11	2,176 61
5343	25	W. P. Jones	Disbursements, March, 1902	" 21	5 64
5344		John J. O'Leary	"	" 21	5 25
5345		Annie McDonald	"	" 21	4 21
5346		Susan J. Hannahs	"	" 21	4 47
5347		Balzer Kinkel	"	" 21	4 40
5348		E. M. Lischer	"	" 21	4 84
5349		Abraham Hamburger.	On account of Contract No. 4930 for vegetables	" 11	192 50
5493	28	Joseph Vollkommer	On account of Contract No. 4942 for supplies	" 11	416 31
5494		C. W. Keenan	White lead	" 21	12 24
5495		Flatbush Gas Company	Electric arc light service, March, 1902	" 21	32 55
5496		Peter Lenihan	Disbursements	" 21	3 15
5497		John T. Sesnon	"	" 21	4 70
5498		James V. Short	"	" 21	3 45
5665	30	Charles Zeller & Son.	Plants	" 21	25 00
5666		A. T. Wilson	Rubber stamps	" 21	4 65
5667		J. J. Snyder & Son	Hammers, etc	" 21	2 19
5668		Robert C. Ogden	Graters	" 21	2 28
5669		The Brooklyn Union Gas Company	Gas	" 21	70 65
5670		Flatbush Gas Company	On account of Contract No. 4879 for electric and gas supply	" 24	1,123 66
5671		Flatbush Water Works Company	On account of Contract No. 4936, for supplying water to hospital and almshouse	" 21	817 20
5672		James H. Snyder	In full of Contract No. 4880 for butter	" 11	260 54
5673		Bacon & Co.	In full of Contract No. 4914, for coal	" 21	131 25
5674		Daniel J. Doyle	Disbursements	" 21	10 75
5675		H. T. Jarrett	Drugs	" 24	20 30
5676		Johnson & Johnson	Diachylon	" 24	8 00
5677		John W. Bulwinkle	Rubber stamps	" 24	3 80
5678		Robert C. Ogden	Combs	" 24	16 14
			Total		$17,078 03

Supplies, 1902.

5750	May 2	Addison Johnson, Agent and Warden.	Undershirts	1902. April 2	$346 09
5751		F. N. Dubois	Sewer pipe	" 24	42 05
5752		Robert C. Ogden	Uniforms	" 24	48 05
5753		American Ice Company	Ice	" 21	38 75
5754		Brooklyn Borough Gas Company	Gas, January, February and March, 1902	" 24	13 25
5755		Peter J. Constant	Muslin	" 21	309 15
5756		Fred Figge	Ham	" 21	21 51
5757		P. W. Murphy	Fish	"	57 48

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
5758	May 2	Charles A. Vollmer.	Yeast	April 21	$8 40
5759		A. C. Snyder	Shelving	" 24	223 50
5760		Peerless Laundry; T. H. Losee, proprietor	Laundry	" 21	19 46
5761		Peerless Laundry; T. H. Losee, proprietor	"	" 24	17 74
5762		J. M. Thorburn & Co.	Seed	" 21	40 40
5763		Conroy & Gannon	Groceries	" 24	309 92
5764		William Berri's Sons	Linoleum	" 21	61 00
5765		Department of Correction	Slippers	" 24	55 00
5766		The Guild of the Infant Saviour	Maintenance of infant, March 11 to 31, 1902	" 21	7 98
5767		The Kellogg & Wakefield Manufacturing Company	Wheel chairs	" 21	49 00
5768		Edison Electric Illuminating Company of Brooklyn	Electric light, etc., January 1 to April 4, 1902	" 24	53 60
5933	5	Charles F. Mattlage.	On account of Contract No. 4934 for groceries	" 2	57 97
5934		Daniel J. Doyle	Care and maintenance of poor children, March, 1902	" 30	159 43
5935		Abram Hamburger	On account of Contract No. 4930 for vegetables	" 21	21 48
5936		"	On account of Contract No. 4930 for vegetables	" 24	215 55
5937		Daniel J. Doyle	Care and maintenance of poor children, February, 1902	" 30	152 00
5938		Empire State Dairy Company	In full of Contract No. 4935 for milk	" 24	341 71
6025	7	Mark S. Croquet and Edward Sketchly, comprising the firm of Lloyd T. Seaman & Co.	On account of Contract No. 4941 for eggs	" 24	138 60
6026		George Deyo, Agent and Warden	Nurses' collars, etc.	" 30	76 25
6027		Armour & Co.	On account of Contract No. 5072 for beef	" 24	2,419 51
6028		"	On account of Contract No. 5072 for beef	" 24	2,224 69
6029		"	On account of Contract No. 5072 for beef	" 24	1,047 36
6030		"	On account of Contract No. 5072 for beef	" 24	1,630 79
6031		J. J. Snyder & Son	Springs	" 30	8 04
6032		John M. Bulwinkle	Law books	" 30	26 50
6033		Daniel J. Doyle	Disbursements	" 30	40 00
6034		Gasteiger & Schaefer.	Oats	" 30	106 96
6035		Siegel-Cooper Company	Rakes and hoes	" 30	4 35
6036		Leon Hirsh & Son	Washing soda	" 30	72 80
6037		The Kny-Scheerer Company	Urinals	" 30	45 00
6038		Robert C. Ogden	Shovels	May 2	58 82
6039		Joseph Vollkommer	On account of Contract No. 4942 for supplies	April 30	94 18
6152	8	Addison Johnson, Agent and Warden.	Underclothing	" 30	157 50
6153		Hunter & Trimm Company	Fish	" 30	21 50
6154		Hunter & Trimm Company	"	" 30	43 24
6155		Peerless Laundry; T. H. Losee, proprietor	Laundry work	" 30	18 05
6156		Peerless Laundry, T. H. Losee, proprietor	"	" 30	19 64
6157		William T. Gillott, Jr.	Salmon	" 30	3 35
6158		Joseph N. Early	Soap	May 2	50 11
6159		O. M. Dawson	Spool cotton	April 30	44 63
6160		S. B. Kraus	White lead	" 30	180 00
6161		J. J. Snyder & Son	Faucets	May 2	80
6162		Armour & Co.	Provisions	April 30	34 45
6163		American Ice Company	Ice	" 30	34 65
6164		Conroy & Gannon	Coffee	" 30	209 80
6165		Charles S. Ray	"	" 30	65 70
6320	12	James M. Shanahan	On account of Contract No. 4878 for supplies	" 30	72 90
6321		"	On account of Contract No. 4878 for supplies	" 30	611 86
6322		John W. Terry	On account of Contract No. 4963 for groceries	" 30	50 19
6323		The Manhattan Supply Company	On account of Contract No. 4929 for dry goods	" 30	530 31
6324		The Manhattan Supply Company	Soap	" 30	49 95
6325		Weiderman & Conklin	Electric wiring	May 2	16 91
6326		Brooklyn Lumber Company	Lumber	April 24	230 75
6327		Bramhall, Deane & Company	Repairing range	" 30	9 90
6328		John W. Buckley	Door mats	" 30	33 00
6329		Addison Johnson, Agent and Warden.	Children's shoes	May 2	76 80
6464	14	John J. Conroy and Thomas J. Gannon, composing the firm of Conroy & Gannon	On account of Contract No. 5181 for groceries	" 5	348 95
6465		Bacon & Co.	On account of Contract No. 5194 for coal	" 5	2,143 22
6466		Alexander Campbell Milk Company	On account of Contract No. 5193 for butter	" 5	960 08
6467		American Ice Company	On account of Contract No. 5187 for ice	" 5	112 25
6468		Samuel Strauss & Bro.	On account of Contract No. 5192 for beef	" 5	2,237 22
6469		McDermott - Bunger Dairy Company	On account of Contract No. 5188 for milk	" 5	580 53
6470		George C. McKesson.	In full of Contract No. 4918 for drugs	April 30	245 60
6471		Abraham Hamburger.	On account of Contract No. 4930 for vegetables	" 30	177 95
6472		"	On account of Contract No. 4930 for vegetables	" 30	226 90
6594	16	Arthur L. De Groff	On account of Contract No. 5174 for groceries	May 12	400 94
6595		American Ice Company	On account of Contract No. 5187 for ice	" 12	58 50
6596		Hunter-Trimm Company (Incorporated)	Fish	" 12	33 37
6615	20	James M. Shanahan	On account of Contract No. 4878 for supplies	" 12	521 47
6616		John Vollkommer	On account of Contract No. 4942 for supplies	" 12	300 28
6617		McDermott - Bunger Dairy Company	On account of Contract No. 5188 for milk	" 12	225 33
6618		Samuel S. Strauss & Bro	On account of Contract No. 5192 for beef	" 12	756 43
6619		The Guild of the Infant Saviour	Care and maintenance of infants, April, 1902	" 15	18 24
6620		Broklyn Daily Eagle	Binding books	" 12	75 91
6621		Flatbush Gas Company	Arc light service, April, 1902	" 15	31 50
6622		Charles S. Pray	Coffee	" 12	352 05
6623		Robert C. Ogden	Flannel	" 12	190 00
6749	23	Flatbush Gas Company	On account of Contract No. 4879 for electric and gas supply	April 15	844 64
6750		S. O. Burnett	Water coolers	" 12	11 75
6751		Siegel-Cooper Company	Pins and screws	" 12	5 45
6752		A. T. Wilson	Rubber stamps, etc.	" 16	12 70
6753		A. B. Dick Company	Stencil paper	" 15	8 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
7051	June 3	Charles S. Pray	In full of Contract No. 4931 for flour	April 15	$1,117 50
7052		Flatbush Water Works Company	On account of Contract No. 4936 for supplying water to hospital and almshouse, etc.	" 15	731 30
7053		John W. Terry	In full of Contract No. 4963 for groceries	" 16	87 38
7054		John J. Conroy and Thomas J. Gannon, composing the firm of Conroy & Gannon	On account of Contract No. 5181 for groceries	" 16	737 77
7055		McDermott - Bunger Dairy Company	On account of Contract No. 5188 for milk	" 16	225 33
7056		Samuel S. Strauss & Brother	On account of Contract No. 5192 for beef and mutton, etc.	" 15	761 95
7057		Alexander Campbell Milk Company	On account of Contract No. 5193 for butter	" 15	239 36
7058		Bacon & Co.	On account of Contract No. 5194 for coal	" 16	1,893 82
7059		J. J. Snyder & Son	Ink	" 15	18 00
7060		Thomas H. Laury	Tobacco	" 12	243 37
7061		John M. Bulwinkle	Pads	" 16	5 40
7062		Joseph Volkommer	On account of Contract No. 4942 for supplies	" 16	194 90
7237	5	American Ice Company	On account of Contract No. 5187 for ice	" 16	57 75
7246	6	Arthur L. De Groff	On account of Contract No. 5174 for groceries	" 15	738 10
7247		C. W. Keenan	Paint, etc.	" 27	34 50
7248		Balzer Kinkel	Disbursements, April, 1902	" 27	4 80
7249		W. P. Jones	"	" 27	6 49
7250		Susan J. Hannahs	"	" 27	4 40
7251		Peter Henderson	Grass seed	" 27	8 10
7252		George Deyo, Agent and Warden	Galvanized pails	" 27	67 95
7253		S. O. Burnett	Galvanized iron	" 27	15 90
7447	9	David Jacobson	On account of Contract No. 5236 for vegetables, fruits, etc.	" 16	726 71
7448		John W. Terry	On account of Contract No. 5235 for groceries	" 27	580 68
7449		H. T. Wakeman	Supplies	June 2	13 85
7450		John T. Sesnon	Disbursements, April, 1902	May 27	5 47
7451		James V. Short	"	" 27	4 29
7452		A. C. Snyder	Lumber	" 27	127 50
7453		John J. O'Leary	Disbursements	" 27	5 65
7454		Annie McDowell	"	" 27	5 86
7455		Peerless Laundry, T. H. Losee, proprietor	Laundry work	June 2	20 76
7456		Finn Brothers	Chair tips	" 2	24 00
7457		Conron Bros.	Chickens	May 27	38 50
7458		Albert B. Batchelor	Disbursements, April, 1902	" 27	5 08
7459		Hunter & Trimm Company (Incorporated)	"	" 27	43 00
7460		Emanuel M. Lescher.	"	" 27	5 10
7461		Peter Lenihan	Disbursements, April, 1902	" 27	4 90
7462		S. O. Burnett	Barbers' tools	June 2	25 30
7463		Milton Bradley Company	Blackboard	May 27	15 36
7464		Tompkins & Tuthill	Paper bags	" 27	1 45
7465		W. C. Vosburgh Manufacturing Company (Limited)	Election fixtures	" 27	120 00
7466		Peter J. Constant	Packing, etc.	June 2	24 47
7566	11	Armour & Co.	Soap	" 2	94 22
7567		Hunter & Trimm Company	Fish	" 2	23 25
7568		Leon Hirsh & Son	Plaster paris	May 12	5 37
7569		Joseph N. Early	Clocks, etc.	June 2	107 56
7570		Thomas H. Lowrey	Straw hats	" 2	106 03
7571		"	Sheeting	" 2	343 20
7572		Alice C. Moffatt, treasurer	Care and maintenance of infants who are public charges removed from the Kings County Hospital, Flatbush, and boarded in private families, etc., March and April, 1902	May 27	398 62
7573		The Rex Fire Extinguisher Company	Extinguishers	June 2	150 00
7782	13	Alexander Campbell Milk Company	On account of Contract No. 5193, for butter	" 2	224 40
7783		Alexander Campbell Milk Company	On account of Contract No. 5193, for butter	May 27	242 66
7784		Samuel S. Strauss & Brother	On account of Contract No. 5192, for beef, mutton, etc.	June 2	701 24
7785		Samuel S. Strauss & Brother	On account of Contract No. 5192, for beef, mutton, etc.	May 27	765 78
7786		John J. Conroy and Thomas J. Gannon, composing the firm of Conroy & Gannon	On account of Contract No. 5181, for groceries	" 27	91 88
7787		American Ice Company	On account of Contract No. 5187, for ice	June 2	55 00
7788		McDermott - Bunger Dairy Company	On account of Contract No. 5188, for milk	May 27	225 33
7789		Mark S. Croquet and Edward S. Ketchly, composing the firm of Lloyd T. Seaman & Co.	On account of Contract No. 5237, for eggs and cheese	" 16	373 23
7790		Manhattan Supply Company	Hake	June 2	69 80
7935	17	Robert C. Ogden	Miscellaneous supplies	" 11	76 60
7936		Conron Bros.	Chickens, etc.	May 16	53 13
7937		Emma L. Ullrich	Care and maintenance of foundlings, April, 1902	" 15	20 00
7938		The Manhattan Supply Company	Solder	June 11	9 00
7975	18	Robert C. Ogden	Sundries	May 15	4 20
7976		"	Oil and screws	" 15	10 55
7977		The Manhattan Supply Company	Draping	June 11	25 00
7978		Joseph N. Early	Flannel	" 11	180 40
7994		James M. Shanahan.	On account of Contract No. 4878, for supplies	" 11	44 50
7995		J. J. Snyder & Son	Lampblack	May 15	4 00
7996		Bramhall-Deane Company	Rings and covers	June 11	8 10
7997		Bacon & Co.	Coal	" 11	3 95
7998		Department of Correction	Whisk brooms	" 11	57 25
7999		Department of Correction	Shoes	May 15	501 50
8000		Daniel J. Doyle	Care and maintenance of poor children, April, 1902	June 11	138 26
8001		J. Philip Goetz	Repairing lawn mowers, etc.	" 11	22 00
8002		Hunter & Trimm Company (Incorporated)	Shad	May 15	30 50
8003		The Manhattan Supply Company	Salt hake	" 15	191 95
8004		The Manhattan Supply Company	Hake	" 16	69 80
8005		J. Warren Mead, Agent and Warden.	Furniture	" 15	231 00
8010		Armour & Co.	Hams, etc.	June 11	31 02
8011		V. Linn & Son	Buggy	" 11	216 00
8012		Hunter & Trimm Company	Fish	" 11	51 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
8033	June 19	Abram Hamburger...	On account of Contract No. 4930 for vegetables	June 11	$209 27
8034		Joseph N. Early.....	Turpentine, etc.....	May 15	127 48
8035		Conron Bros.....	Chickens	June 11	38 50
8036		Conroy & Gannon...	Flour	" 11	12 00
8037		Charles S. Pray.....	Coffee	May 16	51 45
8038		The Norwich Pharmacal Company.....	Drugs	" 12	62 98
8039		The Norwich Pharmacal Company.....	"	" 15	71 58
8040		Weiderman & Conklin	Repairing electric wires.....	" 16	54 42
8041		George K. Zeimer...	Plants	June 11	52 50
8042		George H. Watson..	Wood	May 12	4 25
8043		F. H. Newcomb.....	Caps	" 15	14 70
8087		Peerless Laundry, T. H. Losee, proprietor	Laundry work	" 15	40 16
8088		Charles Vollmer.....	Yeast, April, 1902.....	" 15	30 80
8089		Siegel-Cooper Company.....	Cylinder oil	" 15	11 75
8090		John W. Buckley....	Tubing	" 15	7 50
8091		The Kny-Scheerer Company.....	Restraint muffs	June 13	72 00
8092		B. G. Conkling.....	Postage stamps	May 15	20 00
8113	20	George Deyo, Agent and Warden.....	Ticking	" 15	240 12
8114		Addison Johnson, Agent and Warden.	Mats	" 27	22 30
8115		J. Warren Mead, Agent and Warden.	Furniture	" 16	75 00
8116		Ross & Co.....	Whiskey	June 13	140 42
8117		Abraham & Straus..	Plates and shoes.....	May 15	22 59
8118		Conron Bros.....	Poultry	" 15	383 13
8119		H. T. Jarrett.....	Drugs	June 13	25 95
8120		The Kny-Scheerer Company.....	Surgical supplies	" 13	20 30
8121		The Kny-Scheerer Company.....	Hospital supplies	" 13	201 25
8182	23	Department of Correction	Brooms, etc.....	" 13	5 95
8216		McDermott-Bunger Dairy Company....	On account of Contract No. 5188 for milk	" 11	225 33
8217		McDermott-Bunger Dairy Company....	On account of Contract No. 5188 for milk	" 13	225 33
8218		McDermott-Bunger Dairy Company....	On account of Contract No. 5188 for milk	" 13	225 33
8219		Alexander Campbell Milk Company.....	On account of Contract No 5193 for butter	" 16	222 86
8220		Alexander Campbell Milk Company.....	On account of Contract No 5193 for butter	" 11	228 36
8221		Mark S. Croquet and Edward Sketchly, composing the firm of Lloyd I. Seaman & Co.....	On account of Contract No. 5237 for eggs and cheese.....	" 11	72 90
8222		Mark S. Croquet and Edward Sketchly, composing the firm of Lloyd I. Seaman & Co.....	On account of Contract No. 5237 for eggs and cheese.....	" 11	72 90
8223		Mark S. Croquet and Edward Sketchly, composing the firm of Lloyd I. Seaman & Co.....	On account of Contract No. 5237 for eggs and cheese.....	" 11	72 90
8224		John W. Terry.....	On account of Contract No. 5235 for groceries	" 11	405 52
8225		Flatbush Gas Company	Electric current, May, 1902.....	" 17	32 55
8226		H. T. Jarrett.....	Drugs	" 16	9 80
8227		Annie McDonnell...	Disbursements, May, 1902.....	" 17	5 11
8228		Consolidated Dental Manufacturing Company.....	Dental supplies	" 17	12 94
8229		John W. Buckler....	Rubber tubing.....	" 17	9 25
8230		G. C. McKesson....	Drugs	" 13	55 25
8231		The P. R. Mitchell Company.....	Apron strips	" 13	31 43
8232		J. Ellwood Lee Company	Plasters	" 13	130 41
8233		T. H. Losee.....	Laundry work.....	" 17	17 11
8234		"	"	" 17	19 45
8235		G. C. McKesson....	Drugs	" 13	178 36
8236		George Tiemann & Co.	Repairing instruments	" 13	2 50
8237		The S. S. White Dental Manufacturing Company.....	Dental chair	" 13	145 00
8238		Armour & Co.....	Provisions	" 13	30 45
8239		Weiderman & Conklin	Repairing battery	" 13	1 32
8240		Theodore Weicker...	Drugs	" 13	119 30
8241		Charles A. Vollmer..	Yeast	" 17	22 40
8242		Emma L. Ullrich....	Care and maintenance of infants, May 6 to 27, 1902.....	" 13	12 00
8243		H. T. Wakeman.....	Shoe thread, etc.....	" 16	20 22
8244		J. Ellwood Lee Company.....	Oiled silk	" 13	75
8245		Thomas H. Lowrey.	Khaki cloth	" 16	120 00
8246		E. M. Lischer.....	Disbursements, May, 1902.....	" 17	4 76
8247		The Norwich Pharmacal Company.....	Drugs	" 17	48 02
8248		Theodore Weicker....	Silver nitrate	" 13	8 60
8249		George Tiemann & Co.	Repairing forceps, etc.....	" 11	24 80
8250		Steinhardt Bros. & Co.	Alcohol	" 16	231 68
8251		Joseph N. Early.....	Corks	" 13	93
8252		Charles H. Lipscomb	Stamp	" 17	20 00
8253		Mussgiller & Mangels	Bread racks.....	" 16	45 00
8254		J. Warren Mead, Agent and Warden.	Baskets	" 16	11 75
8296	24	Flatbush Water Works Company.....	On account of Contract No. 4936 for supplying water for hospital and almshouse.....	" 17	693 90
8297		S. O. Burnett.....	Casters	May 15	3 45
8298		Leon Hirsh & Son...	Ammonia, etc.....	June 13	23 34
8456	25	American Ice Company.....	On account of Contract No. 5187 for ice	" 11	67 25
8457		American Ice Company.....	On account of Contract No. 5187 for ice	" 16	57 96
8458		American Ice Company.....	On account of Contract No. 5187 for ice	May 27	6 50
8459		John J. Conroy and Thomas J. Gannon, composing the firm of Conroy & Gannon	On account of Contract No. 5181 for groceries	June 11	16 46
8460		John J. Conroy and Thomas J. Gannon, composing the firm of Conroy & Gannon	On account of Contract No. 5181 for groceries	" 13	394 85
8461		David Jacobson.....	On account of Contract No. 5236 for vegetables, fruits ,etc.....	" 13	331 21
8462		"	On account of Contract No. 5236 for vegetables, fruits, etc.....	" 16	67 36
8463		Gasteiger & Schaefer.	Oats	" 13	287 29
8464		H. T. Jarrett.....	Drugs	May 12	197 97
8465		Armour & Co.....	Provisions	" 15	80 86
8466		"	Extract of beef.....	June 13	131 40
8467		Joseph N. Early....	Bowls	" 13	167 52
8468		W. S. Boyden.....	Drugs	" 13	119 60
8469		Schieffelin & Co....	"	" 16	539 72
8470	1902. June 25	Flatbush Gas Company.....	On account of Contract No. 4879 for electric and gas supply, May, 1902	1902. June 17	$735 68
8471		Samuel S. Strauss & Brother	On account of Contract No. 5192 for beef and mutton.....	" 11	691 15
8472		Samuel S. Strauss & Brother	On account of Contract No. 5192 for beef and mutton.....	" 16	714 86
8577	27	Armour & Co.....	Provisions	May 15	28 28
			Total.....		$49,551 98

BORGUGH OF RICHMOND.

Supplies and Contingencies, 1902.

664	April 1	William Horn.....	Meats	1902. Mar. 20	$124 79
921	May 5	Mrs. Oney McGuiness	Board of one dependent child, January, February and March, 1902	April 24	21 00
922		Ann Housman.....	Board of one dependent child, January, February and March, 1902	" 24	21 00
923		Mary Dunn.....	Board of one dependent child, January, February and March, 1902	" 24	21 00
924		Mrs. William Bailey.	Board of one dependent child, January, February and March, 1902	" 24	21 00
925		Caroline Schmieg....	Board of two dependent children, January, February and March, 1902	" 24	42 00
926		William S. Van Clief	Hemlock boards	" 24	66 50
927		Lizzie Worth.....	Board of three dependent children, January, February and March, 1902.....	" 24	63 00
928		Henry Maas.....	Board of two dependent children, January, February and March, 1902	" 24	42 00
929		Gertrude M. Neill...	Board of one dependent child, January, February and March, 1902	" 24	21 00
930		James H. Horigan...	Horseshoeing	" 24	10 00
931		Fleischman & Co...	Yeast	" 24	2 10
976	12	George Deyo, Agent and Warden.....	Shirting, etc.....	" 24	66 40
977		Addison Johnson, Agent and Warden.	Clothing	" 24	190 46
978		William Horn.....	Meat	" 24	125 20
1007	22	Frank W. Tompkins.	Clothing	" 24	8 12
			Total		$845 57

BOROUGHS OF MANHATTAN AND THE BRONX.

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

9225	April 1	M. J. Farrell.....	Repairs to roof, etc.....	Mar. 20	$64 03
9721	4	Peter J. Bresnan & Sons	Glazed sash, etc.....	" 11	78 00
9722		M. J. Farrell.....	Roofing, etc.....	" 20	160 60
9723		David M. Nichols' Iron Works.....	Repairs to boiler, etc.....	" 26	19 45
9724		Duparquet, Huot & Monense	Repairs to oven, etc.....	" 11	43 00
9725		The Kny-Scheerer Company.....	Repairs to operating table.....	" 26	2 00
9726		A. Winternitz.....	Erecting iron railings, etc.....	" 26	35 50
9727		Edward J. Scully....	Plumbing work, etc.....	" 26	12 90
9883	7	The Singer Manufacturing Company....	Sewing machine fittings.....	" 26	3 54
9884		Hull, Grippen & Co..	Range fittings, etc.....	" 26	27 95
9885		B. Greenstone.....	Lock, etc.....	" 26	1 50
9886		Andrew Phillips' Sons	Boiler repairs, etc.....	" 26	18 12
10493	11	American Laundry Machinery Company	Appurtenance to laundry machinery	" 26	20 00
10494		George I. Roberts & Bros. (Incorporated)	Engineer's supplies, etc.....	" 26	366 35
11181	16	The Carbondale Machine Company....	Labor	" 26	18 00
11182		Wyckoff, Seamans & Benedict	Repairs to typewriter.....	April 10	11 00
11183		Hull, Grippen & Co.	Bars iron	" 10	1 95
11184		William Crosbie.....	Repairing harness	" 10	5 85
11185		The Carbondale Machine Company....	Nipple, etc.....	" 10	3 05
11592	18	Thomas Burkhard....	Repairing still, etc.....	" 10	55 40
11593		The Singer Manufacturing Company....	Repairing sewing machines.....	" 10	15 60
11594		A. Winternitz.....	Erecting iron railings.....	" 10	18 75
11595		Wappler Electric Controller Company....	Chloride plates, etc.....	" 10	3 70
11596		Charles Barry	Repairs to phaeton.....	" 10	63 35
11597		Duparquet, Huot & Monense	Repairing range	" 10	25 00
11598		Bramhall-Deane Company.....	Repairing range, etc.....	" 10	29 60
11599		George I. Roberts & Bros. (Incorporated)	Soil pipe, etc.....	" 10	60 21
11600		Estey & Saxe.....	Repairing organ	" 10	25 00
11785	21	Fred Haslam & Co..	Repairing surgical instruments....	" 10	28 66
11786		M. J. Farrell.....	Repairing roof, etc.....	" 10	66 76
11787		Joseph Hagen.....	Repairs to roof, etc.....	" 10	11 30
11788		Charles Barry.....	Repairing wheels	" 10	3 90
11789		Joseph D. Duffy.....	Plumbing, etc.....	" 10	227 61
12682	28	The Kny-Scheerer Company.....	Repairing operating table, etc.....	" 21	8 60
12683		Hodgman Rubber Company.....	Repair cloth, etc.....	" 21	5 25
12859	29	A. Winternitz.....	Erecting iron staircase.....	" 21	347 00
12860		James Tregarthen....	Repairs to steamer "Wm. H. Wickham"	" 21	45 16
13920	May 7	M. J. Farrell.....	Repairing roofs, etc.....	" 26	110 40
13921		George I. Roberts & Bros. (Incorporated)	Engineer's supplies	" 26	63 93
13922		Joseph D. Duffy.....	Plumbing work	" 26	340 00
13923		Peters & Heins.....	Repairing transfer wagons.....	" 26	117 50
13924		Henry Meiser.....	Repairs to wagon.....	" 26	6 00
13925		The De Laval Separator Company.....	Separator appurtenances	" 21	8 00
13926		C. & R. Poillon.....	Repairs to steamer Thos. S. Brennan, etc.....	" 21	209 85
13927		Andrew Philp's Sons.	Repairs to machinery of steamer Thos. S. Brennan.....	" 21	343 06
13928		Hull, Grippen & Co..	Repairing range, etc.....	" 26	15 80
13929		J. H. Gautier & Co..	Repairs to gas retorts.....	" 21	448 00
13930		The Kny-Scheerer Company.....	Needle holder	" 26	40
13931		B. Greenstone.....	Repairing locks, etc.....	" 26	4 50
13932		Addison Johnson, Agent and Warden.	Iron leg for settee.....	" 26	83
13933		Wyckoff, Seamans & Benedict	Typewriter repairs, etc.....	" 21	22 50
13934		The George F. Blake Manufacturing Company.....	Pump fittings	" 21	69
13935		Peter J. Bresnan & Sons	Carpenter work, etc.....	" 21	46 78
13936		Wappler Electric Controller Company...	Repairing batteries, etc.....	" 21	63 60
13937		P. Delaney & Co....	Boiler repairs, etc.....	" 21	17 78

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
13938	May 7	George I. Roberts & Bros. (Incorporated)	Engineers' supplies	April 21	$58 42
13939		George I. Roberts & Bros. (Incorporated)	"	" 10	329 57
14780	12	George I. Roberts & Bros. (Incorporated)	Nipple, etc.	May 5	9 41
14781		James H. McGuinness	Repairing ovens, etc.	April 26	335 00
14782		A. Winternitz	Carpenter work, etc.	May 5	12 75
14783		Joseph D. Duffy	Plumbing	" 5	97 13
15488	19	Wheeler & Wilson Manufacturing Company	Repairing machines	Mar. 26	15 01
16778	June 4	Hull, Grippen & Co.	Range fittings	May 20	2 80
17767	10	M. J. Farrell	Repairing roofs, etc.	June 2	324 40
17768		The Fairbanks Company	Repairs to scales, etc.	April 26	46 00
17769		Andrew Philp's Sons	Repairing steamboat Wickham	May 26	83 30
17770		A. V. M. Sprague	Repairs to hot air apparatus	" 26	60 00
			Total		$5,118 05

Transportation of Paupers, Medicines, Coffins, etc., 1902.

				1902.	
9226	April 1	Ocean Steamship Company of Savannah	Transportation	Mar. 20	$17 00
9227		The Delaware, Lackawanna and Western Railroad Company.	"	" 20	46 05
9228		New York Central and Hudson River Railroad Company.	"	" 20	108 31
9229		Mary O'Connor	Meals served to adults and children, February, 1902	" 20	59 40
9230		Nora Browning	Meals furnished to adults and children, February, 1902	" 20	13 80
9231		O. G. Mason	Photographing unknown dead, February, 1902	" 20	20 00
9728	4	A. G. Roemer, ticket agent.	Transportation	" 26	129 00
11587	18	Old Dominion Steamship Company	"	April 10	9 45
11588		Edwin F. Merwin	"	" 10	45 05
11589		The Delaware, Lackawanna and Western Railroad Company.	"	" 10	112 85
11590		The New York, New Haven and Hartford Railroad Company.	"	" 10	1 40
11591		The Ocean Steamship Company of Savannah	"	" 10	17 00
11790	21	Pennsylvania Railroad Company, Samuel Carpenter, eastern passenger agent	"	" 10	70 50
12858	29	A. G. Roemer	"	" 21	226 50
13940	May 7	New York Central and Hudson River Railroad Company.	"	" 10	58 11
13941		Nora Browning	Meals, March, 1902	" 10	18 30
13942		O. G. Mason	Photographing unknown dead, November, 1902	" 10	40 00
13943		The Lehigh Valley Railroad Company.	Transportation	" 26	8 46
13944		Pennsylvania Railroad Company, Samuel Carpenter, eastern passenger agent	"	" 26	41 35
13945		Mary O'Connor	Meals furnished to adults and children	" 26	47 40
14777	12	The New York, New Haven and Hartford Railroad Company.	Transportation	May 5	1 50
14778		The Delaware, Lackawanna and Western Railroad Company.	"	April 26	54 95
14779		L. H. Nutting, general eastern passenger agent.	"	May 5	25 00
16754	June 4	Nora Browning	Meals, adults, etc., April, 1902	" 20	14 70
16755		O. G. Mason	Photographing unknown dead, April, 1902	" 20	25 00
16756		New York Central and Hudson River Railroad Company.	Transportation, etc.	" 20	48 12
16757		Ocean Steamship Company of Savannah.	"	" 23	38 00
17771	10	Pennsylvania Railroad Company	"	" 29	18 18
17772		A. G. Roemer	Railroad tickets	" 29	34 00
17773		Mary O'Connor	Meals furnished, March, 1902	" 20	48 45
19009	19	New York, New Haven and Hartford Railroad Company.	Transportation	June 16	8 55
			Total		$1,406 38

BOROUGHS OF BROOKLYN AND QUEENS.

Transportation of Paupers, Medicines, Coffins, etc., 1902.

				1902.	
6045	May 7	New York Transfer Company	Transportation	April 21	$23 55
6046		New York Central and Hudson River Railroad Company	"	" 21	16 51
7467	June 9	The Delaware, Lackawanna and Western Railroad Company.	"	June 2	38 50
7468		New York Transfer Company	"	May 27	2 60
7574	11	New York Central and Hudson River Railroad Company	"	" 12	106 10
8507	26	New York Transfer Company	"	June 13	3 90
8508		New York Central and Hudson River Railroad Company	"	" 13	12 00
			Total		$203 16

Clothing for Insane Patients, 1902.

				1902.	
4251	April 4	George Deyo, Agent and Warden	Clothing	Mar. 26	$829 90
4252		Addison Johnson, Agent and Warden.	"	" 26	2,275 90
			Total		$3,105 80

BOROUGHS OF MANHATTAN AND THE BRONX.

Donations to Grand Army Veterans, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902				
13965	May 7	Cornelius McLean, Post Commander John A. Rawlins Post No. 80	Donations to G. A. R. Veterans	1902. April 30	$60 00
13966		Thomas J. O'Brien, Post Commander Veteran Post No. 436	"	" 30	35 00
13967		Josias M. Thompson, Post Commander, Sheridan - Ellsworth Post No. 67	"	" 30	30 00
13968		George A. Byrne, Post Commander N. L. Farnham Post No. 458	"	" 30	65 00
13969		Charles Dickinson, Post Commander W. S. Hancock Post No. 259	"	" 30	25 00
13970		Andrew J. Gillman, Post Commander Naval Post No. 516.	"	" 30	85 00
13971		Joseph A. Joel, Post Commander E. D. Morgan Post No. 307	"	" 30	40 00
13972		Theron E. Parsons, Post Commander Alexander Hamilton Post No. 182	"	" 30	27 00
13973		C. H. Liscom, Post Commander Lloyd Aspinwall Post No. 600	"	" 30	10 00
13974		Abram L. Webber, Post Commander William G. Mitchell Post No. 559	"	" 30	15 00
13975		Theodore Weberg, Post Commander Oliver Tilden Post No. 96	"	" 30	35 00
13976		William E. White, Post Commander George G. Meade Post No. 38	"	" 30	67 00
13977		Charles S. Thorpe, Post Commander Adam Goss Post No 330	"	" 30	130 00
13978		Hermann Schmidt, Post Commander Fred Hecker Post No. 408	"	" 30	40 00
13979		David H. Hamilton, Post Commander J. L. Riker Post No. 62	"	" 30	70 00
13980		August F. Claussen, Post Commander Judson Kilpatrick Post No. 143	"	" 30	255 00
13981		Daniel F. Crowley, Post Commander Joe Hooker Post No. 128	"	" 30	205 00
13982		George A. Drew, Post Commander Reno Post No. 44	"	" 30	20 00
15099	14	John A. Murray, Post Commander Vanderbilt Post No. 136	"	" 30	205 00
15100		Moses P. Ross, Post Commander Robert Anderson and A. S. Williams Post No. 394	"	" 30	70 00
15389	16	Philip W. Young, Post Commander Koltes Post No. 32.	"	" 30	60 00
15390		George C. Waterman, Post Commander H. B. Claflin Post No. 578	"	May 9	112 00
15391		John H. Tennant, Post Commander Cameron Post No. 79	"	" 9	105 00
15392		John Frieary, Post Commander Dahlgren Post No. 113	"	" 9	115 00
15393		Charles E. Innes, Post Commander General James S. Wadsworth Post No. 77.	"	" 9	250 00
15394		John W. Dick, Post Commander Sumner Post No. 24	"	" 9	209 00
15395		N. D. H. Clark, Post Commander James C. Rice Post No. 29.	"	" 9	75 00
15714	22	P. J. L. Searing, Post Commander E. A. Kimball Post No. 100	"	April 30	117 00
15960	26	Thomas Grimes, Post Commander Hans Powell Post No. 339	"	May 9	181 00
16780	June 4	Robert S. Heilferty, Post Commander Farragut Post No. 75	"	April 30	70 00
17788	10	Henry D. Lynch, Post Commander Phil Kearney Post No. 8.	"	" 30	130 00
			Total		$2,913 00

BOROUGHS OF BROOKLYN AND QUEENS.

Donations to Grand Army Veterans, 1902.

5051	April 21	Robert H. Fargue, Post Commander of Post No. 35, Department G. A. R.	Donations to G. A. R. Veterans, January 1 to March 31, 1902	1902. April 11	$185 00
5052		William H. Chatherwood, Post Commander of Abel Smith First Long Island Post No. 435	Donations to G. A. R. Veterans, January 1 to March 31, 1902	" 11	180 00
5053		Alfred T. Wilson, Post Commander of Rankin Post No. 10.	Donations to G. A. R. Veterans, January 1 to March 31, 1902	" 11	95 00
5054		William E. Slocum, Post Commander of Robert J. Marks Post No. 560	Donations to G. A. R. Veterans, January 1 to March 31, 1902	" 11	85 00
5681	30	Samuel E. Burr, Post Commander of H. W. Slocum Post	Donations to G. A. R. Veterans, January 1 to March 31, 1902	" 11	125 00
			Total		$670 00

Donations to Grand Army Veterans, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5739	1902. May 2	M. J. Cummings, Chairman Memorial Executive Committee	Donation to G. A. R. Veterans, January 1 to March 31, 1902	1902. April 21	$187 25
5740		Carman A. Robinson, Post Commander of Barbara Frietchie Post No. 11	Donation to G. A. R. Veterans, January 1 to March 31, 1902	" 21	180 00
5741		John Fleming, Post Commander of Alfred M. Wood Post No. 368	Donation to G. A. R. Veterans, January 1 to March 31, 1902	" 21	95 00
5742		George McA. Gosman, Post Commander of Sheridan Post No. 628	Donation to G. A. R. Veterans, January 1 to March 31, 1902	" 21	40 00
5743		Albert McCarthy, Post Commander of B. F. Middleton Post No. 500	Donation to G. A. R. Veterans, January 1 to March 31, 1902	" 21	20 00
5744		Joseph M. Zaeman, Post Commander of Benjamin Ringold Post No. 283	Donation to G. A. R. Veterans, January 1 to March 31, 1902	" 21	36 00
5745		George B. Stayley, Post Commander of Moses F. Odell Post No. 443	Donation to G. A. R. Veterans, January 1 to March 31, 1902	" 21	10 00
5746		Thomas F. Travers, Post Commander of T. S. Dakin Post No. 206	Donation to G. A. R. Veterans, January 1 to March 31, 1902	" 21	140 00
5747		E. V. Brown, Post Commander of George Huntsman Post No. 50	Donation to G. A. R. Veterans, January 1 to March 31, 1902	" 21	252 62
5748		Martin Ficken, Post Commander of Harry Lee Post No. 21	Donation to G. A. R. Veterans, January 1 to March 31, 1902	" 21	50 00
5749		Augustus C. Tate, Post Commander of U. S. Grant Post No. 327	Donation to G. A. R. Veterans, January 1 to March 31, 1902	" 21	162 00
6041	7	George Dietrich, Post Commander of Germain Metternich Post No. 122	Donation to G. A. R. Veterans, January 1 to March 31, 1902	" 21	45 00
6042		William B. Cook, Post Commander of C. D. Mackenzie Post No. 399	Donation to G. A. R. Veterans, January 1 to March 31, 1902	" 21	5 00
6043		John Bravy, Post Commander of Brooklyn City Post No. 233	Donation to G. A. R. Veterans, January 1 to March 31, 1902	" 21	25 00
6044		William A. Seward, Post Commander of G. K. Warren Post No. 286	Donation to G. A. R. Veterans, January 1 to March 31, 1902	" 21	65 00
6330	12	George A. Hussey, Post Commander of Winchester Post No. 187	Donation to G. A. R. Veterans, January 1 to March 31, 1902	" 21	74 00
6331		John D. Frederick, Post Commander of N. Ford Post No. 161	Donation to G. A. R. Veterans, January 1 to March 31, 1902	" 21	47 00
6473	14	Theodore A. Joseph, Post Commander of James H. Perry Post No. 89	Donation to G. A. R. Veterans, January 1 to March 31, 1902	" 30	80 00
6474		Francis J. Drackert, Post Commander of Adam Wirth Post No. 451	Donation to G. A. R. Veterans, January 1 to March 31, 1902	May 2	51 00
6598	16	William Busch, Post Commander of L. M. Hamilton Post No. 152	Donation to G. A. R. Veterans, January 1 to March 31, 1902	April 30	20 00
8188	June 23	Frank Hules, Post Commander of S. F. Dupont Post No. 187	Donation to G. A. R. Veterans, January 1 to March 31, 1902	May 31	36 00
8510	June 26	George I. Purcell, Post Commander of Cushing Post No. 231	Donation to G. A. R. Veterans, January 1 to March 31, 1902	May 12	15 00
8511		W. H. Cornell, Post Commander of George C. Strong Post No. 534	Donation to G. A. R. Veterans, January 1 to March 31, 1902	" 12	60 00
			Total		$1,695 87

BOROUGH OF RICHMOND.

Donations to Grand Army Veterans, 1902.

1071	4	John H. Eadie, as Post Commander of Shaw Post No. 112.	Donation to G. A. R. Veterans	1902. April 24	$120 00

BOROUGHS OF MANHATTAN AND THE BRONX.

Lodging-house for Homeless Men, 1902.

9232	April 1	Charles Siedler	Rent of building No. 398 First avenue, Borough of Manhattan, February, March and April, 1902	1902. Mar. 20	$600 00
9290		J. H. Timmerman, City Paymaster	Payroll of Lodging House for Homeless Men, March, 1902	April 1	677 57
9729	4	William C. Yorke	Disbursements, February, 1902	Mar. 20	52 30
12183	24	"	Disbursements, March, 1902	April 17	56 75
12769	29	J. H. Timmerman, City Paymaster	Payroll of Lodging House for Homeless Men, April, 1902	" 28	588 32
16781	June 4	William C. Yorke	Disbursements, April, 1902	May 20	62 20
17202	6	J. H. Timmerman, City Paymaster	Payroll of Lodging House for Homeless Men, May, 1902	June 5	605 00
19689	26	J. H. Timmerman, City Paymaster	Payroll of Lodging House for Homeless Men, June, 1902	" 25	613 00
			Total		$3,255 14

Burial of Veterans, and Headstones, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9304	1902 April 2	John F. Asmussen	Burial of Veteran Henry J. Smith	1202. Mar. 20	$35 00
9305		Ballard & Son	Burial of Veteran Caleb Knapp	" 20	35 00
9306		James F. Boyle	Burial of Veteran Edward Ball, otherwise known as Abyah D. Ball	" 20	35 00
9307		William R. Butler	Burial of Veteran William Cooney	" 20	35 00
9308		Isaac Butler	Burial of Veteran John R. Miller	" 20	35 00
9309		Charles A. Benedict	Burial of Veteran Joseph MacNerney	" 20	35 00
9310		"	Burial of Veteran George W. Bourns, alias George Ellis	" 20	35 00
9311		Connolly & Friel	Burial of Veteran Philip Brady	" 20	35 00
9312		Campbell Burial Company	Burial of Veteran George W. Bryant	" 20	35 00
9313		E. H. Crane	Burial of Veteran John Dougherty	" 20	35 00
9314		James J. Casey	Burial of Veteran William Cahill	" 20	35 00
9315		William A. Devlin	Burial of Veteran John Herald	" 20	35 00
9316		John H. Doherty	Burial of Veteran Daniel McGrath	" 20	35 00
9317		Eagan & Leake	Burial of Veteran Charles J. Tinker	" 20	35 00
9318		John J. Fox	Burial of Veteran George R. Clark, otherwise known as George Clark	" 20	35 00
9319		J. N. Gennerich & Sons	Burial of Veteran John Schade	" 20	35 00
9320		S. Merritt Hook	Burial of Veteran William A. Harrison	" 20	35 00
9321		Fred Hulberg	Burial of Veteran Benjamin F. Brown	" 20	35 00
9322		Philip Herrlich	Burial of Veteran Waldemar Bodo von Krafft, alias Ferdinand Miller	" 20	35 00
9323		Philip J. Hoellerer	Burial of Veteran Charles Freifeld, otherwise known as Charles B. Freifeld, alias Charles Steinberg	" 20	35 00
9324		Lewis Joseph	Burial of Veteran Montford Clements	" 20	35 00
9325		Erwin Karl	Burial of Veteran August Moritz	" 20	35 00
9326		William J. Matthews	Burial of Veteran Alfred Michon	" 20	35 00
9327		John J. Maloney	Burial of Veteran August Simon	" 20	35 00
9328		Murphy & Sons	Burial of Veteran Dennis Kelly, alias Dennis Coleman	" 20	35 00
9329		James D. Mason	Burial of Veteran John Alonzo Grow, otherwise known as John A. Grow	" 20	35 00
9330		Thomas F. Maxcy	Burial of Veteran William Barry	" 20	35 00
9331		John Reilly	Burial of Edward J. Eddington	" 20	35 00
9332		Joseph F. Smith	Burial of Veteran James A. Heron	" 20	35 00
9333		Fred Simons	Burial of Veteran Thomas Pendergast	" 20	35 00
9334		A. Stolzenberger	Burial of Veteran John Gabriel, alias John Miller	" 20	35 00
9335		Ambrose Stolzenberger	Burial of Veteran William Dapping, alias Charles Backer	" 20	35 00
9336		Ambrose Stolzenberger	Burial of Frederick Ulrich Hess	" 20	35 00
9337		James C. Thomas	Burial of Veteran Alfred Le Count	" 20	35 00
9338		York & Swift	Burial of Veteran Walter A. Carter	" 20	35 00
9418		William R. Butler	Burial of Veteran William Harrington	" 20	35 00
9419		Francis McConnell	Burial of Veteran John Thomas Meyers	" 20	35 00
9420		W. J. Matthews	Burial of Veteran John J. Rush	" 20	35 00
10495	11	Burke & Sullivan	Burial of Veteran Chester Gilles, otherwise known as Chester W. Gillis	" 20	35 00
11186	16	John Michels	Burial of Leopold Bisch	" 20	35 00
11606	18	Owen Leonard	Burial of Veteran Henry Cantus	April 14	35 00
11607		Stephen Merritt B. & C. Co.	Burial of Veteran David Phyfe	" 14	35 00
11608		Timothy J. Meagher	Burial of Veteran John O'Connell, known in army as John Connell	" 14	35 00
11609		Charles J. Coote	Burial of Veteran Richard Lawrence Dalton, otherwise known as Richard Dalton	" 14	35 00
11610	18	Joseph Senger	Burial of Henry Hoffsomer	" 14	35 00
11611		Edward Bolger	Burial of James F. Daly	" 14	35 00
11612		Ambrose Stolzenberger	Burial of Charles L. Moser	" 14	35 00
11613		David Ryan	Burial of Alexander Graham	" 14	35 00
11614		Joseph Senger	Burial of Edward O'Hearn	" 14	35 00
11615		Ambrose Stolzenberger	Burial of Frank Muller, otherwise known as Franz Muller	" 14	35 00
11616		F. Stolzenberger & Son	Burial of Caspar Valentine Stumpf, otherwise known as Caspar Stumpf	" 14	35 00
11797	21	Martin Boylston	Burial of John Gerhard Reiling	" 14	35 00
11798		James Snyder	Burial of Emory Cummings, otherwise known as Emmory Cummings	" 14	35 00
11799		Burke & Sullivan	Burial of William S. Walsh	" 14	35 00
11800		Edgar H. Crane	Burial of David Van Benschoten	" 14	35 00
11801		Arthur W. White	Burial of William M. Bogart	" 14	35 00
11802		Fred Hulberg	Burial of Ernst Kurlbaum, otherwise known as E. Kurlbaum	" 14	35 00
11803		W. K. Fearn	Burial of Louis Doubleday, otherwise known as Lewis M. Doubleday	" 14	35 00
11804		John J. Fox	Burial of Hugh MacCall	" 14	35 00
11805		John J. Meagher	Burial of John Moore	Mar. 20	35 00
11806		John Michels	Burial of Ernst Bolanz	April 14	35 00
11807		John J. Maloney	Burial of Jeremiah Murphy	" 14	35 00
11808		S. Merritt Hook	Burial of William Riley	" 14	35 00
11809		Scully & Huhna	Burial of William W. Tucker	" 14	35 00
11810		James F. Boyle	Burial of Thomas Daly	" 14	35 00
11811		James Henry Black	Burial of Peter McDermott	" 14	35 00
11812		Burke & Sullivan	Burial of Charles Daily, otherwise known as Charles Daly	" 14	35 00
11813		Edward Gordon	Burial of Edward J. Brady	" 14	35 00
12184	24	James C. Thomas	Burial of Wm. Henderson, alias Alexander Campbell	" 14	35 00
12861	29	James B. Smith	Burial of Henry J. Potter	" 14	35 00
13946	May 7	E. R. Sullivan & Son	Burial of James Madden	April 30	35 00
13947		Samuel Sloan	Burial of Charles C. Sieberg, otherwise known as Charles Sieberg	" 30	35 00
13948		A. Stolzenberger	Burial of Henry Moyle, otherwise known as Henry Moyles	" 30	35 00
13949		Ambrose Stolzenberger	Burial of George Schmidt	" 30	35 00
13950		John J. Meagher	Burial of Patrick H. Conway, otherwise known as Patrick Conway	" 30	35 00
13951		John H. Fitzpatrick	Burial of Charles A. Barhyte, otherwise known as Charles Barhyte	" 30	35 00
13952		John H. Fitzpatrick	Burial of Marcus Curran, otherwise known as Marcus J. Curran	" 14	35 00
13953		John H. Fitzpatrick	Burial of Oscar De Camp Taylor, otherwise known as Oscar A. Taylor	" 30	35 00
13954		Daniel McLean	Burial of Horace E. Avery	" 30	35 00
13955		Jonas Levy	Burial of Sigismund Rothschild	" 30	35 00
13956		John F. Whelen	Burial of John A. Collins, alias John Collins	" 30	35 00
13957		John Westervelt	Burial of John Galvin, otherwise known as John Gallivan	" 14	35 00
13958		J. Edward Winterbottom & Co.	Burial of James T. McCuen, otherwise known as James McCuen	" 30	35 00
13959		James C. Thomas	Burial of Simon Conover	" 30	35 00
13960		Jacob Herrlich	Burial of Ernst Drescher, otherwise known as Ernst F. W. Drescher	" 30	35 00
13961		Joseph Kennedy	Burial of John Farley	" 30	35 00
13962		Keating & Hermans	Burial of James Thomas, alias James A. Thomas	" 30	35 00
14784	12	Meyer Goldsmith	Burial of Bernard Weixelbaum	" 30	35 00
17774	June 10	The A. D. Ashmead Company	Burial of Webster Alphonse Carter, otherwise known as Webster Carter	May 29	35 00
17775		George T. Davis	Burial of Philip Witzel Pitzer under the name of Phillip Myer	" 29	35 00
17776		Samuel J. Luckings	Burial of Daniel Vaughan	" 29	35 00
17777		Keating & Hermans	Burial of Robert Courtney	" 29	35 00
17778		Thomas Green	Burial of James J. Doran, otherwise known as James Doran	" 29	35 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
17779	June 10	Philip J. Hoellerer...	Burial of George W. Hoffman....	May 29	$35 00
17780		Richard J. Delaney..	Burial of Richard Macan, alias Richard McCann.....	" 29	35 00
17781		Scully & Huhna.....	Burial of Charles P. Dewey.....	" 29	35 00
17782		P. Sharkey & Son..	Burial of James Flynn.....	" 29	35 00
17783		James E. McLarney..	Burial of John Hagerty.....	" 29	35 00
17784		David J. Rothschild..	Burial of Charles E. Pierce.....	" 29	35 00
17785		Alfred L. McCormack	Burial of Patrick Kennedy.....	" 29	35 00
17786		John L. Leahy.....	Burial of John H. Tucker.....	" 29	35 00
17787		J. Wenner's Son.....	Burial of Ferdinand Jacob.....	" 29	35 00
18072	11	George H. Corson...	Burial of George W. Jacobs.....	" 29	35 00
18767	17	Robert Howison.....	Burial of Daniel Gardner Mackey, otherwise known as Daniel G. Mackey.....	June 11	35 00
18768		Erwin Karl & Son...	Burial of Louis Pfeffer.....	" 11	35 00
18926	18	Stephen Merritt Burial and Cremation Company	Burial of Rinaldo D. Braley.....	May 29	35 00
18927		Joseph G. Rosen, assignee of Ryan & Turnure	Burial of Timothy Carr, a veteran.	June 11	35 00
18928		E. R. Sullivan.....	Burial of William Vero.....	" 11	35 00
18929		Philip Voelcker.....	Burial of Jacob Bauer, a veteran..	" 11	35 00
18930		Bernard W. Kelly...	Burial of Thomas J. Baldwin.....	May 29	35 00
19097	20	James B. Smith....	Burial of John Lee.....	" 29	35 00
			Total.....		$3,885 00

BOROUGHS OF BROOKLYN AND QUEENS.

Burial of Veterans and Headstone, 1902.

4119	April 3	James Davren.....	Burial of Veteran Daniel Marr, known as Daniel F. Marr.....	1902. Mar. 26	$35 00
4120		Leonard Ruoff.....	Burial of Veteran William H. Manning, known as William Manning.	" 26	35 00
4248	4	William H. Meagher...	Burial of Veteran Francis Gallagher, known as Frank Gallagher.....	" 26	35 00
4249		James H. Tracy.....	Burial of Veteran Alexander D. Hunt, known as Alexander Hunt.	" 26	35 00
4250		John C. Tracy.....	Burial of Veteran Henry P. Ruston, known as Henry Ruston.....	" 26	35 00
4504	10	A. Stolzenbergr.....	Burial of Veteran Frederick Schmidt, known as Frederich Schmidt	" 26	35 00
4505		B. Norris & Son.....	Burial of Veteran Charles H. Rickel, known as Charles Rickel....	" 26	35 00
4563	11	Mrs. Charles Collins..	Burial of Veteran Charles Collins..	April 8	35 00
4564		Mrs. Helen Hage.....	Burial of Veteran Franz Hage....	" 8	35 00
4895	16	Martha W. Crosby....	Burial of Veteran William Hawser.	" 11	35 00
4896		Thomas Foran.....	Burial of Veteran Thomas Finnegan	" 8	35 00
5003	18	Fannie E. Raynor....	Burial of Veteran John W. Raynor.	". 8	35 00
5004		Elbert Hallett.....	Burial of Veteran Theodore Ammerman, known as Theodore Ambler.	" 8	35 00
5005		Joseph L. Hart.....	Burial of Veteran Hubert Auberly.	" 8	35 00
5006		J. G. Lutz.....	Burial of Veteran Henry Kieper..	" 8	35 00
5007		Hinman Bros.....	Burial of Veteran George S. Bugbee.	" 8	35 00
5008		Ernest F. Bates.....	Burial of Veteran George Oswald..	" 21	35 00
5351	25	Finckemauer Bros....	Burial of Veteran Martin Riley....	" 21	35 00
5352		D. C. Doyle.....	Burial of Veteran William McCann.	" 21	35 00
5353		Alfred Holsten.....	Burial of Veteran Andrew Stillwell.	" 21	35 00
5354		James J. Hunter.....	Burial of Veteran Cornelius Ward..	" 21	35 00
5355		George W. Chapman.	Burial of Veteran Frank Taylor...	" 21	35 00
5499	28	J. E. Levens, manager F. Harper Company	Burial of Veteran John Miller.....	" 21	35 00
5500		Frederick Ricker.....	Burial of Veteran Robert Bright...	" 21	35 00
5501		Estate Daniel F. Quin; Daniel F. Fox, executor	Burial of Veteran Edward Curran.	" 21	35 00
5502		Ambrose Stolzenberger	Burial of Veteran Charles Faust...	" 21	35 00
5503		Mary McClean.....	Burial of Veteran Jeremiah Warren, known as Jerry Warren.....	" 21	35 00
5504		William McClean.....	Burial of Veteran Charles Gross, known as Charles Gros.....	" 21	35 00
5505		Charles F. Mahon....	Burial of Veteran Hubert Schmitz.	" 21	35 00
5506		Mary McClean.....	Burial of Veteran David Henderson.	" 21	35 00
6597	May 16	Frank Trudden	Burial of Veteran Joseph Murgatrough	May 1	35 00
6754	23	James Gallagher	Burial of Veteran J. Henry Flock.	" 15	35 00
7065	June 3	Thomas H. Irenland.	Burial of Veteran John W. McGeverian	" 16	35 00
7233	5	Henry Conley.....	Burial of Veteran Wm. H. Daly..	" 27	35 00
7234		John McManus	Burial of Veteran Peter Hansbey..	" 27	35 00
7235		W. McClean	Burial of Veteran August Westerlink	" 27	35 00
7236		John Schletz.....	Burial of Veteran Charles Fisher, known as Charles Fisher.....	" 27	35 00
7470	9	William A. Henry....	Burial of Veteran Isaac Haydock.	June 2	35 00
7939	17	James Gallagher.....	Burial of Veteran John J. McGuinness, known as John J. McGuiness	May 15	35 00
7940		"	Burial of Veteran Dennis Kelly, known as Dennis Kelly.....	" 15	35 00
8044	19	Lester R. Henderson.	Burial of Veteran James Coleman..	" 15	35 00
8045		James Gallagher.....	Burial of Veteran Charles Wooley.	June 2	35 00
8184	23	John Bague.....	Burial of Veteran Frank Dietrich, known as Frank X. Dietrich...	" 13	35 00
8185		Peter J. Gees.....	Burial of Veteran Conrad Reger..	" 13	35 00
8186		Estate of John J. Gallagher	Burial of Veteran John Welz.....	" 13	35 00
8187		F. M. Fairchild.....	Burial of Veteran George Watts.	" 13	35 00
8299	24	Daniel Brophy, Alfred Nelson, manager...	Burial of Veteran August Cuppings	" 13	35 00
8300		William H. Daly....	Burial of Veteran John H. Mitchell.	" 13	35 00
8301		C. F. Grunnewald....	Burial of Veteran Henry Miller..	" 13	35 00
8302		Fred Herbst	Burial of Veteran Joseph Bamberger, known as Burnberger..	" 13	35 00
8303		Langston & Sons....	Burial of Veteran Alfred Jackson..	" 13	35 00
8304		J. J. Cronin	Burial of John Williams.....	" 13	35 00
8509	26	John Schlitz	Burial of Veteran George Henry Mott, known as George H. Mott.	" 13	35 00
			Total.....		$1,855 00

BOROUGH OF RICHMOND.

Burial of Veterans and Headstone, 1902.

684	April 4	William Connell.....	Burial of Veteran Cornelius J. O'Brien, known as Cornelius O'Brien	1902. Mar. 29	$35 00
721	10	H. E. Buel	Furnishing and erecting headstone.	.....	15 00
			Total.....		$50 00

BOROUGHS OF BROOKLYN AND QUEENS.

Rents, 1902.

4116	April 3	D. & M. Chauncey Real Estate Company (Limited)....	Rent of premises No. 126 Livingston street, Borough of Brooklyn, January 1 to April 1, 1902.....	1902. Mar. 26	$250 00
4117		Elias H. Seaman....	Rent of premises No. 126 Livingston avenue, Borough of Brooklyn	" 26	250 00
4118	1902. April 3	Louis Stauch.....	Rent of premises at Sea Breeze avenue and West Third street, for hospital, quarter ending April 1, 1902	1902. Mar. 26	$575 00
			Total.....		$1,075 00

BOROUGHS OF MANHATTAN AND THE BRONX.

New Ambulances, Horses, Harness and Repairs, 1902.

19407	June 24	Valentine Goetz	Harness repairs	1902. June 17	$18 80

BOROUGHS OF BROOKLYN AND QUEENS.

New Ambulances, Horses, Harness and Repairs, 1902.

4253	April 4	William Leahy	Horseshoeing	Mar. 26	$48 75
5679	30	Valentine Goetz	Harness repairs	April 21	1 40
5680		William Leahy	Horseshoeing	" 21	50 00
5769	May 2	Alois L. Hofaker.....	Wagon repairs	" 21	107 65
6040	7	Joseph Vollkommer..	On account of Contract No. 4942, for supplies	" 30	141 00
7063	June 3	" ..	In full of Contract No. 4942, for supplies	May 16	12 20
7064		Peter & Heins.....	Ambulances, etc.....	" 15	950 00
7469	9	E. H. Remson & Co.	Horse collars	" 27	8 00
8013	18	Alois L. Hofaker....	Wagon repairs, April, 1902.....	" 15	41 00
8183	23	Valentine Goetz.....	Harness repairs	" 15	4 25
8578	27	William Leahy.....	Horseshoeing, April, 1902.....	" 15	66 00
			Total		$1,430 25

BELLEVUE AND ALLIED HOSPITALS.

Salaries, 1902.

9237	April 1	J. H. Timmerman, City Paymaster....	Payroll of Bellevue Hospital, March, 1902	1902. Mar. 31	$9,146 98
9292	2	J. H. Timmerman, City Paymaster....	Payroll of Central Office, March, 1902	April 1	332 46
9861	7	J. H. Timmerman, City Paymaster....	Payroll of Fordham Hospital, March, 1902.....	" 4	569 91
9862		J. H. Timmerman, City Paymaster....	Payroll of Gouverneur Hospital, March, 1902.....	" 4	1,200 26
9263		J. H. Timmerman, City Paymaster....	Payroll of Harlem Hospital, March, 1902	" 4	624 12
12717	29	J. H. Timmerman, City Paymaster....	Payroll of Central Office, April, 1902	" 28	668 66
12910	30	J. H. Timmerman, City Paymaster....	Payroll of Bellevue Hospital, April, 1902	" 29	9,040 12
12911		J. H. Timmerman, City Paymaster....	Payroll of Gouverneur Hospital, April, 1902.....	" 29	1,213 89
12912		J. H. Timmerman, City Paymaster....	Payroll of Fordham Hospital, April, 1902	" 29	623 03
12913		J. H. Timmerman, City Paymaster....	Payroll of Harlem Hospital, April, 1902	" 29	626 17
14163	May 8	J. H. Timmerman, City Paymaster....	Supplementary payroll of Central Office, April 21 to 30, 1902.....	May 8	20 83
16643	June 3	J. H. Timmerman, City Paymaster....	Payroll of Central Office, May, 1902	June 2	621 90
16723		J. H. Timmerman, City Paymaster....	Payroll of Bellevue Hospital, May, 1902	" 3	9,296 57
17197	6	J. H. Timmerman, City Paymaster....	Payroll of Gouverneur Hospital, May, 1902.....	" 5	1,275 79
19198		J. H. Timmerman, City Paymaster....	Payroll of Harlem Hospital, May, 1902	" 5	657 34
19199		J. H. Timmerman, City Paymaster....	Payroll of Fordham Hospital, May, 1902	" 5	635 84
17254		J. H. Timmerman, City Paymaster....	Supplementary payroll of Central Office, March 15 to 31, 1902....	" 6	82 26
19149	20	J. H. Timmerman, City Paymaster....	Supplementary payroll of Central Office, May 1 to 4, 1902.....	" 20	7 74
19931	28	J. H. Timmerman, City Paymaster....	Payroll of Central Office, June, 1902	" 27	489 58
20084	30	J. H. Timmerman, City Paymaster....	Payroll of Fordham Hospital, June, 1902	" 30	655 83
20085		J. H. Timmerman, City Paymaster....	Payroll of Harlem Hospital, June, 1902	" 30	659 74
20086		J. H. Timmerman, City Paymaster....	Supplementary payroll of Central Office, June 23 to 30, 1902.....	" 30	16 67
20087		J. H. Timmerman, City Paymaster....	Payroll of Gouverneur Hospital, June, 1902.....	" 30	1,276 33
20090		J. H. Timmerman, City Paymaster....	Payroll of Bellevue Hospital, June, 1902	" 30	9,210 76
			Total.....		$48,952 78

Supplies and Contingencies, 1902.

9607	April 3	Clark & Wilkins.....	Kindling wood	1902. Mar. 26	$4 25
9608		Horace Ingersoll.....	Hay, etc.....	" 26	227 99
9609		Addison Johnson, Agent and Warden.	Cocoa mats	" 26	18 00
9610		Frost Veneer Seating Company	Chair backs, etc.....	" 26	21 25
10053	8	Holland Bros.....	Oats, etc.....	" 26	134 88
10054		O. G. Mason.....	X-Ray photographs	" 26	20 00
10055		Consolidated Gas Company of New York...	Gas, February, 1902.....	" 26	749 43
10056		James M. Shaw & Company	Chinaware, etc.....	" 26	10 69
10182		New York Training School for Nurses..	Board and lodging for nurses, February, 1902	April 3	1,480 00
10183		Sweetser, Pembrook & Co	Oiled silk, etc.....	Mar. 26	76 26
10303	10	The E. B. Newman Charcoal Company...	Charcoal	" 26	1 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10304	April 10	M. O'Brien & Son...	Vegetables	Mar. 26	$99 52
10305		R. C. Williams & Co.	Candles, etc.	" 26	11 22
10306		T. and W. Thorn & Co	Coal	" 26	168 00
10307		Hunter & Trimm Company	Fish, etc.	" 26	288 39
10308		James M. Shaw & Co.	Crockery, etc.	" 26	55 44
10309		"	"	" 26	73 49
10310		Siegel-Cooper Company	Stencils, etc.	April 3	6 20
10311		American Ice Company	Ice, February, 1902	Mar. 26	125 94
10312		Ledyard Avery & Co..	Butter, etc.	" 26	604 25
10313		Hull, Grippen & Co..	Tea spoons, etc.	" 26	63 13
10314		Conron Bros.	Poultry	" 26	297 49
10315		Austin Nichols & Co.	Butter	" 26	238 65
10316		A. S. Beakes	Milk, etc.	" 26	818 30
10317		"	"	" 26	818 30
10441	11	Joseph A. Walter	Card printing, etc.	April 3	2 75
10442		Hull, Grippen & Co..	Screw hooks, etc.	" 3	18 25
10443		Robert F. Ferguson..	Ink	" 3	18 00
10647	14	Hugo Fredricks	Bread, etc.	Mar. 26	354 53
10648		George I. Roberts & Bros. (Incorporated)	Bushings	April 3	21
10649		Peale, Peacock & Kerr, of New York Incorporated	Coal	" 3	71 96
10650		Francis H. Leggett & Co.	Groceries, etc.	Mar. 26	935 85
10651		Francis H. Leggett & Co.	"	" 26	454 30
10652		Francis H. Leggett & Co.	"	" 26	907 93
10653		Sprague Apparatus Company	Supporting pads	April 3	8 40
10654		R. H. Macy & Co.	Mattresses, etc.	" 3	28 46
10655		Theodore W. Norris & Co	Glass	" 3	18 00
10656		Manhattan Electrical Supply Company	Battery compound	" 3	12 24
10657		John H. Meyer	Coal	Mar. 26	299 14
10658		Dr. M. G. Daderrian.	Zoolak	" 26	112 44
10659		P. H. Duffy & Sons..	Coal	April 3	5 50
10660		Duparquet, Huot & Moneuse Company.	Grate	" 3	5 00
10661		F. W. Devoe & E. T. Reynolds Company.	Oil	" 3	30 25
10662		Berg Bros.	Safety pins, etc.	Mar. 26	112 93
10663	14	M. O'Brien & Son...	Vegetables	" 26	217 22
10664		National Lead Company	White lead	April 3	28 15
10665		William P. Youngs & Bros.	Lumber	Mar. 26	158 04
10666		Samuel E. Hunter	Vegetables, etc.	" 26	147 06
10667		C. W. Hunt Company	Rope	April 3	13 32
10668		Hugo Fredericks	Bread, etc.	Mar. 26	333 90
10669		American Laundry Machinery Company	Laundry machine supplies	April 3	21 00
11387	17	Armour & Co.	Eggs	Mar. 26	54 00
12075	23	Carll Smith's Son	Removing stable manure	April 17	15 00
12381	25	American Ice Company	Ice	" 17	26 20
12382		McDermott - Bunger Dairy Company	Condensed milk	" 17	2 03
12383		Richard Webber	Groceries	" 17	30 00
12384		Addison Johnson, Agent and Warden.	Scrub brushes, etc.	" 17	40 48
12385		Northern Union Gas Company	Gas, February, 1902	" 17	134 19
12386		George Deyo, Agent and Warden	Dish pans, etc.	" 17	53 73
12387		Consolidated Gas Company of New York.	Gas, February, 1902	" 17	225 90
12863	29	Charles M. Childs & Co.	White lead, etc.	" 3	62 95
12864		Horace Ingersoll	Oats, etc.	" 17	67 47
12865		Duparquet, Huot & Moneuse Company.	Rings and covers	" 21	24 00
12866		The American Watchman's Time Detector Company	Dials	" 17	8 00
12867		John Early's Sons	Kumyss	" 17	55 62
12868		The Standard Gas Light Company	Gas, February, 1902	" 17	92 70
12869		The United Electric Light and Power Company	Electric current, February, 1902	" 17	709 99
12870		The Brown - Green Company	Printing	" 21	2 50
12871		Church E. Gates & Co.	Lumber	" 17	16 25
12872		The Fairbanks Company	Scale	" 21	10 00
12873		John H. Meyer	Coal	" 17	119 75
13261	May 2	Berg Bros.	Notions, etc.	" 21	89 08
13262		Henry Meyer	Groceries	" 17	203 70
13263		H. C. Mumbraner	"	" 17	29 97
13264		Overbeck Bros.	"	" 17	40 00
13265		Austin, Nichols & Co.	Butter	" 17	100 21
13266		Armour Packing Company	Eggs	" 17	225 00
13267		Conron Bros.	Poultry	" 17	136 14
13268		The J. L. Mott Iron Works	Iron heaters, etc.	" 21	38 08
13269		Manhattan Electrical Supply Company	Tools, etc.	" 21	33 88
13270		The Kny - Scheerer Company	Gas burner	" 21	2 50
13271		Samuel E. Hunter	Vegetables	" 17	34 71
13272		Gitsky Bros.	Shirts, etc.	" 3	16 58
13273		The Fairfield Farms	Milk	" 21	69 55
13274		"	"	" 17	102 80
13275		Dennison Manufacturing Company	Tags	" 21	2 35
13276		Armour & Co.	Eggs	" 21	18 00
13277		O. G. Mason	Photographing, etc., March, 1902.	" 21	27 00
13278		Longman & Martinez	Paints and oils	" 11	65 58
13279		Hunter & Trimm Company	Fish, etc.	" 17	73 37
13280		Charles L. Rickerson & Sons	Oats, etc.	" 21	54 16
13281		The Arlington Chemical Company	Peptonoids	" 21	12 25
13282		American Lumber Company	Lumber	" 21	35 29
13283		Bloomingdale Bros.	Razors, etc.	" 21	21 90
13284		Church E. Gates & Co.	Lumber	" 21	27 00
13285		National Lead Company	Oils and lead	" 21	70 11
13286		The Kny - Scheerer Company	Plate glass, etc.	" 17	3 50
13287		James A. Hearn & Son	Towels, etc.	" 17	90 42
13288		New York Lubricating Oil Company..	Oils, etc.	" 21	37 75
13289		Candee & Smith	Lime, etc.	" 21	19 70
13290		Clark & Wilkins	Wood	" 21	4 50
13291		Sweetser, Pembrook & Co.	Dry goods	" 17	363 14
13292		Ledyard, Avery & Co.	Butter, etc.	" 17	641 90
13293		Austin, Nichols & Co.	"	" 21	69 83
13294		Fred Adee & Co.	Bathtubs	" 21	59 12
13295		Standard Oil Company of New York.	Oil	" 29	7 14
13296		Peale, Peacock & Kerr of New York	Coal	" 21	378 81
13297		C. A. Phillips	"	" 21	664 73
13298		Travers Bros. Company	Rope	" 29	15 30
13299		J. E. Gallagher	Valves, etc.	" 21	30 38
13300		S. F. Hayward & Co..	Fire axes, etc.	" 21	404 96
13301		The Smith Premier Typewriter Company	Typewriter, etc.	" 21	135 37
13302		Hugo Fredericks	Bread, etc.	" 17	15 25
13303	May 2	A. C. Mumbrauer	Groceries	April 21	$29 96
13304		Training School for Nurses connected with Bellevue Hospital	Board of nurses, March, 1902	" 21	1,480 00
13305		Horace Ingersoll	Oats, etc.	" 21	111 24
13306		Gitsky Bros.	Cotton	" 21	1 10
13307		Fayerweather & Ladew	Belting	" 21	79 15
14165	8	J. W. Braman, President Board of Trustees Bellevue and Allied Hospitals	Amount of Requisition No. 2, for incidental expenses	" 22	300 00
14166		A. S. Beakes	Milk, etc.	" 21	1,110 55
14167		J. M. Thorburn & Co.	Grass seed	" 29	7 00
14168		Addison Johnson, Agent and Warlen.	Sheets, etc.	" 21	568 80
14169		James S. Barron & Co.	Brooms, etc.	" 21	66 43
14170		Sayles-Zahn Company	Meats	" 17	4,099 36
14171		Richardson & Boynton Company	Grate bars	" 21	5 00
14172		James M. Shaw & Co.	Crockery, etc.	" 29	117 94
14173		Herring -Hall-Marvin Safe Company	Safe	" 21	225 00
14174		Hugo Fredericks	Bread and rolls	" 21	343 21
14175		Richard Webber	Groceries	" 29	30 00
14176		The United States Trading Company..	Clothes bags	" 29	30 00
14177		Theodore W. Morris & Co.	Glass	" 21	24 50
14178		Department of Correction	Slippers, etc.	" 21	130 01
14179		F. J. Dessoir	Coffee, etc.	" 21	141 34
14180		Hull, Grippen & Co..	Hardware, etc.	" 17	208 89
14181		Samuel E. Hunter	Vegetables	" 21	198 77
14182		West Disinfecting Company (Incorporated)	Regenerators	" 29	50 00
14183		Henry Meyer	Groceries	" 21	206 56
14184		T. and W. Thorn & Co.	Oats, etc.	" 29	178 84
14185		Sweetser, Pembrook & Co.	Dry goods, etc.	" 29	150 84
14186		R. C. Williams & Co.	Soap, etc.	" 29	1,039 82
14187		American Ice Company	Ice	" 21	88 40
14188		J Warren Mead, Agent and Warden of Auburn Prison..	Desks, etc.	" 21	156 98
14986	13	John Elsey	On account of Contract No. 5027 for fish	May 6	320 24
14987		John H. Meyer	On account of Contract No. 5141 for coal	" 6	1,558 35
14988		Peale, Peacock & Kerr of New York (Incorporated)	Coal	April 21	1,680 50
14989		Overbeck Bros.	Fruit	May 6	40 00
14990		T. G. Sellew	Desks, etc.	" 6	168 75
14991		The Manhattan Supply Company	Kumyss	" 6	42 90
15261	15	H. M. Dadirrian	On account of Contract No. 5142 for zoolak	" 6	129 12
15262		John E. Conron and Joseph Conron, composing the firm of Conron Bros.	On account of Contract No. 5028 for poultry	" 6	442 78
15263		Samuel E. Hunter	On account of Contract No. 5143 for vegetables	" 6	240 56
15264		Hugo Fredericks	On account of Contract No. 5144 for bread and rolls	" 6	268 75
15265		John E. Eames	On account of Contract No. 5175 for dry goods	" 6	219 68
15266		Thomas Wright and Washington Winsor, composing the firm of Wright & Winsor	On account of Contract No. 5173 for butter and eggs	" 6	774 32
15267		Dennison Manufacturing Company	Tags	" 12	13 29
15268		W. P. Mitchell & Son	Printing	" 12	4 00
15443	19	Slawson Bros. (Incorporated)	On account of Contract No. 5185 for milk	" 6	793 80
15444		Police Department of City of New York.	Testing boilers, No. 6742	" 12	6 00
15545	21	The Kny - Scheerer Company	Bottles, etc.	" 12	67 65
16109	27	The Manhattan Supply Company	Agate ware, etc.	April 21	101 18
16110		Manhattan Electrical Supply Company...	Tape, etc.	May 12	42 29
16111		Hull, Grippen & Co.	Rubber stamps, etc.	" 12	1 00
16112		"	Hardware, etc.	April 21	63 51
16113		James A. Hearn & Son	Teaspoons, etc.	" 21	194 80
16114		The Central Stamping Company	Ash cans, etc.	" 21	32 30
16115		R. H. Macy & Co.	Shade rollers, etc.	May 12	32 27
16116		S. F. Hayward & Co.	Webbing, etc.	" 12	16 00
17075	June 5	The P. R. Mitchell Company	On account of Contract No. 5214 for muslins	" 12	417 31
17076		The People's Co-Operative Ice Company.	On account of Contract No. 5215, for ice	" 6	112 12
17077		The Yale and Towne Manufacturing Company	Padlocks, etc.	" 28	16 65
17078		J. E. Gallagher	Pipes, etc.	" 12	16 13
17079		R. H. Macy & Co...	Cuspidors, etc.	" 21	135 08
17080		"	Mops	Mar. 26	13 20
17081		The Central Stamping Company	Cans	May 12	9 67
17357	9	Manhattan Electrical Supply Company...	Globes	" 28	2 00
17358		Theodore W. Morris & Co.	Glass, etc.	" 28	49 45
17359		Theodore W. Morris & Co.	"	" 12	18 65
17360		R. H. Macy & Co...	Oil, etc.	" 28	25 38
17361		National Lead Company	White lead	" 28	16 89
17362		Addison Johnson, Agent and Warden.	Desk	" 12	45 00
17363		James A. Hearn & Son	Buttons	" 12	1 33
17364		National Lead Company	White lead, etc.	" 28	63 53
17365		The Kny - Scheerer Company	Glass, etc.	" 28	75 29
17366		The Standard Oil Company of New York	Oil	" 28	75
17367		James S. Barron & Co.	Twine, etc.	" 28	13 40
17368		The H. B. Claflin Company	Muslin	" 28	10 43
17369		American Laundry Machine Company..	Covering for mangle	" 12	40 00
17370		Comstock-Hoff Manufacturing Company.	Cases	" 12	75 00
17371		Theodore W. Morris & Co.	Glass	" 28	5 00
17372		The Kny - Scheerer Company	Dressing buckets, etc.	" 28	25 50
17373		R. H. Macy & Co...	Window shades, etc.	" 28	122 44
17978	10	Slawson Bros.	Cream, etc.	" 28	45 00
17979		"	"	" 28	17 14
18175	12	Hugo Fredericks	On account of Contract No. 5144, for bread, etc.	" 28	639 86
18759	17	The People's Co-operative Ice Company.	On account of Contract No. 5215, for ice	" 28	278 99

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
18760	June 17	George I. Roberts & Bros. (Incorporated)	Rubber stamps	May 28	$2 70
19206	21	John W. Braman, as President of the Board of Trustees	Disbursements, April 28 to June 6, 1902	June 13	300 00
19207		George Deyo, Agent and Warden	Freight charges	" 18	9 58
19240	23	American Lumber Company	Spruce, etc	" 18	24 41
19241		Bloomingdale Bros	Asparagus, etc	" 18	8 92
19242		The Kny-Scheerer Company	Tongue depressors, etc	" 18	16 04
19243		James A. Hearn & Son	Fringe, etc	" 18	3 76
19244		Hull, Grippen & Co	Restraining belts	" 18	18 00
19245		Standard Oil Company of New York	Oil	" 18	7 00
19246		Bramhall-Deane Company	Crock	" 18	9 50
19247		P. H. Duffy & Sons	Hoisting, etc	" 18	30 78
19248		George I. Roberts & Bros. (Incorporated)	Charcoal, etc	" 18	10 10
19249		Travers Bros. Company	Sash cord, etc	" 18	6 35
19411	24	J. Warren Mead, Agent and Warden of Auburn Prison	Desks	" 18	87 00
19412		Charles Mann & Co	Butts, etc	" 18	16 93
19413		William Frevert	Signs	" 18	9 00
19414		L. Imershein	Shades	" 18	68 60
19415		S. F. Hayward & Co.	Nozzle, etc	" 18	46 16
19416		R. S. Luqueer & Co	Rock salt, etc	" 18	7 41
19505	25	Whitall, Tatum & Co.	Bottles, etc	" 19	2 12
19506		O. G. Mason	X-ray illustrations	" 18	46 00
19507		National Lead Company	White lead	" 18	84 45
19508		The Kny-Scheerer Company	Bed straps, etc	" 18	37 20
19509		Hugo Fredericks	Bread	" 19	37 69
19510		Church E. Gates & Co.	Lumber	" 19	20 40
19511		New York Ladder Company	Ladders	" 18	56 72
19512		L. H. Mace & Co	Chest	" 18	8 63
19513		Theodore W. Morris & Co	Glass	" 18	25 13
19514		McKesson & Robbins.	Thermometers, etc	" 20	41 00
19515		R. H. Macy & Co	Candy, etc	" 18	154 14
19516		The Manhattan Supply Company	Kumyss	" 18	128 70
19517		The J. L. Mott Iron Works	Sink, etc	" 18	26 95
19518		James M. Shaw & Co.	Spittoons	" 18	179 00
19519		R. H. Macy & Co	Stands, etc	" 18	38 58
19782	27	George W. Reinhardt.	On account of Contract No. 5162, for forage	" 18	420 69
19783		Theodore P. Huffman.	On account of Contract No. 5164, for hay	" 18	158 43
19784		George I. Roberts & Bros. (Incorporated)	Striking plates, etc	" 19	4 85
19785		F. J. Dessoir	Sapolio	" 19	2 21
19786		L. H. Mace & Co	Refrigerator	" 18	22 50
19993	30	Addison Johnson, Agent and Warden.	Undershirts, etc	" 20	148 05
19994		Berg Bros	Paper, etc	" 18	62 47
			Total		$39,962 24

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

				1902.	
11389	April 17	Edward J. Scully	Plumbing	April 3	$2 50
12077	23	Wappler Electric Controller Company	Repairs to batteries	" 17	48 60
12078		The J. L. Mott Iron Works	Enamel bath, etc	" 17	62 80
12388		Ernst Leitz	Repairing mechanical stage	" 17	2 50
12389		Otis Elevator Company	Repairs to elevator	" 17	12 60
13315	May 2	M. J. Farrell	Repairs to roof, etc	" 21	145 00
14195	8	John Chatillon & Sons	Repairing balance	" 29	2 50
14196		Hull, Grippen & Co	Repairing urn	" 29	8 50
14197		Fayerweather & Ladew	Repairing belts	" 29	2 10
14198		Lyles & Mills Metal Ceiling Company	Metal ceiling	" 29	100 00
14199		Waite & Bartlett Manufacturing Company.	Repairing meter	" 29	25 00
14200		Bramhall-Deane Company	Repairs to oven, etc	" 29	67 00
14201		Fred Haslam & Co	Repairing surgical instruments	" 29	27 00
15269	15	M. J. Farrell	Repairing roof, etc	May 6	105 00
17375	June 9	George I. Roberts & Bros. (Incorporated)	Plumbing, etc	" 28	280 50
17376		M. J. Farrell	Repairing, etc., gutters	" 12	30 00
17377		The Kny-Scheerer Company	Repairing brill, etc	" 12	2 45
17378		S. F. Hayward & Co.	Hose	" 12	12 00
17379		Otis Elevator Company	Repairing valve	" 28	5 00
18761	17	George I. Roberts & Bros. (Incorporated)	Brass hose pipes	" 28	40 05
19255	23	Hull, Grippen & Co.	Repairing belt	June 18	3 25
19417	24	The Kny-Scheerer Company	Polished plate, etc	" 18	118 00
19522	25	Edward J. Scully	Plumbing work	" 18	90 50
19791		Joseph D. Duffy	Plumbing, etc	" 19	25 90
19995	30	The Kny-Scheerer Company	Repairs to sterilizers	" 18	13 75
			Total		$1,232 50

Rents, 1902.

				1902.	
9606	April 3	Silas Downing, Henry C. Collins and Grace Collins	Rent of premises foot of East One Hundred and Twentieth street, Borough of Manhattan, November 1, 1901, to February 1, 1902.	Mar. 26	$1,500 00
9698	4	Mary D. Eden	Rent of premises northwest corner Aqueduct avenue and St. James street, Borough of The Bronx, January 1 to April 1, 1902	" 26	1,275 00
14164	May 8	Jackson Bros	Rent of premises No. 622 Water street, Borough of Manhattan, January, February and March, 1902	April 29	300 00
17083	June 5	Silas Downing, Henry C. Collins and Grace Collins	Rent of premises foot of East One Hundred and Twentieth street, Borough of Manhattan, February, March and April, 1902	May 28	1,500 00
			Total		$4,575 00

Clothing for Insane Patients, 1902.

				1902.	
11388	April 17	Nathaniel Fisher & Co.	Shoes	April 3	$40 20
12076	23	Gitsky Bros	Shirts	" 17	1 38
12875	29	The National	Clothing	" 3	45 00
13308	May 2	Gitsky Bros	Wrappers, etc	April 3	$20 98
13309		Addison Johnson, Agent and Warden.	Overcoats, etc	" 17	873 60
13310		Addison Johnson, Agent and Warden.	"	" 17	581 00
13311		Robert F. Ferguson	Shawls, etc	" 17	264 14
14189	8	George Deyo, Agent and Warden	Wrappers, etc	" 29	166 91
14190		James A. Hearn & Son	"	" 29	45 00
14191		King's	Overcoats	" 3	13 50
15963	26	Gitsky Bros	Mitts, etc	" 29	13 00
17082	June 5	Charles Broadway Rouss	Suits, shoes, etc	May 12	214 46
17380	9	Landman & Sons	Clothing	" 28	57 00
17381		Gitsky Bros	Dry goods	" 28	27 29
17382		The National	Overcoats	" 28	40 50
17383		Nathaniel Fisher & Co.	Shoes	" 28	56 60
19150	20	Addison Johnson, Agent and Warden.	Vests, etc	" 3	184 62
			Total		$2,645 18

New Ambulances, Horses, Harness and Repairs, 1902.

				1902.	
10670	April 14	Martin Sadler	Horseshoeing, etc	April 3	$73 13
11828	21	Charles Barry	Repairs to ambulances, etc	" 3	128 65
12196	24	John H. Cooper	Horseshoeing	" 17	25 00
12390	25	John Lally	"	" 17	19 00
12874	29	Hall & McCully	Veterinary services	" 17	12 00
13312	May 2	William Crisbie	Harness repairs, etc	" 17	46 90
13313		Martin Sadler	Horseshoeing, March, 1902	" 29	86 13
13314		Joseph P. Carr	Horseshoeing	" 29	30 00
14192	8	John Lally	Horseshoeing, March, 1902	" 29	23 50
14193		Paul Muller	Ambulance repairs	" 29	3 00
14194		William Crosbie	Repairing harness	" 29	5 00
16107	27	Charles Barry	Ambulance repairs	May 12	137 85
16108		"	Repairs to ambulances	" 12	31 05
17374	June 9	R. H. Macy & Co	Snaps, etc	" 12	48 75
17980	10	R. S. Luqueer & Co	Harness hangers	" 12	33 75
19250	23	John H. Cooper	Horseshoeing, etc	" 12	25 00
19251		The Consumers' New York Rubber Tire Company	Rubber tires, etc	" 12	63 70
19252		Charles Barry	Repairing ambulance	" 12	25 85
19253		"	Repairs to phaeton, etc	" 12	178 25
19254		Hull, Grippen & Co	Repairing ambulance gong	" 12	1 25
19520	25	R. S. Luqueer & Co	Harness dressing, etc	" 12	41 08
19521		W. J. Goger	Clipping horses	" 12	62 50
19787	27	John H. Cooper	Horseshoes	" 12	45 00
19788		Joseph P. Carr	Horseshoeing, April, 1902	" 12	20 00
19789		"	Horseshoeing, March, 1902	" 12	20 00
19790		Martin Sadler	Horseshoeing, April, 1902	" 12	75 50
			Total		$1,261 84

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

Salaries, 1902.

				1902.	
9286	April 1	J. H. Timmerman, City Paymaster	Payroll of steamboats March, 1902	April 1	$1,820 19
9287		J. H. Timmerman, City Paymaster	Payroll of branch Workhouse, Hart's Island, March, 1902	" 1	528 17
9288		J. H. Timmerman, City Paymaster	Payroll of District Prisons, March, 1902	" 1	150 00
9477	3	J. H. Timmerman, City Paymaster	Payroll of New York Penitentiary (mechanics), March, 1902	" 2	567 00
9478		J. H. Timmerman, City Paymaster	Payroll of Mechanics, Workhouse, Blackwell's Island, March, 1902.	" 2	37 50
10264	10	J. H. Timmerman, City Paymaster	Supplementary payroll of New York Penitentiary, March, 1902	" 9	33 33
12446	25	J. H. Timmerman, City Paymaster	Payroll of City Prison, March, 1902	" 23	3,590 71
12447		J. H. Timmerman, City Paymaster	Payroll of District Prisons, March, 1902	" 23	2,784 93
12448		J. H. Timmerman, City Paymaster	Payroll of Central Office, March, 1902	" 22	1,164 99
12449		J. H. Timmerman, City Paymaster	Payroll of Storehouse, March, 1902	" 24	318 32
12450		J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., March, 1902	" 22	958 33
12451		J. H. Timmerman, City Paymaster	Payroll of Central Office Stables, March, 1902	" 22	503 33
12770	29	J. H. Timmerman, City Paymaster	Payroll of Workhouse, Blackwell's Island, March, 1902	" 28	3,076 08
12918	30	J. H. Timmerman, City Paymaster	Supplementary payroll of branch Workhouse, Hart's Island, April 14 to 30, 1902	" 29	37 78
12919		J. H. Timmerman, City Paymaster	Payroll of New York Penitentiary, April, 1902	" 29	4,805 76
12920		J. H. Timmerman, City Paymaster	Payroll of steamboats, April 1902	" 29	1,809 82
13000	May 1	J. H. Timmerman, City Paymaster	Payroll of New York Penitentiary (mechanics), April, 1902	May 1	596 22
13195	2	J. H. Timmerman, City Paymaster	Payroll of branch Workhouse, Hart's Island, April, 1902	" 1	625 83
13316		J. H. Timmerman, City Paymaster	Payroll of Fireman (District Prisons), April, 1902	" 2	147 50
13317		J. H. Timmerman, City Paymaster	Payroll of Mechanics, Workhouse, Blackwell's Island, April, 1902	" 2	39 00
14129	8	J. H. Timmerman, City Paymaster	Supplementary payroll of New York Penitentiary, February, March and April, 1902	" 7	175 00
15008	13	J. H. Timmerman, City Paymaster	Supplementary payroll of steamboats, April, 1902	" 12	6 67
16352	June 2	J. H. Timmerman, City Paymaster	Payroll of District Prisons, May, 1902	May 29	2,893 19
16353		J. H. Timmerman, City Paymaster	Payroll of City Prison, May, 1902.	" 29	3,512 85
16354		J. H. Timmerman, City Paymaster	Payroll of Workhouse, Blackwell's Island, May, 1902	" 29	2,979 54
16355		J. H. Timmerman, City Paymaster	Payroll of the New York Penitentiary, May, 1902	" 29	5,471 29
16356		J. H. Timmerman, City Paymaster	Payroll of Central Office, May, 1902	" 29	1,119 02

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
16357	June 2	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., May, 1902	May 29	$958 33
16358		J. H. Timmerman, City Paymaster....	Payroll of Storehouse, May, 1902.	" 29	318 32
16359		J. H. Timmerman, City Paymaster....	Payroll of branch Workhouse, Hart's Island, May, 1902	" 29	740 88
16360		J. H. Timmerman, City Paymaster....	Payroll of Central Office Stables, May, 1902	" 29	474 96
16724	3	J. H. Timmerman, City Paymaster....	Payroll of Mechanics, Workhouse, Blackwell's Island, May, 1902..	June 3	39 00
16392	4	J. H. Timmerman, City Paymaster....	Payroll of steamboats, May, 1902..	" 3	1,913 88
19818	27	J. H. Timmerman, City Paymaster....	Payroll of Storehouse, June, 1902.	" 27	309 57
19856		J. H. Timmerman, City Paymaster....	Payroll of New York Penitentiary, June, 1902	" 27	5,508 51
19857		J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., June, 1902	" 27	958 33
19858		J. H. Timmerman, City Paymaster....	Payroll of Central Office Stables, June, 1902	" 27	474 96
19934	28	J. H. Timmerman, City Paymaster....	Payroll of City Prison, June, 1902.	" 27	3,492 37
19935		J. H. Timmerman, City Paymaster....	Payroll of Workhouse, Blackwell's Island, June, 1902	" 27	2,913 50
19936		J. H. Timmerman, City Paymaster....	Payroll of steamboats, June, 1902..	" 27	1,923 31
19937		J. H. Timmerman, City Paymaster....	Payroll of District Prisons, June, 1902	" 27	2,832 98
19938		J. H. Timmerman, City Paymaster....	Payroll of Central Office, June, 1902	" 27	1,164 99
19939		J. H. Timmerman, City Paymaster....	Supplementary payroll of Central Office, May, 1902, (May 31, 1902)	" 27	2 42
20092	30	J. H. Timmerman, City Paymaster....	Payroll of branch Workhouse, Hart's Island, June, 1902	" 30	739 16
			Total		$64,517 82

Supplies and Contingencies, 1902.

9402	April 2	George N. Reinhardt.	On account of Contract No. 4800 for forage	1902. Mar. 17	$440 22
9403		Jacob Wertheimer....	On account of Contract No. 4748 for brown soap	" 11	134 14
9404		Peter J. Constant....	On account of Contract No. 4786 for supplies	" 17	451 67
9405		A. S. Beakes.....	On account of Contract No. 4902 for milk	" 17	152 32
9406		Joseph E. Ennis.....	On account of Contract No. 4785 for coal	" 19	2,398 59
9407		William M. Montgomery	On account of Contract No. 4760 for ice	" 17	8 81
9408		H. M. Davis.....	On account of Contract No. 4820 for groceries	" 17	313 36
9409		Horace Ingersoll.....	Meal and straw	" 17	43 31
9410		J. Warren Mead, Agent and Warden of Auburn Prison..	Toweling and blankets	" 17	362 92
9411		H. T. Wakeman.....	Hardware	" 17	16 12
9421		Edward G. Shepard..	Razors, etc	" 17	67 79
9887	7	Edwin W. Hiscox....	On account of Contract No. 4784 for flour	" 27	1,969 76
9888		Samuel E. Hunter...	On account of Contract No. 4744 for supplies (potatoes, etc.)	" 27	497 53
9889		McDermott - Bunger Dairy Company....	On account of Contract No. 4787 for condensed milk	" 26	331 84
9890		James Reilly Repair and Supply Company	Supplies	" 27	10 76
9891		Frank J. Digan.....	Cleaning Central Office Building, March, 1902	" 26	12 50
9892		Charles M. Early....	Scissors, etc	" 27	10 08
9893		A. L. Hirsh.....	Blue ultramarine	" 27	9 10
10496	11	Peter J. Constant.....	On account of Contract No. 4786 for supplies	" 27	143 85
10497		Robert F. Ferguson..	Table linen, etc	" 27	488 26
10498		Charles Benn.....	Disbursements	April 4	90 00
10499		Armour & Co.....	Bologna sausage	Mar. 27	24 65
10743	14	Joseph E. Ennis.....	On account of Contract No. 4785 for coal	April 8	1,021 76
10744		"	On account of Contract No. 4785 for coal	Mar. 31	1,165 18
10745		The Francis T. Witte Hardware Company	Hardware	April 8	25 73
10746		George Deyo, Agent and Warden.....	Ticking	" 8	240 63
10747		The Autozone Chemical Company.....	Autozone disinfectant	" 8	52 00
10748		John W. Buckley....	Hose, etc	" 8	31 00
10749		D. J. Barry & Co....	Sail twine	" 8	33 12
10750		Edward G. Shepard..	Leather strops, etc	" 8	86 32
10751		James K. Shaw.....	Crockery	" 8	51 63
11189	16	Oatman & Toll.....	Broom handles	" 8	32 00
11190		D. H. McIlvain.....	Lawn mowers, etc	" 8	28 72
11191		J. Warren Mead, Agent and Warden of Auburn Prison..	Suiting	" 8	505 90
11815	21	William Elliott & Sons	Flower pots, etc	" 8	27 10
11816		James Reilly Repair and Supply Company	Miscellaneous supplies, etc	" 8	95 85
11983	22	Peter J. Constant....	On account of Contract No. 4786 for supplies	" 8	448 37
12180	24	Charles Benn.....	Disbursements, March, 1902	" 15	66 06
12181		Borsum Bros.....	Polishing paste	Mar. 27	93 75
12182		Julius J. Bremel.....	Disbursements, February, 1902	April 8	4 05
12437	25	Consolidated Gas Company of New York.	On account of Contract No. 4765 for gas to Central Office, First, Second, Third, Fourth, Fifth and Seventh District Prisons	" 17	661 14
12438		The New York Edison Company	On account of Contract No. 4846 for electric current at City Prison	" 17	208 39
12439		New Amsterdam Gas Company	On account of Contract No. 4812 for gas	" 17	593 77
12440		Edward West.....	On account of Contract No. 4749 for fresh fish	" 16	710 01
12441		Thomas C. Dunham, (Incorporated)	Paints, oils, etc	" 17	148 68
12442		Thomas C. Dunham, (Incorporated)	Japan dryer	" 17	13 00
12443		Pittsburg Plate Glass Company	C. H. Fitches	" 17	78
12444		Peter J. Constant....	Heel shaves	" 17	7 95
12685	28	Jacob Wertheimer....	On account of Contract No. 4748 for soap	Mar. 27	1,069 65
12686		James C. Wynn.....	On account of Contract No. 4802 for coal	April 17	557 88
12687		Hull, Grippen & Co...	Handcuffs, etc	" 17	75 41
12688		Oscar Schlegel.....	Wax, etc	" 17	125 76
12689		The Francis T. Whitte Hardware Company.	Hardware, etc	" 17	85 98
12840	29	Edwin W. Hiscox....	On account of Contract No. 4784 for groceries	" 17	2,049 70
12841		Samuel E. Hunter...	On account of Contract No. 4744 for potatoes	" 17	916 90
12842		William T. Gillott, Jr.	On account of Contract No. 4895 for groceries, etc	" 17	283 26
12843	1902. April 29	Arthur L. De Groff..	On account of Contract No. 4742 for supplies (canned pears, etc.).	1902. April 17	$50 55
12844		H. M. Davis.....	On account of Contract No. 4820 for groceries	" 17	306 66
12845		F. J. Dessoir.....	On account of Contract No. 4897 for groceries	" 17	334 24
12846		Charles F. Mattlage..	On account of Contract No. 4894 for groceries	" 17	311 34
12847		William M. Montgomery	On account of Contract No. 4760 for ice	" 17	13 78
12848		The Manhattan Supply Company	On account of Contract No. 4861 for dry goods	" 17	1,315 96
12849		Peter Henderson & Co	Cultivator	" 17	4 50
13878	May 6	Joseph E. Ennis.....	On account of Contract No. 4785 for coal	" 17	3,892 79
13879		James Rowland and Howard D. Reynolds, composing the firm of James Rowland & Co	On account of Contract No. 4783 for eggs	" 17	290 40
13880		McDermott - Bunger Dairy Company....	On account of Contract No. 4787 for cow's milk	" 17	368 90
13881		Meyer Meyer.....	On account of Contract No. 4901 for meats	" 24	5,166 76
13882		Edwin W. Hiscox....	On account of Contract No. 4784 for groceries	" 24	524 55
13883		George N. Reinhardt.	On account of Contract No. 4800 for forage	" 17	595 50
13884		A. S. Beakes.....	On account of Contract No. 4902 for milk	" 17	206 46
14558	9	Arthur L. De Groff..	On account of Contract No. 4742 for supplies	" 29	92 25
14559		H. M. Davis.....	On account of Contract No. 4820 for groceries	" 29	137 62
14560		F. J. Dessoir.....	On account of Contract No. 4897 for groceries	" 29	382 22
14561		William T. Gillott, Jr.	On account of Contract No. 4895 for groceries	" 29	645 27
14562		James K. Shaw.....	Glass tumblers	" 24	12 16
14563		A. Hamburger.....	Carrots, etc	" 17	75 82
14564		Addison Johnson, Agent and Warden.	Mats	" 24	32 50
14565		Abendroth Bros.....	Range, etc	" 24	19 56
14566		Fred Figge.....	Bacon, etc	" 17	15 83
14567		George Deyo, Agent and Warden	Ticking, etc	" 24	630 35
14568		Bloomingdale Bros...	Oilcloth, etc	" 29	3 47
14569		Edward G. Shepard..	Testing set, etc	" 24	67 90
14570		W. & J. Sloane.....	Linoleum	" 25	73 00
14571		James Reilly Repair and Supply Company	Syringes, etc	" 29	53 59
14572		The Francis T. Witte Hardware Company	Brass wire	" 29	4 39
14573		The Yale & Towne Manufacturing Company	Prison key	" 29	1 00
14574		Joseph N. Early.....	Files, etc	" 29	77 38
14575		The Anthony & Scovill Company	Photographer's supplies	" 24	14 95
14576		Department of Correction	Brooms, etc., boroughs of Brooklyn and Queens	" 24	49 25
14577		Clark & Wilkins.....	Wood	" 24	9 00
14578		Horace Ingersoll.....	Straw, etc	" 17	67 43
14579		Julius J. Bremel.....	Disbursements, March, 1902	" 24	5 35
14580		Hodgman Rubber Company	Gloves	" 29	4 95
14581		Police Department of City of New York..	Testing boilers	" 24	2 00
14582		Laurence McGee.....	Horseshoeing	" 24	26 00
14583		The P. R. Mitchell Company	Curled hair	" 24	32 60
14584		Thomas F. Fitzpatrick	Yeast	" 24	31 20
14585		Horace Ingersoll.....	Straw	" 24	18 46
14586		D. H. McIlvain.....	Wicks	" 24	1 20
14587		Ogden & Wallace....	Iron and steel	" 24	170 95
14588		Lincoln & Luchesi...	Thermometers	" 24	9 00
14589		Richard A. Lawless..	Corn starch	" 17	24 50
14590		Theodore W. Mason & Co	Mirrors and glass	" 24	3 50
14591		D. H. McIlvain....	Miscellaneous supplies	" 24	41 75
14592		Colwell Lead Company	Iron boiler, etc	" 24	13 50
14593		E. A. Tucker Company	Hand stamps	" 25	1 25
14594		Carll Smith's Son....	Removing manure, January 1 to March 31, 1902	" 24	25 00
14595		Schieffelin & Co.....	Drugs, etc	" 24	51 75
14596		John W. Terry.....	Soap, etc	" 17	78 33
14597		James Reilly Repair and Supply Company	I-beams, etc	" 24	24 92
14598		James Reilly Repair and Supply Company	Electrical supplies	" 24	166 87
14599		DeSota Stables, Lloyd Bros., proprietors..	Boarding horses, March, 1902	" 24	50 00
14600		J. Warren Mead, Agent and Warden of Auburn Prison.	Suiting, etc	" 24	403 43
14601		Henry Romeike.....	Press clippings, March, 1902	" 24	1 32
14602		William Kelly.....	Horseshoeing	" 24	6 00
14603		Gregory Manufacturing Company	Roach powder	" 24	1 00
14604		Armour & Co.....	Bologna sausage	" 17	49 30
14785	12	Toch Bros.....	Carbolic acid	" 25	1 50
14786		Charles Benn.....	Disbursements, March 31 to April 30, 1902	May 6	69 82
14787		Peter J. Constant....	Cottonade, etc	April 24	4 54
14788		Charles M. Childs & Co.	Linseed oil	" 24	54 86
14789		Leopold Miller & Sons	Tobacco	" 29	90 00
14790		Charles F. Mattlage..	Pork	" 24	58 00
14791		Frank M. Reilly.....	Fruits, etc	" 24	95 77
14792		Thomas C. Dunham (Incorporated)	Varnish, etc	" 24	99 81
14793		John C. Lynch.....	Disbursements	" 29	1 20
14794		The Singer Mfg. Company	Sewing machine supplies, etc	" 25	6 43
14795		John Wanamaker....	Linoleum, etc	" 29	41 85
14796		New York Electric Equipment Company	Electric light supplies	" 24	45 80
14797		Wellington, Sears & Co	Cotton duck	" 29	19 69
14798		Edward G. Shepard...	Buttons, etc	" 29	55 35
14799		George B. Curtiss....	Hardware	" 29	65 71
14800		American Type Founders' Co	Printing materials	" 24	5 25
14801		The Autozone Chemical Company	Exterminine, etc	" 24	184 50
14802		Peter J. Constant....	Glass, etc	" 29	48 63
14803		D. J. Barry & Co....	Charcoal	" 29	58 00
14804		John W. Terry.....	Canned peas, etc	" 29	54 60
14805		Union Excelsior Lubricating Company..	Oil	" 29	19 13
14806		George Deyo, Agent and Warden	Ticking, etc	Mar. 11	1,018 68
14807		Frank J. Digan.....	Cleaning Central Office Building, April, 1902	April 29	12 50
14808		James Reilly Repair and Supply Company	Iron wheels	" 29	3 20
14809		James Reilly Repair and Supply Company	White lead	" 29	5 00
14810		The J. L. Mott Iron Works	Water closets, etc	" 29	39 24
14811		William Elliott & Son	Seed, etc	" 24	114 95
14836		James Reilly Repair and Supply Company	Supplies	" 25	44 50
14837		Edward G. Shepard..	Hardware, etc	" 25	56 99

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
15165	May 14	John P. Dreher.....	Commissioner of Deeds certificate (disbursements)	May 7	$5 25
15166		Ludlow T. Albert....	On account of Contract No. 5172 for manure	April 29	517 50
15167		The J. L. Mott Iron Works	Boiler fittings, etc.....	" 25	19 00
15489	19	Charles Benn.....	Disbursements	May 5	95 00
15753	23	Joseph E. Ennis.....	On account of Contract No. 4785 for coal	" 20	8,761 97
16187		Edward West.....	On account of Contract No. 4749 for fresh fish, etc.....	" 14	376 09
16188		Peter J. Constant....	Machine knife	" 16	9 00
16189		Lincoln & Luchesi...	Surgical instruments	" 16	16 00
16782	June 4	James C. Wynn.....	On account of Contract No. 4802 for coal	" 16	850 85
16783		Samuel E. Hunter....	On account of Contract No. 4744 for supplies (potatoes), etc.....	" 16	298 44
16784		A. S. Beakes.....	On account of Contract No. 4902 for milk	" 20	177 60
16785		William M. Montgomery	On account of Contract No. 4760 for ice	" 20	21 20
16786		McDermott - Bunger Dairy Company....	On account of Contract No. 4787 for condensed milk.....	" 16	315 00
16787		Campbell & Gardner..	Custom House certificates for steamboats	" 20	60 00
16788		Armour & Co.....	Sausage	" 20	24 65
16789		A. Gunnison & Co...	Oil	" 20	18 90
16790		Edward G. Shepard..	Boat cleats	" 24	11 50
17790	10	Charles F. Mattlage..	On account of Contract No. 4894 for groceries, etc.....	" 28	395 98
17791		Thomas F. Fitzpatrick	Yeast	" 28	31 20
17792		Fred Figge.....	Bacon, etc.....	" 28	26 23
17793		Thomas C. Dunham, (Incorporated	Paint, etc.....	" 20	10 90
17794		Thomas C. Dunham, (Incorporated	Whiting	" 20	34 30
17795		Frank J. Digan.....	Cleaning Central Office Building, May, 1902	June 3	12 50
17796		Charles M. Early....	Refrigerator	May 28	23 00
17797		S. B. Kraus.....	Oil, etc.....	" 28	40 40
17798		Edward G. Shepard..	Hardware	" 24	104 42
17799		" ..	Hardware, etc.....	" 24	398 90
18287	13	R. H. Macy & Co....	Carpet, etc.....	June 5	63 09
18288		D. H. McIlvain.....	Bolts, etc.....	" 5	1 50
18289		The Autozone Chemical Company.....	Exterminine, etc.....	" 6	6 50
18343		Oscar Schlegal.....	Bronze liquid	" 6	3 05
18344		J. W. Schermerhorn & Co.	Blackboards, etc.....	" 5	26 20
18345		The Francis T. Witte Hardware Company.	Hardware	" 6	4 40
18346		William Kelly.....	Horseshoeing, etc.....	" 10	6 00
18394	14	Julius J. Bremel.....	Disbursements, March and April, 1902	" 10	2 90
18395		Edward G Shepard...	Hardware, etc.....	" 5	96 52
18486	16	Merck & Co.....	Drugs	" 5	126 50
18487		"	"	" 5	25 00
18488		D. H. McIlvain.....	Naphtha	" 5	47 67
18489		"	Miscellaneous supplies	" 5	14 12
18490		Charles F. Mattlage..	Salt	" 5	20 00
18491		Thomas W. Hynes, as Commissioner.....	Disbursements, June, 1902.....	" 6	86 00
18492		Lehn & Fink.....	Drugs, etc.....	" 6	42 36
18739	17	Hull, Grippen & Co..	Harness, etc.....	" 5	130 77
18740		John W. Terry.....	Vinegar	" 6	26 19
18741		John Wanamaker.....	Canvas, etc.....	" 5	73 51
18742		Meyer Meyer.....	On account of Contract No. 4901, for meats	" 6	4,924 03
18743		F. J. Dessoir.....	On account of Contract No. 4897, for groceries	" 6	181 33
18744		Clark & Wilkins....	Wood	" 10	14 00
18745		Department of Correction	Brushes, etc.....	" 6	311 37
18746		The Francis T. Witte Hardware Company	Sponges, etc.....	" 6	101 69
18747		Oscar Schlegel.....	Turpentine	" 6	119 70
18748		Lincoln & Luchesi..	Surgical instruments, etc.....	" 6	69 90
18877	18	Charles F. Mattlage..	On account of Contract No. 4894, for groceries.....	" 11	194 29
18878		George N. Reinhardt.	On account of Contract No. 4800, for forage	" 5	249 85
18879		James Rowland and Howard D. Reynolds, composing the firm of James Rowland & Co.....	On account of Contract No. 4783, for eggs	" 5	121 44
18880		De Sota Stables.....	Keep of horses, April, 1902.....	" 10	50 00
18881		McKesson & Robbins	Lint, etc.....	" 12	3 04
18882		Francis H. Leggett & Co.	Soap, etc.	" 11	3 15
19010	19	The Manhattan Supply Company.....	On account of Contract No. 4861, for dry goods, etc.....	" 11	287 05
19011		Frank M. Reilly.....	Fruits, etc.	" 10	84 62
19098	20	H. M. Davis.....	On account of Contract No. 4820, for groceries	" 11	265 54
19099		William Elliott & Sons	Grass seed	" 11	71 10
19100		Horace Ingersoll.....	Forage	" 16	40 58
19101		George Deyo, Agent and Warden.....	Ticking	" 16	841 86
19102		J. Wertheimer.....	Soap	" 16	59 92
19208	21	H. J. Jarrett.....	Creosote carbonate.....	" 12	79 00
19319	23	J. Warren Mead, Agent and Warden of Auburn Prison..	Suiting, etc.....	" 17	1,877 35
19320		J. Warren Mead, Agent and Warden of Auburn Prison..	"	" 17	1,278 73
19321		The American Type Founders' Company	Printers' materials.....	" 12	307 76
19408	24	Charles Benn.....	Disbursements, May, 1902.....	" 19	73 01
19409		Edward West.....	On account of Contract No. 4749 for fresh fish.....	" 16	444 89
19410		Peter Henderson.....	Seeds	" 11	3 23
19533	25	Edwin W. Hiscox...	On account of Contract No. 4784 for groceries.....	" 16	4,445 42
19534		Samuel E. Hunter....	On account of Contract No. 4744 for supplies (potatoes, etc.).....	" 16	826 46
19535		Meyer Meyer.....	On account of Contract No. 4901 for meats.....	" 16	5,214 73
19536		McDermott - Bunger Dairy Company....	On account of Contract No. 4787 for condensed cows' milk.....	" 16	347 25
19537		William M. Montgomery	On account of Contract No. 4760 for ice.....	" 17	1,412 51
19538		Parke, Davis & Co...	Pepsin	" 12	45 75
19539		A. Hamburger.....	Carrots, etc.....	" 16	36 12
19816	27	A. S. Beakes.....	On account of Contract No. 4902 for milk.....	" 16	183 52
19817		Ludlow T. Albert....	In full of Contract No. 5172 for manure	May 16	625 00
19998	30	Julius J. Bremel.....	Disbursements, May, 1902.....	June 23	4 00
19999		De Sota Stables.....	Boarding horses, May, 1902.....	" 23	50 00
20000		William Kelly.....	Horseshoeing	" 23	6 00
20001		Addison Johnson, Agent and Warden.	Mats	" 23	11 95
			Total.....		$77,686 87

Repairs and Improvements of Buildings and Apparatus, 1902.

				1902.	
9412	April 2	H. T. Wakeman.....	Hardware	Mar. 17	$75 81
9413		Charles M. Childs & Co.	Linseed oil, etc.....	" 17	95 10
9414		Edward G. Shepard..	Repairing check, etc.....	" 17	3 50
9415		William P. Youngs & Bros.	Lime	" 17	71 77
10500	1902. April 11	F. O. Pierce Company	Golden ochre	1902. Mar. 27	$2 50
10501		Charles H. Heinsohn.	Lumber	" 27	197 88
10502		"	"	" 27	153 43
10503		John M. Mayer & Sons	Wagon repairs	" 27	19 26
10752	14	Colwell Lead Company	Steam fittings	April 8	25 19
10753		M. M. Corwin.....	Range fittings, etc.....	" 8	5 30
10754		Candee & Smith.....	Lime, etc.....	" 8	11 35
10755		F. N. Du Bois & Co.	Steam fittings	" 8	11 90
10756		Theodore W. Morris & Co.....	Glass	" 8	21 60
10757		H. A. Ockershausen..	Electrical repairs	" 8	70 36
10758		A. Winternitz.....	Repairs to boilers	Mar. 26	200 00
11192	16	Ogden & Wallace....	Steel, etc.	April 8	86 71
11193		The Marine Manufacturing & Supply Company	Miscellaneous supplies	" 8	40 15
11194		Murtagh & McCarthy.	Cement, etc.	" 8	16 81
11817	21	James Reilly Repair and Supply Company	Miscellaneous supplies	" 8	231 50
11818		D. McElraevy.....	Plumbing work, etc.....	" 8	344 94
11819		Donegan & Swift....	Grate bars	" 8	250 00
12445	25	A. Gunnison.....	Cement	" 17	5 85
12690	28	The Francis T. Witte Hardware Company.	Hardware, etc.	" 17	14 58
			Total		$1,955 49

Alterations, Repairs and Improvements of Buildings, Apparatus and Steamboats, 1902.

				1902.	
14815	May 12	A. Winternitz.....	Boiler sections	April 29	$110 00
14816		Candee & Smith.....	Masons' building materials.....	" 25	232 60
14817		"	Lime	" 29	2 30
14818		Lincoln & Luchesi...	Surgical instruments repaired.....	" 25	7 50
14819		M. Jackle.....	Painting, etc.....	" 25	48 00
14820		Bruce & Cook.....	Tin, etc.....	" 25	46 62
14821		Charles M. Childs & Co.	Paints, etc.....	" 25	189 95
14822		Charles M. Childs & Co.	"	" 29	58 25
14823		Charles M. Childs & Co.	White zinc	" 25	6 25
14824		William Crosbie.....	Repairs to harness	" 25	5 10
14825		John Simmons Co....	Steamfitting, etc.....	" 25	16 46
14826		Henry Meiser.....	Repairs to vans.....	" 25	2 25
14827		G. & L. Schmidt....	Repairing gauges	" 25	6 00
14828		Murtagh & McCarthy.	Lime	" 25	5 64
14828		" .	Brick, etc.....	" 25	10 50
14830		Ogden & Wallace....	Iron, etc.....	" 25	23 77
14831		Nicholas N. Power...	Plumbing work	" 25	13 55
14832		Theodore W. Morris & Co.....	Glass	" 25	28 40
14833		The Marine Mfg. and Supply Company...	Wire rope, etc.....	" 25	62 06
14834		Mason & Hamlin Co.	Repairing organ	" 29	12 00
14835		James Reilly Repair and Supply Company	Supplies	" 25	23 59
14838		Edward G. Shepard..	Hardware	" 25	15 27
15168		The J. L. Mott Iron Works	Boiler fittings, etc.....	" 25	38 28
15169		C. & R. Poillon.....	Steamboat repairs	" 25	298 00
15170		Fred Buse.....	Stove fittings	" 25	5 85
15171		W. P. Youngs, Charles H. Youngs and David L. Youngs, composing the firm of William P. Youngs & Bros.	On account of Contract No. 5178 for lumber	" 29	427 85
15172		William P. Youngs & Bros	Lumber	" 29	156 16
15490	19	Colwell Lead Company	Steam pipe, etc.....	" 29	103 13
15491		Duparquet, Huot & Moneuse Company.	Range fittings	" 25	38 25
15492		J. H. Le Fevre.....	Repairing roofs	" 25	152 08
18290	June 13	Meurer Bros Co.....	Band iron, etc.....	June 6	28 84
18291		H. A. Ockershausen..	Repairing electric lights, etc.....	" 6	6 90
18396	14	Edward G. Shepard..	Hardware, etc.....	" 5	61 16
18493	16	The J. L. Mott Iron Works	Stove fittings	" 6	19 82
18749	17	Lincoln & Luchesi...	Repairing surgical instruments....	" 6	8 20
18750		Jere J. McCarthy....	Plumbing repairs	" 5	12 76
18751		M. F. Marggraff....	Hame straps	" 10	1 00
18752		Ogden & Wallace....	Apron, etc.....	" 11	61 77
18753		"	Sheet iron	" 11	14 64
18754		Candee & Smith.....	Cement, etc.....	" 6	94 10
18755		F. O. Pierce Co.....	On account of Contract No. 4843 for white lead in oil.....	" 5	1,252 05
18756		James Reilly Repair and Supply Company	Iron lintel, etc.....	" 11	24 40
18757		J. H. Le Fevre.....	Iron jack	" 12	7 50
18758		N. F. Palmer.....	Iron casting, etc.....	" 12	20 50
19012	19	William P. Youngs & Bros.	Lumber	" 10	80 16
19013		J. Fitzpatrick & Co..	Glass	" 11	22 34
19014		Charles M. Childs & Co.	Putty, etc.....	" 12	9 03
19015		F. N. Du Bois & Co..	Galvanized pipe, etc.....	" 10	47 93
19016		Bruce & Cook.....	Copper	" 12	2 31
19017		Ogden & Wallace....	Iron and steel.....	" 11	15 04
19103	20	James Tregarthen, Son & Co.....	Steamboat repairs.....	" 12	862 00
19104		New York Metal Ceiling Company.....	Metal ceiling.....	" 10	76 00
19209	21	Theodore W. Morris & Co.....	Glass	" 11	17 97
19322	23	Bruce & Cook.....	Galvanized iron	" 12	227 49
20002	30	H. A. Ockershausen.	Electrical work.....	" 23	1 20
			Total.....		$5,120 77

Donations to Discharged Prisoners, 1902.

				1902.	
11984	April 22	Thomas W. Hynes, as Commissioner	Donations to discharged prisoners..	April 16	$1,000 00

Transportation, Maintenance and Expenses of Insane Criminals, 1902.

14839	May 12	H. E. Allison, Medical Superintendent, Matteawan State Hospital	Maintenance of insane criminals, January 1 to March 31, 1902....	1902. April 25	$114 10
18494	June 16	John J. Fallon.....	Disbursements, April 27 to May 6, 1902	June 6	36 62
			Total.....		$150 72

Improvement of Riker's Island, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902				
12691	April 28	The Francis T. Witte Hardware Company.	Sledge-hammer handles	1902. April 17	$12 50
12692		Williams & Gerstle	Repairing launch	" 16	461 10
12771	29	J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, R. I.	" 28	475 82
18840	May 12	Ogden & Wallace	Tool steel	" 29	9 31
18841		J. H. Edwards	Brass crossheads for pump	" 25	1 50
15173	14	William P. Youngs & Bros.	Lumber	" 29	36 08
16361	June 2	J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, R. I., May, 1902	May 29	550 82
17800	19	Edward G. Shepard	Shovels, etc	" 24	211 12
19819	27	J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, R. I., June, 1902	June 27	550 82
			Total		$2,309 07

BOROUGH OF BROOKLYN.

Salaries, 1902.

4023	April 2	J. H. Timmerman, City Paymaster	Payroll of Kings County Penitentiary, March, 1902	1902. April 1	$3,709 69
4024		J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., Kings County Hospital, March, 1902	" 1	325 50
5658	30	J. H. Timmerman, City Paymaster	Payroll of Kings County Penitentiary, April, 1902	" 29	3,804 90
5853	May 2	J. H. Timmerman, City Paymaster	Supplementary payroll of Kings County Penitentiary, April, 1902.	May 2	210 00
6[illegible]	June 2	J. H. Timmerman, City Paymaster	Payroll of Kings County Penitentiary, May, 1902	" 29	3,832 40
7242	6	J. H. Timmerman, City Paymaster	Payroll of Kings County Penitentiary (Engineers), May, 1902	June 5	217 00
8576	27	J. H. Timmerman, City Paymaster	Payroll of Kings County Penitentiary, June, 1902	" 26	3,832 40
			Total		$15,931 89

Supplies and Contingencies, 1902.

3917	April 1	James Rowland and Howard D. Reynolds, composing the firm of James Rowland & Co	On account of Contract No. 4892 for butter and eggs	1902. Mar. 11	$77 02
3918		John Elsey	On account of Contract No. 4747 for butter and eggs	" 13	89 55
3919		McDermott - Bunger Dairy Company	On account of Contract No. 4780 for butter and eggs	" 13	135 87
3920		Meyer Meyer	On account of Contract No. 4900 for butter and eggs	" 13	1,135 37
3921		Conroy & Gannon	Turkeys	" 13	82 09
4025	2	American Ice Company	On account of Contract No. 4844 for ice	Feb. 25	42 82
4255	4	Frank L. Downs, Ph. G	Postage stamps	Mar. 26	26 00
5218	24	Peter J. Constant	Overcoating, etc	April 16	6 42
5219		Kelsey & Laughlin	Pine wood	" 16	30 00
5220		Meurer Bros. Company	Zinc, etc	" 16	33 63
5221		N. Lougher & Sons	Axle, etc	" 16	9 50
5222		Nicholas Jones	Disbursements, January, February and March, 1902	" 16	2 60
5223		Joseph Rosenthal	Stove polish	" 16	80
5224		Peter Henderson & Co. (Incorporated)	Seeds	" 16	3 45
5225		Robert F. Ferguson	Buttons, etc	" 16	20 84
5361	25	J. Warren Mead, Agent and Warden	Suiting, etc	" 16	424 30
5362		McDermott - Bunger Dairy Company	On account of Contract No. 4780 for condensed milk	" 16	154 79
5363		The Autozone Chemical Company	Exterminine	" 16	65 00
5364		A. Hamburger	Sweet potatoes	" 16	5 40
5365		H. Swartz	Oil	" 16	48 66
5366		Oscar Schlegel	Turpentine	" 16	55 48
5367		Edward G. Shepard	Hoop iron	" 16	1 60
5368		Richard H. Moran	Photographic materials	16	27 05
5369		Fleischmann & Co	Yeast	16	15 05
5357		Peter J. Constant	On account of Contract No. 4893 for supplies	'5	277 35
5507	28	John J. Conroy and Thomas J. Gannon, composing the firm of Conroy & Gannon	On account of Contract No. 4801 for groceries	" 16	.062 05
5508		American Ice Company	On account of Contract No. 4844 for ice	" 16	83 65
5509		Robert C. Ogden	Manila tissue paper	" 16	40 00
5510		Police Department, City of New York	Testing boilers	" 21	12 [illegible]
5511		J. Warren Mead, Agent and Warden	Stripe suiting	" 21	260 30
5512		American Type Founders' Company	Painting materials	" 16	29 00
5513		Edward G. Shepard	Shovels	" 16	296 57
5659	30	New York Central Coal Company	On account of Contract No. 4810 for coal	" 21	258 93
5660		The Brooklyn Union Gas Company	On account of Contract No. 4811 for gas, January, February and March, 1902	" 21	728 37
5661		George Deyo, Agent and Warden	Ticking	" 21	106 65
5662		D. J. Barry & Co	Miscellaneous supplies	" 21	10 44
5770	May 2	J. Warren Mead, Agent and Warden	Stripe suiting	" 24	441 70
5771		Charles M. Childs & Co	Oil	" 24	27 17
5772		Fred Figge	Ham	" 24	76 98
5773		Dr. Judson P. Pendleton	Professional service, February 11 to March 20, 1902	" 24	147 00
5774		Alfred Gaskel	Disinfectant	" 16	43 20
5775		John Elsey	On account of Contract No. 4747 for fish	" 24	100 45
5776		Meyer Meyer	On account of Contract No. 4900 for meats	" 24	934 59
5951	6	Samuel E. Hunter	On account of Contract No. 4781 for vegetables	" 24	618 18
5952		Arthur L. De Groff	Rolled oats	" 24	54 00
5953		Frank L. Downs, Ph. G	Postage stamps	" 28	30 00
5954		J. Wertheimer	Soap strips	" 24	328 14
6744	23	Arthur L. De Groff	Oats	May 13	16 20
6745		Eimer & Amend	Crock, etc	" 13	1 15
6746		Charles F. Mattlage	Lard	" 13	15 37
6747	May 23	Meurer Bros. Company	Tin	1902. May 15	$177 00
6936	June 2	John Elsey	On account of Contract No. 4747 for fish	" 15	76 70
6937		McDermott - Bunger Dairy Company	On account of Contract No. 4780 for condensed milk	" 13	150 06
6938		James Rowland and Howard D. Reynolds, composing the firm of James Rowland & Co	On account of Contract No. 4982 for butter and eggs	" 13	159 95
6939		F. J. Dessoir	On account of Contract No. 4896 for groceries	" 15	113 66
6940		Fleischmann & Co	Yeast, April, 1902	" 13	10 50
6941		McKesson & Robbins	Drugs and medicines	" 13	98 65
7243	6	Samuel E. Hunter	On account of Contract No. 4781 for vegetables	" 15	267 79
7826	June 13	Frank L. Downs, Ph. G	Postage stamps	June 6	38 00
7861	16	James Tully	Notary public certificate	June 6	10 25
7954	17	Meyer Meyer	On account of Contract No. 4900 for meats	" 6	843 82
7955		"	On account of Contract No. 4900 for meats	" 6	944 40
7956		D. J. Barry & Co	Burlap	" 11	116 87
7957		Thomas Kelly	Muslin	" 11	94 92
8014	18	Fred Figge	Ham	" 11	53 80
8015		George Deyo, Agent and Warden	Ticking	" 13	242 19
8016		Arthur L. De Groff	Rolled oats	" 11	36 73
8017		American Type Founders' Company	Printing supplies	" 11	4 60
8066	19	John Elsey	On account of Contract No. 4747 for fish	" 11	71 95
8067		Charles M. Childs	Linseed oil	" 12	25 93
8068		Richard H. Moran	Photographic materials	" 12	15 45
8069		"	"	" 12	48 10
8070		J. Warren Mead, Agent and Warden	Stripe suitings	" 13	284 00
8189	23	McKesson & Robbins	Drugs, etc	" 12	45 06
8305	24	McDermott - Bunger Dairy Company	On account of Contract No. 4780 for condensed milk, etc	" 12	155 75
8306		Charles S. Pray	On account of Contract No. 4819 for coffee	" 12	526 23
8307		George Deyo, Agent and Warden	Denim	" 16	240 63
8513	26	John J. Conroy and Thomas J. Gannon, composing the firm of Conroy & Gannon	On account of Contract No. 4801 for groceries	" 12	924 01
8514		John J. Conroy and Thomas J. Gannon, composing the firm of Conroy & Gannon	On account of Contract No. 4801 for groceries	" 11	391 16
			Total		$14,660 89

Repairs of Buildings and Apparatus, 1902.

3922	April 1	Charles M. Eddy	Iron	1902. Mar. 11	$204 84
4256	4	Colwell Lead Company	Steam fitting, etc	" 11	90 65
5663	30	Emil Lazansky	Glass	April 24	20 73
6748	May 23	C. W. Keenan	Paint, etc	May 15	52 58
6942	June 2	N. Langler & Son	Axle, etc	" 15	11 50
8071	19	Menter Bros. Company	Nails	June 12	37 71
8515	26	Bramhall-Deane Company	Range fitting	" 11	25 25
			Total		$443 26

Donations to Discharged Prisoners, 1902.

4257	April 4	Frank Johnson	Railroad tickets	1902. Mar. 26	$58 70
4566	11	Erie Railroad Company	"	" 26	44 00
5009	18	J. C. Barnes, Agent	Transportation	" 26	31 80
			Total		$134 50

Transportation, Maintenance and Expenses of Insane Criminals, 1902.

5664	April 30	H. E. Allison, Medical Superintendent, Matteawan State Hospital	Maintenance of insane criminals, January, February and March, 1902	1902. April 21	$185 35
5780	May 2	Nicholas Jones, as Deputy Warden	Disbursements	" 21	5 41
5781		Nicholas Jones, as Deputy Warden	"	" 24	3 59
5782		Nicholas Jones, as Deputy Warden	"	" 15	7 00
7244	June 6	J. C. Barnes, agent	Tickets for insane criminals	May 24	6 82
7780	13	Nicholas Jones, as Deputy Warden	Disbursements, June 7, 1902	June 11	5 67
7781		Nicholas Jones, as Deputy Warden	Disbursements, May 6 to 20, 1902.	" 6	9 27
8190	23	J. C. Barnes, agent.	Transportation	" 12	10 16
			Total		$233 27

Supplies for Manufacturing Purposes, 1902.

3923	April 1	John A. Casey Co	Pitch	1902. Mar. 11	$60 00
5777	May 2	Thomas M. Fahey	Pipe	April 16	215 00
5778		Crane Co	Iron pipe	" 16	90 48
5779		Peter J. Constant	Broom corn, etc	" 24	7 80
6356	12	Frank H. Woodruff	Band iron	" 28	14 00
6483	14	Peter J. Constant	On account of Contract No. 5138, miscellaneous supplies	" 21	1,390 91
6484		"	On account of Contract No. 5138, miscellaneous supplies	May 7	2,557 17
6485		"	On account of Contract No. 5138, miscellaneous supplies	April 24	128 50
6943	June 2	"	Leather	May 13	36 90
7980	18	Mulford, Carey & Conklin	Nails	June 11	12 40
7981		James Reilly Repair and Supply Company	Angle iron	" 11	255 54
8308	24	Peter J. Constant	On account of Contract No. 5783, for supplies for manufacturing purposes	" 11	1,372 61
8309		"	In full of Contract No. 5138, for supplies, etc	" 12	39 51
8310		"	On account of Contract No. 5138, for supplies, etc	" 12	1,003 91
			Total		$7,184 73

BOARD OF HEALTH.

Salaries—Board of Health and Secretary's Office, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12695	1902 April 28	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., April, 1902	1902. April 28	$3,757 01
15926	May 26	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., May, 1902	May 23	3,481 66
19710	June 26	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., June, 1902	June 25	3,481 60
			Total		$10,720 33

BOROUGH OF MANHATTAN.

Salaries, 1902.

9824	April 4	J. H. Timmerman, City Paymaster.....	Payroll of Willard Parker Hospital, March, 1902	1902. April 4	$2,584 11
12694	28	J. H. Timmerman, City Paymaster.....	Payroll of Sanitary Superintendent, etc., April, 1902.....	" 28	17,904 19
13580	May 5	J. H. Timmerman, City Paymaster.....	Payroll of Hospitals, April, 1902..	May 5	2,668 69
15924	26	J. H. Timmerman, City Paymaster.....	Payroll of Sanitary Superintendent, etc., May, 1902.....	" 23	18,428 3
17612	June 10	J. H. Timmerman, City Paymaster.....	Payroll of Willard Parker and Reception Hospitals, May, 1902...	June 7	2,754 25
19711	26	J. H. Timmerman, City Paymaster....	Payroll of Sanitary Superintendent, etc., June, 1902.....	" 25	18,369 97
			Total		$62,709 52

Law Expenses—Marshal's Fees, 1902.

10683	April 14	Edward L. Lithauer..	On account of Contract No. 174, for Marshal's fees, March, 1902.	1902. April 2	$166 66

Supplies and Contingencies, 1902.

9247	April 1	C. Golderman, as Secretary	Amount of Requisition No. 46 for incidental expenses	1902. Mar. 19	$500 00
11094	16	C. Golderman, as Secretary	Amount of Requisition No. 47 for incidental expenses	April 5	500 00
11466	18	Hygeia Distilled Water Company	Distilled water	" 11	4 50
11706	21	C. Golderman, as Secretary	Amount of Requisition No. 48 for incidental expenses	" 18	500 00
12427	25	E. A. Tucker Company	Stamps, etc.....	" 18	8 40
12428		The Smith Premier Typewriter Company	Typewriter, etc.....	" 18	107 50
12836	29	Gane Bros. & Co....	Bookbinders' supplies	" 19	46 00
12837		Baker, Voorhis & Co.	Books	" 18	17 50
12838		The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Cleaning windows, etc., January, February and March, 1902.....	" 18	180 00
14379	May 8	C. Golderman.....	Disbursements, January, February and March, 1902.....	" 25	246 44
14380		"	Disbursements, February, 1902....	" 25	9 68
14381		"	Disbursements, January, February and March, 1902.....	" 25	10 78
14382		W. F. Irish Electric Company	Repairing motor	" 25	16 00
14383		Library Bureau.....	Cases, etc.....	" 25	205 00
14384		J. M. Mossman.....	Changing combination on safe....	" 25	2 00
14385		The Obrig Camera Company	Photo prints	" 25	24 30
14386		R. M. Outwater.....	Rubber stamps	" 25	3 70
14387		John R. Sheehan & Co.	Building isolating room.....	" 18	460 00
14388		W. N. Thayer Company	Electrical work	" 25	2 50
14940	13	A. Miller.....	Glass	May 5	4 80
14941		Emil Greiner.....	Chemical apparatus, etc.....	" 5	98 38
14942		The Bates Machine Company	Repairs to numbering machine....	" 5	2 75
14943		C. E. L. Schultz.....	Repairing clock	" 5	2 00
14944		Library Bureau.....	Letter file, etc.....	" 5	64 25
14945		Otis Elevator Company	Elevator repairs	" 5	26 00
14946		R. M. Outwater.....	Rubber stamps, etc.....	" 5	14 69
14947		E. J. Brooks & Co...	Lead seals, etc.....	" 5	13 75
14948		A. Kempf.....	Lining doors with galvanized sheet iron, etc.....	" 5	22 00
14949		Aug. Hackenberg....	Lettering signs, etc.....	" 5	10 60
14950		John Unger & Son...	Oilcloth sign	" 5	7 00
15182	14	Henry D. Clark & Son	Clock	" 5	5 64
15385	16	T. W. & C. P. Sheridan	Job backer	" 5	65 00
15818	23	Burrelle's Press Clipping Bureau.....	Clippings, January, February and March, 1902	" 15	22 50
15819		Keuffel & Esser Company	Blue copies, etc.....	" 15	2 79
15820		The Engineering Record	Subscription, year 1902.....	" 15	5 00
15929	26	The New York Edison Company	Electric current, January and February, 1902.....	" 15	440 47
15930		Albany Perforated Wrapping Paper Company	Paper	19	12 00
15931		C. Golderman, as Secretary	Amount of Requisition No. 49 for incidental expenses	" 13	500 00
16018	27	Bloomingdale Bros...	Matches, dusters, etc.....	" 15	10 94
16019		The New York Edison Company	Electric current, March, 1902.....	" 19	236 70
16020		Otis Elevator Company	Repairing elevators	" 19	14 48
16021		C. K. Covert.....	Painting, etc.....	" 19	30 00
16022		The New York Law Journal	Subscription, January 1, 1902, to January 1, 1903.....	" 15	10 00
16023	May 27	New York Law Book Company	Books	" 15	30 00
16024		Emil Greiner.....	Bottles	" 19	3 60
16793	June 4	E. R. Squibb & Son, (Incorporated).....	Chloroform	" 15	2 41
16794		William O'Toole.....	Repairing roof, etc.....	" 19	24 45
16795		E. A. Tucker Co....	Hand stamps	" 15	9 65
16796		"	Hand stamps, etc.....	" 19	20 75
16797		Hygeia Distilled Water Company....	Water	" 19	4 00
16798		George Schilpp.....	Repairing furniture	" 19	79 80
16799	1902. June 4	American Ice Company	Ice, January, February and March, 1902	1902. May 19	$61 78
16800		Gane Bros. & Co.....	Paste, etc.....	" 19	4 50
16801		The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Cleaning windows, April, 1902....	" 19	60 00
16802		A. N. Bell, M. D.....	Subscription to The Sanitarium for year 1902.....	" 19	8 00
16803		The General Watchman's Time Detector Company.....	Clock dials	" 15	2 80
16804		William O'Toole.....	Plumbing, etc.....	" 15	51 00
16805		R. H. Macy & Co....	Cheese cloth, etc.....	" 15	4 76
16806		Colgate & Co.....	Glycerine	" 19	9 12
16807		H. S. Leclercq & Co..	Morocco leather.....	" 19	28 93
16808		Photo Engraving Company	Blue prints	" 19	65 40
16809		Austin, Nichols & Co	Soap	" 19	3 80
16810		W. N. Thayer Co....	Installing electric call, etc.....	" 15	40 62
16811		New York Telephone Company	Telephone service, January and February, 1902.....	" 19	346 10
17468	9	Burrelle's Press Clipping Bureau.....	Clippings	" 27	7 50
17469		Baker-Vawter Co.....	Ledger leaves, etc.....	" 19	89 80
18042	11	P. W. & C. B. Sheridan	Gas stove, etc.....	June 4	3 25
18043		Dennison Mfg. Company	Labels	" 4	6 00
18044		The Elliott & Hatch Book Typewriter Company	Repairing	" 4	2 50
18045		The New York Steam Carpet Cleaning Establishment, W. H. Jordan's Sons, proprietors	Cleaning carpet	" 4	3 10
18198	12	Ferd. Stark Co.....	Photographic supplies	" 4	3 60
18195		New York Telephone Company	Telephone service, February and March, 1902	" 4	198 15
18340	13	R. M. Outwater.....	Rubber stamps, etc.	" 7	1 60
18341		W. N. Thayer Co....	Maintenance of electrical appliances April, 1902.....	" 4	8 00
18342		A. Bayer & Son.....	Thermometers	" 4	2 75
18398	14	Emil Greiner.....	Burners, etc.....	" 7	12 00
18517	16	E. A. Tucker Co....	Stamps, etc.....	" 7	3 75
18518		Library Bureau.....	Oak case, etc.....	" 7	315 00
18519		Lehn & Fink.....	Carbolic acid	" 7	1 50
18520		P. F. Brooks.....	Frame	" 7	6 00
18521		New York Telephone Company	Telephone service, etc., March and April, 1902	" 7	193 45
18736	17	C. Golderman, as Secretary	Amount of Requisition L for incidental expenses.....	" 7	500 00
18915	18	Eimer & Amend.....	Laboratory supplies	" 7	106 54
19030	19	Martin B. Brown Company.....	Printing slips	" 13	1 50
19031		C. Golderman, as Secretary	Disbursements, April, 1902.....	" 13	81 23
19161	20	George Deyo, Agent and Warden.....	Watering pots	" 13	79
19393	24	J. Warren Mead, Agent and Warden of Auburn Prison..	Chairs, etc.....	" 4	16 60
19394		Library Bureau.....	Letter file, etc.....	" 13	38 00
19395		The Smith Premier Typewriter Company.....	Fastening machine	" 13	50
19584	25	John J. Dinneen.....	Shelf	" 4	2 00
19585		Thomas F. White....	Use of truck, etc.....	" 7	6 00
19586		Brentano's	Books	" 7	1 50
19911	27	C. Golderman, as Secretary	Disbursements, April,, 1902.....	" 7	6 64
19912		George Vance.....	Awnings	" 13	15 00
			Total.....		$6,961 76

For Removal of Night Soil, Offal and Dead Animals, 1902.

10533	April 11	Thomas F. White....	On account of Contract No. 2025 for removal of night soil, offal and dead animals, March, 1902..	1902. April 2	$2,500 00
15458	May 19	"	On account of Contract No. 2025 (same as above), April, 1902....	May 8	2,500 00
18789	June 17	"	On account of Contract No. 2025 (same as above), May, 1902....	June 9	2,500 00
			Total.....		$7,500 00

Sanitary Police, 1902.

9941	April 7	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York for month of February, 1902	1902. Mar. 17	$63 02
10267	10	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount (same as above), March, 1902.....	April 5	56 87
12693	28	J. H. Timmerman, City Paymaster....	Payroll of Sanitary Police, April 1902	" 26	2,710 55
15383	May 16	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York, April, 1902.....	May 12	59 11
16283	29	J. H. Timmerman, City Paymaster....	Payroll of Sanitary Police, May, 1902	" 28	2,802 93
19930	June 28	J. H. Timmerman, City Paymaster....	Payroll of Sanitary Police, June, 1902	June 27	2,663 56
			Total.....		$8,356 04

Disinfection, 1902.

10682	April 14	Manhattan Automobile Storage and Repair Company.....	Work on battery, etc.....	1902. April 2	$25 80
11456	18	M. J. Garry.....	Horseshoeing	" 11	9 00
11457		The Amsterdam Stables, F. & W. Ochse, proprietors	Board of horse, February, 1902....	" 11	25 00
11458		H. Meitzner.....	Carriage repairs	" 11	6 00
11459		Peters & Heins.....	Repairing gong	" 11	1 00
11460		Arthur McGerald....	Carriage repairs	" 11	26 50
11461		Majestic Stables, P. Gaffney, proprietor.	Board of horses, January, 1902..	" 11	53 23
11462		John G. Meister.....	Horse hire	" 11	306 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
11463	April 18	Dr. C. Clark & Son..	Horseshoeing, January and February, 1902	April 11	$169 00
11464		Charles W. Dickel...	Board of horse, etc., January and February, 1902	" 11	70 00
11702	21	Theodore P. Huffman & Co.	Oats, etc.	" 11	339 38
12103	23	Consolidated Gas Company of New York.	Gas, January and February, 1902.	" 11	75 51
12104		Thomas Buckley	Horseshoeing, February, 1902	" 11	9 75
12426	25	A. Gross	Harness repairs, January and February, 1902	" 11	97 75
12698	28	J. H. Timmerman, City Paymaster	Payroll of Disinfectors, etc., April, 1902	" 25	1,411 66
12834	29	Hammacher, Schlemmer & Co.	Hardware	" 18	9 45
12835		Bloomingdale Bros.	Lamp	" 18	2 25
14408	May 8	Ed. Paulat	Carriage repairs	April 25	152 00
14409		William Rabe	Radiator, etc	" 25	90 00
14410		Henry D. Clark & Son	Clock	" 18	5 64
14411		Henry Gade	Twine	" 18	7 65
14412		Schottky & Son	Outlet pipes, etc.	" 25	10 20
14413		R. H. Macy & Co.	Blankets, etc.	" 25	74 94
14414		Nason Manufacturing Company	Tools	" 25	1 95
14935	13	Lehn & Fink	Alcohol, etc.	May 5	23 18
14936		The B. F. Goodrich Company of New York	Hose	" 5	6 75
14937		Hammacher, Schlemmer & Co.	Wrench, etc.	" 5	19 60
14938		West Disinfecting Company (Incorporated)	Regenerators	" 5	150 00
15821	23	Schottky & Son	Repairing generators	" 15	14 60
15927	26	J. H. Timmerman, City Paymaster	Payroll of Disinfectors, etc., May. 1902	" 23	1,412 50
15935		Bloomingdale Bros.	Lamps, measures, etc.	" 15	8 32
15936		Thomas Buckley	Horseshoeing	" 15	14 63
16033	27	McKesson & Robbins	Wood alcohol	" 19	30 82
16034		Mystic Stables, P. Gaffney, proprietor.	Boarding horses, February and March, 1902	" 15	104 15
16035		John G. Meister	Hire of horses, March, 1902	" 15	300 00
16036		Nason Manufacturing Company	Pipe	" 19	2 90
16037		Dr. C. Clark & Son..	Horseshoeing, March, 1902	" 19	91 00
16830	June 4	M. J. Garry	Horseshoeing, March, 1902	" 15	13 00
16831		The Gillette Clipping Machine Company..	Clipper	" 19	3 00
16832		Consolidated Gas Company of New York.	Gas	" 27	35 91
16833		William Rabe	Cleaning trough, etc.	" 19	7 05
16834		George Deyo, Agent and Warden	Stable cans	" 19	24 49
16835		Murray & Co.	Lime	" 19	1 25
16836		A. E. Newton & Co..	Oil	" 19	4 00
16837		Arthur McGerald	Carriage repairs	" 15	86 90
16838		Theo. P. Huffman & Co.	Hay, etc.	" 15	166 17
16839		Charles W. Dickel...	Board of horse	" 15	35 00
16840		The Amsterdam Stables, F. & W. Ochse, proprietors..	Board of horse, May, 1902	" 15	25 00
17480	9	Henry D. Clark & Son	Clock	" 27	5 64
17481		Lehn & Fink	Oil, etc.	June 4	19 05
17482		D. P. Winne Company	Cord	May 19	99 63
17483		A. Gross	Harness repairs	" 15	47 45
17950	10	Consolidated Gas Company of New York.	Gas, April, 1902	June 4	30 24
17951		John G. Meister	Horse hire, April, 1902	" 4	312 00
17952		Arthur McGerald	Carriage repairs	" 4	72 00
17953		Schieffelin & Co.	Drugs	" 4	17 50
17954		Dr. C. Clark & Son..	Horseshoeing, April, 1902	" 4	65 00
18046	11	Department of Correction	Brooms	" 4	39 75
18047		Theo. P. Huffman & Co.	Hay, etc.	" 4	164 18
18338	13	A. Gross	Harness repairs	" 4	43 90
18339		Battelle & Renwick..	Brimstone	" 4	38 32
18397	14	Austin Nichols & Co.	Soap	" 7	3 80
18534	16	Schottky & Son	Repairing generator	" 7	7 00
18535		"	Repairing generators, etc.	" 4	40 00
18536		A. F. Brombacher & Co.	Curry combs	" 7	1 80
18537		R. M. Outwater	Oil	" 7	1 92
18538		Jenkins Bros.	Valves	" 7	1 68
18913	18	The Diamond Paste Company	Diamond paste	" 4	31 35
18914		James Hasbrook	Clipping horse	" 7	3 00
19391	24	R. H. Macy & Co.	Stable blanket, etc.	" 4	111 63
19392		Charles Renzland	Repairing valve	" 13	31 00
19712	26	J. H. Timmerman, City Paymaster	Payroll of Medical Inspector, etc., June, 1902	" 25	1,412 50
19979	30	The Amsterdam Stables, F. & W. Ochse, proprietors..	Board of horse, April, 1902	" 21	25 00
19980		A. Gross	Harness repairs, May, 1902	" 21	49 45
19981		John G. Meister	Horse hire, May, 1902	" 21	312 00
19982		M. J. Garry	Horseshoeing, February, April and May, 1902	" 21	39 00
19983		Dr. C. Clark & Son..	Horseshoeing, May, 1902	" 21	43 00
19984		Edward Riley's Fleetwood Livery and Boarding Stables	Boarding horse, May, 1902	" 21	25 00
20036		Majestic Stables, Gaffney & Son, proprietors	Boarding horses, April and May, 1902	" 21	100 00
20037		Fuerst Bros. & Co.	Formaldehyde	" 21	126 64
			Total		$8,880 31

Hospital Fund (Including Payments to Private Hospitals), 1902.

				1902.	
11453	April 18	T. B. Caughlan	Butter and eggs, January and February, 1902	April 11	$400 42
11454		Fussell Ice Cream Company	Ice cream, etc.	" 11	41 31
11455		Consolidated Gas Company of New York.	Supply of gas, January and February, 1902	" 11	530 73
11703	21	American Ice Company	Ice, January and February, 1902	" 11	105 77
11704		George L. Avery	Fish	" 11	88 41
11705		Sugar Loaf Dairy Company (Incorporated)	Milk	" 11	386 50
12101	23	Carl H. Schultz (Incorporated)	Mineral water	" 11	104 64
12102		Rockwell's Bakery	Bread, January and February, 1902	" 11	104 16
12422	25	Joseph Gordon	Wood	" 18	18 00
12423		Armstrong Cork Company	Corks	" 18	6 00
12424		Samuel Hunter	Provisions, January and February, 1902	" 11	206 08
12425		Sayles-Zahn Company	Meat, January and February, 1902.	" 11	812 92
12818	29	Eimer & Amend	Glass tubing, etc.	" 18	18 35
12819		The George Ermold Company	Repairing surgical instruments	" 18	25 95
12820		Goodyear Rubber Company	Hose	" 18	3 90
12821		Jenkins Bros.	Valves	" 18	6 50
12822		Lehn & Fink	Drugs, etc.	" 18	113 04
12823		Department of Correction	Kalsomine brushes	" 18	33 60
12824		Bloomingdale Bros.	Rubbers, etc.	" 18	31 02
12825		Colgate & Co.	Soap	" 18	9 12
12826		Charles Renzland	Plumbing work	" 25	49 50
				1902.	
12827	April 29	James S. Barron & Co.	Oil	April 18	$3 25
12828		Hornthal & Co.	Pine cases	" 18	90 00
12829		A. F. Brombacher & Co.	Shovels, etc.	" 18	15 10
12830		James T. Dougherty.	White mice	" 18	6 00
12831		Thomas C. Dunham (Incorporated)	White lead	" 18	5 95
12832		Davol Rubber Company	Rubber tubing	" 18	50 00
12833		George Deyo, Agent and Warden	Coats, etc.	" 18	45 75
14389	May 8	C. Golderman	Disbursements, January and February, 1902	" 25	4 00
14390		Seabury & Johnson..	Absorbent cotton, etc.	" 25	12 48
14391		Maris & Comer	Tubing	" 25	68 90
14392		Whitall, Tatum & Co.	Bottles	" 25	4 41
14393		New York Belting and Packing Company (Limited)	Belting	" 25	12 80
14394		William P. Youngs & Bros.	Lumber	" 25	18 87
14395		Henry D. Clark & Son	Clock	" 18	5 25
14396		Cardeza, Gilliams & Co.	Whiskey	" 18	110 95
14397		John Adler	Calves, etc.	" 11	421 00
14398		E. B. Estes & Sons..	Toothpicks	" 18	20 00
14399		H. Kohnstamm & Co.	Ink	" 18	4 50
14400		Western Union Telegraph Company (Incorporated)	Telegrams	" 25	18 72
14401		Murray & Co.	Hauling coal	" 25	8 75
14402		R. M. Outwater	Pads	" 25	6 35
14403		Austin, Nichols & Co.	Groceries	" 18	113 38
14404		Schieffelin & Co.	Drugs	" 25	14 51
14405		D. P. Winne Company	Rope	" 25	20 67
14406		McKesson & Robbins.	Drugs, etc.	" 25	23 81
14407		J. Wertheimer	Soap	" 25	13 15
14921	13	Emil Greiner	Filling capillary tubes, etc.	May 5	460 42
14922		Davol Rubber Company	Rubber tubing	" 5	75 00
14923		Lehn & Fink	Drugs, etc.	" 5	140 12
14924		Merck & Co.	Glycerine	" 5	5 80
14925		William Rabe	Yale locks, etc.	" 5	56 75
14926		Budde & Westermann.	Filling machine, etc.	" 5	39 50
14927		Hammacher, Schlemmer & Co.	Hardware, etc.	" 5	22 30
14928		A. F. Brombacher & Co	"	" 5	36 04
14929		R. H. Macy & Co.	Cups, etc.	April 25	189 43
14930		Charles Renzland	Plumbing work	May 5	11 50
14931		Hodgman Rubber Company	Corks	" 5	6 75
14932		Cardeza, Gilliams & Co	Whiskey, etc.	" 5	83 40
14933		Austin, Nichols & Co	Groceries	" 5	61 19
14934		Knorr & Paul	Straps, etc.	" 5	30 00
15179	14	Thomas C. Dunham (Incorporated)	Shellac, etc.	" 5	75 25
15180		The B. F. Goodrich Company	Mattress covers, etc.	" 5	141 56
15181		E. B. Estes & Sons..	Toothpicks	" 5	70 00
15384	16	New York Central Coal Company	On account of Contract No. 5029, for coal	" 5	1,070 29
15822		Carl H. Schultz, a corporation	Mineral water	" 15	61 92
15932	26	Austin, Nichols & Co	Groceries	" 15	55 13
15933		Albany Perforated Wrapping Paper Company	Paper	" 19	6 00
15934		Bloomingdale Bros.	Needles, linoleum, etc.	" 15	91 00
16025	27	Merck & Co.	Glycerine	" 19	2 90
16026		The B. F. Goodrich Company	Hose	" 19	24 38
16027		Fussell Ice Cream Company	Ice cream, etc.	" 15	21 87
16028		McKesson & Robbins.	Sponges, etc.	" 19	14 45
16029		Otis Elevator Company	Valve cups, etc.	" 19	27 80
16030		John Adler Company.	Calves	" 15	261 00
16031		George L. Avery	Fish	" 15	46 76
16032		Armstrong Cork Company	Corks	" 19	9 60
16193	28	Samuel E. Hunter	Vegetables	" 15	128 72
16194		William Rabe	Plumbing work, etc.	" 19	55 00
16195		Thomas F. White	Bone meal	" 19	3 50
16196		James A. Webb & Son	Alcohol	" 15	61 44
16197		Charles Renzland	Plumbing work	" 19	19 00
16198		Porter Bros. & Co.	Needles	" 15	84 00
16199		Patterson, Gottfried & Hunter (Limited)	Lock	" 19	1 75
16200		The Kny-Scheerer Company	Trays	" 19	5 20
16201		Joseph Gordon	Wood	" 19	9 00
16202		Eimer & Amend	Tubes	" 19	17 00
16203		George Deyo, Agent and Warden	Ash cans, etc.	" 19	258 56
16204		Colgate & Co.	Vaseline	" 19	2 40
16205		Chesebro, Whitman & Co.	Ladder	" 19	12 50
16206		Peter Henderson & Co.	Hand barrow, etc.	" 19	6 75
16207		Porter Bros. & Co.	Needles	" 15	56 10
16208		Francis H. Leggett & Co.	Groceries, etc.	" 19	13 30
16209		Hornthal & Co.	Pine cases	" 15	30 00
16210		R. H. Macy & Co.	Needles, etc.	" 15	140 65
16211		Nason Manufacturing Company	Wrenches, etc.	" 19	45 55
16212		Hornthal & Co.	Pine cases	" 19	246 00
16213		T. B. Caughlin	Butter, etc.	" 15	177 20
16214		American Ice Company	Ice, March, 1902	" 19	82 67
16812	June 4	New York Telephone Company	Telephone service, January and February, 1902	" 19	444 45
16813		Sugar Loaf Dairy Company (Incorporated)	Milk, February, 1902	" 15	123 50
16814		Locust Farms Company	Milk, March, 1902	" 15	331 66
16815		Whitall, Tatum & Co.	Vials, etc.	" 15	28 05
16816		William P. Youngs & Bros.	Lumber	" 19	25 88
16817		George A. Williams & Sons	Wire netting, etc.	" 19	9 30
16818		J. Wertheimer	Soap	" 19	11 95
16819		George Tiemann	Needles	" 19	42 00
16820		Daniel Papay	Wire baskets	" 15	10 00
16821		Goodyear Rubber Company	Coats	" 19	48 00
16822		Kern Incandescent Gas Light Company	Burners	" 19	7 40
16823		E. B. Estes & Sons..	Toothpicks	" 19	35 00
16824		Cardeza, Gilliams & Co.	Whiskey, etc.	" 15	41 90
16825		Sayles, Zahn Company	Meat	" 15	395 83
16826		Frazer & Co.	Drugs	" 15	27 16
16827		Consolidated Gas Company of New York.	Gas	" 27	256 14
16828		C. Golderman	Disbursements, March 31 to May 2, 1902	" 19	6 75
16829		Rockwell's Bakery	Bread, March, 1902	" 15	47 57
17478	9	Clark & Wilkins	Wood	" 27	9 00
17479		Henry D. Clark & Son	Clocks	" 27	4 20
17940	10	Austin, Nichols & Co.	Sugar, etc.	" 27	49 47
17941		Consolidated Gas Company of New York.	Gas, April, 1902	June 4	224 19
17942		Murray & Co.	Lime	" 4	1 25
17943		Bloomingdale Bros.	Crockery, etc.	" 4	13 66
17944		Fussell Ice Cream Company	Ice cream	" 4	21 87

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
17945	June 10	Department of Correction	Brushes, etc.	June 4	$16 83
17946		James T. Dougherty	White mice	" 4	6 00
17947		George L. Avery	Fish	" 4	35 98
17948		F. W. Devoe & C. T. Raynolds Company.	Asphaltum, etc.	" 4	5 50
17949		Van Der Ende's Pharmacy	Syringes	May 27	7 20
18048	11	Eberhard Faber	Rubber bands	June 4	29 44
18049		Locust Farms Company	Milk	" 4	298 97
18050		Cardeza, Gilliams & Co.	Whisky	" 4	88 40
18051		John Adler	Calves, etc.	" 4	239 00
18052		Rockwell's Bakery	Bread	" 4	51 40
18053		Charles Renzland	Plumbing	" 4	9 40
18054		Seabury & Johnson	Absorbent cotton	" 4	8 16
18055		W. N. Thayer Company	Repairing annunciator	" 4	3 20
18056		Samuel E. Hunter	Provisions	" 4	103 65
18200	12	New York Telephone Company	Telephone service, etc., February and March, 1902	" 4	243 43
18201		James S. Barron & Co.	Oil	" 4	3 35
18202		Carl H. Schultz (a corporation)	Mineral water	" 4	52 80
18203		A. C. Rowe	Fire extinguisher, etc.	" 4	198 66
18204		Richard Webber	Meat	" 4	163 78
18205		Sayles, Zahn Company	"	" 4	280 81
18335	13	Schieffelin & Co.	Drugs	" 4	49 02
18336		Armstrong Cork Company	Tapers	" 7	4 80
18337		R. M. Outwater	Rubber stamps	" 7	75
18522	16	New York Telephone Company	Telephone service, etc., March and April, 1902	" 7	301 68
18523		Western Union Telegraph Company (Incorporated)	Telegrams, April, 1902	" 4	10 77
18524		A. F. Brombacher & Co.	Hardware	" 7	75
18525		The George Ermold Company	Stomach tube	" 7	90
18526		Backus Water Motor Company	Counter shaft, etc.	" 7	36 12
18737	17	The J. W. Craw Laundry Machinery Company	Repairing laundry	" 7	537 50
19029	19	Addison Johnson, Agent and Warden.	Children's undershirts	" 4	14 15
19159	20	Dennison Manufacturing Company	Labels	" 13	50
19160		George Deyo, Agent and Warden	Coffee cans	" 13	2 53
19390	24	R. H. Macy & Co.	Cheese cloth, etc.	" 4	147 32
19587	25	Lehn & Fink	Drugs, etc.	" 4	81 62
19985	30	Carl H. Schultz (a corporation)	Mineral waters	" 21	64 32
19986		Fussell Ice Cream Company	Ice cream, May, 1902	" 21	19 44
			Total		$14,203 18

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
938	May 2	Charles H. Kirk	Grate bars	April 25	$26 00
939		C. Golderman	Disbursements, January, February and March, 1902	" 25	70 35
940		George W. Powder	Signs	" 25	33 40
941		R. M. Outwater	Rubber stamps, etc.	" 25	16 83
969	5	Lehn & Fink	Chloride of lime, etc.	" 25	2 30
1007	6	Library Bureau	Index case	" 25	50 00
1008		E. A. Tucker Company	Rubber stamps	" 25	2 55
1026	7	Herring - Hall-Marvin Safe Company	Safe	" 25	400 00
1043	9	John S. Conabeer	Coal	May 5	5 50
1060	12	William Hudson	Electrical supplies	" 5	10 00
1061		G. E. Steckert	Directory	" 5	6 50
1071	13	The R. Holhn Company	Lactometers	" 5	10 50
1174	27	C. Golderman	Disbursements	" 15	39 24
1205	28	American Ice Company	Ice	" 19	5 87
1206		John S. Conabeer	Coal	" 19	31 75
1259	29	E. A. Tucker Company	Rubber stamps	" 19	2 00
1282	3	Neostyle Company	Ink, etc.	" 19	50 65
1332	6	The New York Edison Company	Lighting, February and March, 1902	" 15	19 65
1352	9	Bloomingdale Bros.	Matches	June 4	1 20
1353		R. M. Outwater	Rubber stamp	" 4	1 20
1388	10	Tower Manufacturing and Novelty Company	News files, etc.	" 4	9 70
1389		The New York Edison Company	Electric current, March 25 to April 24, 1902	" 4	16 65
1390		Central Union Gas Company	Gas, March and April, 1902	" 4	2 43
1391		Colgate & Co.	Soap	" 4	9 12
1392		Initial Towel Supply Company	Towel supply, February 6 to May 1, 1902	" 4	12 25
1393		Baker, Voorhis & Co.	Charter book	" 4	6 00
1437	16	Tower Manufacturing and Novelty Company	Pads	" 7	2 25
1438		Hammacher, Schlemmer & Co.	Padlocks	" 7	44
1439		Wyckoff, Seamans & Benedict	Type, etc.	" 7	1 60
1444	17	New York Telephone Company	Telephone service, January, February and March, 1902	" 4	179 16
1464	18	New York Telephone Company	Telephone service, March and April, 1902	" 7	82 82
1480	20	C. Golderman, as Secretary	Disbursements, April, 1902	" 13	18 35
1481	June 20	C. Golderman, as Secretary	Disbursements, April, 1902	" 4	46 90
1527	25	American Ice Company	Ice, April, 1902	" 7	3 80
1528		Fred Schnaufer	Carriage hire	" 7	2 00
1551	26	Central Union Gas Company	Gas, May, 1902	" 21	2 43
			Total		$1,356 63

Bacteriological Laboratory, 1902.

12697	April 28	J. H. Timmerman, City Paymaster	Payroll of Antitoxin Accountant, etc., April, 1902	1902. April 25	$4,175 75
15928	May 26	J. H. Timmerman, City Paymaster	Payroll of Bookkeeper, etc., May, 1902	May 23	4,167 10
19733	June 27	J. H. Timmerman, City Paymaster	Payroll of Bookkeeper, etc., June, 1902	June 26	4,145 00
			Total		$12,487 85

Salaries of Medical School Inspectors, 1902.

12696	April 28	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspectors, etc., April, 1902	1902. April 28	$4,275 66
15925	May 26	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspectors, etc., May, 1902	May 23	4,459 03
17320	June 7	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspectors, etc., May, 1902	June 6	30 00
			Total		$8,764 69

BOROUGH OF THE BRONX.

Salaries, 1902.

642	April 4	J. H. Timmerman, City Paymaster	Payroll of Riverside Hospital, March, 1902	1902. April 4	$2,698 30
829	26	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Superintendent, etc., April, 1902	" 25	2,446 82
1001	May 6	J. H. Timmerman, City Paymaster	Payroll of Riverside Hospital, etc., April, 1902	May 5	2,866 23
1164	26	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Superintendent, etc., May, 1902	" 23	2,499 16
1379	June 10	J. H. Timmerman, City Paymaster	Payroll of Riverside Hospital, May, 1902	June 7	2,970 83
1550	26	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Superintendent, etc., June, 1902	" 26	2,499 16
			Total		$15,980 50

Supplies and Contingencies, 1902.

730	April 17	The New York Edison Company	Electric current, December 31, 1901, to February 25, 1902	1902. April 11	$46 05
731		Central Union Gas Company	Gas supply, January and February, 1902	" 11	14 67
737	18	American Ice Company	Ice	" 11	5 57
738		Dunkley's Morrisania Express	Expressage	" 11	16 40
795	25	C. Golderman	Disbursements, January and February, 1902	" 11	66 55
935	May 2	Cole Coal Company	Wood	" 25	4 00
936		Salzman & Freitag	Repairing tub supply	" 25	4 50
937		Nelson Iron Works	Repairing iron partitions	" 25	17 50

Disinfection, 1902.

734	April 18	Burnside Livery, Boarding and Sales Stables	Boarding horses, etc., January and February, 1902	1902. April 11	$92 74
735		Fred Schnaufer	Boarding horses, etc., January, 1902	" 11	11 50
736		P. J. Cleary	Horseshoeing	" 11	8 00
967	5	G. W. Benjamin	Wagons	" 25	290 00
968		C. Golderman	Disbursements, January, February and March, 1902	" 25	17 15
1044	9	Charles Scheel	Harness	Mar. 5	50 00
1070	13	John Cameron	Horse hire	" 5	4 00
1172	27	Burnside Livery, Boarding and Sales Stables	Horse hire, February and March, 1902	" 19	72 50
1173		P. J. Cleary	Horseshoeing, March, 1902	" 15	5 00
1204	28	R. H. Macy & Co.	Pans, sponges, etc.	" 15	11 60
1256	29	Burnside Livery, Boarding and Sales Stables	Board of horses, March, 1902	" 15	50 00
1257		West Disinfectant Company (Incorporated)	Regenerators	" 19	50 00
1258		Charles Scheel	Harness repairs	" 15	11 40
1350	9	Battelle & Renwick	Sulphur, etc.	June 4	70 55
1351		Thomas C. Dunham (Incorporated)	Paste	" 4	10 45
1394	10	Charles H. Nichols	Horseshoeing, April, 1902	" 4	5 00
1395		William M. Sillivan	Board of horses	" 4	110 00
1406	13	Bloomingdale Bros.	Blankets	" 4	23 83
1436	16	Schieffelin & Co.	Drugs	" 7	2 16
1482	20	C. Golderman, as Secretary	Disbursements, April, 1902	" 13	7 50
1511	24	D. P. Winne Company	Twine	" 7	5 50
1512		G. W. Benjamin	Rubber aprons, etc.	" 4	11 00
			Total		$919 88

Removal of Night-soil, Offal and Dead Animals, 1902.

694	April 11	Thomas F. White	On account of Contract No. 2025 for removal of night soil, offal and dead animals, March, 1902	1902. April 2	$987 50
1110	May 19	"	On account of Contract No. 2025 (same as above), April, 1902	May 8	987 50
1448	June 17	"	On account of Contract No. 2025 (same as above), May, 1902	June 9	987 50
			Total		$2,962 50

Hospital Fund, 1902.

739	April 18	American Ice Company	Ice, January and February, 1902	1902. April 11	$40 00
740		Western Union Telegraph Company (Incorporated)	Telegrams, January and February, 1902	" 11	30 18
741		New York Central Coal Company	On account of Contract No. 4864 for coal	Mar. 20	1,136 24
746	22	Adam Nimphius	Horseshoeing, February, 1902	April 11	7 00
747		Lowell M. Palmer	Coal	" 11	419 76
796	25	T. B. Caughlan	Butter, etc., January and February, 1902	" 11	728 42
797		Borden's Condensed Milk Company	Condensed milk, January and February, 1902	" 11	922 40
798		Rockwell's Bakery	Bread, January and February, 1902	" 11	254 20
799		Richard Webber	Meat, etc., January and February, 1902	" 11	800 21
800		Carl H. Schultz (a corporation)	Mineral water	" 11	86 40

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
917	May 2	Standard Oil Works of New York (Pratt Works)	Kerosene	April 25	$6 76
918		George Deyo, Agent and Warden	Pails	" 25	11 00
919		Oelschlaeger Bros.	Thermometers	" 25	15 00
920		Donegan & Swift	Packing	" 25	22 20
921		B. T. Babbitt	Soap	" 25	90 00
922		Borsam Bros.	Polishing Paste	" 25	7 70
923		Nason Manufacturing Company	Pipe, etc.	" 25	58 61
924		New York Belting and Packing Company (Limited)	Hose	" 25	3 75
925		W. N. Thayer	Electrical work	" 25	50 20
926		Lowell M. Palmer	Coal	" 25	63 00
927		J. M. Mossman	Changing combination of safe	" 25	4 00
928		The George Ermold Company	Tubes	" 25	13 80
929		H. C. F. Koch	Lap robes	" 25	29 46
930		Thomas C. Dunham (Incorporated)	Paints, etc.	" 25	4 40
931		A. F. Brombacher & Co.	Sash cord	" 25	13 40
932		James S. Barron & Co.	Oil	" 25	6 70
933		Battelle & Renwick	Brimstone	" 25	37 42
934		Albany Perforated Wrapping Paper Company	Paper	" 25	18 00
959	5	Cardeza, Gilliams & Co.	Whiskey	" 25	335 56
960		William Young	Waste	" 25	9 35
961		Blake & Williams	Steam fitting	" 25	502 99
962		Bloomingdale Bros.	Crockery, etc.	" 25	90 52
963		Department of Correction	Brooms, etc.	" 25	177 84
964		Church E. Gates & Co.	Lumber	" 25	80 30
965		Seabury & Johnson	Oiled silk	" 25	91 56
966		Schieffelin & Co.	Drugs, etc.	" 25	89 04
1002	6	De Grauw, Aymar & Co.	Rope	" 25	81 89
1003		Theodore P. Huffman & Co.	Hay, etc.	" 25	43 31
1004		Lehn & Fink	Drugs	" 25	346 80
1005		McKesson & Robbins	Alcohol, etc.	" 25	39 72
1006		R. H. Macy & Co.	Linoleum	" 25	158 64
1027	May 7	New York Edison Company	Electric lighting, January and February, 1902	" 11	820 59
1028		Austin, Nichols & Co.	Groceries, etc.	" 25	120 38
1029		Richard Webber	Meat, etc.	" 25	739 55
1030		Francis H. Leggett & Co.	Canned tomatoes, etc.	" 25	150 44
1050	12	L. H. Mace & Co.	Refrigerators	May 5	225 00
1051		Lunny & Handibode	Covering gas tank, etc.	" 5	85 00
1052		George Ermold & Co.	Surgical instruments, etc.	" 5	166 81
1053		Church E. Gates & Co.	Lumber	" 5	70 70
1054		Oelschlaeger & Bro.	Thermometers	" 5	15 00
1055		The Nassau Smelting & Refining Works	Solder	" 5	16 00
1056		R. E. Dietz Co.	Lamps	" 5	6 00
1057		Charles J. Tagliabue	Thermometers	" 5	15 00
1058		The Henry Huber Co.	Closet bowl	" 5	6 00
1059		New York Central Coal Company	On account of Contract No. 4864 for coal	" 5	579 97
1170	27	George Deyo, Agent and Warden	Sheets, March, 1902	" 15	932 62
1171		Adam Nimphius	Horseshoeing	" 15	7 00
1183	28	Standard Oil Company of New York, Pratt Works	Oil	" 19	48 62
1184		Albany Perforated Wrapping Paper Company	Paper	" 19	6 00
1185		West Disinfectant Company (Incorporated)	Regenerator	" 19	25 00
1186		Carl H. Schultz (a corporation)	Mineral water	" 19	43 20
1187		William P. Youngs & Bro.	Lumber	" 19	16 77
1188		Paul's Machine Shop	Forgings	" 19	4 50
1189		Pugsley & Chapman	Road roller, etc.	" 19	65 29
1190		New York Belting and Packing Company (Limited)	Packing, etc.	" 19	24 60
1191		R. H. Macy & Co.	Dry goods, etc.	" 15	537 55
1192		Theodore P. Huffman & Co.	Oats, etc.	" 19	41 06
1193		Donegan & Swift	Repairs to grates	" 19	40 00
1194		James S. Barron & Co.	Oil, etc.	" 15	7 70
1195		American Ice Company	Ice	" 19	54 60
1196		Thomas F. White	Bone meal	" 19	14 00
1197		Schieffelin & Co.	Drugs, etc.	" 19	38 78
1198		Seabury & Johnson	Gauze, etc.	" 19	63 30
1199		Lowell M. Palmer	Coal, March, 1902	" 15	195 28
1200		The New York Edison Company	Lighting, March, 1902	" 15	347 82
1201		Chesebro, Whitman & Co.	Ladders	" 19	25 00
1202		Cardeza, Gilliams & Co.	Liquors	" 15	98 53
1203		Borsum Bros.	Paste	" 19	4 20
1273	June 3	Lunny & Handibode	Connecting steam pipes, etc.	" 19	90 00
1274		Austin, Nichols & Co.	Groceries	" 15	215 77
1275		"	"	" 19	99 98
1276		Gilbert Baker Manufacturing Company	Gasoline	" 15	72 80
1277		Bloomingdale Bros.	Iron cribs	" 15	839 30
1278		The B. F. Goodrich Company	Hose	" 19	125 38
1279		Lehn & Fink	Drugs, etc.	" 19	204 84
1280		R. H. Macy & Co.	Bedspreads, etc.	" 19	178 60
1281		Armstrong Cork Company	Corks	" 19	2 08
1314	5	Simon J. Donnelly	Concreting floor	" 19	50 00
1315		T. B. Caughlan	Eggs, butter, etc.	" 15	449 28
1316		Rockwell's Bakery	Bread	" 15	141 26
1317		Borden's Condensed Milk Company	Milk	" 15	21 60
1318		Locust Farms Company	"	" 15	541 20
1334	6	Max Walther	Roofing work, etc.	" 15	93 00
1335		Richard Webber	Fish	" 15	858 26
1336		Hornthal & Co.	Pine cases	" 19	192 00
1337		A. F. Brombacher & Co.	Hardware	" 19	80 01
1338		Cardeza, Gilliams & Co.	Whiskey, etc.	" 19	273 39
1354	9	Addison Johnson, Agent and Warden	Mats	June 4	13 95
1355		George Deyo, Agent and Warden	Nightshirts, etc.	May 19	116 91
1356		Western Union Telegraph Company	Telegrams, March and April, 1902	June 4	50 96
1357		The New York Edison Company	Electric lighting, April, 1902	" 4	332 52
1358		James S. Barron	Floor oil	" 4	11 25
1359		Adam Nimphius	Horseshoeing, April, 1902	" 4	3 50
1360		Murray & Co.	Cement	" 4	9 75
1361		Lunny & Handibode	Clearing sewer	" 4	98 45
1362		Colgate & Co.	Soap	" 4	4 56
1363		Francis H. Leggett & Co.	Cherries	" 4	8 40
1364		Austin, Nichols & Co.	Groceries	" 4	37 30
1380	10	J. Warren Mead, Agent and Warden of Auburn Prison	Toweling	" 4	80 07
1381		Department of Correction	Dusters, shirts, etc.	May 14	179 39
1382		Jenkins Bros.	Gaskets	June 4	6 63
1383		A. P. Dienst & Co.	Tar paper, etc.	" 4	2 88
	1902.			1902.	
1384	June 10	Nassau Sulphur Works	Brimstone	June 4	$23 88
1385		Cardeza, Gilliams & Co.	Whiskey	" 4	95 10
1386		Carl H. Schultz (a corporation)	Mineral waters	" 4	57 60
1387		Paul's Machine Shop	Injector valves, etc.	" 4	9 60
1407	13	The Singer Manufacturing Company	Sewing machine	" 4	34 00
1408		Lowell M. Palmer	Coal	" 4	155 13
1409		W. N. Thayer Company	Repairs to telephone	" 4	8 90
1410		Locust Farms Company	Milk	" 4	448 20
1411		Rockwell Bakery	Bread	" 4	161 00
1412		Theo. P. Huffman & Co.	Oats, etc.	" 4	19 11
1413		Richard Webber	Meat, etc.	" 4	974 58
1428	16	A. F. Brombacher & Co.	Wire nails	" 7	1 50
1429		Thomas C. Dunham (Incorporated)	Paints	" 7	82 28
1430		J. Warren Mead, Agent and Warden of Auburn Prison	Toweling	" 7	44 88
1431		Harrison Bros. & Co. (Incorporated)	Paints	" 7	56 58
1432		Hammacher, Schlemmer & Co.	Scoops	" 7	1 90
1433		Dennison Manufacturing Company	Labels	" 7	1 00
1434		Lowell M. Palmer	Coal	" 7	42 50
1435		Richard Webber	Fish	" 7	34 72
1441	17	Addison Johnson, Agent and Warden	Hair brushes	" 7	6 30
1442		William H. Houghwout	Repairing launch	" 7	205 00
1443		New York Telephone Company	Telephone service, January, February and March, 1902	" 4	249 12
1465	18	New York Telephone Company	Telephone service, March and April, 1902	" 7	150 61
1474	19	Lehn & Fink	Drugs, etc.	" 13	54 30
1483	20	Austin, Nichols & Co.	Groceries	" 13	170 25
1484		George Deyo, Agent and Warden	Clothing	" 13	309 60
1485		John Wanamaker	Netting, etc.	" 13	14 10
1486		William Young	Rope, etc.	" 13	25 34
1509	24	Lehn & Fink	Drugs	" 4	105 89
1510		Bloomingdale Bros.	Water coolers	" 7	40 80
1524	25	The J. W. Craw Laundry Machinery Company	Repairing machinery	" 7	110 40
1525		Department of Correction	Slippers	" 7	157 80
1526		Blake & Williams	Installing coil	" 7	266 00
1592	30	Valvoline Oil Company, Leonard & Ellis Department	Boiler compound	" 21	3 20
1593		Adam Nimphius	Horseshoeing, May, 1902	" 21	7 00
1594		Lowell M. Palmer	Coal	" 21	144 63
1595		Borden's Condensed Milk Company	Condensed milk	" 21	22 50
			Total		$22,356 22

Salaries of Medical School Inspectors, 1902.

870	April 28	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspectors, April, 1902	1902. April 28	$600 00
1165	May 26	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspectors, May, 1902	May 23	600 00
			Total		$1,200 00

Sanitary Police, 1902.

669	April 8	John N. Partridge, Police Commissioner, as Treasurer of Police Pension Fund	Amount of deductions from payrolls of the Police Department of New York for the month of February, 1902	1902. Mar. 17	$8 60
688	9	John N. Partridge, Police Commissioner, as Treasurer of Police Pension Fund	Same as above, month of March, 1902	April 5	9 52
828	26	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, April, 1902	" 25	451 04
1108	May 16	John N. Partridge, Police Commissioner, as Treasurer of Police Pension Fund	Amount of deductions from payrolls of the Police Department of New York, April, 1902	May 12	9 20
1207	28	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, May, 1902	" 27	466 08
1586	June 27	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, June, 1902	June 27	451 04
			Total		$1,395 48

BOROUGH OF BROOKLYN.

Salaries, 1902.

4131	April 4	J. H. Timmerman, City Paymaster	Payroll of Kingston Avenue Hospital, March, 1902	1902. April 4	$2,501 47
5490	28	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Superintendent, April, 1902	" 28	8,640 79
5908	May 5	J. H. Timmerman, City Paymaster	Payroll of Kingston Avenue Hospital, April, 1902	May 5	2,469 35
6802	26	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Superintendent, May, 1902	" 23	8,874 16
7343	June 6	J. H. Timmerman, City Paymaster	Payroll of Kingston Avenue Hospital, May, 1902	June 6	2,468 05
8482	26	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Superintendent, June, 1902	" 25	9,034 49
			Total		$33,988 31

Supplies and Contingencies, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902			1902.	
4407	April 8	L. H. Marks	Coal	April 4	$36 00
4567	10	John F. Schmadeke, assignee, Richard B. Leech's Son	"	" 4	30 00
4568		Bacon & Co.	"	" 4	30 00
4973	18	E. J. Huels	Postage stamps	" 14	260 00
5087	21	John A. Jennings	Disbursements, February, 1902	" 28	5 70
5378	25	The Brooklyn Union Gas Company	Gas, January and February, 1902	" 28	69 48
5379		Edison Electric Illuminating Company of Brooklyn	Electric lighting, January and February, 1902	" 28	169 82
5915	May 5	Neostyle Company	Felt rollers, etc.	" 28	9 30
5916		L. H. Marks	Coal	" 28	18 75
5917		Stevenson & Marsters	Stationery	" 28	11 05
6057	7	John Bunce	Steel tape measures	" 28	14 25
6058		E. A. Tucker Company	Rubber stamps	" 28	2 55
6059		E. Belcher Hyde	Maps	" 28	26 50
6060		Conroy & Gannon	Groceries	" 28	35 00
6061		Department of Correction	Dusters	" 28	17 66
6368	12	Wyckoff, Seamans & Benedict	Cabinet	May 6	42 75
6479	14	Sheppard & Kellett	Repairing boiler	" 6	69 50
6480		Totten Furniture & Carpet Company	Desk	" 6	75 00
6481		E. E. Lomborg	Electrical work	" 6	3 00
6482		C. Golderman	Disbursements, January and February, 1902	April 28	204 00
6740	23	Brooklyn District Telegraph Company (Limited)	Messenger service	May 15	2 85
6741		E. J. Huels	Postage stamps	" 15	270 00
6995	June 3	American Ice Mfg. Co.	Ice, January, February and March, 1902	" 15	8 80
6996		Abraham & Straus	Sheets	" 15	35 94
6997		John A. Jennings	Disbursements, March, 1902	" 15	6 90
6998		Stevenson & Marsters	Irking pads	" 20	2 37
6999		A. F. Brombacher & Co.	Maps	" 20	17 42
7000		Edison Electric Illuminating Company of Brooklyn	Electric lighting	" 20	83 09
7001		The Brooklyn Union Gas Company	Gas, March, 1902	" 20	34 47
7002		The Brooklyn Turkish Bath Company	Distilled water	" 20	3 00
7003		Western Union Telegraph Company (Incorporated)	Telegrams, January, February and March, 1902	" 20	3 64
7275	6	The Globe-Wernicke Company	Cabinets	" 20	200 00
7276		Library Bureau	Oak cases, etc.	" 20	34 50
7277		Wyckoff, Seamans & Benedict	Repairing typewriter	" 20	21 00
7278		Ernst E. Lomborg	Installing speaking tube, etc.	" 20	18 40
7348	7	L. H. Marks	Coal	June 4	46 80
7560	11	Stevenson & Marsters	Rubber stamps	" 4	5 15
7805	13	Abraham & Straus	Refrigerator	" 7	27 84
7806		S. O. Burnett	Hardware, etc	" 4	1 97
7807		John A. Jennings	Disbursements	" 4	7 70
7867	16	Edison Electric Illuminating Company of Brooklyn	Electric light current, April, 1902	" 7	80 75
7868		Western Union Telegraph Company (Incorporated)	Telegrams	" 7	50
7869		R. M. Outwater	Rubber stamps	" 7	1 92
7870		The Brooklyn Union Gas Company	Gas, April, 1902	" 7	32 22
7871		M. S. & P. C. Brown	Removing wires	" 7	50
7872		The Brooklyn Turkish Bath Company	Mineral water	" 7	3 00
8082	19	F. A. Jewett, M. D.	Disbursements, January 5 to January 30, 1902	May 15	2 60
8083		Charles P. O'Connor	Car fare, etc., March, 1902	June 7	4 50
8137	20	George Deyo, Agent and Warden	Ash cans, etc.	" 13	39 43
8138		E. J. Huels	Postage stamps	" 13	270 00
8139		Eimer & Amend	Chemical apparatus	" 13	35 10
8140		C. Golderman, as Secretary	Disbursements, January and March, 1902	" 13	141 79
8348	22	The American District Telegraph Company of Brooklyn	Messenger service	" 13	40
8349		John C. Grennell & Co.	Alcohol	" 13	12 92
8350		J. Warren Mead, Agent and Warden	Jewels	" 13	17 65
8351		Wyckoff, Seamans & Benedict	Oil	" 13	2 70
			Total		$2,608 13

Disinfection, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1902.	
5085	April 21	Durkin & Ryan	Horseshoeing, January and February, 1902	April 11	$100 38
5086		John W. Flood	Horseshoeing, January and February, 1902	" 11	82 75
5377	25	T. J. Donnelly	Board of horse, February, 1902	" 18	25 00
5797	May 2	V. Linn & Son	Carriage repairs	" 18	59 42
5799		John Lockitt	Boarding horses, January and February, 1902	" 18	228 86
5800		William M. Shipman's Sons	Forage	" 18	341 97
5910	5	P. H. Powers & Son	Board of horse, January, 1902	" 28	25 00
5911		C. W. Keenan	Oil	" 28	5 75
6053	7	Henry Paton	Harness repairs	" 28	4 35
6054		Frederick Loeser & Co.	Robes	" 28	27 75
6055		H. Ashenbach	Harness	" 28	92 00
6056		Department of Correction	Brushes	" 28	25 65
6367	12	Battelle & Renwick	Brimstone	" 28	134 99
6735	23	P. H. Powers & Son	Board of horse, March, 1902	May 15	25 00
6736		The I. S. Remson Manufacturing Company	Rubber tires, etc.	" 6	124 00
6737		Cyrus Rheims	Horses	" 6	825 00
6738		Durkin & Ryan	Horseshoeing	" 15	32 50
7004	June 3	Abraham & Straus	Wash kettles, etc.	" 21	21 84
7005		Battelle & Renwick	Brimstone	" 21	29 53
7006		William M. Shipman's Sons	Oats	" 15	165 53
7007		T. J. Donnelly	Keep of horse, March, 1902	" 15	25 50
7008		V. Linn & Son	Carriage repairs	" 15	112 81
7267	6	John W. Flood	Horseshoeing, March 3 to 27, 1902	" 15	69 00
7268		West Disinfecting Company (Incorporated)	Regenerators, etc.	" 20	156 00
7269		The I. S. Remson Manufacturing Company	Ambulance repairs	" 20	24 90
7270		Battelle & Renwick	Brimstone	" 20	61 48
7271		West Disinfecting Company (Incorporated)	Formaldehyde	" 15	84 48
7441	9	Henry Paton	Harness, etc.	" 15	6 30
7559	11	John Lockitt	Board of horses, April, 1902	June 4	201 65
7802	13	John W. Flood	Horseshoeing, April, 1902	" 4	46 38
7803		H. Ashenbach	Horse goods	" 4	133 40
7804		Durkin & Ryan	Horseshoeing, April, 1902	" 4	39 70
8141	20	George Deyo, Agent and Warden	Ash cans	" 13	17 17
8352	1902. June 24	The I. S. Remson Manufacturing Company	Tie weights	1902. June 13	$6 00
8353		Henry Paton	Harness repairs	" 13	4 00
8484	26	P. J. Donnelly	Board of horse, April, 1902	" 13	25 00
			Total		$3,391 04

Removal of Night-soil, Offal and Dead Animals, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4129	April 3	The Nassau National Bank of Brooklyn, assignee of E. J. & S. W. McKeever	On account of Contract No. 4874 for removal of night soil, offal and dead animals, March, 1902	1902. April 2	$1,125 00
6180	May 8	The Nassau National Bank of Brooklyn, assignee of E. J. & S. W. McKeever	On account of Contract No. 4874 for removal of night soil, offal and dead animals, April, 1902	May 7	125 00
6181		E. J. & S. W. McKeever	On account of Contract No. 4874 for removal of night soil, offal and dead animals, April, 1902	" 7	1,000 00
7437	June 9	The Nassau National Bank, assignee of E. J. & S. W. McKeever	On account of Contract No. 4874 for removal of night soil, offal and dead animals, May, 1902	June 4	1,125 00
			Total		$3,375 00

Hospital Fund, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1902.	
4406	April 7	L. H. Marcks	Coal	April 4	$223 50
4750	15	"	"	" 11	390 00
5380	25	Burrell Bros.	Provisions, January and February, 1902	" 11	772 84
5381		W. M. Evans	Butter, etc.	" 11	755 87
5382		Flatbush Gas Company	Gas, January and February, 1902.	" 18	420 14
5533	29	Kyle's Carroll Park Bakery	Bread	" 18	222 04
5801	May 2	Carl H. Schultz (a corporation)	Mineral waters	" 18	9 60
5802		Oscar Comstock	Fish	" 18	53 96
5803		J. T. McKinney	Vegetables	" 18	126 06
5804		T. A. Verity	Fish	" 18	33 80
5805		Fred Schwartje	Vegetables	" 18	93 16
5912	5	A. F. Brombacher & Co.	Hardware	" 28	15 20
5913		McKesson & Robbins.	Pyozone	" 28	30 00
5914		American Ice Company	Ice, January and February, 1902	" 18	49 60
6047	7	C. W. Keenan	Alcohol	" 26	26 32
6048		Conroy & Gannon	Sal soda	" 28	46 78
6049		J. H. Morris	Whiskey	" 28	195 00
6050		John Gallagher	Drugs	" 28	133 02
6051		J. J. Vetter	Carbolic acid	" 28	51 00
6052		Department of Correction	Brooms	" 28	17 95
6361	12	Moquin-Offerman-Heissenbuttel Company	Coal	May 6	384 00
6362		National Casket Company	Boxes	April 28	192 00
6363		Donegan & Switt	Wood pulley	May 6	4 50
6364		Sheppard & Kellett	Stone pipe, etc.	" 6	10 00
6365		J. H. Morris	Whiskey	" 6	32 50
6366		C. Golderman	Disbursements, January and February, 1902	" 6	10 10
6475	14	Clarence A. Bill	On account of Contract No. 4865, for coal	April 28	2,176 31
6476		Antonio Pope & Bros.	Door	May 6	4 00
6577		J. T. E. Litchfield & Co.	Lumber	" 6	48 75
6478		Davis & Dorning	Window guards	" 6	38 00
6739	23	Totten Furniture and Carpet Company	Rugs	" 6	57 00
6985	June 3	American Ice Mfg. Company	Ice	" 15	52 78
6986		Burrell Bros.	Meat	" 15	625 68
6987		W. M. Evans	Butter and eggs	" 15	209 65
6988		John T. McKinney	Provisions	" 15	144 27
6989		C. W. Keenan	Turpentine	" 6	189 67
6990		Carl H. Schultz (a corporation)	Mineral water	" 20	4 80
6991		Peter Henderson & Co.	Seeds, etc.	" 20	8 92
6992		L. L. Campbell & Bro.	Milk	" 15	404 40
6993		Western Union Telegraph Company	Telegrams, February and March, 1902	" 15	3 10
6994		Bramhall-Deane Company	Bricks	" 20	2 63
7272	6	Conroy & Gannon	Groceries	" 20	253 39
7273		J. H. Morris	Whiskey	" 20	32 50
7274		McKesson & Robbins.	Pytoznel	" 20	20 00
7347	7	L. H. Marcks	Coal	June 4	146 25
7438	9	Flatbush Gas Company	Gas, March, 1902	May 15	224 07
7439		Kyle's Carroll Park Bakery	Bread	" 28	125 37
7440		Thomas Gill Soap Company (Incorporated)	Soap chips	" 28	32 75
7554	11	S. O. Burnett	Garden tools, etc.	June 2	76 57
7555		Oscar Comstock	Fish	" 4	40 56
7556		John Gallagher	Drugs	" 4	61 76
7557		J. T. McKinney	Groceries	" 4	145 43
7558		George Tiemann & Co	Syringes	" 4	22 95
7798	13	L. L. Campbell & Bro.	Milk	" 4	427 50
7799		J. J. Vetter	Carbolic acid	" 4	257 04
7800		J. H. Morris	Whiskey	" 4	97 50
7801		Burrell Bros.	Meat	" 4	757 29
7835	14	Western Union Telegraph Company	Telegrams, April, 1902	"	2 53
7836		J. T. E. Litchfield Company	Lumber	" 7	[illegible]
7863	16	Abraham & Straus	Dry goods	" 7	132 [illegible]
7864		Colgate & Co.	Vaseline	" 7	9 90
7865		Carl H. Schultz (a corporation)	Mineral water	" 7	9 60
7866		Flatbush Gas Company	Gas, April, 1902	" 7	173 87
7934	17	Schveilkopf, Hartford & Hanna Company.	Carbolic acid	" 7	242 59
8080	19	Sheppard & Kellett	Galvanized stovepipe	" 7	26 50
8081		Fred Schwartje	Groceries	" 7	428 44
8132	20	National Casket Company	Boxes	" 13	192 00
8133		Thomas M. De Laney & Co.	Solders, etc.	" 13	7 37
8134		Addison Johnson, Agent and Warden.	Mats	" 13	38 40
8135		George Deyo, Agent and Warden	Shirting	" 13	32 68
8136		Department of Correction	Brooms, etc.	" 13	13 95
8343	24	Thomas McCann	Service at the Kingston Avenue Hospital, May 2 oto May 31, 1902	" 13	20 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
8344	June 24	J. Warren Mead, Agent and Warden.	Enameled kettles, etc.	June 13	$31 15
8345		C. Golderman, as Secretary	Disbursements, March 1 to 27, 1902.	" 13	2 60
8346		Abraham & Straus	Blankets	" 20	243 52
8347		American Ice Manufacturing Company.	Ice	" 13	61 44
8433	26	Thomas M. Carey	Services at the Kingston Avenue Hospital, May 20 to 31, 1902	" 13	20 00
			Total		$12,689 71

Salaries of Medical School Inspector, 1902.

5489	April 28	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspector, April, 1902	1902. April 28	$1,326 00
6803	May 26	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspector, May, 1902	May 23	1,482 58
			Total		$2,808 58

Support of Ambulance Service, 1902.

				1902.	
5260	April 24	Durkin & Ryan	Horseshoeing, etc.	April 11	$13 00
5261		M. Gallagher	Ambulance service, January, February and March, 1902	" 11	249 00
5371	25	The Brooklyn Eastern District Dispensary and Hospital	Ambulance service, January, February and March, 1902	" 18	200 00
5372		Williamsburgh Hospital	Ambulance service, January, February and March, 1902	" 18	200 00
5373		The Methodist Episcopal Hospital	Ambulance service, January, February and March, 1902	" 18	200 00
5374		St. Catharine's Hospital	Ambulance service, January, February and March, 1902	" 18	200 00
5375		St. Mary's Hospital	Ambulance service, January, February and March, 1902	" 18	300 00
5376		Norwegian Deaconesses' Home and Hospital	Ambulance service, January, February and March, 1902	" 18	300 00
5488	28	J. H. Timmerman, City Paymaster	Payroll of Junior Clerk, April, 1902	" 28	90 00
5798	May 2	V. Linn & Son	Repairs to ambulance	" 18	9 30
5909	5	The Brooklyn Hospital	Ambulance service, January, 1902	" 28	125 00
6742	23	Frederick Pearce	Copper wire	May 6	75 00
7009	June 3	St. Catharine's Hospital	Ambulance service, March, 1902	" 15	100 00
7210		The Methodist Episcopal Hospital	" ...	" 15	100 00
7111		V. Linn & Son	Carriage repairs	" 15	17 70
7279	6	Williamsburgh Hospital	Ambulance service, March, 1902	" 20	100 00
7280		The Brooklyn Eastern District Dispensary and Hospital	" ...	" 20	100 00
8337	24	Norwegian Deaconesses' Home and Hospital	Ambulance service, April, 1902	June 13	100 00
8338		St. Mary's Hospital	"	" 13	100 00
8339		St. Catharine's Hospital	"	" 13	100 00
8340		Williamsburgh Hospital	"	" 13	100 00
8341		The Methodist Episcopal Hospital	"	" 13	100 00
8342		The Brooklyn Eastern District Dispensary and Hospital	"	" 13	100 00
8485	26	H. A. Kaysan	Pocket case	" 13	22 95
8486		M. Gallagher	Ambulance service, April, 1902	" 4	83 00
8487		A. F. Brombacher & Co.	Lanterns	" 13	5 25
			Total		$3,090 20

Sanitary Police, 1902.

4408	April 8	John N. Partridge, Police Commissioner, Treasurer of the Police Pension Fund	Amount of deductions from payroll of the Police Department of New York for month of February, 1902	1902. Mar. 17	$40 58
4567	11	John N. Partridge, Police Commissioner, Treasurer of the Police Pension Fund	Amount of deductions from payroll of the Police Department of New York for month of March, 1902	April 5	94 62
5487	28	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police for month of April, 1902	" 25	1,735 83
6743	May 23	John N. Partridge, Police Commissioner, Treasurer of the Police Pension Fund	Amount of deductions from payroll of the Police Department of New York for month of May, 1902	May 12	67 30
6908	29	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police for month of May, 1902	" 26	1,872 65
8588	June 28	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police for month of June, 1902	June 28	1,808 47
			Total		$5,619 45

BOROUGH OF QUEENS.

***Salaries*, 1902.**

1597	April 29	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Superintendent, April, 1902	1902. April 28	$1,543 30
1938	May 26	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Superintendent, etc., May, 1902.	May 23	1,589 16
2460	June 26	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Superintendent, etc., June, 1902.	June 25	1,882 95
			Total		$5,015 41

Supplies and Contingencies, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Received. Voucher	Amount.
	1902.			1902.	
1524	April 28	George R. Crowley	Disbursements, March, 1902	April 11	$35 53
1610	30	Jamaica Ice and Cold Storage Company	Ice, January and February, 1902	" 18	9 60
1611		Battie's Jamaica Express	Expressage	" 18	8 50
1921	May 23	E. Belcher Hyde	Maps	May 19	5 75
1947	27	H. M. Hicks	Laundering towels, etc.	" 19	12 00
1948		C. Golderman	Disbursements, January and February, 1902	" 19	127 50
1963	28	Jamaica Ice and Cold Storage Company	Ice, March 1 to 31, 1902	" 19	5 70
1964		The George Ermold Company	Hygrometer	" 19	14 00
1965		Colgate & Co.	Soap	" 19	9 12
1966		Austin, Nichols & Co.	"	" 19	8 38
2026	June 2	Albany Perforated Wrapping Paper Company	Paper	" 19	6 00
2027		E. A. Tucker Company	Rubber stamps	" 19	3 00
2028		Stephen H. Henderson	Caning settee, etc.	" 19	7 00
2029		R. M. Outwater	Rubber stamps	" 19	1 56
2030		George R. Crowley	Disbursements, March 31 to April 30, 1902	" 19	33 86
2285	16	Kinsey, Rainier & Thomson (Incorporated)	Adjusting bolts	June 7	3 20
2286		George Deyo, Agent and Warden	Dustpans, etc.	" 7	8 57
2287		Addison Johnson, Agent and Warden.	Mats	" 7	7 15
2288		Borsum Bros.	Pomade, etc.	" 7	2 10
2289		Baker, Voorhis & Co.	Law book	" 7	4 50
2290		Wyckoff, Seamans & Benedict	Adjusting	" 7	1 00
2291		J. Fletcher Watts	Electrical work	" 7	1 00
2292		The Neostyle Company	Neostyle machine, etc.	" 7	50 65
2293		Department of Correction	Brooms	" 7	10 02
2328	17	H. M. Hicks	Laundering towels, February and April, 1902	" 7	4 00
2352	18	R. H. Macy & Co.	Cheese cloth	" 7	5 80
2383	20	C. Golderman	Disbursements, April, 1902	" 13	51 50
2461	26	Jamaica Ice and Cold Storage Company.	Ice	" 7	5 90
2462		Battie's Jamaica Express	Expressage	" 7	11 15
2463		F. F. Heyse	Care of clocks	" 7	9 16
			Total		$463 20

Disinfection, 1902.

1522	April 28	Richard V. Martin	Horseshoeing, January and February, 1902	1902. April 18	$12 00
1523		Pettet's Hotel, Livery and Boarding Stables, Charles Richter, proprietor.	Care of horses, etc., January and February, 1902	" 18	150 00
1951	May 27	Richard V. Martin	Horseshoeing	May 19	6 00
1954		C. Golderman	Disbursements January, February and March, 1902	" 19	34 76
1955		West Disinfecting Company (Incorporated)	Regenerator	" 19	50 00
2279	June 6	T. F. Archer	Harness, etc.	June 7	23 00
2280		Arthur McGerald	Carriage repairs, etc.	" 7	63 00
2281		George Deyo, Agent and Warden	Pails, etc.	" 7	4 95
2329	17	Pettet's Hotel, Livery and Boarding Stables, Charles Richter, proprietor.	Care of horses, etc., March and April, 1902	" 7	150 00
2351	18	Department of Correction	Stable brooms, etc.	" 13	9 02
2382	20	C. Golderman, as Secretary	Disbursements, April, 1902	" 13	11 51
2464	26	C. A. Cornell	Harness	" 7	33 00
			Total		$547 24

Removal of Night Soil, Offal and Dead Animals, 1902.

1195	April 3	The Nassau National Bank, assignee of Edward J. McKeever	On account of Contract No. 773 for the removal of night soil, dead animals and offal from the Borough of Queens, March, 1902	1902. April 2	$1,245 83
1798	May 8	Edward J. McKeever.	On account of Contract No. 773 (same as above), April, 1902	May 7	1,245 83
2178	June 9	The Nassau National Bank, assignee of Edward J. McKeever	On account of Contract No. 773 (same as above), May, 1902	June 6	1,245 83
			Total		$3,737 49

Salaries Medical School Inspectors, 1902.

1598	April 29	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspectors, April, 1902	1902. April 28	$130 00
1940	May 26	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspectors, May, 1902	May 23	317 42
			Total		$447 42

Support of Ambulance Service, 1902.

1519	April 28	The Flushing Hospital and Dispensary.	Ambulance service, January and February, 1902	1902. April 18	$100 00
1521		St. John's Long Island City Hospital	Ambulance service, January and February, 1902	" 18	200 00
1520		Jamaica Hospital	Ambulance service, January and February, 1902	" 18	100 00
2282	June 6	St. John's Long Island City Hospital	Ambulance service, March and April, 1902	June 7	200 00
2283		Jamaica Hospital	Ambulance service, March and April, 1902	" 7	100 00
2284		The Flushing Hospital and Dispensary.	Ambulance service, March and April, 1902	" 7	100 00
			Total		$800 00

Sanitary Police, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
1236	April 7	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from payrolls of the Police Department of the City of New York for the month of February, 1902	1902. Mar. 17	$6 45
1268	10	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from payrolls of the Police Department of the City of New York for the month of March, 1902	April 5	7 14
1525	28	J. H. Timmerman, City Paymaster	Payroll of the Sanitary Police for the month of April, 1902	" 25	338 28
1883	May 20	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payroll of the Police Department of New York for the month of Apr., 1902	May 12	6 90
1987	29	J. H. Timmerman, City Paymaster	Payroll of the Sanitary Police for the month of May, 1902	" 27	349 56
2514	June 28	J. H. Timmerman, City Paymaster	Payroll of the Sanitary Police for the month of June, 1902	June 27	338 28
			Total		$1,046 61

BOROUGH OF RICHMOND.

Salaries, 1902.

843	April 26	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Superintendent, etc., April, 1902	1902. April 25	$1,915 23
1017	May 26	J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, etc., May, 1902	May 24	1,928 50
1365	June 27	J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, etc., June, 1902	June 26	1,816 66
			Total		$5,660 39

Supplies and Contingencies, 1902.

868	April 28	Walters Express Company, John A. Siemer, proprietor	Expressage, January and February, 1902	April 18	$6 00
869		The Morey La Rue Laundry	Laundering, January and February, 1902	" 18	2 25
870		Charles E. Hayer	Disbursements, February and March, 1902	" 18	20 05
945	May 6	C. Golderman	Disbursements, January, February and March, 1902	" 25	81 25
984	12	Emil Greiner	Laboratory supplies	May 5	28 29
985		E. A. Tucker Company	Rubber stamps	" 5	2 10
1227	June 16	R. M. Outwater	" "	June 7	1 56
1240	17	Dennison Manufacturing Company	Labels	" 7	50
1241		Walters Express Company, John A. Siemer, proprietor	Expressage, March and April, 1902.	" 7	22 25
1262	20	C. Golderman, as Secretary	Disbursements, April, 1902	" 13	30 00
1263		Charles E. Hayer	Disbursements, April, 1902	" 7	9 80
			Total		204 05

Disinfection, 1902.

946	May 6	C. Golderman	Disbursements, January and February, 1902	1902. April 20	$12 10
979	12	West Disinfecting Company (Incorporated)	Regenerators	May 5	50 00
980		James C. Dean	Tie strap	" 5	1 60
981		W. E. Sheehan	Repairing ambulance	" 5	12 50
982		Schieffelin & Co.	Drugs	" 5	1 25
983		R. Lemmer Company	Repairing rubber tire	" 5	4 00
989	16	Studebacker Bros. Company of New York	Ambulance	" 5	520 00
1290	June 23	C. Golderman, as Secretary	Disbursements, April, 1902	June 13	3 45
			Total		$604 90

Hospital Fund, 1902.

1237	June 17	Andrew Ward	Labor, etc	1902. June 7	$4 25

Salaries of Medical School Inspector, 1902.

904	April 30	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspector, April, 1902	1902. April 28	$200 00
1016	May 26	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspector, May, 1902	May 23	200 00
			Total		$400 00

Sanitary Police, 1902.

709	April 8	John N. Partridge, Police Commissioner, as Treasurer of Police Pension Fund	Amount of deduction from the payrolls of the Police Department of New York, February, 1902	1902. Mar. 17	$6 45
720	1902. April 10	John N. Partridge, Police Commissioner, as Treasurer of Police Pension Fund	Amount of deduction from the payrolls of the Police Department of New York, March, 1902	1902. April 5	$22 17
844		J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, April, 1902	" 25	338 28
988	May 16	John N. Partridge, Police Commissioner, as Treasurer of Police Pension Fund	Amount of deduction from the payrolls of the Police Department of New York, April, 1902	May 12	6 90
1037	28	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, May, 1902	" 27	349 56
1370	June 28	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, June, 1902	June 27	338 28
			Total		$1,061 64

For Removal of Night Soil, Offal and Dead Animals, 1902.

735	April 11	Thomas F. White	On account of Contract No. 2101, for night soil, March, 1902	1902. April 2	$541 66
993	May 19	"	On account of Contract No. 2101, for night soil, April, 1902	May 8	541 66
1236	June 17	"	On account of Contract No. 2101, for night soil, May, 1902	June 9	541 66
			Total		$1,624 98

TENEMENT HOUSE DEPARTMENT.

Salaries—General Administration, 1902.

12891	April 30	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., April, 1902	1902. April 24	$1,074 99

Administration—Salaries, 1902.

12893		J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., April, 1902	1902. April 24	$1,086 64
12916		J. H. Timmerman, City Paymaster	Supplementary payroll of Commissioner, etc., April 28 to 30, 1902.	" 29	7 50
			Total		$1,094 14

Salaries, 1902.

16330	May 29	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., May, 1902	1902. May 28	$5,552 96
17339	June 9	J. H. Timmerman, City Paymaster	Supplementary payroll of Sanitary Inspectors, etc., May 24 to 31, 1902	June 6	846 12
19961	30	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., June, 1902	" 28	19,120 71
			Total		$25,519 79

BOROUGHS OF BROOKLYN, QUEENS AND RICHMOND.

Administration—Salaries, 1902.

5654	April 30	J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioner, etc., April, 1902	1902. April 24	$530 83

BOROUGHS OF MANHATTAN AND THE BRONX.

Rents, 1902.

15704	May 22	New York Telephone Company	Rent of two rooms on first floor and one room on second floor of building No. 61 Irving place, Borough of Manhattan, for use as offices of the Tenement House Department of The City of New York, February 5 to April 30, 1902	1902. May 14	$1,700 00

Administration—Supplies and Contingencies, 1902.

9894	April 7	Hull, Grippen & Co.	Steel tape	1902. Mar. 31	$14 00
10504	11	The Electric Equipment Company	Disconnecting, etc., buzzer	" 31	3 25
11381	17	National Press Intelligence Company	Clippings, March, 1902	April 10	5 00
11382		Edward T. Devine	Insurance maps	" 10	100 00
11383		Martin B. Brown Company	Record books	" 10	1 50
11829	21	H. Alban Reeves	Professional services	" 10	25 00
11830		Robert W. De Forest, as Commissioner	Disbursements, March, 1902	" 10	66 70
12079	23	International Time Recording Company	Time stamp	" 18	50 00
12197	24	Sanborn Map Company	Maps, etc	" 10	712 00
12198		Trow Directory, Printing and Bookbinding Company	Directory	" 18	7 50
12673	28	Elbert Latham	Gold lettering, etc	" 18	20 75
12674		Art Metal Construction Company	File cases	" 18	235 00
			Total		$1,240 70

Supplies and Contingencies, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
14079	May 7	H. Alban Reeves....	Professional services	April 16	$25 00
14080		The Electric Equipment Company.....	Electrical supplies	Mar. 31	66 22
14081		Hale Desk Company.	Desks, etc.....	April 18	363 60
14082		Wyckoff, Seamans & Benedict	Typewriter head, etc.....	" 18	468 00
15541	21	Colton, Ohman & Co.	Maps	May 14	4 50
15542		A. B. Dick Company	Mimeograph	" 14	16 00
15543		Edward T. Devine...	Copies of legislative bills during session of 1901-1902.....	" 14	10 00
17086	June 5	E. G. Soltmann.....	Black prints	" 14	6 20
17087		Hale Desk Company.	Chairs	" 14	140 00
17088		J. Warren Mead, Agent and Warden of Auburn Prison..	Desks, etc.	" 14	1,436 94
17089		John Wanamaker....	"	" 14	895 67
17090		Wyckoff, Seamans & Benedict	Typewriters	" 14	270 00
17091		The Peerless Toilet Supply Company...	Rent of toilet supply.....	" 14	3 00
17092		Robert W. De Forest.	Disbursements, April, 1902.....	" 14	28 09
17093		Sanborn Map Company.....	Maps, etc.....	" 14	825 00
17937	10	New York Telephone Company.....	Telephone service, quarter ending March 31, 1902.....	" 14	136 38
18445	16	New York Telephone Company.....	Telephone service, quarter ending April, 1902	June 9	43 00
18446		Robert W. De Forest	Disbursements, May, 1902.....	" 9	49 41
18447		The Electric Equipment Company.....	Electric bells and wiring.....	" 9	5 30
18738	17	John M. Bulwinkle...	Stationery, etc.....	" 9	12 10
18937	18	Bates Manufacturing Company.....	Numbering machine	" 9	50 00
			Total		$4,854 41

Supplies, Rents and Contingencies, 1902.

3912	April 1	Robert W. De Forest, Commissioner	Disbursements, January, 1902.....	1902. Mar. 19	$0 90
3913		Robert W. De Forest, Commissioner	Disbursements, February, 1902...	" 19	1 20
5234	24	Robert W. De Forest, Commissioner	Disbursements, March, 1902.....	April 16	5 10
5235		Carl Strauss	Jupitor pencil painter, etc.....	" 18	9 00
5514	28	Edward A. Dubey...	Sign painting, etc.....	" 18	20 00
5515		James McEndy.....	Rug	" 18	23 00
5655	30	United Typewriter and Supplies Company..	Typewriter	" 18	128 25
			Total		$187 45

INSPECTION BUREAU.

Salaries of Sanitary Inspectors and Clerks, 1902.

12894	April 30	J. H. Timmerman, City Paymaster....	Payroll of Sanitary Inspectors, etc., April, 1902.....	1902 April 24	$583 33

Salaries of Sanitary Inspectors and Clerk, 1902.

5656	April 30	J. H. Timmerman, City Paymaster....	Payroll of Chief Sanitary Inspector, etc., April, 1902.....	1902. April 24	$483 33

BUREAU OF RECORDS.

Salaries, 1902.

12892	April 30	J. H. Timmerman, City Paymaster....	Payroll of Registrar of Records April, 1902.....	1902. April 24	$250 00
12895		J. H. Timmerman, City Paymaster....	Supplementary Payroll of Registrar of Records, March 3-12, 1902..	" 23	80 65
			Total.....		$330 65

Salaries, 1902.

5657	April 30	J. H. Timmerman, City Paymaster....	Payroll of Assistant Registrar of Records, April, 1902.....	1902. April 24	$250 00

POLICE DEPARTMENT.

Police Fund, 1902.

9568	April 3	J. H. Timmerman, City Paymaster....	Payroll of Patrolmen advanced in grade, January, 1902.....	1902. April 2	609 31
9945	7	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payroll of the Police Department of New York for the month of February, 1902.....	Mar. 17	32,599 33
10268	10	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payroll of the Police Department of New York for the month of March, 1902.....	April 5	35,249 27
11629	19	J. H. Timmerman, City Paymaster....	Payroll of Patrolmen advanced in grade, January and February, 1902	" 17	421 13
11630		J. H. Timmerman, City Paymaster....	Payroll of Patrolmen advanced in grade, January and February, 1902	" 17	167 39
11631	1902. April 19	J. H. Timmerman, City Paymaster....	Payroll of Roundsman for change in grade, January, February and March, 1902	1902. April 17	$24 18
12462	20	J. H. Timmerman, City Paymaster....	Payroll of Precincts Nos. 74 to 79, Detective Bureau, and supplementary payroll of Detective Bureau, April, 1902	" 25	36,834 61
12463		J. H. Timmerman, City Paymaster....	Payroll of Precincts Nos. 34 to 41, Sixth District Court Squad Sergeants, April, 1902.....	" 25	79,501 98
12464		J. H. Timmerman, City Paymaster....	Payroll of Precincts Nos. 43 to 73, supplementary payroll of Detective Bureau, Detective Bureau Headquarters, Telegraph Squads and Sergeants, April, 1902....	" 25	213,872 19
12465		J. H. Timmerman, City Paymaster....	Payroll of Precinct No. 80, April, 1902	" 25	8,759 87
12466		J. H. Timmerman, City Paymaster....	Payroll of Central Office, April, 1902	" 25	1,820 66
12467		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, April, 1902	" 25	694 16
12468		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, April, 1902	" 25	598 89
12636	28	J. H. Timmerman, City Paymaster....	Payroll of Commissioners, etc., April, 1902	" 26	2,795 81
12637		J. H. Timmerman, City Paymaster....	Payroll of Surgeons, April, 1902.	" 26	5,145 00
12638		J. H. Timmerman, City Paymaster....	Payroll of Hostlers, etc., April, 1902	" 26	63 00
12635		J. H. Timmerman, City Paymaster....	Payroll of Precincts Nos. 1 to 33, 42 to 81, provisional supplementary payroll of Detective Bureau, Detective Bureau, House of Detention Sanitary Company, Headquarters Central Office, Telegraph, Criminal Court, Second, Third, Fourth, Fifth and Seventh District Court Squads and Sergeants, April, 1902.....	" 26	494,406 41
13848	May 5	J. H. Timmerman, City Paymaster....	Payroll of Patrolmen advanced in grade, January, February and March, 1902	May 2	10 12
14131	8	J. H. Timmerman, City Paymaster....	Payroll of Patrolmen reinstated, January, February, March and April, 1902	" 7	454 42
14512	9	J. H. Timmerman, City Paymaster....	Payroll of Patrolmen advanced in grade, March 11 to April 1, 1902	" 8	79 06
15381	16	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York, April, 1902.....	" 12	31,773 85
16071	27	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., May, 1902	" 26	2,772 75
16072		J. H. Timmerman, City Paymaster....	Payroll of Surgeons, May, 1902..	" 26	5,524 34
16269	27	J. H. Timmerman, City Paymaster....	Payroll of Precincts Nos. 1 to 33, 42 to 81, supplementary payroll of Detective, Detective Bureau, House of Detention, Sanitary Company, Headquarters Central Office and Telegraph Squads Criminal Court, and Second, Fifth and Seventh District Court Squads, May, 1902.....	" 28	507,647 38
16270		J. H. Timmerman, City Paymaster....	Payroll of Precincts Nos. 43 to 73, and 82, Sergeants supplementary payroll of Detective Bureau, Detective Bureau, Headquarters and Telegraph Squads, May, 1902	" 28	221,329 80
16271		J. H. Timmerman, City Paymaster....	Payroll of Sergeants, etc., Eightieth Precinct, May, 1902.	" 27	9,413 58
16272		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, May, 1902.	" 27	694 16
16273		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, May, 1902..	" 28	694 16
16274		J. H. Timmerman, City Paymaster....	Payroll of Precincts Nos. 74 to 79, Detective Bureau, and supplementary payroll of Detective Bureau, May, 1902.....	" 28	39,427 42
16275	29	J. H. Timmerman, City Paymaster....	Payroll of Central Office.....	" 28	1,828 04
16276		J. H. Timmerman, City Paymaster....	Payroll of Precincts Nos. 34 to 41 for Sergeants and Sixth District Court Squad, May, 1902.....	" 27	82,492 69
16340		J. H. Timmerman, City Paymaster....	Payroll of Provisional Employment, May, 1902	" 28	1,805 08
16341		J. H. Timmerman, City Paymaster....	Payroll of Sergeants, May, 1902...	" 28	1,106 15
16556	June 3	J. H. Timmerman, City Paymaster....	Payroll of Detective Sergeant for difference in salary, January to April, inclusive, 1902.....	" 28	188 89
17344	9	J. H. Timmerman, City Paymaster....	Payroll of Patrolmen advanced in grade, March 31 to May 1, 1902.	June 6	65 21
18207	12	J. H. Timmerman, City Paymaster....	Supplementary payroll of Provisional Employment, January 1 to 23, 1902.....	" 11	48 21
18208		J. H. Timmerman, City Paymaster....	Supplementary payroll of Provisional Employment, May 20 to 31, 1902.....	" 11	74 59
19914	27	J. H. Timmerman, City Paymaster....	Payroll of Precincts Nos. 34 to 41, Sixth District Court Squad, Sergeants, June, 1902	" 27	77,248 99
19915		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, June, 1902..	" 27	594 12
19916		J. H. Timmerman, City Paymaster....	Payroll of Surgeons, June, 1902...	" 27	5,637 66
19917		J. H. Timmerman, City Paymaster....	Payroll of Commissioner, June, 1902	" 27	2,795 81
19918		J. H. Timmerman, City Paymaster....	Payroll of Precincts Nos. 1 to 33, 42, 81, Detective Bureau, supplementary payroll, Detective Bureau, House of Detention, Sanitary Company Headquarters, Central Office, Telegraph, Criminal Court, Second District Court, Third, Fourth, Fifth and Seventh District Court Squads, Probation and Sergeants	" 27	485,647 71
19923	28	J. H. Timmerman, City Paymaster....	Payroll of Precincts Nos. 74 to 79, Department Bureau, and supplementary payroll Detective Bureau, June, 1902.....	" 27	44,678 73
19924		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, June, 1902..	" 27	694 16

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
19925	June 28	J. H. Timmerman, City Paymaster....	Payroll of Precinct No. 80, June, 1902	June 27	$9,448 09
19954	30	J. H. Timmerman, City Paymaster....	Payroll of Precincts Nos. 43 to 73, 82, Detective Bureau, and supplementary payroll of Detective Bureau, Headquarters and Telegraph Squads, Sergeants, June, 1902	" 28	214,718 92
19955		J. H. Timmerman, City Paymaster....	Payroll of Central Office, June, 1902	" 28	1,820 66
19956		J. H. Timmerman, City Paymaster....	Supplementary payroll of Precinct No. 53, June 23 to 30, 1902	" 27	16 12
19957		J. H. Timmerman, City Paymaster....	Payroll of Provisional Employment, June, 1902	" 27	3,089 67
20089		J. H. Timmerman, City Paymaster....	Balance of payroll of Precinct No. 5, June, 1902	.....	1,000 00
			Total		$2,668,383 64

Police Fund—Salaries of Clerical Force and Employees, 1902.

9339	April 2	J. H. Timmerman, City Paymaster....	Payroll of Temporary Linemen, March 13 to 31, 1902 (emergency roll)	1902. April 1	$171 00
9340		J. H. Timmerman, City Paymaster....	Payroll of Temporary Linemen, March 19 to 31, 1902 (emergency roll)	" 1	78 00
12639	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Stables, etc., April, 1902	" 26	3,636 00
12640		J. H. Timmerman, City Paymaster....	Payroll of Employees of steamer "Patrol," Forty-second Precinct, April, 1902	" 26	802 50
12641		J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., April, 1902	" 26	5,016 57
12642		J. H. Timmerman, City Paymaster....	Payroll of Hostlers, April, 1902...	" 26	1,629 00
12643		J. H. Timmerman, City Paymaster....	Payroll of Deputy Clerk, etc., April, 1902	" 26	1,380 47
12644		J. H. Timmerman, City Paymaster....	Payroll of Hostlers, April, 1902....	" 25	126 00
12774	29	J. H. Timmerman, City Paymaster....	Supplementary payroll of Chief Clerk, etc., April 23 to 31, 1902.	" 28	22 22
15746	May 22	J. H. Timmerman, City Paymaster....	Payroll of Temporary Linemen, etc., April, 1902	May 21	480 00
16277	29	J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., May, 1902	" 26	5,098 54
16278		J. H. Timmerman, City Paymaster....	Payroll of Foreman of Stables, etc., May, 1902	" 26	3,268 00
16279		J. H. Timmerman, City Paymaster....	Payroll of Hostler, May, 1902....	" 28	62 00
16280		J. H. Timmerman, City Paymaster....	Payroll of Hostlers	" 27	1,604 00
16281		J. H. Timmerman, City Paymaster....	"	" 27	124 00
16282		J. H. Timmerman, City Paymaster....	Payroll of Deputy Clerk, etc., May, 1902	" 28	1,083 48
16362	June 2	J. H. Timmerman, City Paymaster....	Payroll of steamer "Patrol," Forty-second Precinct, May, 1902....	" 29	805 00
17408	9	J. H. Timmerman, City Paymaster....	Payroll of Temporary Lineman, etc., May, 1902	June 7	405 00
19919	27	J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., June, 1902	" 27	5,025 74
19920		J. H. Timmerman, City Paymaster....	Payroll of Foreman of Stable, etc., June, 1902	" 27	3,213 50
19921		J. H. Timmerman, City Paymaster....	Payroll of Precinct No. 42, steamer "Patrol," June, 1902...	" 27	805 00
19922		J. H. Timmerman, City Paymaster....	Payroll of Hostlers, June, 1902....	" 27	1,557 00
19926	28	J. H. Timmerman, City Paymaster....	"	" 27	60 00
19927		J. H. Timmerman, City Paymaster....	"	" 27	117 00
19958	30	J. H. Timmerman, City Paymaster....	Payroll of Deputy Clerk, etc., June, 1902	" 28	1,331 35
			Total		$37,901 37

Supplies for Police, 1902.

9341	April 2	Wynn Bros.	Coal, Central Office	1902. Mar. 24	$97 50
9342		Alexander Pollock	Kerosene oil, Eightieth Precinct	" 24	7 00
9343		"	Wheelbarrows, etc., Forty-second Precinct	" 24	26 50
9344		Frank B. Hedenberg	Shades, Thirty-fifth Precinct	" 17	20 09
9345		"	Shades, Eightieth Precinct	" 17	12 50
9346		West Disinfecting Company	Disinfectant, Sixty-fourth Precinct.	" 17	9 00
9347		Martin B. Brown Company	Pass card, First Department Commissioner	" 17	2 25
9348		Martin B. Brown Company	Letter heads, Chief Clerk's Office..	" 24	18 10
9349		Martin B. Brown Company	Stationery for Commissioner	" 24	45 50
9350		The Banks Law Publishing Company	Law books, Bookkeeper's Office....	" 24	6 00
9622	3	New York Central Coal Company	On Account of Contract No. 4385 for coal for station houses, etc..	" 24	5,064 09
9623	4	Dr. E. Straus, V. S.	Veterinary services, Thirty-ninth Precinct, February, 1902	" 27	6 50
9624		"	Veterinary services, Thirty-eighth Sub-Precinct, February, 1902	" 27	22 15
9625		"	Veterinary services, Forty-first Precinct, February, 1902	" 27	12 15
9626		"	Veterinary services, Fifteenth Precinct, February, 1902	" 27	9 00
9627		"	Veterinary services, Thirty-sixth Precinct, February, 1902	" 27	15 90
9628		"	Veterinary services, Twelfth Precinct, February, 1902	" 27	8 50
9629		"	Veterinary services, Fourteenth Precinct, February, 1902	" 27	6 00
9630		"	Veterinary services, Thirty-seventh Precinct, February, 1902	" 27	17 25
9631		"	Veterinary services, Eighteenth Precinct, February, 1902	" 27	4 50
9632		"	Veterinary services, Thirty-eighth Precinct, February, 1902	" 27	19 40
9633		Gillette Clipping Machine Company	Horse clippers, Twenty-seventh Precinct, February, 1902	" 24	16 30
9634		Martin B. Brown Company	Printing, Bureau of Repairs and Supplies	" 27	2 50
9635		S. A. French	Shields, Chief Clerk's Office	" 24	45 50
9636	1902. April 4	M. Marlborough's Sons	Wagon repairs, Forty-fifth Precinct.	1902. Mar. 24	$107 85
9637		Frank Rempe	Screening coal, Thirteenth Precinct.	" 24	8 50
9638		Eben Storer	Letter scale, Detective Bureau, Manhattan	" 24	5 00
9639		Alexander Pollock...	Oil, etc., Forty-second Precinct....	" 24	63 00
9640		Peters & Heins	Wagon repairs, Fourteenth Precinct	" 24	158 50
9641		Frederick Pearce	Telegraph supplies, Telegraph Bureau, Manhattan	" 24	33 47
9642		The Smith Premier Typewriter Company	Typewriter, etc., First Department Commissioner	" 24	100 50
9643		Charles C. Burnet & Co.	Copying cloths, Auditor's Office....	" 24	1 80
9644		Alexander Pollock ..	Kerosene oil, Forty-fifth Precinct..	" 24	16 50
9645		Frank B. Hedenberg.	Window shades, Fifty-second Precinct	" 24	98 00
9646		Andrew J. Goebel....	Clock repairs, Bureau of Repairs and Supplies, January, 1902	" 24	28 00
9647		John Kelly	Board of horses, Eighteenth Precinct, February, 1902	" 27	90 00
9648		E. B. Meyrowitz	Marine glasses	" 24	18 00
9649		W. & J. Sloane (Incorporated)	Carpet, Thirty-fifth Precinct	" 17	62 27
9650		P. W. Vallely	Bookcase, etc., Thirty-seventh Precinct,	" 27	567 00
9651		James B. Donohue..	Horseshoeing, etc., Eighteenth Precinct, February, 1902	" 27	21 00
9652		The Banks Law Publishing Company ..	Copy of Penal Code, Sixteenth Precinct	" 27	4 50
9653		The Banks Law Publishing Company ..	Law books, Inspector, Bronx	" 27	12 50
9654		The Banks Law Publishing Company ..	Law books, Third Inspection District	" 27	2 00
9655		Boisch & Kretch	Lock keys, Telegraph Bureau	" 24	5 00
9656		Clark & Wilkins	Kindling wood, Seventy-fifth Precinct	" 24	4 50
9657		A. Pearson's Sons...	Bookcase, Second Deputy Commissioner	" 24	16 00
9658		A. Rosenthal	Boarding horses, etc., Twelfth Precinct and Commissioner, February, 1902	" 27	111 00
9659		P. W. Vallely	Couch, Tenth Precinct	" 27	35 00
9660		"	Couch, Twelfth Precinct	" 27	35 00
9661		David J. Rothschild..	Boarding horses, etc., Twenty-ninth Precinct, February, 1902..	" 27	90 00
9662		Samuel Swarts	Boarding horses, etc., Thirty-first Precinct	" 27	90 00
9663		Charles F. Stonebridge	Boarding horses, etc., Bureau of Repairs and Supplies, January, 1902	" 27	60 00
9946	7	The Kings County Gas and Illuminating Company	Gas, Seventieth Precinct, February, 1902	April 1	19 60
9947		The Kings County Gas and Illuminating Company	Gas, Seventy-first Precinct, February, 1902	" 1	27 00
9948		Jamaica Gas Light Company	Gas, Seventy-eighth Precinct, February, 1902	" 1	82 75
9949		Flatbush Gas Company	Gas, Sixty-seventh Precinct, February, 1902	" 1	35 90
9950		The East River Gas Company	Gas, Seventy-fourth and Seventy-fifth Precincts, and Headquarters, Borough of Queens, February, 1902	" 1	47 61
9951		Brooklyn Borough Gas Company	Gas, Sixty-eighth Precinct, February, 1902	" 1	30 88
9952		Thomas Fox	Horseshoeing, Thirty-seventh Precinct, February, 1902	Mar. 27	87 50
9953		Edward J. Parker....	Horseshoeing, Seventy-first Precinct, February, 1902	" 27	21 00
9954		Charles Schmidt	Horseshoeing, Sixty-seventh Precinct, February, 1902	" 27	39 00
9955		George Gore	Horseshoeing, Thirty-ninth Precinct, February, 1902	" 27	35 00
9956		Daniel S. Henry	Horseshoeing, Sixty-sixth Precinct, February, 1902	" 27	15 00
9957		P. Malone	Horseshoeing, Fortieth Precinct, February, 1902	" 27	89 00
9958		William R. Mongan..	Horseshoeing, Thirty-fourth Precinct, January, 1902	" 27	54 00
9959		Riverside Stable Company	Board of team, Thirtieth Precinct, February, 1902	" 27	60 00
9960		J. A. Leighton, D. V. S.	Veterinary services, etc., Nineteenth Precinct, January, 1902	" 27	11 90
9961		J. A. Leighton, D. V. S.	Veterinary services, Sanitary Squad, January, 1902	" 27	14 40
9962		J. A. Leighton, D. V. S.	Veterinary services, Twenty-sixth Precinct, January, 1902	" 27	12 50
9963		B. Gray	Board of horse, etc., Sixteenth Precinct, February, 1902	" 27	60 00
9964		John J. Fox	Board of horse, etc., Thirty-seventh Precinct, February, 1902	" 27	383 00
9965		Fiss, Doerr & Carroll Horse Company, assignee of James A. Varian	Board of horses, etc., Thirty-ninth Precinct, February, 1902	" 27	286 00
9966		The Sherman Square Stables	Board of horses, etc., Twenty-sixth Precinct, February, 1902	" 27	60 00
9967		Fleck's Manhattan Stable Company, Honeyman & Williams, proprietors	Board of horses, Sanitary Company, February, 1902	" 27	125 00
9968		Hull, Grippen & Co..	Cleaning flues, Forty-second Precinct	April 1	12 00
9969		M. Marlborough's Sons	Wagon repairs, Sixty-ninth Precinct	" 1	68 25
9970		Schieffelin & Co.	Drugs, etc., Bureau of Repairs and Supplies	Mar. 27	15 25
9971		William Schwarzwaelder	Desk, etc., Commissioner's office..	" 12	32 40
10108	8	Bronx Gas and Electric Company	Electric lighting, Forty-first Precinct, January 29 to February 27, 1902	April 1	24 83
10109		Flatbush Gas Company	Electric light, Seventy-second Precinct, February, 1902	" 1	43 60
10110		The New York Edison Company	Electric current, Headquarters, February, 1902	" 1	352 74
10111		The New York and Queens Electric Light and Power Company	Electric current, Seventy-sixth Precinct, January 21 to February 20, 1902	" 1	18 90
10112		New York and Staten Island Electric Company	Electric current, Eightieth Precinct, Second and Third Subs, February, 1902	" 1	24 94
10113		Westchester Lighting Company	Electric lighting, Thirty-eighth Precinct, February, 1902	" 1	41 20
10114		Richmond Hill and Queens County Gas Light Company	Gas, Seventy-eighth Sub-Precinct, January 28 to February 28, 1902.	" 1	32 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10115	April 8	Standard Gas Light Company	Gas, Twenty-eighth, Twenty-ninth and Thirty-second Precincts, February, 1902	April 1	$153 27
10116		Central Union Gas Company	Gas supply, Thirty-fourth, Thirty-fifth and Thirty-sixth Precincts, January 31 to February 28, 1902	" 1	158 67
10116		Central Union Gas Company of New York	Gas supply, Headquarters, Manhattan, January 31 to February 28, 1902	" 1	155 88
10118		New Amsterdam Gas Company	Gas supply, various Precincts, January 31 to February 28, 1902	" 1	628 38
10119		Bronx Gas and Electric Company	Gas supply, Thirty-eighth Precinct, January 31 to February 28, 1902	" 1	15 07
10120		Brooklyn Borough Gas Company	Gas supply, Sixty-ninth Precinct, February, 1902	" 1	41 75
10121		Brady Bros.	Boarding horses, Twenty-first Precinct, 1902	Mar. 27	90 00
10122		Lederer & Co.	Boarding horses, Twenty-fourth Precinct, February, 1902	" 27	60 00
10123		Henry C. Ross	Boarding horses, etc., Seventeenth Precinct, February, 1902.	" 27	60 00
10124		Bernstein & Laske	Boarding horses, Fourteenth Precinct, February, 1902	" 27	90 00
10125		West Disinfecting Company	Disinfectant, Fifty-ninth Precinct,	April 1	9 00
10126		Clark & Wilkins	Kindling wood, Forty-first Precinct.	" 1	9 00
10213	9	M. R. Brennan	Disbursements, Telegraph Bureau, January and February, 1902	" 1	71 45
10214		Moquin, Offerman & Heissenbuttel Coal Company	On account of Contract No. 4384, for coal of station houses, Boroughs of Brooklyn and Queens	Mar. 24	5,155 12
10215		John Sheehy	Board of horses, Bureau of Repairs and Supplies, January 1 to 11, 1902	April 1	11 00
10216		The Banks Law Publishing Company	Law books, Commissioner's Office	" 1	4 00
10217		The Banks Law Publishing Company	Law books, Auditor's Office	" 1	6 00
10218		Charles C. Burnet & Co.	Copying machine, Commissioner's Office	" 1	45 55
10219		Clarence O. Bigelow	Absorbent cotton, etc., Board of Surgeons	Mar. 27	201 50
10220		Neostyle Company	Neostyle paper, etc., Detective Bureau, Brooklyn	April 1	37 00
10221		West Disinfecting Company	Disinfectant, Sixteenth Precinct	" 1	4 50
10222		West Disinfecting Company	Disinfectant, Third Precinct	" 1	6 25
10223		West Disinfecting Company	Disinfectant, Sixth Precinct	" 1	9 00
10224		Martin B. Brown Company	Blank forms, Stationery Department	" 1	812 50
10225		Martin B. Brown Company	Ledger, Bookkeeper's Office	" 1	18 60
10226		Martin B. Brown Company	Forms of contract, Chief Clerk's Office	" 1	84 00
10227		Martin B. Brown Company	Blanks, Chief Clerk's Office	" 1	2 75
10228		Martin B. Brown Company	Blank books, Bureau of Repairs and Supplies	" 1	38 75
10229		Peters & Heins	Repairing patrol wagon, Fifth Precinct	" 1	9 50
10230		New York Telephone Company	Copper wire, Telegraph Bureau	Mar. 27	172 58
10231		New York Telephone Company	Bells and keys, Telegraph Bureau	" 27	64 35
10232		M. Polsenski	Harness repairs, Fortieth Precinct.	April 1	11 15
10233		The New York and New Jersey Telephone Company	Telephone service, Borough of Richmond, January, 1902	" 1	31 70
10234		The New York and New Jersey Telephone Company	Telephone service, Borough of Richmond, February, 1902	" 1	27 25
10235		The New York and New Jersey Telephone Company	Telephone service, Borough of Richmond, February, 1902	1	108 16
10236		The New York and New Jersey Telephone Company	Telephone supplies, Telegraph Bureau	Mar. 24	13 00
10237		New York and Queens Electric Light and Power Company	Electric current, Seventy-sixth Precinct, January 22 to February 25, 1902	April 1	53 70
10238		The New York Edison Company	Electric current, No. 151 Crosby street, February, 1902	" 1	11 63
10239		The New York Edison Company	Electric light, Ninth Precinct, February, 1902	" 1	102 70
10240		The New York Edison Company	Electric light, Twenty-first Precinct, February, 1902	" 1	35 83
10241		Newtown and Flushing Gas Company	Gas, Seventy-sixth Precinct, January 24 to February 21, 1902.	" 1	18 20
10242		Newtown and Flushing Gas Company	Gas, Seventy-sixth Precinct, January 28 to February 26, 1902.	" 1	3 00
10243		New York and Richmond Gas Company.	Gas, Eightieth and First sub-Precinct, February, 1902	" 1	58 73
10244		Northern Union Gas Company	Gas, Thirty-seventh Precinct, February, 1902	" 1	66 06
10245		The Newtown Gas Company	Gas, Seventy-seventh Precinct, February, 1902	" 1	38 50
10246		The Newtown Gas Company	Gas, Seventy-seventh Sub-Precinct, February, 1902	" 1	24 13
10338	10	P. W. Vallely	Tables, Commissioner's Office	Mar. 24	29 00
10339		Frederick Pearce	Signal box interiors, Telegraph Bureau, Brooklyn	April 1	500 00
10340		T. J. Dyson & Son	Printing, etc., Stationery Dement	" 1	57 00
10341		The Diamond Match Company	Matches, Bureau of Repairs and Supplies	" 1	141 12
10342		John Wanamaker	Matting, Thirty-fifth Precinct	" 1	8 98
10343		Union Stamp Works.	Rubber stamps, Thirty-sixth Precinct	" 1	1 55
10344		Frank B. Hedenberg.	Window shades, Sixteenth Precinct	" 1	11 97
10345		Eben Stone	Typewriter ribbons, First Deputy Commissioner	Mar. 12	10 80
10346		Stevenson & Marsters.	Rubber stamps, Second Deputy Commissioner	April 1	3 25
10347		Charles F. Stonebridge	Boarding horses, Bureau of Repairs and Supplies, February, 1902	" 1	60 00
10348		Joseph C. Wallace	Boarding horses, Twenty-fifth Precinct, February, 1902	Mar. 27	60 00
10349		Consolidated Gas Company of New York	Gas, various Precincts, February, 1902	April 1	891 99
	1902.			1902.	
10350	April 10	Westchester Lighting Company	Electric light, Thirty-ninth Precinct, February, 1902	April 1	$19 92
10351		Westchester Lighting Company	Gas, Fortieth Precinct, January 29 to February 26, 1902	" 1	48 19
10684	14	Francis Trudden	Boarding horses, Seventy-fifth Precinct, February, 1902	" 7	60 00
10685		Mrs. Henry Skelton	Boarding horses, Seventy-seventh Precinct, February, 1902	" 7	60 00
10686		Clark & Wilkins	Wood, Headquarters	" 7	24 00
10687		A. Duryea	Board of horses, Thirty-eighth Precinct, February, 1902	Mar. 27	474 00
10688		E. C. Brown	Boarding horses, Twenty-second Precinct	April 7	60 00
10689		Wenzel Friedrich	Boarding horses, Seventh-sixth Precinct	" 7	60 00
10690		Thomas Foley	Boarding horses, Seventh-eighth Precinct	" 7	120 00
10691		M. Marlborough's Sons	Wagon repairs, Sixty-fourth Precinct	Mar. 27	18 50
10692		The Brooklyn Union Gas Company	Gas supply, Borough of Brooklyn, January 31 to February 28, 1902.	April 1	1,080 36
10693		Ahrens Bros.	Boarding horses, Twentieth Precinct, February, 1902	Mar. 27	90 00
10694		The Okonite Company (Limited)	Copper wire, etc, Telegraph Bureau, Manhattan	" 27	767 85
10695		Peters & Heins	Wagon repairs for Sanitary Company, Manhattan	" 27	18 25
10696		"	Repairing patrol wagon, etc, Fifteenth Precinct	" 27	7 50
10697		M. Marlborough's Sons	Wagon repairs, Fifty-fifth Precinct.	" 27	55 85
10698		Clark & Wilkins	Kindling wood, Thirty-first Precinct	April 7	9 00
10699		George B. Marx	Wagon repairs, Eighteenth Precinct	" 1	1 25
10700		Wyckoff, Seamans & Benedict	Typewriter, Eighth Inspection District	" 1	87 75
10701		John F. Nolan	Horseshoeing, Forty-fourth Precinct, February, 1902	" 7	11 00
10702		Thomas Fox	Horseshoeing, Thirty-fifth Precinct, February, 1902	" 7	14 00
10703		James E. Maher	Horseshoeing, Fifty-second Precinct, January and February, 1902	Mar. 27	13 00
10704		M. J. Cavanagh	Horseshoeing, Forty-first Precinct, February, 1902	" 27	26 50
10705		Michael Gowen	Horseshoeing, Sixtieth Precinct, February, 1902	April 7	14 00
11061	16	William McKenna	Horseshoeing, repairs and supplies, January, 1902	" 7	14 00
11062		"	Horseshoeing, Sanitary Squad, February, 1902	" 7	35 00
11063		William R. Mongan	Horseshoeing, Thirty-fourth Precinct, February, 1902	" 7	107 50
11064		Alexander McNeil	Horseshoeing, Fifty-third Precinct, February, 1902	" 7	35 00
11065		Joseph Kennedy	Horseshoeing, Fifty-eighth Precinct, February and March, 1902	" 7	21 00
11066		John M. Egan	Horseshoeing, Thirty-fourth Precinct, February, 1902	" 7	40 50
11067		Michael Gowen	Horseshoeing, Fifty-ninth Precinct, February, 1902	" 7	7 00
11068		Michael J. Gowen	Horseshoeing, Sixty-ninth Precinct, February, 1902	" 7	20 50
11069		D. Deacon	Horseshoeing, Seventieth Precinct, February, 1902	" 7	12 00
11070		Jeremiah Casey	Horseshoeing, Seventy-seventh Precinct, January 3 to February 18, 1902	" 7	10 50
11071		Roscoe R. Bell, D. V. S.	Veterinary services, etc., Forty-third Precinct, January and February, 1902	" 7	14 00
11072		Roscoe R. Bell, D. V. S.	Veterinary services, etc., Sixty-seventh Precinct, January, 1902	" 7	2 00
11073		Roscoe R. Bell, D. V. S.	Veterinary services, etc., Fifty-fifth Precinct, January, 1902	" 7	2 50
11074		Roscoe R. Bell, D. V. S.	Veterinary services, etc., Fifty-sixth Precinct, January, 1902	" 7	2 50
11075		Roscoe R. Bell, D. V. S.	Veterinary services, etc., Forty-seventh Precinct, February, 1902	" 7	3 00
11076		Frederick W. Ashe, D. V. S.	Veterinary services, Sixty-seventh Precinct, January, 1902	" 7	3 00
11077		James C. Wynn	Coal, Forty-second Precinct	" 1	344 77
11078		Moquin - Offerman - Heissenbuttel Coal Company	Coal, Healquarters	" 1	120 00
11079		James Naughton's Sons	Boarding horses, Sixth Precinct, February, 1902	" 7	89 00
11080		Michael J. Caffery	Board of horses, Second Precinct, February, 1902	" 7	60 00
11081		Edward Wisely	Board of horse, First Sub-Station, Eightieth Precinct, February, 1902	" 7	30 00
11082		The Standard Gas Light Company	Gas supply, Twenty-fourth Precinct, January 21 to February 28, 1902.	" 1	73 80
11083		George Murphy	Photographer's supplies, Detective Bureau	" 1	615 64
11084		New York Telephone Company	Telephone service, Police Headquarters, January, 1902	" 7	424 34
11471	18	New York Central Coal Company	On account of Contract No. 4385 for coal for station houses, etc.	" 7	1,571 74
11472		Thomas Campbell	Horseshoeing, Twenty-seventh Precinct, February, 1902	" 7	59 13
11473		John H. Moran	Horseshoeing, Thirty-third Precinct, February, 1902	" 7	59 00
11474		William McKenna	Horseshoeing, Repairs and Supplies, February, 1902	" 7	21 00
11475		P. Howes & Son	Horseshoeing, Thirty-third Precinct, February, 1902	" 7	59 00
11476		Thomas Fox	Horseshoeing, Thirty-sixth Precinct, February, 1902	" 7	114 50
11477		Daniel Ward	Horseshoeing, Forty-third Precinct, February, 1902	" 7	27 00
11478		Roscoe R. Bell, D. V. S.	Veterinary services, etc., Seventy-third Precinct, January and February, 1902	" 7	55 50
11479		Roscoe R. Bell, D. V. S.	Veterinary services, etc., Forty-sixth Precinct, January and February, 1902	" 7	14 75
11480		Roscoe R. Bell, D. V. S.	Veterinary services, etc., Seventy-first Precinct, January and February, 1902	" 7	20 35
11481		Frederic W. Ashe, D. V. S.	Veterinary services, etc., Seventy-second Precinct, January, 1902	" 7	25 00
11482		Frederic W. Ashe, D. V. S.	Veterinary services, etc., Fifty-eighth Precinct, January and February, 1902	" 7	4 00
11483		James McKee, V. S.	Veterinary services, etc., Eightieth Precinct, March, 1902	" 12	6 00
11484		Mrs. Kate Travers	Meals furnished to lost children, Headquarters	" 12	12 75
11485		The Peter Barrett Manufacturing Company	Wagon repairs, Sixty-third Precinct	" 12	50 00
11486		F. W. Daub, Agent	Board of horses, etc., Fifteenth Precinct, January, 1902	" 12	60 00
11487		J. Warren Mead, Agent and Warden of Auburn Prison	Chair, Forty-seventh Precinct	" 12	9 20

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
11488	April 18	The Wells & Newton Company	Slice bar, Ninth Precinct	April 7	$14 00
11489		Okonite Company (Limited)	Copper wire, Telegraph Bureau, Brooklyn	" 7	807 84
11490		P. W. Vallely	Desk, Bureau of Repairs and Supplies	Mar. 27	21 00
11491		Society for Instruction for First Aid to the Injured	Hand books, School of Instruction	April 12	25 00
11492		Austin & McGill	Record books, Detective Bureau, Manhattan	" 12	35 00
11493		Martin B. Brown Company	Printing, etc., Chief Clerk	" 12	128 70
11494		James Naughton's Sons	Repairing harness, Sixth Precinct	" 7	75
11761	21	Frederick Pearce	Telephone material, Telegraph Bureau	" 12	56 51
11762		"	Telegraph supplies, Telegraph Bureau	" 12	25 55
11763		Wenzel Friedrich	Use of wagon, Seventy-sixth Precinct	" 12	12 00
11764		J. Warren Mead, Agent and Warden of Auburn Prison	Desk chair, Fifty-fourth Precinct	" 12	9 20
11765		J. Warren Mead, Agent and Warden of Auburn Prison	Desk, Sixty-seventh Precinct	" 12	61 92
11766		J. Warren Mead, Agent and Warden of Auburn Prison	Chair, etc., Thirty-third Precinct	" 12	9 20
11767		Martin B. Brown Company	Warrant book, Eighty-second Precinct	" 12	18 50
11768		Edison Electric Illuminating Company	Electric light, Forty-ninth, Fifty-fourth, Sixty-fourth, Sixty-sixth and Sixty-ninth Precincts and Headquarters, Brooklyn, February, 1902	" 12	626 60
11769		Queens Borough Electric Light and Power Company	Electric current, Seventy-ninth sub-Precinct, December 31, 1901, to February 26, 1902	" 12	66 00
11770		F. Donovan & Son	Forage, Fifty-fifth Precinct	" 12	17 76
11771		James Hughes	Forage, Fifty-eighth Precinct	" 12	4 89
11772		Henry J. Glasser	Forage, Seventy-seventh sub-Precinct	" 12	62 78
11773		Horace Ingersoll	Forage, Ninth, Thirty-second and Thirty-third Precincts	" 12	296 05
11774		"	Forage, Twenty-seventh Precinct	" 12	92 50
11775		George W. Reinhardt	Forage, Thirty-fourth, Thirty-sixth and Thirty-eighth Precincts	" 12	679 07
11776		Daniel Healy	Horseshoeing, Twenty-fifth Precinct, February, 1902	Mar. 27	14 00
11777		Rody Dunn	Horseshoeing, Twenty-seventh Precinct, February, 1902	April 7	123 26
12090	23	Moquin - Offerman - Heissenbuttel Coal Company	On account of Contract No. 4384, for coal for station houses, Boroughs of Brooklyn and Queens	" 7	464 24
12091		The New York and New Jersey Telephone Company	Telephone service, Borough of Brooklyn, January, 1902	" 12	81 77
12092		The New York and New Jersey Telephone Company	Telephone service, Borough of Brooklyn, February, 1902	" 12	384 99
12093		The New York and New Jersey Telephone Company	Telephone service, Borough of Brooklyn, February, 1902	" 12	89 44
12094		Mrs. Kate Travers	Meals, Detective Bureau, March, 1902	" 12	68 70
12095		Walter Lincoln Bell, D. V. S.	Veterinary services, Sixty-seventh Precinct, February, 1902	" 12	2 25
12096		Frederick Pearce	Repairing signal boxes, Telegraph Bureau, Brooklyn	" 1	84 50
12097		Library Bureau	Files, etc., Commissioner's Office	" 12	67 12
12098		J. Warren Mead, Agent and Warden	Revolving chair, Twentieth Precinct	" 7	16 70
12099		Edison Electric Illuminating Company of Brooklyn	Electric light, Forty-ninth, Fifty-fourth, Sixty-fourth, Sixty-sixth and Sixty-ninth Precincts and Headquarters, Brooklyn, January, 1902	" 12	780 14
13109	May 1	Thomas J. Gallon	Horseshoeing, Twenty-eighth Precinct, January, February and March, 1902	" 24	42 00
13110		Thomas Fox	Horseshoeing, Thirty-seventh Precinct, March, 1902	" 24	60 00
13111		William Kelly	Horseshoeing, Thirty-second Precinct, January, February and March, 1902	" 24	42 00
13112		John M. Egan	Horseshoeing, Thirty-fourth Precinct, March 15 to 27, 1902	" 24	40 50
13113		Daniel Healy	Horseshoeing, Twenty-fifth Precinct, March, 1902	" 24	14 00
13114		Daniel Ward	Horseshoeing, Forty-third Precinct, March, 1902	" 24	26 50
13115		Charles Schmidt	Horseshoeing, Sixty-seventh Precinct, March, 1902	" 24	15 00
13116		D. Deacon	Horseshoeing, Seventieth Precinct, March, 1902	" 24	12 00
13117		P. Howe's Son	Horseshoeing, Thirty-third Precinct, March, 1902	" 24	33 00
13118		James J. Hines	Horseshoeing, Thirty-first Precinct, January, February and March, 1902	" 24	63 00
13119		Daniel S. Henry	Horseshoeing, Sixty-sixth Precinct, March, 1902	" 24	15 00
13120		George Gore	Horseshoeing, Thirty-ninth Precinct, March, 1902	" 24	35 00
13121		Michael Gowen	Horseshoeing, Sixtieth Precinct, March 26, 1902	" 24	14 00
13122		"	Horseshoeing, Fifty-ninth Precinct, March, 1902	" 24	7 00
13123		Thomas Fox	Horseshoeing, Thirty-sixth Precinct, March, 1902	" 24	70 50
13124		"	Horseshoeing, Thirty-fifth Precinth, March, 1902	" 24	14 00
13125		M. J. Cavanagh	Horseshoeing, Thirty-eighth Precinct, February, 1902	" 7	121 50
13126		T. C. Dunham (Incorporated)	Kerosene oil, Forty-first Precinct,	" 22	7 38
13127		The L. W. Ahrens Printing and Stationery Company	Ink, etc., Stationery Department	" 22	84 00
13128		George N. Reinhardt & Co., assignees of W. A. Waite	Cartage, etc., Thirty-seventh Precinct	" 22	173 00
13129		Ahrens Bros.	Keeping horses, Twentieth Precinct, March, 1902	" 24	90 00
13130		E. C. Brown	Keep of horses, Twenty-second Precinct, March, 1902	" 24	60 00
13131		Samuel Swarts	Boarding horses, Thirty-first Precinct, March, 1902	" 24	90 00
13132		A. Rosenthal	Boarding horses, Twelfth Precinct, March, 1902	" 24	90 00
13133		F. W. Daub, Agent	Boarding horses, Fifteenth Precinct, February, 1902	" 24	60 00
13134		James Farmer	Boarding horses, Nineteenth Precinct, March, 1902	" 24	90 00
13135		"	Boarding horses, Nineteenth Precinct, February, 1902	" 24	90 00
13136		B. Gray	Boarding horses, Sixteenth Precinct, March, 1902	" 24	60 00
13137		Michael J. Caffery	Boarding horses, Second Precinct, cinct, March, 1902	" 24	60 00
13138		James Naughton's Sons	Boarding horses, Sixth Precinct, March, 1902	" 24	90 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
13139	May 1	Thomas Foley	Boarding horses, Seventy-eighth Precinct, March, 1902	April 24	$120 00
13140		J. C. Wallace	Boarding horses, Twenty-fifth Precinct, March, 1902	" 24	60 00
13141		Henry C. Ross	Boarding horses, Seventeenth Precinct, March, 1902	" 24	60 00
13142		David J. Rothschild	Boarding horses, Twenty-ninth Precinct, March, 1902	" 24	64 00
13143		Riverside Stable Company	Boarding horses, Thirtieth Precinct, March, 1902	" 24	60 00
13144		Mrs. H. M. Stone	Meals to prisoners, Eightieth Precinct, First Sub-Precinct, March, 1902	" 24	9 25
13145		Mrs. Margaret Smith	Meals to prisoners, Forty-fifth Precinct, January, February and March, 1902	" 24	4 65
13146		The Anthony and Scovill Company	Photographic supplies, Detective Bureau	" 22	65 22
13147		Clark & Wilkins	Wood, Headquarters	" 22	24 00
13148		"	"	" 22	18 00
13149		P. J. Collison & Co.	Printing, etc., Auditor's Office	" 22	6 00
13150		The Consumers' New York Rubber Tire Company	Resetting tire, Seventeenth Precinct	" 22	2 00
13151		The Consumers' New York Rubber Tire Company	Rubber tires, Twelfth Precinct	" 22	35 00
13152		Martin B. Brown Company	Blanks, Stationery Department	" 22	25 00
13153		Bacon & Co.	Wood, Seventy-seventh Precinct	" 22	9 00
13154		William Anderson	Rope and block, Sixtieth Precinct	Mar. 24	15 00
13155		"	Halyards, Sixth Precinct	" 27	5 00
13156		The Anthony & Scovill Company	Photographer's supplies, Detective Bureau	April 22	20 00
13157		M. Polsenski	Harness repairs, Fortieth Precinct	" 22	6 10
13158		A. Parsons' Sons	Chairs, Seventy-ninth Precinct	" 22	42 00
13159		M. Marlborough's Sons	Wagon repairs, Fifty-first Precinct	" 22	1 45
13160		M. Marlborough's Sons	Wagon repairs, Fifty-third Precinct	" 22	12 05
13161		M. Marlborough's Sons	Wagon repairs, Telegraph Bureau	Mar. 24	63 10
13162		Peters & Heins	Wagon repairs, Second Precinct	April 22	6 00
13163		Sargent Manufacturing Company	Stretchers, Twenty-second Precinct	" 22	9 68
13164		Joseph Heineman	Wool sponges, Bureau of Repairs and Supplies	" 22	420 00
13165		Smith, Worthington & Co.	Harness hangers, Fortieth Precinct	" 22	6 00
13166		Smith, Worthington & Co.	Harness, etc., Fifty-sixth Precinct	" 22	74 65
13167		Frederick Pearce	Repairing signal boxes, Telegraph Bureau, Brooklyn	" 1	402 15
13168		W. & J. Sloane	Linoleum, Sixteenth Precinct	" 22	49 65
13169		Globe Wernicke Company	Index cards, First Deputy Commissioner	" 22	5 85
13170		T. J. Dyson & Son	Printing, Twelfth Precinct	" 22	18 50
13171		Frank B. Hedenberg	Window shades, Forty-fourth Precinct	Mar. 27	39 00
13172		Hull, Grippen & Co.	Gas radiators, Sixteenth Precinct	April 22	14 00
13173		Annin & Co.	U. S. Ensign, Fifty-eighth Precinct	" 22	6 50
13174		"	U. S. Ensign, Eighth Precinct	" 22	8 50
13175		T. J. Dyson & Son	Printing blanks, Sanitary Company	" 22	29 00
13176		Samuel Lewis	Oil tank, Sixty-sixth Precinct	" 22	9 25
13177		John Wanamaker	Portieres, etc., Eighteenth Precinct	" 12	15 00
13178		"	Muslin for Bureau of Repairs and Supplies	" 12	8 50
13179		"	Sheets, etc., Headquarters	" 12	38 10
13180		P. W. Vallely	Armchairs, Thirty-fifth Precinct	" 22	33 00
13181		"	Couch, Sixteenth Precinct	" 22	35 00
13182		"	Couch, Fifty-fifth Precinct	" 22	35 00
13183		The Okonite Company (Limited)	Copper wire, Telegraph Bureau	" 12	765 38
13184		John Wanamaker	Gas radiator, Eighteenth Precinct	" 12	5 75
13185		New York Belting and Packing Company (Limited)	Rubber hose, Sixteenth Precinct	" 22	10 45
13186		New York Belting and Packing Company (Limited)	Rubber hose, Fifth Precinct	" 22	5 45
13187		New York Belting and Packing Company (Limited)	Rubber hose, Sixth Precinct	" 22	12 95
13188		The L. W. Ahrens Printing and Stationery Company	Rubber bands, etc., Stationery Department	" 22	60 02
13189		New York Belting and Packing Company (Limited)	Rubber hose, etc., Fifty-eighth Precinct	" 22	17 95
13498	5	Moquin - Offerman-Heissenbuttel Coal Company	On account of Contract No. 4384 for coal for station houses, etc., Boroughs Brooklyn and Queens.	" 24	458 00
13499		New York Central Coal Company	On account of Contract No. 4385 for coal for station houses, etc.	" 24	3,194 93
13500		Patrick J. McCann	Horseshoeing, Eighth Precinct, February and March, 1902	" 24	28 00
13501		Henry McCann	Horseshoeing, Ninetenth Precinct, January, February and March, 1902	" 24	49 00
13502		P. Durnin	Horseshoeing, Sixteenth Precinct, January 16 to March 17, 1902	" 24	42 00
13503		Rody Dunn	Horseshoeing, Twenty-seventh Precinct, March, 1902	" 24	85 28
13504		William McKenna	Horseshoeing, Sanitary Squad, March, 1902	" 24	35 00
13505		P. Malone	Horseshoeing, Fortieth Precinct, March, 1902	" 24	58 75
13506		Thomas Campbell	Horseshoeing, Twenty-seventh Precinct, March, 1902	" 24	29 50
13507		Dennis McAuliffe's Sons	Horseshoeing, Fifth Precinct, January, February and March, 1902	" 24	40 50
13508		H. Burke & Sons	Horseshoeing, Twenty-ninth Precinct, January, February and March, 1902	" 24	61 00
13509		Martha J. Donnelly	Horseshoeing, Fourteenth Precinct, January, February and March, 1902	" 24	63 00
13510		John Colton	Horseshoeing, Eightieth Precinct, January, February and March, 1902	" 24	11 25
13511		James B. Donohue	Horseshoeing, Eighteenth Precinct, March, 1902	" 24	21 00
13512		Thomas Campbell	Horseshoeing, Twenty-sixth Precinct, January, February and March, 1902	" 24	46 00
13513		John W. Cooney	Horseshoeing, Twenty-fourth Precinct, January, February and March, 1902	" 24	42 00
13514		William Cleary	Horseshoeing, Twelfth Precinct, January, February and March, 1902	" 24	63 00
13515		George F. Schaefer	Horseshoeing, Fifteenth Precinct, January, February and March, 1902	" 24	49 00
13516		George E. Poole	Horseshoeing, Thirtieth Precinct, February 2, 1902	" 24	7 00
13517		Edward J. Parker	Horseshoeing, Seventy-first Precinct, March, 1902	" 24	20 00
13518		Daniel Pollard	Horseshoeing, Twenty-first Precinct, January 14 to March 13, 1902	" 24	69 00
13519		Patrick Sheehan	Horseshoeing, Eightieth and Third Sub Precincts, January, February and March, 1902	" 24	102 50
13520		Edward Moffit	Horseshoeing, Second Precinct, January, February and March, 1902	" 24	22 00
13521		John H. Moran	Horseshoeing, Thirty-third Precinct, March, 1902	April 24	28 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
13522	May 5	Mrs. Margaret Moran.	Sleeping accommodations, Seventy-fifth Precinct, March, 1902.....	April 24	$15 00
13523		Rosanna Moran.....	Laundering towels, Headquarters, Borough of Queens, January, February and March, 1902.....	" 24	9 00
13524		John A. Roebling's Sons Company of New York.....	Wire for Telegraph Bureau, Brooklyn	" 22	610 00
13525		George N. Reinhardt.	Hay, oats, etc., Fortieth and Forty-first Precincts	" 22	453 18
13526		Walter Lincoln Bell, D. V. S.....	Veterinary services, Sixty-seventh Precinct, March, 1902.....	" 24	14 50
13527		Walter Lincoln Bell, D. V. S.....	Veterinary services, Fifty-third Precinct, March, 1902.....	" 24	4 00
13528		Martin B. Brown Company.....	Payroll schedules of Chief Clerk.	" 29	5 80
13529		Martin B. Brown Company.....	Payrolls of Stationery Department.	" 29	9 50
13530		Louis Blank.....	Liniment, etc., Bureau of Repairs and Supplies	" 22	63 00
13531		Joseph Keller.....	Meals to prisoners, Fifty-sixth Precinct, January, February and March, 1902	" 24	11 25
13532		Stephen M. Bogart...	Meals to prisoners, Eightieth Precinct, March, 1902.....	" 24	18 25
13533		Alexander Pollock....	Oil, etc., Forty-second Precinct.	" 22	69 53
13534		Frederick Pearce.....	Telephone plate, Forty-eighth Precinct	" 22	4 24
13535		A. Pearson's Sons....	Chairs, etc., Fifty-seventh Precinct	" 22	84 00
13536		Addison Johnson, Agent	Wardrobes, Fifty-fifth Precinct....	" 22	73 23
13537		Horace Ingersoll.....	Oats, Twenty-seventh Precinct....	" 22	87 50
13538		Fleck's Manhattan Stable Company, Honeyman & Williams, proprietors...	Boarding horses, Sanitary Squad, March, 1902	" 24	125 00
13539		Sherman Square Stables	Boarding horses, Twenty-sixth Precinct, March, 1902.....	" 29	60 00
13540		Brady Bros.....	Boarding horses, Twenty-first Precinct, March, 1902.....	" 24	90 00
13541		Bernstein & Laske...	Boarding horses, Fourteenth Precinct, March, 1902.....	" 24	90 00
13542		J. Curley.....	Runabout wagon, Forty-sixth Precinct	" 22	200 00
13543		Martin B. Brown Company.....	Copies of ordinance, First Deputy Commissioner.....	" 29	4 00
13544		Martin B. Brown Company.....	Delivery book, Property Clerk....	" 29	8 25
13545		Martin B. Brown Company.....	History cards, Detective Bureau, Brooklyn	" 29	4 25
13546		Martin B. Brown Company.....	Envelopes, Stationery Department.	" 29	54 00
13547		American Ice Company.....	Ice, Headquarters, March, 1902..	" 24	28 48
13548		American Ice Company.....	Ice, House of Detention, March, 1902	" 24	1 94
13549		J. Warren Mead, Agent and Warden of Auburn Prison..	Settees, Twenty-sixth Precinct....	" 24	77 02
13550		Library Bureau.....	Copying paper, etc., Detective Bureau	" 29	28 95
13551		Frederick Pearce.....	Repairing relays, etc., Thirty-sixth Precinct	" 29	29 83
13552		Careful Carpet Cleaning Company.....	Cleaning carpets, Eleventh Precinct	" 29	14 78
13553		The Banks Law Publishing Company...	Law books, Forty-fourth Precinct.	" 29	4 50
13554		The Banks Law Publishing Company...	Law books, Eighteenth Precinct.	" 29	4 50
13555		The Banks Law Publishing Company...	Law books, First Deputy Commissioner	" 29	4 50
13556		The Banks Law Publishing Company...	Law books, Detective Bureau.....	" 29	17 00
13557		The Banks Law Publishing Company...	Law books, Nineteenth Precinct.	" 29	16 25
13558		The Banks Law Publishing Company...	Law books, Fifty-first Precinct...	" 29	10 50
13559		The Banks Law Publishing Company...	Law books, Detective Bureau, Borough of Brooklyn.....	" 29	4 50
13560		John Wanamaker....	Cheese cloth, Fifty-fifth Precinct.	" 29	3 50
13561		"	Towels, Headquarters, Borough of Brooklyn	" 29	42 60
13562		"	Rubber gloves, Detective Bureau..	" 29	1 40
13563		George N. Reinhardt & Co.....	Forage, Boroughs of Manhattan and The Bronx	" 29	461 27
13564		Union Stamp Works	Color pads, Chief Clerk.....	" 29	3 30
13565		"	Rubber stamps, Bureau of Repairs and Supplies.....	" 29	32 45
13566		"	Rubber stamps, Second Inspection District.....	" 29	3 10
13567		"	Rubber stamps, First Deputy Commissioner.....	" 29	85
13568		Smith, Worthington & Co.	Double reins, Forty-sixth Precinct.	" 29	8 00
13569		T. C. Dunham (Incorporated)	Benzine, Fifty-fifth Precinct.....	" 29	1 60
13570		J. Warren Mead, Agent and Warden of Auburn Prison..	Desk, etc., Fifteenth Precinct.....	" 12	61 93
13571		J. Warren Mead, Agt. and Warden of Auburn Prison.....	Table, Detective Bureau, Queens...	" 12	21 31
13572		New York Belting and Packing Company (Limited)....	Rubber hose, Thirty-seventh Precinct.....	" 29	20 90
14606	12	Michael J. Gowen...	Horseshoeing, Sixty-ninth Precinct, March 14 to 26, 1902.....	May 5	19 25
14607		M. J. Cavanagh.....	Horseshoeing, Thirty-eighth Precinct, March, 1902.....	" 5	85 00
14608		"	Horseshoeing, Forty-first Precinct, March, 1902.....	" 5	27 50
14609		Thomas J. Gallon....	Horseshoeing, Bureau Repairs and Supplies, January, 1902.....	April 29	7 00
14610		John F. Dunn.....	Horseshoeing, Thirtieth Precinct, January, February and March, 1902.....	" 29	34 00
14611		William McKenna...	Horseshoeing, Bureau Repairs and Supplies, March, 1902.....	" 29	14 00
14612		August Bellon.....	Horseshoeing, Seventy-ninth Precinct, February and March, 1902.	May 5	7 00
14613		John F. Nolan.....	Horseshoeing, Forty-fourth Precinct, March, 1902.....	" 5	11 00
14614		Frederick Pearce.....	Repairing telegraph apparatus, Telegraph Bureau, Brooklyn.....	April 29	144 45
14615		New York Telephone Company.....	Telephone services, etc., February and March, 1902.....	" 24	426 64
14616		Careful Carpet Cleaning Company.....	Cleaning carpets, etc., First Precinct.....	" 29	29 86
14617		Union Stamp Works.	Rubber stamps, etc., Bureau of Repairs and Supplies.....	" 29	24 87
14618		Peters & Heins.....	Wagon repairs, Twenty-seventh Precinct.....	Mar. 27	1 50
14619		"	Wagon Repairs, Twenty-seventh Precinct.....	" 27	4 00
14620		Luke Kilgallon.....	Repairing rubber tire, Seventy-ninth Precinct.....	April 29	3 00
14621		Horace Ingersoll....	Forage, various Precincts.....	" 29	211 33
14622		"	Forage, various Precincts, Borough of Richmond.....	" 29	89 52
14623		F. Donovan & Son..	Forage, Borough of Brooklyn.....	" 29	485 91
14624		Henry A. Riebeschl..	Meals furnished to prisoners, Fifty-seventh Precinct, January, February and March, 1902.....	" 29	12 90
14625	1902. May 12	Julia E. Tillman.....	Meals to witnesses, House of Detention, March, 1902.....	1902. April 24	$162 75
14626		Samuel Lewis.....	Oil, Headquarters, Manhattan.....	May 5	5 22
14627		Otis Elevator Company.....	Repairing elevator, Headquarters, Manhattan.....	" 5	6 20
14628		J. Warren Mead, Agent and Warden of Auburn Prison..	Chairs, Bureau of Repairs and Supplies.....	" 5	56 08
14629		J. Warren Mead, Agent and Warden of Auburn Prison..	Desk chairs, Twenty-fourth Precinct	" 5	17 50
14630		J. Warren Mead, Agent and Warden of Auburn Prison..	Rocker, Thirty-second Precinct....	" 5	5 00
14631		Frank B. Hardenberg.	Window shades, Eleventh Precinct.	" 5	17 00
14632		"	Window shades, Twenty-eighth Precinct.....	" 5	6 43
14633		"	Window shades, Thirty-third Precinct.....	" 5	23 66
14634		"	Window shades, Third Precinct....	" 5	27 50
14635		Elbert J. Decker.....	Veterinary services, Seventy-ninth Precinct, February, 1902.....	" 5	4 00
14636		J. A. Leighton, D.V.S.	Veterinary services, Twenty-ninth Precinct, March, 1902.....	" 5	16 70
14637		J. A. Leighton, D.V.S.	Veterinary services, Twentieth Precinct.....	" 5	7 30
14638		J. A. Leighton, D.V.S.	Veterinary services, Sanitary Company, February, 1902.....	" 5	4 00
14639		J. A. Leighton, D.V.S.	Veterinary services, Fortieth Precinct, February, 1902.....	" 5	8 00
14640		"	Veterinary services, Thirty-fourth Precinct, February, 1902	" 5	8 00
14641		"	Veterinary services, Thirty-third Precinct, February, 1902.....	" 5	12 00
14642		"	Veterinary services, Thirty-first Precinct, February, 1902.....	" 5	6 00
14643		"	Veterinary services, Sixth Precinct, February, 1902	" 5	6 50
14644		"	Veterinary services, Ninth Pre-Precinct, February, 1902	" 5	2 00
14645		"	Veterinary services, Sixteenth Precinct, February, 1902.....	" 5	6 50
14646		"	Veterinary services, Seventeenth Precinct, February, 1902	" 5	4 50
14647		"	Veterinary services, Nineteenth Precinct, February, 1902	" 5	6 50
14648		"	Veterinary services, Twenty-second Precinct, February, 1902	" 5	4 00
14649		"	Veterinary services, Twenty-second Precinct, March, 1902	" 5	6 00
14650		"	Veterinary services, Twenty-sixth Precinct, February, 1902	" 5	2 00
14651		"	Veterinary services, Twenty-seventh Precinct, February, 1902.....	" 5	28 50
14652		"	Veterinary services, Thirtieth Precinct, February, 1902	" 5	6 50
14653		J Warren Meade, Agent and Warden.	Desk chairs, Seventy-ninth Precinct	April 29	32 50
14654		P. W. Vallely.....	Chairs, Twenty-first Precinct.....	May 5	21 00
14655		"	Chairs, Twentieth Precinct	" 5	42 00
14656		"	Chairs, Sixth Precinct	" 5	42 00
14657		"	Chairs, Sixteenth Precinct.....	" 5	42 00
14658		A. Pearson's Sons....	Chairs, Detective Bureau, Queens.	" 5	30 00
14659		"	Chairs, Seventy-seventh Precinct and sub-precincts	" 5	42 00
14660		"	Chairs, Seventy-fifth Precinct	" 5	21 00
14661		"	Chairs, Sixty-seventh Precinct	" 5	42 00
14662		"	Rocking chairs, Sixty-second Precinct	" 5	5 00
14663		"	Chairs, Fifty-sixth Precinct	" 5	63 00
14664		"	Chairs, Fifty-second Precinct.....	" 5	21 00
14665		"	Chairs, Forty-eighth Precinct	" 5	42 00
14666		James Staley.....	Boarding horses, Bureau of Repairs and Supplies, January 12 to March 31, 1902	" 5	79 00
14667		Michael W. Burns...	Boarding horses, Seventy-ninth Precinct, February 1, 1902, to April 1, 1902	" 5	60 00
14668		Francis Trudden	Boarding horses, Seventy-fifth Precinct, March, 1902	" 5	60 00
14669		Lederer & Co.....	Board of horse, Twenty-fourth Precinct, March, 1902	" 5	60 00
14670		Mrs. Henry Skelton..	Board of horses, Seventy-ninth Precinct, March, 1902	" 5	60 00
14671		Fiss, Doerr & Carroll Horse Company, assignee of James A. Varian	Boarding horses, Thirty-ninth Precinct, March, 1902	April 24	286 00
14672		Charles F. Stonebridge	Boarding horses, Bureau of Repairs and Supplies, March, 1902.	" 29	60 00
14673		John Kelly.....	Boarding horses, Eighteenth Precinct, March, 1902	May 5	90 00
14674		A. Duryea	Board of horses, Thirty-eighth Precinct, March, 1902	" 5	474 00
15019	13	Edward Wisely.....	Horseshoeing, Eightieth Precinct, First Sub-Precinct, January, February and March, 1902.....	" 5	10 75
15020		Donald Gow	Horseshoeing, Seventeenth Precinct, March, 1902	" 5	14 00
15021		M. R. Brennan.....	Disbursements, Telegraph Bureau, February and March, 1902	" 5	107 18
15022		E. C. Bridgman.....	Maps, Bureau of Repairs and Supplies	" 5	165 00
15023		Ward & Olyphant....	Coal, Forty-second Precinct.....	" 5	485 96
15024		P. W. Vallely.....	Chairs, Thirty-ninth Precinct	" 5	11 10
15025		The Okonite Company (Limited) ...	Wire, Telegraph Bureau, Brooklyn.	" 5	398 95
15026		Wenzel Friedrich	Boarding horses, etc., Seventy-sixth Precinct, March, 1902.....	" 5	60 00
15027		Edward Wisely	Boarding horses, etc., First Sub of the Eightieth Precinct, March, 1902	" 5	30 00
15028		Alexander Pollock....	Cans, Bureau of Repairs and Supplies.....	" 5	34 00
15029		Otis Elevator Company	Lifting cables, Headquarters.....	" 5	43 00
15030		Morris, Little & Son.	Disinfectant, Bureau of Repairs and Supplies.....	April 29	450 00
15031		W. & J. Sloane.....	Matting, etc., Thirty-seventh Precinct.....	" 29	31 95
15032		John Wanamaker....	Hair brushes, Commissioner's Office	" 29	8 36
15033		Wenzel Friedrich	Wagon hire, Seventy-sixth Precinct, March, 1902.....	May 5	12 00
15034		Dr. E. Straus, V. S..	Veterinary services, Thirty-eighth Sub-Precinct, March, 1902.....	" 5	2 00
15300	15	Martin B. Brown Company	Scrapbooks, First Deputy Commissioner.....	April 29	60 00
15301		Martin B. Brown Company	Photo mounts, Detective Bureau, Manhattan.....	" 29	22 00
15302		Martin B. Brown Company	Printing, Chief Clerk's Office.....	" 29	65 10
15303		Martin B. Brown Company	Printing, etc., Chief Clerk's Office.	" 29	88 20
15304		Martin B. Brown Company	Printing, etc., Stationery Department.....	" 29	97 40
15305		Martin B. Brown Company	Forms of contract, Chief Clerk's Office.....	" 29	47 40
15306		E. Kimball	Carting pump, Sanitary Company, Brooklyn.....	" 12	200 00
15307		The Hartford Rubber Works Company ..	Rubber tires, Fifty-fifth Precinct...	" 29	300 00
15308		The New York and New Jersey Telephone Company ..	Telephone service, Borough of Queens, January, 1902.....	" 7	96 89
15309		Keily Bros.....	Horseshoeing, Seventy-fifth Precinct, January, February and March, 1902.....	May 5	31 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
15479	May 19	Horace Ingersoll	Forage, Borough of Richmond	May 12	$157 42
15480		Peters & Heins	Wagon repairs, Twenty-second Precinct	" 5	137 50
15481		Burlington Venetian Blind Company	Venetian blinds, Fifth Precinct	" 5	236 62
15482		Burlington Venetian Blind Company	Venetian blinds, Twelfth Precinct	" 5	154 00
15483		John Wanamaker	Towels, etc., Headquarters	April 29	74 50
15484		Smith, Worthington & Co.	Harness supplies, Bureau of Repairs and Supplies	May 5	169 40
15724	22	Eben Storer	Stationery, Bureau of Repairs and Supplies	" 12	78 65
15725		Smith, Worthington & Co.	Leather, Sanitary Company, Manhattan	" 12	58 59
15726		M. Marlborough's Sons	Wagon repairs, Fifty-first Precinct	" 12	88 30
15727		The Okonite Company (Limited)	Wire, Telegraph Bureau, Manhattan	" 12	764 18
15728		Walter Lincoln Bell, D. V. S.	Veterinary services, Sixty-seventh Precinct, April, 1902	" 12	4 00
15729		Samuel Lewis	Water cooler, Central Office Squad.	" 12	6 00
15730		Mrs. Margaret Moran.	Sleeping accommodations, Seventy-fifth Precinct, April, 1902	" 12	15 00
15731		Peters & Heins	Wagon repairs, Twelfth Precinct	" 12	37 65
15732		A. Pearson's Sons	Carpet, Fifty-eighth Precinct	" 12	59 93
15733		Martin B. Brown Company	Record book, Headquarters, Brooklyn	" 12	7 50
15734		Martin B. Brown Company	Printing, etc., Auditor's Office	" 12	23 60
15735		Library Bureau	Index case, Detective Bureau	" 5	22 75
15736		P. W. Vallely	Chairs, Sixth Precinct	" 12	33 00
16045	27	Jeremiah Casey	Horseshoeing, Seventy-seventh Precinct, March and April, 1902	" 16	9 00
16046		Thomas Campbell	Horseshoeing, Twenty-seventh Precinct, April, 1902	" 16	30 00
16047		Rody Duna	Horseshoeing, Twenty-seventh Precinct, April, 1902	" 16	52 70
16048		James B. Donohue	Horseshoeing, Eighteenth Precinct, April, 1902	" 16	21 00
16049		Thomas Fox	Horseshoeing, Thirty-fifth Precinct, April, 1902	" 16	6 00
16050		"	Horseshoeing, Thirty-sixth Precinct, April, 1902	" 16	58 50
16051		"	Horseshoeing, Thirty-seventh Precinct, April, 1902	" 16	46 00
16052		Alexander McNeil	Horseshoeing, Fifty-third Precinct, March, 1902	" 16	9 00
16053		Perry & Thompson	Horseshoeing, Forty-sixth Precinct, March, 1902	" 16	28 25
16054		"	Horseshoeing, Fifty-seventh Precinct, March, 1902	" 16	4 50
16055		"	Horseshoeing, Fifty-sixth Precinct, March, 1902	" 16	4 50
16056		"	Horseshoeing, Fifty-seventh Precinct, February, 1902	" 16	4 50
16057		"	Horseshoeing, Fifty-first Precinct, March, 1902	" 16	6 50
16058		"	Horseshoeing, Forty-sixth Precinct, February, 1902	" 16	19 50
16059		Smith, Worthington & Co.	Harness material, Bureau of Repairs and Supplies	" 16	21 75
16060		W. & J. Sloane	Linoleum, Headquarters, Brooklyn.	" 12	168 77
16061		F. W. Daub, agent	Boarding horses, etc., Fifteenth Precinct, March, 1902	" 16	86 00
16062		M. Marlborough's Sons	Wagon repairs, Forty-sixth Precinct	" 16	91 25
16063		Campbell & Gardiner	Custom House papers, Forty-second Precinct	" 16	11 00
16064		S. M. Bogart	Meals furnished to prisoners, Eightieth Precinct, April, 1902	" 16	9 50
16065		Charles I. Campbell, executor of estate of John Campbell, deceased	Boarding horses, Eighth Precinct, February and March, 1902	" 16	120 00
16650	June 3	Wyckoff, Seamans & Benedict	Repairing typewriter, First Deputy Commissioner	" 16	29 90
16651		Peters & Heins	Repairing patrol wagon, Sixteenth Precinct	" 23	172 50
16652		George Meyer	Repairing harness, Sixty-eighth Precinct	" 16	10 20
16653		Julia E. Tillman	Meals for witnesses, House of Detention, April, 1902	" 16	166 00
16654		Fleck's Manhattan Stable Company, Honeyman & Williams, proprietors	Boarding horses, Sanitary Company, Manhattan, April, 1902	" 16	125 00
16655		James Farmer	Boarding horses, Nineteenth Precinct, April, 1902	" 16	90 00
16656		Mrs. H. M. Stone	Meals for prisoners, Eightieth, First Sub-Precinct, April, 1902	" 16	12 25
16657		August Muller	Meals for prisoners, Thirty-first Sub-Precinct, January, February and March, 1902	" 16	4 25
16658		Peters & Heins	Wagon repairs, Twenty-fourth Precinct	" 23	19 30
16659		"	Wagon repairs, Forty-first Precinct.	" 23	4 50
16660		"	Wagon, etc., Thirty-seventh Precinct	" 16	200 00
16661		"	Wagon repairs, Thirty-fourth Precinct	" 16	98 00
16662		"	Wagon, Thirty-ninth Precinct	" 16	210 00
16663		"	Wagon repairs, Eighteenth Precinct	" 23	7 50
16664		South Shore Water Works Company	Use of water, Eightieth, Third Sub-Precinct, January 1 to May 1, 1902	" 16	9 50
16665		S. Roebuck Company	Screens, Seventy-seventh Precinct	" 12	81 00
16666		Michael J. Coffery	Boarding horses, Second Precinct, April, 1902	" 16	60 00
16667		Charles F. Stonebridge	Boarding horses, Bureau of Repairs and Supplies, April, 1902	" 16	60 00
16668		Brady Bros	Boarding horses, Twenty-first Precinct, April, 1902	" 16	90 00
16669		L. V. Plageman, V. S.	Veterinary services, Thirty-fourth Precinct, April, 1902	" 16	26 00
16670		Frederick Pearce	Oak buckets, Telegraph Bureau, Brooklyn	" 23	5 60
16671		The Morgan Carpet Cleaning Works	Cleaning carpets, Commissioner's Office	" 5	19 86
16672		Patrick McManus	Meals for prisoners, Forty-eighth Precinct, January 1 to April 30, 1902	" 16	6 60
16673		Mrs. M. Mohr	Meals for prisoners, Thirty-sixth Precinct, January 1 to April 30, 1902	" 16	22 75
16674		New York Belting and Packing Company (Limited)	Rubber hose, Fourteenth Precinct	" 23	5 45
16675		New York Belting and Packing Company (Limited)	Rubber hose, Fifty-fifth Precinct	" 23	24 95
16676		New York Belting and Packing Company (Limited)	Rubber hose, Thirty-sixth Precinct.	" 23	5 45
16677		Department of Correction	Corn brooms, Bureau of Repairs and Supplies	" 16	87 50
16678		J. Warren Mead, Agent and Warden of Auburn Prison	Table, Fifty-sixth Precinct	" 23	14 55
16679		J. Warren Mead, Agent and Warden of Auburn Prison	Table, Twenty-ninth Precinct	" 23	14 55
16680		American Ice Company	Ice, Headquarters, Manhattan, April, 1902	" 16	22 21
16681		American Ice Company	Ice, House of Detention, April, 1902	" 16	1 31
	1902.			1902.	
16682	June 3	Department of Water Supply	Water, Headquarters, Brooklyn, September 6, 1901, to March 31, 1902	May 12	$114 12
16683		E. Kimball	Carting pumps, Boiler Squad, Brooklyn, April, 1902	" 12	200 00
16684		S. S. Stafford	Ink, Stationery Department	" 12	315 00
16685		Stearns' Bicycle Agency	Bicycles, Bicycle Squad	" 12	325 00
16686		Stearns' Bicycle Agency	Bicycles, Seventy-eighth Precinct	" 12	130 00
16687		The Consumers' New York Rubber Tire Company	Repairing tires, etc., Twenty-second Precinct	" 23	3 50
16688		The Consumers' New York Rubber Tire Company	Rubber tires, etc., Twenty-fourth Precinct	" 23	32 50
16689		Hull, Grippen & Co.	Gas radiator, Fifth Precinct	" 23	8 00
16690		Frank B. Hedenberg.	Window shades, Sanitary Company, Brooklyn	" 23	11 77
16691		The Fairbanks Company	Hand truck, Stationery Department	" 23	15 00
16692		Edward Mackey	Horseshoeing, Sixty-seventh Precinct, January, 1902	" 16	39 00
16693		Perry & Thompson	Horseshoeing, Fifty-sixth Precinct, February, 1902	" 16	7 00
16694		"	Horseshoeing, Fifty-first Precinct, February, 1902	" 16	6 50
16695		Maliff Bros	Horseshoeing, Twenty-second Precinct, January 1 to April 1, 1902.	" 16	48 00
16696		Patrick J. McCann	Horseshoeing, Eighth Precinct, April, 1902	" 16	14 00
16697		Department of Correction	Whitewash brushes, Bureau Repairs and Supplies	" 16	74 30
16698		The L. W. Ahrens Stationery and Printing Company	Copying pads, Second Department Commissioner	" 16	2 60
16699		The L. W. Ahrens Stationery and Printing Company	Brushes, Detective Bureau, Brooklyn	" 16	1 10
16700		Gordon Battery Company	Batteries, etc., Telegraph Bureau, Brooklyn	" 12	245 00
16701		Wyckoff, Seamans & Benedict	Repairing typewriter, Twenty-seventh Precinct	" 23	25 00
16702		The Banks Law Publishing Company	Law books, C. O. Squad	" 23	12 50
16703		Martin B. Brown Company	Binding returns, Stationery Department	" 23	24 00
16704		Martin B. Brown Company	Typewriter paper, Stationery Department	" 23	40 00
16705		Peters & Heins	Captain's wagon, Seventy-sixth Precinct	" 23	200 00
17881	10	The New York and New Jersey Telephone Company	Telephone service, Borough of Queens, February, 1902	" 16	43 75
17882		The New York and New Jersey Telephone Company	Telephone service, Borough of Queens, March, 1902	" 16	115 07
17883		Mrs. Kate Travers	Meals furnished prisoners, Detective Bureau, April, 1902	" 12	48 60
17884		M. R. Brennan	Lineman's expenses, March and April, 1902	" 23	63 68
17885		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, Chief Clerk's Office	April 22	32 31
17886		J. Warren Mead, Agent and Warden of Auburn Prison	Rocking chair, Twelfth Precinct	" 22	10 91
17887		J. Warren Mead, Agent and Warden of Auburn Prison	Arm chairs, Fifteenth Precinct	" 22	33 00
17888		J. Warren Mead, Agent and Warden of Auburn Prison	Desk chair, Fifty-third Precinct	" 22	9 20
17889		J. Warren Mead, Agent and Warden of Auburn Prison	Desk chair, Sixty-seventh Precinct.	" 22	24 55
17890		J. Warren Mead, Agent and Warden of Auburn Prison	Desk for Sergeant in charge of horses	" 22	60 63
17891		J. Warren Mead, Agent and Warden of Auburn Prison	Rocking chair, Fifty-fifth Precinct	" 22	5 00
17892		C. G. Willoughby	Photo supplies, Detective Bureau, Manhattan	May 23	31 04
17893		"	Photo supplies, Detective Bureau	" 23	41 04
17894		Department of Correction	Dusters, etc., Bureau of Repairs and Supplies	" 23	312 50
17895		M. Marlborough's Sons	Wagon repairs, Forty-ninth Precinct	" 23	111 90
17896		Gwynne & Richardson	Tinsmith supplies, Bureau of Repairs and Supplies	" 23	25 11
17897		P. W. Vallely	Bookcase and desk, Fortieth Precinct	" 23	547 00
17898		"	Telephone booths, Detective Bureau, Manhattan	" 23	157 00
17899		William R. Mongan	Horseshoeing, Thirty-fourth Precinct, April, 1902	" 16	37 50
17900		W. & J. Sloane	Carpets, etc., Thirteenth Precinct	" 23	156 95
17901		Frederick Pearce	Insulating tape, Telegraph Bureau.	" 23	30 00
17902		The New York and New Jersey Telephone Company	Telephone service, Borough of Brooklyn, March, 1902	" 23	384 99
17903		The New York and New Jersey Telephone Company	Telephone service (tolls), Borough of Brooklyn, March, 1902	" 23	92 65
17904		The New York and New Jersey Telephone Company	Telephone service, Borough of Queens, March, 1902	" 16	43 75
17905		William R. Mongan	Horseshoeing, Thirty-fourth Precinct, March 6 to 31, 1902	" 16	46 00
17906		Mrs. Kate Travers	Meals furnished lost children, Headquarters, April, 1902	" 12	13 50
17907		Eben Storer	Stapling machine, First Deputy Commissioner	" 12	7 50
17908		"	Letter copying press, Headquarters, Brooklyn	" 12	15 00
18094	11	The Elliott & Hatch Book Typewriter Company	Typewriter, Auditor's Office	April 22	95 00
18242	13	The Banks Law Publishing Company	Law books, Sixth Precinct	June 6	6 00
18243		The Banks Law Publishing Company	Law books, Chief Clerk	" 6	4 50
18244		Clark & Wilkins	Kindling wood, Twenty-first Precinct	" 6	4 50
18245		"	Kindling wood, House of Detention	" 6	4 50
18246		M. Marlborough's Sons	Wagon repairs, Fifty-ninth Precinct	" 6	1 00
18247		Peters & Heins	Wagon repairs, Fifth Inspection District	" 6	43 00
18248		"	Wagon repairs, Seventy-seventh Precinct	" 6	15 00
18249		"	Rubber tires reset, etc., Thirty-third Precinct	" 6	8 00
18250		New York Belting and Packing Company (Limited)	Rubber hose, Fifty-second Precinct.	" 6	14 50
18251		M. Polsenski	Harness repairs, Fortieth Precinct.	" 6	6 50
18364		Annin & Co.	Flag, etc., Thirty-seventh Precinct.	" 6	13 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
18365	June 13	Annin & Co.	Flag, etc., Fifty-third Precinct	June 6	$6 50
18366		The Consumers' New York Rubber Tire Company	Repairing tires, Twentieth Precinct	" 6	2 00
18367		G. & L. Schmidt	Repairs to steam gauge, Sanitary Company, Manhattan	" 6	4 00
18368		P. W. Vallely	Leather couch, Twenty-sixth Precinct	" 6	35 00
18369		"	Couch, Fifty-seventh Precinct	" 6	35 00
18370		Wyckoff, Seamans & Benedict	Repairing typewriter, Twenty-first Precinct	" 6	1 70
18371		Union Stamp Works	Rubber stamps, Auditor's Office	" 6	2 65
18372		"	Rubber stamp, Chief Clerk	" 6	95
18373		The Consumers' New York Rubber Tire Company	Rubber tires, Twenty-sixth Precinct	" 6	17 50
18374		Thomas J. Fallon	Horseshoeing, January, February and March, 1902	" 9	49 00
18375		John M. Egan	Horseshoeing, Thirty-fourth Precinct, April, 1902	" 9	44 25
18376		George Gore	Horseshoeing, Thirty-ninth Precinct, April, 1902	" 9	37 00
18377		Michael Gowen	Horseshoeing, Sixtieth Precinct, April, 1902	" 9	14 00
18378		Michael J. Gowen	Horseshoeing, Sixty-ninth Precinct, April, 1902	" 9	20 50
18399	14	Martin B. Brown Company	Copies of ordinance, First Deputy Commissioner	" 6	4 50
18400		Martin B. Brown Company	Envelopes, Bureau of Repairs and Supplies	" 6	17 25
18401		Martin B. Brown Company	Amendments to rules, First Deputy Commissioner	May 23	32 50
18402		Martin B. Brown Company	Envelopes, Stationery Department	" 23	110 00
18403		Michael Gowen	Horseshoeing, Fifty-ninth Precinct, April, 1902	June 9	7 00
18404		Frederic W. Ashe, D. V. S.	Veterinary services, Sixty-sixth Precinct, April, 1902	" 9	17 00
18405		Sherman Square Stables, William Crawford, proprietor	Boarding horses, Twenty-sixth Precinct, April, 1902	" 9	60 00
18406		Schieffelin & Co.	Veterinary supplies, Thirty-sixth Precinct, Bureau of Repairs and Supplies	" 6	10 35
18407		Edward Wisely	Boarding horses, First Sub-Station, Eightieth Precinct, April, 1902	" 9	30 00
18540	16	Martin B. Brown Company	Printing, etc., Chief Clerk	May 23	282 60
18541		S. A. French	Repairing shields, Chief Clerk's Office	June 6	29 50
18542		"	Matrons' shields, Chief Clerk's Office	" 6	12 26
18543		John F. Flood	Curtains, Thirty-fifth Precinct	" 6	7 56
18544		M. Marlborough's Sons	Wagon repairs, etc., Fifty-seventh Precinct	" 6	101 50
18545		M. Marlborough's Sons	Wagon repairs, etc., Sixty-second Precinct	" 6	131 50
18546		Peters & Heins	Wagon repairs, etc., Bureau of Repairs and Supplies	" 6	24 50
18547		"	Wagon repairs, etc., Thirty-first Precinct	May 16	181 90
18548		J. Warren Mead, Agent and Warden of Auburn Prison	Desk chairs, Thirty-first Precinct	June 6	17 50
18549		The New York and New Jersey Telephone Company	Telephone service, Borough of Richmond, April, 1902	" 6	26 90
18550		The New York and New Jersey Telephone Company	Telephone service, Borough of Queens, April, 1902	" 6	1 67
18551		The New York and New Jersey Telephone Company	Telephone service, Borough of Queens, April, 1902	" 6	43 75
18552		The New York and New Jersey Telephone Company	Telephone service, Borough of Queens, April, 1902	" 6	136 10
18553		The New York and New Jersey Telephone Company	Telephone service, Borough of Brooklyn, April, 1902	" 6	384 99
18554		New York Telephone Company	Telephone service, Telegraph Bureau, March and April, 1902	" 6	420 49
18555		Union Stamp Works	Rubber stamps, etc., Auditor's Office	" 6	22 20
18556		C. O. Bigelow	Camphor, Bureau of Repairs and Supplies	" 6	15 75
18557		Cavanagh Bros. & Knapp	Water cooler, etc., Fifty-fifth Precinct	" 6	15 20
18558		Gwynne & Richardson	Water cooler, etc., First Deputy Commissioner	" 6	7 00
18559		Alex. Adams	Horseshoeing, Forty-eighth Precinct, February 13 to April 17, 1902	" 9	26 50
18560		"	Horseshoeing, Forty-ninth Precinct, February 3 to April 26, 1902	" 9	44 00
18561		Daniel Healy	Horseshoeing, Twenty-fifth Precinct, April, 1902	" 9	10 00
18562		Fiss, Doerr & Carroll Horse Company, assignees of James A. Varian	Boarding horses, Thirty-ninth Precinct, April, 1902	" 9	286 00
18563		Samuel Swarts	Boarding horses, Thirty-first Precinct, April, 1902	" 9	90 00
18564		Lederer & Co.	Board of horses, Twenty-fourth Precinct, April, 1902	" 9	60 00
18565		Francis Trudden	Boarding horses, Seventy-fifth Precinct, April, 1902	" 9	60 00
18566		David J. Rothschild	Boarding horses, Twenty-ninth Precinct, April, 1902	" 9	60 00
18567		Riverside Stable Company	Boarding horses, Thirtieth Precinct, April, 1902	" 9	60 00
18568		Henry C. Ross	Boarding horses, Seventeenth Precinct, April, 1902	" 9	60 00
18569		A. Rosenthal	Boarding horses, Twelfth Precinct, April, 1902	" 9	90 00
18570		Mrs. Henry Skelton	Boarding horses, Seventy-seventh Precinct, April, 1902	" 9	60 00
18571		Ahrens Bros	Boarding horses, Twentieth Precinct, April, 1902	" 9	90 00
18572		Wenzel Friedrich	Boarding horses, Seventy-sixth Precinct, April, 1902	" 9	43 00
18573		F. W. Daub, Agent	Boarding horses, Fifteenth Precinct, April, 1902	" 9	90 00
18574		A. Duryea	Boarding horses, Thirty-eighth Precinct, April, 1902	" 9	474 00
18575		James Naughton's Sons	Boarding horses, Sixth Precinct, April, 1902	" 9	90 00
18576		W. & J. Sloane (Incorporated)	Boarding horses, Sixteenth Precinct, April, 1902	" 9	60 00
18577		Bernstein & Laske	Boarding horses, Fourteenth Precinct, April, 1902	" 9	90 00
18578		Solon G. Bishop	Boarding horses, Seventy-eighth Precinct, April 6 to 30, 1902	" 9	100 00
18579		E. C. Brown	Boarding horses, Twenty-second Precinct, April, 1902	" 9	60 00
18580		J. C. Wallace	Boarding horses, Twenty-fifth Precinct, April, 1902	" 9	60 00
18581		Jeremiah Casey	Veterinary services, Seventy-seventh Precinct	" 9	2 00
18582	June 16	Donald Gow	Horseshoeing, Seventeenth Precinct, April, 1902	June 9	$8 00
18583		Thomas D. Dinwoodie	Horseshoeing, Thirty-eighth Pre-Precinct, April, 1902	" 9	86 75
18584		George E. Poole	Horseshoeing, First Deputy Commissioner, April, 1902	" 9	7 00
18585		John O'Halleran	Horseshoeing, Seventieth Precinct, April 14 to 28, 1902	" 9	12 00
18586		William McKenna	Horseshoeing, Sanitary Company, Manhattan, April 1 to 5, 1902	" 9	15 00
18769	17	Daniel Kennedy	Horseshoeing, Forty-fifth Precinct, March, April and May, 1902	" 9	31 00
18770		Imandt Bros.	Post lists, First Precinct	" 6	6 00
18771		The New York and New Jersey Telephone Company	Telephone service, Borough of Queens, March, 1902	" 16	1 67
18772		Michael J. Leonard	Horseshoeing, Twentieth Precinct, February, March and April, 1902	" 9	59 00
18773		Edward Moffit	Horseshoeing, Second Precinct, April, 1902	" 9	6 00
18774		P. Malone	Horseshoeing, Fortieth Precinct, April, 1902	" 9	65 00
18775		James McKee, V. S.	Veterinary services, Eightieth Precinct, May, 1902	" 9	6 00
18776		Edward J. Parker	Horseshoeing, Seventy-first Precinct, April, 1902	" 9	20 00
18777		The Okonite Company (Limited)	Copper wire, Telegraph Bureau, Brooklyn	" 6	510 00
18778		Alex. Adams	Horseshoeing, Forty-seventh Precinct, January, March and April, 1902	" 9	32 50
18779		John H. Moran	Horseshoeing, Thirty-third Precinct, April, 1902	" 9	52 00
18780		The Hartford Rubber Works Company	Bicycle tires, Bureau of Repairs and Supplies	" 6	180 00
18781		William McKenna	Horseshoeing, Bureau of Repairs and Supplies, April, 1902	" 9	14 00
18782		Samuel Lewis	Pails and handles, Bureau of Repairs and Supplies	" 6	95 50
18783		Daniel Ward	Horseshoeing, Forty-third Precinct, April, 1902	" 9	26 50
18784		John A. Roebling's Sons Company of New York	Iron wire, Telegraph Bureau, Brooklyn	" 6	305 00
18869	18	Smith, Worthington & Co.	Harness, Forty-sixth Precinct	" 6	65 00
18870		Slavin & Brooks	Horseshoeing, Forty-sixth Precinct	" 9	31 00
18871		"	Horseshoeing, Fifty-first Precinct	" 9	13 00
18872		"	Horseshoeing, Fifty-sixth Precinct	" 9	4 50
18873		"	Horseshoeing, Fifty-sixth Precinct	" 9	4 50
18874		Carl Schmidt	Horseshoeing, Sixty-seventh Precinct	" 9	13 75
18875		Matthew Waldron	Horseshoeing, Forty-first Precinct	" 9	25 00
18876		George Reichhard & Sons	Doorman's supplies, Bureau of Repairs and Supplies	" 6	320 00
19026	19	The New York and New Jersey Telephone Company	Telephone service, January 8 to February 28, 1902, Borough of Queens	May 16	3 05
19027		The New York and New Jersey Telephone Company	Telephone service, March, 1902, Borough of Richmond	" 16	32 65
19028		John J. Fox	Board of horses, Thirty-seventh Precinct, March, 1902	April 24	314 98
19807	27	New York Belting and Packing Company	Rubber hose, etc., Forty-eighth Precinct	June 6	19 95
19808		New York Belting and Packing Company	Rubber hose, etc., Headquarters, Queens	" 6	20 65
19809		Sargent Manufacturing Company	Stretcher, Seventy-seventh Sub-Precinct	" 6	4 88
19810		Sargent Manufacturing Company	Stretcher, Eighth Precinct	" 6	4 88
20039	30	L. W. Ahrens Printing and Stationery Company	Ribbons, etc., Eleventh Precinct	" 21	10 40
20040		Gillette Clipping Machine Company	Clipping machine, Sixty-seventh Precinct	" 21	35 00
20041		Stearns Bicycle Agency	Bicycles, Thirty-third Precinct	" 21	65 00
20042		W. & J. Sloane (Incorporated)	Linoleum, Fifth Precinct	" 21	24 03
20043		Wyckoff, Seamans & Benedict	Repairing typewriter, Sixth Inspection District	" 21	12 50
20044		Wyckoff, Seamans & Benedict	Repairing typewriter, Thirty-third Precinct	" 21	15 75
20045		Union Stamp Works.	Rubber stamp, First Inspection District	" 21	1 60
20046		Charles Kuhn	Photo materials, Detective Bureau, Brooklyn	" 21	43 53
20047		J. Warren Mead, Agent and Warden.	Stools, Boiler Squad, Brooklyn	" 21	6 80
20048		M. Marlborough's Sons	Wagon repairs, Forty-third Precinct	" 21	34 60
20049		M. Marlborough's Sons	Wagon repairs, Fifty-eighth Precinct	" 21	36 75
20050		Frederick Pearce	Electric bell, Sixtieth Precinct	" 21	4 40
20051		"	Hatchets, Telegraph Bureau, Brooklyn	" 21	9 10
20052		Peters & Heins	Wagon repairs, Thirty-fifth Precinct	" 21	2 50
20053		"	Wagon repairs, Thirty-seventh Precinct	" 21	29 00
20054		"	Wagon repairs, Thirty-sixth Precinct	" 21	24 90
			Total		$68,253 42

Police Station-houses—Alterations, Fitting Up, etc., 1902.

				1902.	
9351	April 2	Richardson & Boynton Company	Grate bars, etc., Thirty-sixth Precinct	Mar. 24	$6 75
9352		Rider-Ericsson Engine Company	Engine repairs, House of Detention	" 24	1 85
9664	4	Phillips, Doup & Co.	Grate bars, etc., Fifty-second Precinct	" 24	33 50
9665		Alberene Stone Company	Urinals, Thirty-fifth Precinct	" 24	18 00
9666		The Boynton Furnace Company	Grate, Fifteenth Precinct	" 24	2 00
9667		E. P. Gleason Manufacturing Company.	Lamps, Seventy-seventh and Sub-Precinct	" 24	32 35
9973	7	E. P. Gleason Manufacturing Company.	Lamp posts, etc., Eighth Precinct	" 24	82 00
9974		Henry S. Northrop	Metal ceiling, Thirty-fifth Precinct	" 24	112 50
10712	14	The Wells & Newton Company	Repairing steam heating apparatus, Sixth Precinct	April 7	6 80
11087	16	Alberene Stone Company	Floor slab, Headquarters, Brooklyn	" 7	17 56
11088		The Boynton Furnace Company	Grates, Bureau of Repairs and Supplies	" 7	28 00
11089		The Wells & Newton Company	Repairing radiator, Headquarters, Manhattan	" 7	9 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
11090	April 16	M. F. Westergren...	Skylight, Twenty-second Precinct..	April 7	$96 00
11091		Rider-Ericsson Engine Company.....	Repairing engine, Headquarters, Manhattan	" 7	24 70
11092		Iden & Co.....	Chandeliers, etc., First Deputy Commissioner	" 7	74 60
11497	18	E. P. Gleason Manufacturing Company.	Pipe fittings, etc.....	" 12	19 46
11498		Gwynne & Richardson	Repairing lock, Sixth Precinct....	" 12	3 50
11499		William O'Brien	Glass, Third Sub and Eightieth Precinct	" 7	3 00
11500		T. C. Dunham (Incorporated)	Glass, Bureau of Repairs and Supplies	" 12	63 12
11501		Iden & Co.....	Electric light fixture, Detective Bureau	" 12	8 25
11502		The J. L. Mott Iron Works	Stove material, Headquarters.....	" 12	3 80
11779	21	Candee & Smith.....	Portland cement, etc., Bureau of Repairs and Supplies.....	" 12	8 30
11780		Thomas McKay.....	Repairing gate, etc., Nineteenth Precinct	" 7	9 00
13573	May 5	Brooklyn Metal Ceiling Company.....	Metal ceiling, Fifty-fifth Precinct..	Mar. 24	36 00
13574		T. C. Dunham (Incorporated)	Paints, Bureau of Repairs and Supplies	" 24	148 51
13575		T. C. Dunham (Incorporated)	Glass, etc., Forty-fifth Precinct....	" 29	33 76
13576		Ross & Snyder.....	Pine flooring, Bureau of Repairs and Supplies.....	" 12	45 00
15035	13	Estate of John A. Scollay	Resetting grate, Fifty-eighth Precinct	April 29	21 00
15036		Estate of John A. Scollay	Repairs to boiler, etc., Headquarters, Brooklyn.....	" 7	88 56
15037		Estate of John A. Scollay	Repairs to furnace, etc., Forty-ninth Precinct.....	" 29	7 80
15038		West Side Gas Consumers' Assurance Company.....	Gas lamp, Twelfth Precinct.....	" 29	16 00
15039		West Side Gas Consumers' Assurance Company.....	Gas lamp, Twenty-second Precinct	" 29	16 00
15040		West Side Gas Consumers' Assurance Company.....	Gas lamps, Thirty-fifth Precinct...	" 29	32 00
15041		D. G. Pecora.....	Concreting, House of Detention...	" 29	18 35
15042		Howden Tile Company.....	Resetting tiling, etc., Fifty-fifth Precinct	" 29	97 00
15043		J. P. Hall.....	Electric light connection, Bureau of Repairs and Supplies.....	" 29	58 00
15044		William J. Cody.....	Calking floor, House of Detention.	" 29	160 00
15045		Alberene Stone Company.....	Urinals, Forty-ninth Precinct.....	" 29	22 80
15046		H. H. Meise.....	Stairs, Twelfth Precinct.....	" 29	79 00
15047		E. P. Gleason Manufacturing Company.	Lamp posts, etc., Fifth Precinct...	" 29	129 50
15048		Thomas G. Knight...	Plumbing supplies, Forty-sixth and Forty-eighth Precincts and Bureau of Repairs and Supplies....	" 29	59 42
15049		J. P. Hall.....	Electrical work, Stenographer's Office	" 29	15 00
15050		Gwynne & Richardson	Yale padlocks, Eighteenth Precinct	" 29	9 00
15051		Gwynne & Richardson	Repairing locks, etc., Seventeenth Precinct	" 29	10 75
15052		The J. L. Mott Iron Works	Plumbing material, Bureau of Repairs and Supplies.....	" 29	265 60
15737	22	Thomas McKay.....	Stable fixtures, Thirty-seventh Precinct	May 12	50 00
15738		"	Door saddle, Headquarters, Manhattan	" 12	2 50
15739		"	Replacing hitching post, Seventeenth Precinct	" 12	10 00
15740		Henry H. Meise.....	Stair treads, Twenty-second Precinct	" 12	69 50
15741		Estate of John A. Scollay	Repairing radiator, Headquarters, Brooklyn	" 12	32 98
15742		Louis Bossert & Son.	Doors, Headquarters, Brooklyn....	" 12	52 50
15743		The J. L. Mott Iron Works	Stable fixtures, Bureau of Repairs and Supplies.....	" 12	332 75
15744		The J. L. Mott Iron Works	Lavatory, Headquarters, Brooklyn..	" 12	46 94
15745		Henry H. Meise....	Stair treads, First Precinct.....	" 12	92 00
16066	27	Candee & Smith.....	Lime, Bureau of Repairs and Supplies	" 16	1 25
16067		J. P. Hall.....	Electrical repairs, Ninth Precinct..	" 24	34 18
16068		Alberene Stone Company	Urinal, Fifty-sixth Precinct.....	" 16	8 40
16069		Gas Engine and Power Company and Charles L. Seabury & Co., Consolidated.	Repairing launch, Forty-fifth Precinct	" 12	195 50
16706	June 3	Gwynne & Richardson	Hardware, Bureau of Repairs and Supplies	" 16	56 67
16707		Gwynne & Richardson	Hardware, Bureau of Repairs and Supplies	" 16	131 80
16708		E. P. Gleason Manufacturing Company.	Gas pipe, etc., Bureau of Repairs and Supplies.....	" 12	26 99
16709		Neptune B. Smyth...	Repairing and plastering room, etc., Fifty-fifth Precinct.....	" 16	62 48
16710		Van Riper Bros.....	Plastering, etc., Central Department, Queens.....	" 12	104 80
16711		The Wells & Newton Company	Repairing grate bars, Twenty-fifth Precinct	" 16	29 20
16712		A. C. Dare	Plumbing, etc., Seventy-sixth Sub-Precinct	" 16	9 20
16713		Andrews, Phalon & Co.	Repairing boiler, Forty-second Precinct	" 23	21 00
16850	4	Gwynne & Richardson	Repairing locks, Forty-ninth Precinct	" 23	3 95
17915	10	T. C. Dunham (Incorporated)	White lead, Bureau of Repairs and Supplies	" 16	188 86
17916		Neptune B. Smyth...	Station House repairs, etc., Fifty-second Precinct.....	" 23	27 65
17917		William Tyler	Electric lamp, etc., Seventy-sixth Precinct	" 23	4 00
17919		Maxwell & Dempsey.	Repairing tiles, etc., Headquarters.	" 23	100 00
17920		Joseph G. Meehan....	Water connection, Sixty-first Precinct	" 12	127 50
17921		The Wells & Newton Company	Grate bars, etc., Twenty-ninth Precinct	" 12	43 35
17918		Louis Weinberg.....	Glass, Fourteenth Precinct.....	" 23	8 75
18093	11	The J. L. Mott Iron Works	Plumbing material, Bureau of Repairs and Supplies.....	" 16	331 72
18379	13	E. P. Gleason Manufacturing Company.	Lamp globe, Thirty-second Precinct	June 6	4 50
18380		Gwynne & Richardson	Door checks, Headquarters.....	" 6	11 00
18381		The Leonard Sheet Metal Works	Iron gutter, etc., Twelfth Precinct.	" 6	20 00
18409	14	T. C. Dunham (Incorporated)	Red lead, etc., Forty-second Precinct	" 6	24 50
18410		J. J. Snyder & Son..	Window glass, Sixty-seventh Precinct	" 6	3 13
18587	16	Gwynne & Richardson	Repairing lock, Forty-fifth Precinct	" 6	3 75
18588		Gwynne & Richardson	Repairing lock, Twenty-fourth Precinct	" 6	3 70
	1902.			1902.	
18589	June 16	Gwynne & Richardson	Repairing lock, Twenty-sixth Precinct	June 6	$7 50
18590		E. P. Gleason Manufacturing Company.	Lamp posts, Fifty-first Precinct....	" 6	142 50
18591		John E. Winslow & Son	Nails, Seventy-ninth Precinct.....	" 6	4 30
18785	17	C. H. Van Aken....	Plastering, Central Department....	Mar. 24	35 00
18786		Nesbitt's Painting Company	Painting, Sixteenth Precinct.....	June 6	95 00
20061	30	J. P. Hall.....	Electric light fixtures, Fourth Precinct	" 21	8 60
20062		Thomas McKay	Bunk board brackets, etc., Sixty-seventh Precinct.....	" 21	53 84
20063		"	Repairing gate, etc., Fifty-third Precinct	" 21	25 00
20064		Henry S. Northrop..	Repairing metal ceiling, House of Detention	" 21	5 00
			Total.....		$4,687 33

Contingent Expenses of Central Department and Station Houses, 1902.

19441	June 24	John N. Partridge, as Police Commissioner	Amount of Requisition No. 2 for incidental expenses.....	1902. June 24	$5,000 00

Police Station Houses—Rents, 1902.

10706	April 14	Frederick Schmidt...	Rent of premises No. 508 East One Hundred and Twenty-second street, Borough of Manhattan, for use of Police Department, March, 1902.....	1902. April 7	$50 00
10707		Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor, by J. S. Carney, attorney...	Rent of first and third lofts of premises No. 151 Crosby street, Borough of Manhattan, for use of Police Department, March, 1902.	" 7	170 00
10708		Annie F. Foley.....	Rent of premises No. 106 East One Hundred and Twenty-sixth street, Borough of Manhattan, for use of Police Department for March, 1902	" 7	50 16
10710		The Nereid Association	Rent of premises occupied by the Police Department at Wakefield, Borough of The Bronx, Thirty-ninth Precinct, January and February, 1902	" 7	133 33
10709		Margaret McGrath...	Rent of premises on Nineteenth avenue, between Benson and Bath avenues, Borough of Brooklyn, January, February and March, 1902	" 7	187 50
10711		Eleanor C. Dickerson.	Rent of premises, south side Voorhees avenue, about 150 feet west of Shore road, Borough of Brooklyn, for use of Police Department, January, February and March, 1902	" 7	250 00
11085	16	Joseph H. Godwin...	Rent of all those certain premises at Kingsbridge, in the Borough of The Bronx, used and occupied as a station house, stables, etc., by police force of the Fortieth Precinct, Police Department, for December, 1901, and January and February, 1902	" 7	499 98
11086		Henry J. Glasser.....	Rent of stables on rear of lot fronting on Myrtle avenue, corner of Herman avenue, Glendale, Borough of Queens, January and February, 1902, for use of Police Department	" 7	80 00
15053	May 13	Frederick Schmidt...	Rent of premises No. 508 East One Hundred and Twenty-second street, Borough of Manhattan, for use of Police Department, April, 1902	May 6	50 00
15054		James Campbell, as Committee	Rent of premises Nos. 384 and 386 Bridge street, Borough of Brooklyn, for use of Police Department, quarter ending March 31, 1902	" 6	150 00
15055		Edward M. Muller...	Rent of premises located on Richmond terrace, West New Brighton, Borough of Richmond, for use of Eightieth Precinct, First Sub-Precinct, Police Department, quarter ending May 1, 1902....	" 6	375 00
15056		Katharina Bauer.....	Rent of frame stable in rear of Sixty-ninth Precinct station house, on West Eighth street, near Surf avenue, Coney Island, Borough of Brooklyn, for use of Police Department, quarter ending April 15, 1902.....	" 6	75 00
15057		James Burrell.....	Rent of premises corner Coney Island and Foster avenues, Borough of Brooklyn, for use of Seventy-second Police Precinct as station house and stables, March, 1902	" 6	80 00
15058		Jane Duffy.....	Rent of premises No. 84 Fourth street, Borough of Queens, for use of Police Department, February, March and April, 1902...	" 6	180 00
15059		Catherine S. Cunningham, general guardian	Rent of premises, southwest corner Washington avenue and One Hundred and Sixtieth street, Borough of The Bronx, for use of Police Department, February, March and April, 1902.....	" 6	237 50
15060		Mary E. Corry, as executrix of the last will and testament of William Corry, late of Edgewater, Richmond County, N. Y.....	Rent of premises situated in the Village of Edgewater, Borough of Richmond, for use as Eightieth Precinct Police station house, February, March and April, 1902.	" 6	375 00
15061		Annie F. Foley.....	Rent of premises No. 106 East One Hundred and Twenty-sixth street, Borough of Manhattan, for use of Police Department, April, 1902..	" 6	50 16
15062		Henry Freygang.....	Rent of premises, Nos. 105-107 Second avenue, College Point, Borough of Queens, for use of Police Department, January and February, 1902.....	" 6	120 00
15063		Joseph H. Godwin...	Rent of all those certain premises at Kingsbridge, Borough of The Bronx, used and occupied as station house, stable, etc., by Police Force of Fortieth Precinct, March, 1902.....	" 6	166 66
15064		W. M. Van Auden...	Rent of premises, No. 5 Vine street, Borough of Brooklyn, for use of Police Department, January, February, March and April, 1902	" 6	216 67

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
15065	May 13	William Henderson...	Rent of one store on ground floor and eight rooms on second floor in Post Office building, Main street, Westchester, Borough of The Bronx, for use of Police Department, January, February and March, 1902	May 6	$450 00
15066		Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor	Rent of first and third lofts of premises No. 151 Crosby street, Borough of Manhattan, for use of Police Department, April, 1902..	" 6	170 00
16070	27	Joseph H. Godwin...	Rent of premises occupied by the Police Department at Williamsbridge, Borough of The Bronx, April, 1902.....	" 16	166 66
16487	June 2	Andrew H. Green, executor and trustee of estate of William B. Ogden	Rent of station house and stable at High Bridge, Borough of The Bronx, for use of Police Department, from February 1, 1902, to May 1, 1902.....	" 16	450 00
16488		James Burrell.....	Rent of premises, corner of Coney Island and Foster avenues, Borough of Brooklyn, for use of Seventy-second Precinct, April, 1902	" 16	80 00
16489		The New York and New Jersey Telephone Company....	Rent of premises, consisting of front and rear buildings, Nos. 16 and 18 Smith street, Borough of Brooklyn, for use of Police Department, February 1 to April 30, 1902	" 16	1,300 00
18091	11	D. Robinson, C. S. Brown & Co., agents for Mary A. Fitzgerald	Rent of first floor of premises No. 1786 Broadway, Borough of Manhattan, for use of Police Department, March, 1902.....	April 7	125 00
18092		D. Robinson, C. S. Brown & Co., agents for Mary A. Fitzgerald	Rent of (same as above), January and February, 1902.....	Mar. 12	250 00
20065	30	Jacob Blank, as agent	Rent of two-story frame store and dwelling, northwest corner of Myrtle avenue and Sherman street, Glendale, Borough of Queens, and vacant lot adjoining, for use of Police Department, January, February, March and April, 1902.....	June 21	200 00
20066		The Bank Clerks' Co-operative Building and Loan Association	Rent of premises on east side of Ninety-fourth street, near Avenue G, Borough of Brooklyn, for use of Police Department, three months ending May 1, 1902.....	" 21	45 00
20067		Annie F. Foley.....	Rent of premises No. 106 East One Hundred and Twenty-sixth street, Borough of Manhattan, for use of Police Department, May, 1902..	" 21	50 16
20068		Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor	Rent of first and third lofts of premises No. 151 Crosby street, Borough of Manhattan, for use of Police Department, May, 1902...	" 21	170 00
20069		Bernhard Kalischer...	Rent of premises No. 213 Eastern Parkway, Borough of Brooklyn, for use of Police Department, March and April, 1902.....	" 21	36 00
20070		Mary E. Hines.....	Rent of premises on Broadway, near Mott avenue, Far Rockaway, Borough of Queens, for use of Police Department, February 21 to May 21, 1902.....	" 21	250 00
20071		Edward Willman, assignee of B. G. Gadeke	Rent of double brick house and four lots at southeast corner of New Dorp lane and Eighth street, New Dorp, Borough of Richmond, Eightieth Third Sub-Precinct, quarter ending June 1, 1902	" 23	250 00
			Total.....		$7,489 78

BOARD OF ELECTIONS.

Election Expenses, 1902.

10061	April 8	Buena Vista Realty Company	Rent of room No. 6 on second floor of premises northwest corner of Mott avenue and One Hundred and Thirty-eighth street, Borough of Bronx for branch office, January, February and March, 1902.	1902. April 3	$75 00
10179	9	Morgan & Bro.....	Storage of election material, March, 1902.....	" 3	255 00
10452	11	A. B. Yetter.....	Storage of election material, March, 1902.....	" 3	125 00
10453		Margaret McKnight..	Cleaning office, January, February and March, 1902.....	" 3	6 00
11827	21	C. J. Casson, assignee of James O'Neill...	Legislative bills, Session of 1902..	" 3	50 00
12740	29	J. H. Timmerman, City Paymaster....	Payroll of Commissioners, etc, April, 1902.....	" 25	4,437 42
12741		J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., Borough of Brooklyn, April, 1902...	" 25	1,129 14
12742		J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., Borough of The Bronx, April, 1902.	" 28	311 10
12743		J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., Borough of Queens, April, 1902....	" 25	308 32
12744		J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., Borough of Richmond, April, 1902..	" 25	183 33
13885	May 7	Edward A. Dubey....	Painting, etc.....	" 25	81 20
14905	12	William Richtenstein.	Rent of front portion of third floor of premises No. 51 Jackson avenue, Long Island City, Borough of Queens, February, March and April, 1902.....	May 7	150 00
14982	13	A. B. Yetter.....	Storage of election material, etc., April, 1902.....	" 7	125 00
15290	15	David G. Legget, by Clinton R. James, attorney	Rent of rooms Nos. 406 to 410 inclusive, Temple Bar Building, corner of Court and Joralemon streets, Borough of Brooklyn, February, March and April, 1902	" 7	780 00
16151	28	J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, Brooklyn, May, 1902.....	" 27	989 36
16152	May 28	J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, Queens, May, 1902	1902. May 27	$308 32
16287	29	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., May, 1902.....	" 28	4,437 42
16288		J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., May, 1902	" 28	183 33
16289		J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., May, 1902	" 28	374 99
17345	June 9	Morgan & Bro.....	Storage of election material, May, 1902	" 26	255 00
17346		J. Warren Mead, Agent and Warden of Auburn Prison..	Desks, etc.....	" 26	99 36
17347		Margaret McKnight..	Cleaning branch office, Borough of Richmond, April, 1902.....	" 29	2 00
17348		New York Telephone Company	Telephone service, January, February and March, 1902.....	" 29	17 65
18411	14	Martin B. Brown Company	Printing, etc.....	" 26	67 30
18787	17	Buena Vista Realty Company	Rent of room No. 6 on second floor of premises northwest corner of Mott avenue and One Hundred and Thirty-eighth street, Borough of The Bronx, April, 1902.....	June 12	25 00
18788		Morgan & Bro.....	Storage of election materials, May, 1902	" 12	255 00
18891	18	A. B. Yetter.....	Storage, etc., May, 1902.....	" 12	125 00
19757	27	J. H. Timmerman, City Paymaster....	Payroll of Commissioners, June, 1902	" 26	4,437 90
19903		New York and New Jersey Telephone Company.....	Telephone service, January, February and March, 1902.....	May 29	52 94
19904		J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., Borough of Queens, June, 1902.....	June 26	308 36
19905		J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., Borough of Brooklyn, June, 1902....	" 26	962 60
19906		J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., Borough of The Bronx, June, 1902..	" 26	375 03
19907		J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, etc., Borough of Richmond, June, 1902...	" 26	183 35
20027	30	Staten Island Savings Bank	Rent of office on second floor of the Staten Island Savings Bank Building, corner of Beach and Water streets, Borough of Richmond, April, 1902.....	May 29	20 00
			Total.....		$21,496 42

DEPARTMENT OF STREET CLEANING.

General Administration, 1902.

12290	April 25	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., April, 1902	1902. April 23	$2,616 65
16124	May 28	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., May, 1902	May 27	2,699 98
19822	June 27	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., June, 1902	June 26	2,699 98
			Total.....		$8,016 61

BOROUGHS OF MANHATTAN AND THE BRONX.

Administration, 1902.

12288	April 25	J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioners, etc., April, 1902	1902. April 23	$4,944 16
12289		J. H. Timmerman, City Paymaster....	Payroll of District Superintendents, etc., April, 1902	" 23	13,243 96
16125	May 28	J. H. Timmerman, City Paymaster....	Payroll of District Superintendents, etc., May, 1902	May 27	13,155 25
16126		J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioners, etc., May, 1902.....	" 27	4,791 61
19754	June 27	J. H. Timmerman, City Paymaster....	Payroll of District Superintendents, etc., June, 1902	June 26	12,928 72
19821		J. H. Timmerman, City Paymaster....	Payroll of Deputy Commissioners, etc., June, 1902	" 26	4,791 61
			Total.....		$53,855 31

Sweeping and Carting, 1902.

12938	May 1	R. M. Craft.....	Hire of horses, February and March, 1902	1902. April 19	$166 50
13004		S. Smith.....	Hire of horses, March, 1902.....	" 19	39 00
13005		Charles Mackey.....	Horseshoeing, etc., March, 1902...	" 19	29 15
13006		"	" ...	" 19	116 60
13007		Conroy & Nolan.....	" ...	" 19	33 02
13008		"	" ...	" 19	132 10
13577	5	J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers, etc., week ending May 1, 1902.....	May 5	14,165 03
13578		J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending May 1, 1902	" 5	29,146 56
14264	8	Thomas Lenane.....	On account of Contract No. 4782, for forage	April 25	13,198 31
14265		F. J. Connly.....	Hired horses, March, 1902.....	May 5	22 50
14266		W. B. Brown.....	"	" 5	34 50
14267		T. J. Mooney.....	"	" 5	360 00
14268		Hugh L. Starr.....	Hired horses, March 12 to 19, 1902	April 19	7 50
14269		Central Broadway Stables, G. F. Werner, proprietor	Hired horses, March, 1902.....	" 19	241 50
14270		Peter Curran.....	Hired horses, March 1 to 22, 1902	" 19	511 12
14271		John Donohue.....	Hired horses, March, 1902.....	" 19	867 00
14272		Thomas Hill.....	Iron backing hooks.....	" 19	50 00
14273		Timothy Dempsey....	Horseshoeing, March, 1902	" 19	236 88
14274		Miller, Daniels & Walsh	Bicycle tires	" 26	112 50
14275		Patrick Dunn.....	Horseshoeing, etc, March, 1902...	" 19	49 50
14276		New York Contracting and Trucking Company	Hired horses, March, 1902	May 5	756 00
14277		The Consumers' New York Rubber Tire Company.....	Repairing tires, etc.	April 19	8 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
14278	May 8	Fritz Weidele	Horse hire, March, 1902	April 19	$39 00
14283		Thomas Farley	"	" 19	709 50
14284		Hencken & Willenbrock	Coal	" 26	18 75
14310		D. J. Barry & Co.	Hay forks, etc.	" 21	10 00
14363		A. F. Brombacher & Co.	Iron washers, etc.	" 26	7 50
14842	12	J. H. Timmerman, City Paymaster	Payroll Cart Drivers, etc., week ending May 8, 1902	May 12	14,072 24
14843		J. H. Timmerman, City Paymaster	Payroll Sweepers, etc., week ending May 8, 1902	" 10	29,141 05
14847		I. Rosenthal	Hired horses	" 5	3 00
14850		Jacob Goldberg, assignee of Morris Brodsky	Hired horses, March, 1902	" 5	184 50
14851		V. Neuberger	"	" 5	298 50
14853		George N. Reinhardt & Co.	"	" 5	528 00
14854		John Johnson	Horseshoeing, etc., March, 1902	" 5	162 13
14855		William Cleary	"	" 5	340 75
14856		J. Newton Van Ness Company	Whip sockets, etc.	April 25	132 00
14857		John Savage	Horseshoeing, March, 1902	May 5	631 75
14858		Mt. Carmel Axle Works	Axles	April 26	135 00
14859		J. H. O'Connell	Horseshoeing, March, 1902	May 5	352 88
14860		Neal & Brinker Company	Files	" 5	48 95
14861		Adam Nimphius	Horseshoeing, March, 1902	" 5	233 13
14862		J. T. Hildebrandt	Horse hire, March, 1902	" 5	165 00
14863		Edward Holland & Co.	Patrol service, etc., April 1 to 15, 1902	" 5	825 00
15355	16	George I. Roberts & Bros. (Incorporated)	Solder	" 5	9 09
15356		Joseph Kaplan	Hired horses, March, 1902	" 11	133 50
15357		The Consumers' New York Rubber Tire Company	Buggy wheels	" 5	390 00
15358		Estate of John Bickmann	Hired horses, March, 1902	" 5	553 50
15361		James Kennedy & Sons	Hired horses, March, 1902	" 5	144 00
15425	19	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending May 15, 1902	" 17	13,918 46
15426		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending May 15, 1902	" 16	29,150 33
15430		Thomas Hill	Iron axles, etc.	April 3	290 00
15747	22	Hammacher, Schlemmer & Co.	Branding irons, etc.	May 15	68 16
15748		The Consumers' New York Rubber Tire Company	Repairing tires, etc.	" 15	28 61
15920	26	Thomas Lenane	In full of Contract No. 4782 for forage	April 25	3,508 88
15921		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending May 22, 1902	May 26	13,878 57
15922		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending May 22, 1902	" 26	29,106 94
16628	June 3	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending May 29, 1902	June 3	13,728 94
16629		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending May 29, 1902	" 3	29,133 12
16899	4	Christian Schmidt	Hire of trucks, etc., April 1 to 15, 1902	May 15	988 00
16900		"	Hire of trucks, etc., March 24 to 31, 1902	" 15	532 00
16901		H. Brewer & Bro.	Burlap bags	" 15	550 00
16902		A. F. Brombacher & Co.	Saws, etc.	" 15	118 81
16903		M. Baxter	Horseshoeing, March, 1902	" 15	223 75
16904		J. Newton Van Ness Company	Leather, etc.	" 15	615 04
16905		Department of Correction	Brooms, etc.	" 15	773 75
16906		Department of Correction	Push brooms, etc.	" 15	773 75
16907		Chilton Paint Company	Paints, etc.	" 15	17 50
16913		Allerton-Clarke Company	Wrenches, etc.	" 15	24 00
16922		Fabric Fire Hose Company	Hose	" 15	750 00
16927		Milton-Rathbun Company	On account of Contract No. 5025 for forage	" 29	12,008 89
17113	5	New York Contracting and Trucking Company	Hired horses, April, 1902	June 5	492 00
17405	9	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending June 5, 1902	" 7	13,586 05
17406		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending June 5, 1902	" 7	28,662 40
17837	10	M. H. Dingee & Co.	Oil	May 15	34 43
17838		Thomas Lenane	Forage	" 15	270 00
17839		Lehn & Fink	Drugs, etc.	" 15	332 58
18080	11	M. Brodsky	Hired horses, April, 1902	June 5	97 50
18081		John A. Bingham	Hired horses, April 11 to 23, 1902	" 5	30 00
18082		The H. B. Claflin Company	Ticking	" 5	302 20
18083		A. F. Brombacher & Co.	Nails, etc.	" 5	1 70
18084		A. F. Brombacher & Co.	Rivets	" 5	38 50
18085		Central Boarding Stables, G. F. Werner, proprietor	Hired horses, April, 1902	" 5	162 00
18228	12	George I. Roberts & Bros. (Incorporated)	Solder	" 5	10 00
18362	13	Christian Schmidt	Hire of trucks, etc, April 16 to 30, 1902	" 5	988 00
18363		"	Hire of trucks, etc., May 1 to 15, 1902	" 5	988 00
18412	14	The American Distributing Company, James A. Webb & Son Branch	Alcohol	" 5	117 22
18435		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending June 12, 1902	" 14	29,212 63
18495	16	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending June 12, 1902	" 14	13,619 47
18496		Thomas Farley	Hired horses, April, 1902	" 5	484 50
18497		Joseph Kaplan	Hired horses, April 17 to 30, 1902	" 5	63 00
18498		James Kennedy & Sons	Hired horses, April, 1902	" 5	373 50
18499		Edward Holland & Co.	Patrol service, etc, April 16 to 30, 1902	" 5	825 00
18500		Edward Holland & Co.	Patrol service, etc., May 1 to 15, 1902	" 5	825 00
18501		V. Neuberger	Hired horses, April, 1902	" 5	358 50
18502		Froment & Co.	Refined iron	" 9	19 64
18503		Patrick Dunn	Horseshoeing, etc., April, 1902	" 9	52 25
18649	17	John Donohue	Hired horses, April, 1902	" 9	309 00
18650		Patterson Bros.	Wire cloth	" 5	5 50
18847	18	John A. Bingham	Hired horses, March, 1902	May 15	140 25
18848		The Charles Moser Company	Paint	June 9	140 00
18849		J. Newton Van Ness Company	Chain shaft, etc.	" 9	9 00
18850		J. Newton Van Ness Company	Leather	" 9	184 07
18851		George N. Reinhardt & Co.	Hired horses, April, 1902	" 9	105 00
18852		Edward Leslie	Hired horses, March, 1902	" 9	43 50
18853	1902. June 18	Edward Holland & Co.	Patrol service, etc., May 16 to 31, 1902	1902. June 9	$880 00
18965	19	George W. Plunkitt, assignee of H. & H Murray	Hired horses, April, 1902	" 9	576 00
19262	23	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending June 19, 1902	" 23	13,506 13
19263		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending June 19, 1902	" 21	29,224 47
19642	26	Edward F. Brown, assignee of H. & H. Murray	Hired horses, May 1 to 17, 1902	" 25	189 00
19643		The Carborundum Company	Carborundum wheels	May 15	9 80
20022	30	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending June 26, 1902	June 28	29,289 01
20023		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending June 26, 1902	" 30	13,439 23
			Total		$439,736 27

Final Disposition of Material, 1902.

9200	April 1	Hammacher, Schlemmer & Co.	Carriage bolts	1902. Mar. 19	$3 52
9201		New York Sanitary Utilization Co.	On account of Contract No. 4317, for final disposition of garbage, etc., February, 1902	" 19	17,400 00
9202		The Marine Manufacturing and Supply Company	Life preservers, etc.	" 19	6 20
9203		M. Fogarty & Bro.	Smoke stacks	" 19	45 00
9204		Standard Oil Company of New York (Maiden Lane Branch)	Kerosene oil	" 19	22 50
9205		McMann & Taylor	Plumbers' supplies	" 19	39 05
9206		The J. L. Mott Iron Works	Grates	" 19	3 15
9207		Moran Towing Company	Hire of scows, January 1 to 15, 1902	" 19	576 00
9208		Froment & Co.	Iron, etc.	" 19	5 23
9209		The Marine Manufacturing and Supply Company	Megaphone, etc.	" 19	2 00
9210		The Marine Manufacturing and Supply Company	"	" 19	2 00
9531	3	American Estates Managing Company	Insurance	" 19	1,375 00
9532		Tug "Gilbert M. Edgett"	Shifting scows and breaking ice	" 19	46 00
9533		J. G. Mulligan	Hire of scows	" 19	700 00
9534		"	"	" 19	825 00
9535		Charles E. Matthews	"	" 19	392 00
9536		New York Sanitary Utilization Co.	Hire of scows and tugs	" 19	594 00
9537		New York Sanitary Utilization Co.	Hire of scows	" 19	702 00
9538		E. F. McGirr	"	" 19	95 00
9539		B. Naughton	"	" 19	700 00
9540		William J. McGirr	"	" 19	480 00
9541		John D. Dailey	"	" 19	140 00
9542		V. E. Downer	Towing and unloading scows	" 19	725 49
9543		T. A. S. Sheridan	Hired scow	" 19	140 00
9544		Albert H. Hastorf	Hired scow, February 5 to 15, 1902	" 19	530 00
9545		C. F. Harms, agent	Hired scow	" 19	802 00
9546		"	"	" 19	260 00
9547		"	Hired scow, February, 1902	" 19	947 00
9548		Albert H. Hastorf	Hired scow	" 19	690 00
9549		A. Johnson	"	" 19	112 00
9550		M. J. Trainer	Privilege of dumping ashes, January, 1902	" 19	237 00
9551		Booth, Dailey & Ivins	Hired dumpers	" 19	525 00
9552		"	Towing and unloading scows	" 19	961 50
9553		"	Hired dumpers	" 19	525 00
9554		"	"	" 19	840 00
9555		"	"	" 19	525 00
9556		"	"	" 19	525 00
9557		Moran Towing Company	Hired scows	" 19	700 00
9561		Samuel Hall's Sons	Machine bolts, etc.	" 19	39 22
10007	7	The Snow Steam Pump Works of Buffalo	Valve motion levers	" 29	11 45
10008		McMann & Taylor	Plumbers' supplies	" 29	14 05
10033	8	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending April 3, 1902	April 7	933 91
10034		J. H. Timmerman, City Paymaster	Payroll crew of dumper "Cenerentola," etc., March, 1902	" 7	1,465 39
10035		C. & R. Poillon	Repairing scows, etc.	Mar. 29	212 30
10036		Thomas Watson	Repairing smokestacks, etc.	Feb. 17	75 00
10037		E. F. McGirr	Hired scows	Mar. 29	180 00
10038		Crosby Steam Gauge and Valve Company	Chime whistle, etc.	" 29	7 70
10039		Booth, Dailey & Ivins	Hired dumpers	" 29	490 00
10040		"	"	" 29	910 00
10041		"	"	" 29	910 00
10042		"	"	" 29	875 00
10043		"	"	" 29	875 00
10044		The J. L. Mott Iron Works	Stoves, etc.	" 29	76 15
10157	9	Waterfront Improvement Company	Towing and unloading scows	April 4	525 00
10158		Waterfront Improvement Company	"	" 4	900 00
10159		Charles Conway	Privilege of dumping ashes, February, 1902	Mar. 29	52 10
10547	11	Newtown Creek Towing Company	Towing scow	April 3	4 50
10548		George I. Roberts & Bros. (Incorporated)	Plumbing supplies	Mar. 29	4 45
10616	14	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc, week ending April 10, 1902	April 11	713 79
10632		National Lead Company	Red lead	" 3	12 00
10633		McMann & Taylor	Packing	" 3	38 35
10634		John A. McCarthy	Wharfage	" 3	3 00
10635		John D. Dailey	Towing, etc., scows	" 3	933 63
10636		"	"	" 3	940 00
10637		"	"	" 3	965 00
10638		"	"	" 3	922 18
10639		Hammacher, Schlemmer & Co.	Brass	" 3	8 36
10640		D. J. Guinan	Hired scow, February 19 to 28, 1902	" 3	50 00
10641		Booth, Dailey & Ivins	Towing dumpers	" 3	207 00
10642		Dailey's Towing Line	Towing scows, etc.	" 3	183 50
10837	15	William S. Bartley	Hired scoows, etc., February, 1902	Mar. 29	654 50
10838		John D. Dailey	Towing and unloading scows	April 3	922 14
10839		"	"	" 3	968 74
10840		"	"	" 3	933 89
10841		"	"	" 3	984 99
10842		"	"	" 3	946 24
10843		"	"	" 3	625 00
10844		"	"	" 3	976 27
10845		"	"	" 3	834 01
10846		"	"	" 3	921 00
10847		"	"	" 3	954 73
10848		Booth, Dailey & Ivins	Hired dumpers	" 3	525 00
10849		"	Hired dumpers, March 1 to 15, 1902	" 3	945 00
10850		"	"	" 3	800 50
10851		"	Hired dumpers	" 3	490 00
10852		"	"	" 3	490 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10853	April 15	Booth, Daily & Ivins.	Towing and unloading scows.....	April 3	$943 50
10854		"	"	" 3	479 00
10855		"	"	" 3	917 50
10856		"	Hired dumpers, March 1 to 15, 1902	" 3	910 00
10857		"	Towing and unloading scows.....	" 3	95 00
10858		"	"	" 3	937 50
10859		"	Hired dumpers.....	" 3	875 00
10860		"	Towing scows, etc.....	" 3	60 00
10861		"	Hired dumpers.....	" 3	980 00
10862		West Side Towing Line	Shifting scows.....	" 3	287 00
10863		Dailey's Towing Line	Towing scows.....	" 3	84 00
10864		M. Fogarty & Bro...	Smokestacks	Mar. 29	75 00
10865		R. P. & J. H. Staats (Incorporated)	Towing scows, etc.....	April 3	73 00
10866		American Estates Managing Company	Marine insurance.....	" 3	687 50
10867		John W. Sullivan....	Engine repairs, etc.....	Mar. 29	188 74
10868		"	Repairing steam dumper, etc.....	April 3	101 70
10869		George I. Roberts & Bros. (Incorporated)	Valves, etc.....	" 3	22 46
10870		M. F. Dunne.....	Repairing water pipes, etc.....	Mar. 29	10 10
10871		Booth, Dailey & Ivins	Towing dumpers.....	April 3	55 00
10900		McMann & Taylor...	Plumbers' supplies.....	Mar. 29	165 11
10901		D. J. Barry & Co....	Cotton waste, etc.....	April 3	19 37
11396	17	Moran Towing Company.....	Towing dumpers, February 17 to 25, 1902	" 3	951 00
11397		Moran Towing Company.....	Towing dumpers.....	" 3	980 00
11398		Moran Towing Company.....	Towing dumpers, February 21 to March 1, 1902.....	" 3	967 00
11399		Moran Towing Company.....	Towing dumpers.....	" 3	993 00
11400		Moran Towing Company.....	"	" 3	110 00
11401		Moran Towing Company.....	Hired scows, February 1 to 15, 1902	" 3	610 00
11402		Moran Towing Company.....	Towing dumpers.....	" 3	977 00
11403		Moran Towing Company.....	Towing dumpers, March 6 to 11, 1902	" 3	951 00
11404		Moran Towing Company.....	Services of tug.....	" 3	28 00
11405		Booth, Dailey & Ivins	Towing and unloading scows.....	" 3	945 00
11406		Propeller "William Fuller"	Shifting scows.....	" 3	14 00
11407		John A. McCarthy...	Wharfage	" 3	16 00
11408		S. L'Hommedieu.....	Towing scows.....	" 3	31 50
11409		"	Towing scows, etc.....	" 3	94 50
11410		The Communipaw Coal Company.....	Coal	Mar. 29	705 50
11411		The Communipaw Coal Company.....	"	" 29	149 00
11412		I. H. Love.....	Hired scows, January 22 to February 28, 1902.....	April 3	87 00
11413		John D. Dailey.....	Towing and unloading scows.....	" 3	938 05
11414		Antonio Marrone....	Services of men trimming scows..	" 3	50 00
11415		Moran Towing Company.....	Towing scows, etc.....	" 3	129 50
11418		Moran Towing Company.....	"	" 3	284 00
11419		Lehn & Fink.....	Disinfectant	" 3	42 50
11794	21	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending April 17, 1902.....	" 21	756 77
11928	22	Hugh McGovern.....	Grate bars, etc.....	Mar. 19	131 40
11929		B. Naughton.....	Hired scows, March, 1902.....	April 14	775 00
11930		John D. Dailey.....	Towing scows, etc.....	" 14	953 42
11931		"	Hired scow	" 14	155 00
11932		"	Towing scows, etc.....	" 14	920 00
11933		"	"	" 14	935 00
11934		Booth Dailey & Ivins	"	" 14	037 50
11935		"	"	" 14	874 00
11936		New York Sanitary Utilization Company	Hire of steam tugs and scows, March 1 to 15, 1902.....	" 14	702 00
11937		Moran Towing Company.....	Hire of scows, February, 1902.....	" 3	760 00
11938		Moran Towing Company.....	Towing scows, etc.....	" 3	712 00
12613	28	Murtagh & McCarthy	Bricks	" 14	1 75
12614		Baker, Carver & Morrell	Rope	" 14	233 69
12615		The Brush Electric Illuminating Company of New York.	Use of electric lamps, etc., January 21 to February 28, 1902.....	" 3	27 90
12616		Patterson Bros.....	Brass	" 14	20 05
12617		John D. Dailey.....	Towing scows, etc.....	" 14	960 00
12618		Moran Towing Company.....	"	" 14	272 00
12619		George Deyo, Agent and Warden.....	Pails	" 14	10 80
12620		John Bliss & Co....	Adjusting compass	" 14	50 00
12879	29	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending April 24, 1902.....	" 29	764 17
13579	May 5	J. H. Timmerman, City Paymaster....	Payroll of Sweeper, etc., week ending May 1, 1902.....	May 5	807 08
13887	7	J. H. Timmerman, City Paymaster....	Payroll of crew of dumper "Cenerentola," etc., April, 1902.	" 6	1,421 43
14311	8	D. J. Barry & Co....	Hay forks, etc.....	April 21	5 00
14312		Vierow's Towing Line	Shifting scows, etc.....	" 14	208 50
14315		Dailey's Towing Line	"	" 14	464 00
14316		Moran Towing Company.....	Towing scows, etc.....	" 26	295 50
14318		New York Sanitary Utilization Company	On account of Contract No. 4317, for final disposition of garbage, etc.	" 25	17,400 00
14319		John A. McCarthy...	Wharfage	May 5	1 00
14320		C. & R. Poillon.....	Repairing scow	" 5	41 82
14321		D. J. Barry & Co....	Galvanized iron pails.....	Mar. 29	6 75
14322		The Brush Electric Illuminating Company of New York.	Electric light, March, 1902.....	April 19	15 60
14323		George Bloomer.....	Fenders, etc.....	" 19	75 00
14324		The Marine Manufacturing and Supply Company.....	Lifeboat, etc.	" 19	82 35
14325		Newtown Creek Towing Company.....	Towing scows	May 5	13 50
14326		M. Fogarty & Bro...	Pieces of smoke stacks.....	April 26	50 40
14327		C. F. Harms, Agent	Hire of scows, March, 1902.....	" 26	859 00
14328		"	"	" 26	986 00
14329		"	"	" 26	385 00
14330		"	"	" 26	888 00
14331		I. H. Love.....	Hire of scows.....	" 26	125 00
14332		The Communipaw Coal Company.....	Coal	" 25	563 50
14333		A. Johnson.....	Hire of scow, March, 1902.....	" 26	124 00
14334		William S. Bartley...	Hire of scows.....	" 26	960 00
14335		Booth, Dailey & Ivins	Hired dumpers	" 26	525 00
14336		"	"	" 26	560 00
14337		"	"	" 26	560 00
14338		"	Hired dumpers, March 16-31, 1902..	" 26	560 00
14339		"	" ..	" 26	560 00
14340		"	" ..	" 26	560 00
14341		"	Towing and unloading scows.....	" 26	944 00
14342		"	Hired dumper.....	" 26	560 00
14343		"	"	" 26	555 50
14344		John D. Dailey.....	Towing scows, etc.....	" 26	978 68
14345		"	"	" 26	934 80
14346		John A. McCarthy...	Wharfage, etc.....	May 5	1 00
14347		The Marine Manufacturing and Supply Company.....	Wire, etc.....	" 5	2 58
14348		John G. Tait.....	Hired scow.....	April 25	220 00
14349		Henry R. Worthington	Iron water piston.....	" 25	4 65
14350		George I. Roberts & Bros. (Incorporated)	Plumbers' supplies.....	" 25	83 42
14351	1902. May 8	McNab & Harlin Manufacturing Company.....	Brass gongs	1902. April 26	$13 50
14352		E. F. McGirr.....	Hired scow.....	" 26	15 00
14353		The Mutual Company	Towing scows.....	" 25	30 00
14354		The New York Sanitary Utilization Company.....	Hired steam tugs and scows, March 16-31, 1902.....	" 25	702 00
14355		Moran Towing Company.....	Furnishing pressure on boilers....	" 26	60 00
14356		Moran Towing Company.....	Towing and unloading scows.....	" 26	223 00
14357		J. G. Mulligan.....	Hired scows.....	" 26	935 00
14358		"	"	" 26	890 00
14359		James Tregarthen, Son & Co.....	Repairing steam dumper.....	" 25	335 77
14360		T. A. S. Sheridan...	Hired scow.....	" 25	75 00
14361		Leon Edward Muller	Coal	" 26	600 00
14362		A. F. Brombacher & Co.	Iron washers, etc.....	" 26	80 00
14844	12	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending May 8, 1902.....	May 10	741 45
14865		Moran Towing Company.....	Towing scows.....	" 5	56 50
14866		Moran Towing Company.....	Hired scows.....	" 5	865 00
14867		Moran Towing Company.....	"	" 5	985 00
14868		Moran Towing Company.....	Towing dumpers.....	" 5	964 00
14869		Moran Towing Company.....	"	" 5	993 00
14870		Moran Towing Company.....	"	" 5	977 00
14871		Moran Towing Company.....	"	" 5	923 50
14872		John D. Dailey.....	Towing and unloading scows.....	" 5	920 00
14873		"	"	" 5	750 33
14874		"	"	" 5	210 00
14875		Charles Cary & Son..	Gongs for engine room, etc.....	" 5	21 53
14876		D. J. Guinan.....	Hired scows.....	" 5	155 00
14877		Albert H. Hastorf...	"	" 5	770 00
14878		Hammacher, Schiemmer & Co.....	Wire nails.....	" 5	14 40
14879		Standard Oil Company of New York.	Candles	April 25	5 76
14880		James Tregarthen, Son & Co.....	Repairing Dumper No. 7.....	May 5	11 96
14881		Booth, Dailey & Ivins	Towing scows.....	" 5	173 50
14882		"	Towing scows, etc.....	" 5	839 00
14884		John W. Masury & Son	Paint	" 5	7 84
15344	16	The Woodhouse Manufacturing Company	Hose carts, etc.....	" 5	6 00
15345		M. H. Dingee & Co.	Oil	" 5	119 70
15346		R. P. & J. H. Staats (Incorporated)	Towing scows, etc.	" 5	503 00
15347		James Tregarthen, Son & Co.....	Repairing steam dumper	" 5	773 86
15348		Albert H. Hastorf....	Hired scows	" 5	690 00
15349		Brooklyn Lumber Company.....	On account of Contract No. 4957 for lumber	" 5	129 60
15350		J. E. Duryee.....	Lumber	" 5	35 28
15362		Murtagh & McCarthy	Lime	" 8	30 00
15427	19	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending May 15, 1902.....	" 16	771 21
15923	26	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending May 22, 1902.....	" 26	782 16
16490	June 2	Moran Towing Company.....	Shifting scows, etc.	" 15	581 25
16493		Moran Towing Company.....	Towing scows, etc.	" 15	199 50
16494		Moran Towing Company.....	Towing dumpers.....	" 15	935 00
16495		Moran Towing Company.....	"	" 15	977 00
16496		Moran Towing Company.....	"	" 15	744 00
16497		Moran Towing Company.....	"	" 15	427 00
16498		Booth, Dailey & Ivins	Shifting scows	" 15	36 00
16499		"	Towing and unloading scows.....	" 15	855 50
16500		"	Hire of dumpers.....	" 15	910 00
16501		"	"	" 15	525 00
16502		"	"	" 15	910 00
16503		"	"	" 15	805 00
16504		"	"	" 15	980 00
16505		"	"	" 15	840 00
16506		"	Towing and unloading scows.....	" 15	817 00
16507		"	Hire of dumpers.....	" 15	840 00
16508		"	"	" 15	525 00
16509		"	"	" 15	875 00
16510		"	Towing and unloading scows.....	" 15	812 50
16511		"	Towing dumpers	" 15	954 00
16512		"	Hire of dumpers, February 1 to 15	" 15	525 00
16513		"	Hire of dumpers, March 16 to 31..	" 15	525 00
16514		"	" ..	" 15	840 00
16515		"	" ..	" 15	840 00
16516		"	Hire of dumpers, April 16 to 30...	" 15	700 00
16517		"	Towing dumpers	" 15	912 00
16518		"	Hire of dumpers.....	" 15	770 00
16519		"	"	" 15	735 00
16520		"	Towing scows	" 15	13 50
16521		"	Towing, etc., scows.....	" 15	399 00
16522		"	Hired dumpers	" 15	910 00
16523		"	Shifting scows, etc.	" 15	78 00
16525		John D. Dailey.....	Towing scows, etc.	" 15	210 00
16526		"	Hire of scows, April, 1902.....	" 15	150 00
16527		"	Towing and unloading scows.....	" 15	930 00
16528		"	"	" 15	980 00
16529		"	"	" 15	930 00
16530		"	"	" 15	885 00
16531		"	"	" 15	940 00
16532		"	"	" 15	930 00
16533		"	"	" 15	940 00
16534		"	"	" 15	650 00
16535		Dailey's Towing Line	Towing scows, etc.....	" 15	190 50
16536		J. G. Mulligan.....	"	" 15	38 00
16537		Morgan Iron Works.	Repairing dumper "Cenerentola"..	" 15	989 51
16538		John W. Sullivan....	Spider for piston rod, etc.....	" 15	131 24
16539		"	Repairing engine, etc.....	" 15	162 44
16540		West Side Towing Line	Towing scows	" 15	69 50
16541		James Tregarthen, Son & Co.....	Repairing stake boat "Queen".....	" 15	699 19
16542		The Woodhouse Manufacturing Company	Rubber	" 15	15 50
16543		Harlem River Tow Boat Line.....	Towing scows	" 15	13 50
16544		Harris Towing and Transportation Line	Towing dumpers	" 15	241 50
16630	3	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending May 29, 1902.....	June 3	767 43
16914	4	Allerton-Clarke Company.....	Hardware	May 15	13 31
16915		James Tregarthen, Son & Co.....	Repairing scows	" 15	714 73
16916		James Tregarthen, Son & Co.....	"	" 15	543 87
16917		Baker, Carver & Morrell	Rope	" 15	466 29
16918		M. J. Trainer.....	Privilege of dumping ashes, February, 1902	" 15	248 50
16919		Scanlon & Wise.....	Hired scow, March 14 to 27, 1902..	" 15	70 00
16920		Joseph Dixon Crucible Company.....	Grease	" 15	16 50
16921		Fabric Fire Hose Company.....	Hose couplings, etc.....	" 15	129 30
17334	7	J. H. Timmerman, City Paymaster....	Payroll of dumper "Cenerentola," May, 1902	June 6	1,518 95

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
17407	June 9	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending June 5, 1902.....	June 7	$776 98
17802	10	Brooklyn Lumber Company.....	On account of Contract No. 4957 for lumber	May 15	376 92
17803		Brooklyn Lumber Company.....	On account of Contract No. 4957 for lumber	" 15	129 60
17804		Moran Towing Company.....	Shifting scows, etc.....	" 29	40 00
17805		Moran Towing Company.....	Hire of scows, etc.....	" 29	820 00
17806		Moran Towing Com-Coal Company.....	Towing dumpers	" 29	965 50
17807		Scanlon & Wise, agents	Hire of scow.....	" 29	110 00
17808		D. J. Guinan.....	"	" 29	150 00
17809		Stephen Ransom.....	Repairing steam dumper	" 15	109 79
17810		George Deyo, Agent and Warden.....	Pails	" 15	10 80
17811		John D. Dailey.....	Towing scows, etc.....	" 29	955 00
17812		Booth, Dailey & Ivins	"	" 29	850 00
17813		"	"	" 29	955 00
17814		"	Hire of dumpers.....	" 29	910 00
17815		"	Towing scows, etc.....	" 29	155 00
17816		Albert H. Hastorf...	Hire of scows.....	" 29	755 50
18717		C. F. Harms, agent..	"	" 29	945 00
17818		" ...	"	" 29	979 00
17819		E. F. McGirr.....	"	" 29	125 00
17820		A. Johnson.....	"	" 29	16 00
17821		Charles Conway.....	Privilege of dumping ashes, etc., March, 1902	" 29	59 20
17822		"	Privilege of dumping ashes, etc., April, 1902	" 29	46 20
17823		Dailey's Towing Line	Towing scows	" 29	126 00
17824		Antonio Marrone....	Trimming scows	April 26	168 00
17825		Charles E. Matthews.	Hire of scows.....	May 29	434 00
17826		"	"	" 29	405 00
17827		J. G. Mulligan.....	Hire of scows, April, 1902.....	" 29	630 00
17828		"	Towing and unloading scows....	" 29	201 50
17829		James Tregarthen, Son & Co.....	Repairing scows	" 29	640 17
17830		James Tregarthen, Son & Co.....	"	" 29	599 45
17831		James Tregarthen, Son & Co.....	Repairing stake boat.....	" 29	751 88
17832		James Tregarthen, Son & Co.....	Repairing scow	" 29	223 77
17833		George Bloomer.....	Oak fenders	" 15	75 00
17834		Henry R. Worthington	Valve discs	" 15	3 35
17835		Ward & Olyphant...	Coal	" 29	34 10
17836		M. H. Dingee & Co..	Oil	" 15	97 33
17840		Lehn & Fink.....	Drugs, etc.....	" 15	11 73
17841		Standard Oil Company of New York	Oil	" 15	15 83
18088	11	D. J. Barry & Co....	Cans, etc.....	June 5	37 13
18089		"	Iron pails, etc.....	" 5	4 68
18221	12	"	Sal soda	" 5	2 00
18222		Booth, Dailey & Ivins	Hired dumpers	" 5	490 00
18223		"	"	" 5	630 00
18224		"	"	" 5	350 00
18225		"	"	" 5	455 00
18226		"	"	" 5	525 00
18227		James Tregarthen, Son & Co.....	Repairing scow No. 22.....	" 5	48 73
18348	13	Morgan Iron Works.	Repairing dumper.....	" 5	54 06
18349		The Marine Manufacturing and Supply Company.....	Steam gauge, etc.....	" 5	15 64
18350		John Bliss & Co....	Repairing compass	May 15	3 00
18351		Vierow's Towing Line	Shifting scows, etc.....	June 5	18 00
18352		"	"	" 5	431 00
18353		"	"	" 5	72 00
18354		J. G. Mulligan.....	Towing scows, etc.....	" 5	197 00
18355		James Tregarthen, Son & Co.....	Repairing scows, etc.....	" 5	629 70
18414	14	New York Sanitary Utilization Company	On account of Contract No. 4317, for final disposition of garbage, etc.	" 5	17,400 00
18436		J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending June 12, 1902.....	" 14	711 51
18504	16	R. E. Dietz Company	Lanterns, etc.....	April 14	9 65
18505		Russell & Erwin Manufacturing Company.....	Ax handle bush hooks.....	June 9	1 80
18651	17	Patterson Bros.....	Shafting	" 5	5 93
18652		John D. Dailey.....	Towing and unloading scows.....	" 9	955 00
18653		Booth, Dailey & Ivins	Hire of dumper.....	" 9	105 00
18654		"	"	" 9	35 00
18655		"	Towing scows, etc.....	" 9	990 00
18656		"	"	" 9	955 00
18657		"	"	" 9	955 00
18658		The Communipaw Coal Company.....	Coal	" 9	27 63
18659		William S. Bartley...	Hired scows, April, 1902.....	" 9	265 00
18660		New York Sanitary Utilization Company	Furnishing steam tugs, etc.....	" 5	702 00
18661		New York Sanitary Utilization Company	"	" 5	702 00
18860	18	West Side Towing Line	Towing scows, April 1 to 29, 1902.	" 9	36 00
18861		James Tregarthen, Son & Co.....	Repairing scows	" 9	659 67
18862		James Tregarthen, Son & Co.....	"	" 9	158 53
18863		The Marine Manufacturing and Supply Company.....	Repairing dumping machine, etc..	" 9	422 61
18864		M. J. Trainer.....	Privilege of dumping ashes, March, 1902	" 9	256 10
18865		"	Privilege of dumping ashes, April, 1902	" 9	139 50
18866		John D. Dailey.....	Towing scows, etc.	" 9	990 00
18867		B. Naughton.....	Hired scows, etc.	" 9	750 00
18868		Moran Towing Company.....	Towing scows, etc.	" 9	93 00
18961	19	J. H. Timmerman, City Paymaster....	Supplementary payroll of crew of dumper "Cinderella," June 1 to 17, 1902.....	" 18	65 17
18962		Thornton N. Motley Company (Incorporated)	Station lamps	" 5	27 75
19189	20	S. L'Hommedieu.....	Towing scows	May 15	36 00
19190		The Engineering Record	Advertising proposals	June 9	10 20
19264	23	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending June 19, 1902.....	" 21	685 54
19265		J. H. Timmerman, City Paymaster....	Payroll of crew of dumper "Aschenbroedel," etc., May 1 to June 16, 1902	" 23	272 85
19666	26	J. H. Timmerman, City Paymaster....	Payroll of crew of dumper "Cinderella," June 1 to 22, 1902.....	" 25	78 83
20021	30	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending June 26,1902	" 28	676 16
20020		Leon Edward Muller	Coal, April, 1902	" 9	627 00
20019		"	"	" 9	722 00
			Total.....		$225,783 65

Supplies, Rents and Contingencies, 1902.

				1902.	
9184	April 1	Wagner Typewriter Company (Incorporated)	Typewriter	Mar. 19	$87 75
9185		Patterson, Gottfried & Hunter (Limited)..	Hoisting cable	" 20	4 27
				1902.	
9186	April 1	John Haffen.....	Rent of lot, 50 by 100 feet, on south side of East One Hundred and Fifty-third street, 100 feet east of Courtlandt avenue, Borough of The Bronx, January and February, 1902	Mar. 20	$100 00
9189		Patrick D. McLaughlin	Rent of two stores Nos. 301 and 303 East One Hundred and Third street, Borough of Manhattan, January 1 to February 15, 1902..	" 20	43 55
9190		J. Archibald Murray.	Rent of premises No. 261 West One Hundred and Twenty-third street, Borough of Manhattan, January, 1902	" 20	50 00
9193		Philip Collins.....	Rent of premises Nos. 42 and 42½ Hamilton street, Borough of Manhattan, January and February, 1902	" 20	150 00
9194		James S. Herrman...	Rent of Lots Nos. 408 and 410 West Fifteenth street, Borough of Manhattan, with five-story stable erected thereon, January and February, 1902.....	" 20	1,166 67
9197		Philip Collins.....	Rent of premises Nos. 44 and 46 Hamilton street, in Seventh Ward of New York City, including stable and blacksmith shop, for January and Februray, 1902.....	" 20	850 00
9198		Hammacher, Schlemmer & Co.....	Carriage bolts, etc.....	" 19	2 04
9565	3	John McGaw Woodbury, as Commissioner	Amount of Requisition No. 19 for incidental expenses.....	" 29	100 00
10009	7	The New York Edison Company.....	Electric current, December 31, 1901, to January 31, 1902.....	" 29	142 03
10010		William Boss.....	Rent of two adjoining stores at No. 304 East Ninety-eighth street, Borough of Manhattan, February, 1902	" 29	30 00
10011		Thomas Hammill....	Rent of premises No. 161 Worth street and No. 34 Baxter street, Borough of Manhattan, February, 1902	" 29	50 00
10012		Matilda Fitzsimmons	Rent of store on ground floor of premises No. 345 East Thirty-third street, Borough of Manhattan, January and February, 1902.	April 3	40 00
10015		Louis Geissler.....	Rent of store on ground floor No. 439 East Sixth street, Borough of Manhattan, from January 1 to March 15, 1902.....	" 3	100 00
10016		Carmine Cara.....	Rent of store on ground floor No. 70 New Chambers street, Borough of Manhattan, from January 1 to March 16, 1902.....	" 3	187 50
10019		William F. Cunningham	Rent of three lots of land, with brick stable thereon, on north side of Eightieth street, between Avenues A and B, 348 feet east of Avenue A, from January 5 to March 15, 1902.....	" 3	817 21
10045	8	The J. L. Mott Iron Works	Stoves, etc.....	Mar. 29	81 52
10046		Thomas C. Dunham (Incorporated)	Wired glass	" 29	11 92
10047		Gas Consumers' Association	Rental of gas regulators, etc., February, 1902.....	" 29	16 00
10167	9	J. Newton Van Ness Company.....	Sponges, etc.....	" 29	34 41
10168		Martin B. Brown Company.....	Stationery	April 3	22 00
10169		John McCauley.....	Rent of two stores Nos. 503 and 505 West Twenty-eighth street, Borough of Manhattan, January 1 to March 15, 1902.....	" 3	100 00
10549	11	Murtagh & McCarthy	Fire clay, etc.....	" 3	15 00
10643	14	New Amsterdam Gas Company.....	Gas, February, 1902.....	" 3	1 53
10644		The New York Mutual Gas Light Company.....	Gas, January 31 to February 28, 1902	" 3	10 89
10645		The New York Edison Company.....	Electric current, February, 1902..	" 3	126 11
10884	15	D. J. Barry & Co....	Pails	Mar. 29	31 25
10885		Department of Correction, Boroughs of Brooklyn and Queens	Brushes	" 29	79 68
10892		Initial Towel Supply Company.....	Rent of towel supply, February, 1902	April 3	29 25
10893		Wyckoff, Seamans & Benedict	Pica lead and tabulator, etc.....	" 3	144 00
10894		Wyckoff, Seamans & Benedict	Typewriting paper, etc.....	" 3	15 40
10895		Central Union Gas Company.....	Gas, February, 1902.....	" 3	61 38
10896		Consolidated Gas Company of New York.	"	" 3	682 11
01897		American Ice Company.....	Ice	" 3	26 83
10898		D. J. Barry & Co....	Pitch	" 3	27 50
10899		McMann & Taylor...	Plumber's supplies.....	Mar. 29	90
10904		D. J. Barry & Co....	Cotton waste, etc.....	April 3	25 14
11420	17	Lehn & Fink.....	Disinfectant	" 3	42 50
11943	22	George W. Plunkitt..	Rent of premises Nos. 511, 513 and 515 East One Hundred and Sixteenth street, Borough of Manhattan, January, 1902.....	Feb. 17	216 67
11946		" ..	Rent of three-story and basement brick stable Nos. 505 to 509 East One Hundred and Sixteenth street, Borough of Manhattan, January 1 to March 15, 1902....	April 3	1,041 67
11947		" ..	Rent of premises Nos. 625 to 629 West One Hundred and Thirtieth street, Borough of Manhattan, January, 1902.....	Feb. 17	416 67
11950		" ..	Rent of premises Nos. 612 to 616 West Fifty-second street, Borough of Manhattan, January, 1902....	" 17	395 83
11951		" ..	Rent of all that plot of ground premises No. 618 West Fifty-second street, Borough of Manhattan, with new buildings erected thereon, January 1 to March 23, 1902.	April 3	388 44
12594	28	D. F. McMahon, Eugene L. Busbe and G. W. Plunkitt, trustees for B. Theresa Kelly and others	Rent of Ward Nos. 35 and 36, Block 74, Nineteenth Ward, Nos. 424 and 426 East Forty-eighth street, Borough of Manhattan, January and February, 1902....	" 19	666 67
12595		Elias Kempner.....	Rent of store or ground floor, No. 324 East Fifty-sixth street, Borough of Manhattan, January 1 to March 15, 1902.....	" 19	75 00
12597		Edward Ashforth.....	Rent of si lots northwest corner of Eighteenth street and avenue B, Borough of Manhattan, March, 1902	" 19	133 33
12598		Susan L. Broome....	Rent of store and front basement No. 627 Hudson street, Borough of Manhattan, March, 1902.....	" 19	50 00
12599		Henry L. Byrnes....	Rent of store or ground floor or premises No. 444 West Fortieth street, Borough of Manhattan, January, February, and March, 1902	" 19	75 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
12600	April 28	John L. Miller.....	Rent of all the eastern portion of brick building southeast corner West Seventy-ninth street and Riverside drive, Borough of Manhattan, March, 1902.....	April 19	$40 00
12601		H. Clay Miner, executor of the estate of Henry C. Miner...	Rent of store and hall and front half of basement or cellar of premises No. 167 Chrystie street, Borough of Manhattan, March, 1902.....	" 19	60 00
12602		D. Comyn Moran, executor	Rent of store and basement, as now partitioned off, at No. 202 East Sixty-fifth street, Borough of Manhattan, January, February and March, 1902.....	" 19	120 00
12603		Henry Greene.....	Rent of store or ground floor No. 601 East Sixteenth street, Borough of Manhattan, January, February and March, 1902.....	" 19	75 00
12604		M. Fogarty & Bro...	Sheet iron tank.....	" 14	60 00
12605		Patterson, Gottfried & Hunter (Limited)..	Steel rope.....	" 14	12 11
12606		Thomas Watson.....	Straightening a shaft.....	" 14	3 00
12607		J. Warren Mead, Agent and Warden of Auburn Prison..	Baskets	" 14	4 00
12608		John Becker.....	Rent of front room, back room and room downstairs, No. 525 Fifth street, Borough of Manhattan, March, 1902.....	" 19	48 00
12609		Philip Cosgrove.....	Rent of store and premises southeast corner of Ninety-sixth street and Broadway, Borough of Manhattan. March, 1902.....	" 19	40 00
12610		The Fairbanks Company.....	Repairing scale.....	" 14	71 30
12611		N. G. Taylor Company.....	Tin	" 14	75 00
12612		Murtagh & McCarthy	Bricks	" 14	1 75
14285	May 8	Henken & Willenbrock	Coal	" 26	18 75
14286		Department of Correction	Brooms	" 14	51 00
14287		Murray & Co.....	Gravel	May 5	15 00
14288		The New York Edison Company.....	Electric current, March, 1902.....	" 5	140 89
14289		Patterson, Gottfried & Hunter (Limited)..	Steel rope.....	" 5	16 38
14290		The New York Mutual Gas Light Company.....	Gas, March, 1902.....	" 5	7 29
14291		Joseph F. Beglan....	Rent of store and basement No. 232 West Thirtieth street, Borough of Manhattan, March, 1902.....	April 19	30 00
14292		Siebrand Niewenhous.	Rent of stable and three lots north side One Hundred and Fifty-second street, 125 feet east of Courtlandt avenue, Borough of The Bronx, January, February and March, 1902.....	" 25	1,000 00
14293		American Ice Company.....	Ice, March 17 to 31, 1902.....	" 26	6 07
14294		Ferdinand Schaad....	Rent of first floor, cellar and that portion of yard in the rear which is roofed in and built up as a storage room in No. 339 East Eighty-sixth street, Borough of Manhattan, March, 1902.....	" 25	55 00
14295		William Schwegler...	Rent of store or ground floor and cellar of premises No. 3396 Third avenue, with privilege of use of vacant lot in rear, facing on Franklin avenue, Borough of The Bronx, March, 1902.....	" 25	40 00
14296		Charles H. Simmons.	Rent of store southwest corner Varick and Vestry streets, Borough of Manhattan, March, 1902.....	" 25	60 00
14297		R. Townsend.....	Rent of premises No. 200 West One Hundred and First street, Borough of Manhattan, March, 1902	" 25	40 00
14298		William Boss.....	Rent of two adjoining stores at No. 304 East Ninety-eighth street, Borough of Manhattan, March 1902	" 26	30 00
14299		John Entelmann.....	Rent of two front offices on first floor of Suburban Building, No. 534 Willis avenue, Borough of The Bronx, March, 1902.....	" 26	35 00
14300		Josephine M. O'Neill	Rent of store No. 1943 Amsterdam avenue, Borough of Manhattan, March, 1902.....	" 26	50 00
14301		E. G. Soltmann.....	Drawing paper.....	" 25	5 67
14302		Initial Towel Supply Company.....	Rent of towel supply, March, 1902.	May 5	29 25
14303		William H. Jennison.	Rent of store of premises No. 444 West Forty-sixth street, Borough of Manhattan, January and March, 1902	April 26	70 00
14304		Russell & Erwin Manufacturing Company	Board rules.....	" 25	60
14305		Central Union Gas Company.....	Gas, March 1 to April 2, 1902....	May 5	66 33
14306		Consolidated Gas Company of New York.	Gas, March, 1902.....	" 5	674 10
14307		Thomas Diamond....	Rent of first floor of premises No. 2237 Broadway, Borough of Manhattan, January 13 to April 13, 1902	" 5	150 00
14308		New Amsterdam Gas Company.....	Gas, March, 1902.....	" 5	63
14309		D. J. Barry & Co....	Polish, etc.....	" 21	19 12
14429	9	John J. O'Brien.....	Disbursements, January, 1902.....	" 7	2 70
14430		"	Disbursements, January, February, March and April, 1902.....	" 7	441 65
14883	12	E. A. Tucker Company.....	Rubber stamps	" 5	4 30
14885		John W. Masury & Son	Paint	" 5	7 84
14886		Thomas Hammill....	Rent of premises No. 161 Worth street and No. 34 Baxter street, Borough of Manhattan, March, 1902	" 5	50 00
14887		St. Nicholas Skating and Ice Company..	Rent of two stores of premises Nos. 59 and 61 West Sixty-sixth street, Borough of Manhattan, March, 1902	" 5	50 00
14888		W. P. Mitchell & Sons	Printing, etc.....	" 5	7 60
15351	16	J. E. Duryee.....	Lumber	" 5	56 25
15352		Joseph Meiers' Sons..	Leather belting	April 26	160 99
15353		Gas Consumers' Association	Rental of gas regulators, etc., March, 1902	May 5	16 00
15354		George I. Roberts & Bros. (Incorporated)	Lead pipe, etc.....	" 5	3 26
15363		Murtagh & McCarthy	Cement	" 8	10 00
15428	19	Josephine M. O'Neill	Rent of store No. 1943 Amsterdam avenue, Borough of Manhattan, April, 1902	" 15	50 00
15429		Herman Nestrock....	Rent of first floor, cellar and yard No. 303 East One Hundred and Tenth street, January 15 to April 15, 1902	" 15	75 00
15779	23	Margaretha Schaeffler and Edward S. Schaeffler, individually, and Edward S. Schaeffler and Frank Schaeffler, trustees under the last will and testament of Frank Schaeffler, deceased.	Rent of lots Nos. 408 to 416 East Forty-eighth street, Borough of Manhattan, from January 21 to April 21, 1902.....	" 15	412 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
15780	May 23	E. G. Soltmann.....	Pencils, etc.....	May 15	$4 90
16908	June 4	Chilton Paint Company.....	Paints, etc.....	" 15	68 25
16909		W. & J. Sloane.....	Linoleum, etc.....	" 15	74 46
16910		Northern Union Gas Company.....	Gas, January, February and March, 1902	" 15	1 17
16911		Charles J. Tobin....	Legislative bills furnished during session of 1902.....	" 15	50 00
16912		Allerton-Clarke Company.....	Hardware	" 15	30 96
17842	10	Standard Oil Company of New York.	Oil	" 15	7 92
17843		George I. Roberts & Bros. (Incorporated)	Plumbers' supplies	" 15	5 29
17844		John McGaw Woodbury, as Commissioner	Amount of Requisition No. 20 for incidental expenses.....	June 2	100 00
18086	11	Thomas C. Dunham (Incorporated)	Glass	" 5	13 87
18087		D. J. Barry & Co....	Cans, etc.....	" 5	26 12
18090		"	Iron pails, etc.....	" 5	56 22
18210	12	H. Clay Miner, executor of estate of Henry C. Miner...	Rent of store and hall and front half of basement or cellar of premises No. 167 Chrystie street, Borough of Manhattan, April, 1902	" 9	60 00
18211		The New York Edison Company.....	Electric current, April, 1902.....	" 5	120 18
18212		George W. Plunkitt..	Rent of premises Nos. 625 to 629 West One Hundred and Thirtieth street quarter ending May 1, 1902.....	" 9	1,250 00
18213		" ..	Rent of premises Nos. 511, 513 and 515 East One Hundred and Sixteenth street, quarter ending May 1, 1902.....	" 9	650 00
18214		" ..	Rent of premises Nos. 612 to 616 West Fifty-second street, quarter ending May 1, 1902.....	" 9	1,187 50
18215		George I. Roberts & Bros. (Incorporated)	Iron pipe, etc.....	" 5	16 38
18216		Ellen Loughlin.....	Rent of store or first floor of premises No. 19 Albany street, Borough of Manhattan, quarter ending April 30, 1902.....	" 9	150 00
18217		John L. Miller.....	Rent of all the eastern portion of brick building southeast corner West Seventy-ninth street and Riverside drive, Borough of Manhattan, April, 1902.....	" 9	40 00
18218		J. Archibald Murray.	Rent of premises No. 261 West One Hundred and Twenty-third street, Borough of Manhattan, quarter ending April 30, 1902.....	" 9	150 00
18219		Andrew Nelson.....	Rent of first floor and basement No. 27 Bradhurst avenue, Borough of Manhattan, for quarter ending May 1, 1902.....	" 9	135 00
18220		D. J. Barry & Co....	Sal soda	" 5	17 60
18356	13	William Schwegler...	Rent of store or ground floor and cellar of premises No. 3396 Third avenue, with privilege of use of vacant lot in rear, facing on Franklin avenue, Borough of The Bronx, April, 1902.....	" 9	40 00
18357		Ferdinand Schaad....	Rent of first floor, cellar and that portion of yard in the rear which is roofed in and built up as a storage room in No. 339 East Eighty-sixth street, Borough of Manhattan, April, 1902..	" 9	55 00
18358		Rector, church wardens and vestrymen of Trinity Church..	Rent of first floor or store of premises No. 81 King street, Borough of Manhattan, quarter ending May 1, 1902.....	" 9	150 00
18359		Charles H. Simmons.	Rent of store southwest corner of Varick and Vestry streets, Borough of Manhattan, April, 1902..	" 9	60 00
18360		John Schween.....	Rent of premises No. 238 Broome street, Manhattan, February, March and April, 1902.....	" 9	150 00
18361		Gustavus W. Rader and Michael Schmitt, composing the firm of G. W. Rader & Co.....	Rent of plot of ground 100 feet front by 50 feet deep, more or less, in Fifty-second street, about 150 feet west of Eleventh avenue, Borough of Manhattan, for February, March and April, 1902....	" 9	300 00
18413	14	Reedy Elevator Company.....	Repairing elevator	" 5	93 00
18506	16	Central Union Gas Company.....	Gas, April, 1902.....	" 9	49 32
18507		Consolidated Gas Company of New York	"	" 9	554 04
18508		Philip Cosgrove.....	Rent of store southeast corner of Ninety-sixth street and Broadway, Borough of Manhattan, April, 1902	" 9	40 00
18509		The Joseph J. Gleason Company.....	Rent of two stores Nos. 619 and 621 East One Hundred and Forty-third street, Borough of The Bronx, quarter ending April 30, 1902	" 9	120 00
18510		William H. Jennison	Rent of store of premises No. 444 West Forty-sixth street, Borough of Manhattan, April, 1902.....	" 9	35 00
18511		Alice Jay, as assignee of William Carlin..	Rent of lot, with stable thereon, three stories high, with basement, No. 219 West Seventy-seventh street, quarter ending May 1, 1902	" 9	675 00
18512		Cornelia Jay, assignee of John L. Miller..	Rent of premises No. 221 West Seventy-seventh street, Borough of Manhattan, quarter ending May 1, 1902.....	" 9	1,500 00
18513		Daniel O'Brien, agent	Rent of ground floor frame house northwest corner of One Hundred and Seventy-ninth street and Third avenue, Borough of The Bronx, March and April, 1902	" 9	40 00
18514		Edward Ashforth.....	Rent of six lots on northwest corner of Eightieth street and Avenue B, Borough of Manhattan, April, 1902	" 9	133 34
18515		William W. Bryan, executor of the Estate of Susan W. Bryan, deceased....	Rent of first and second floors No. 120 East Thirty-second street quarter ending May 1, 1902 (Borough of Manhattan).....	" 9	337 50
18516		John Becker.....	Rent of front room, back room and room downstairs in premises No. 525 Fifth street, Borough of Manhattan, April, 1902.....	" 9	48 00
18662	17	A. E. Dietz.....	Blank keys.....	" 9	1 80
18663		Joseph F. Beglan....	Rent of store and basement of premises No. 232 West Thirtieth street, Manhattan, April, 1902...	" 9	30 00
18664		William Dengler.....	Camera plates, etc.....	" 5	14 19
18665		The New York Mutual Gas Light Company.....	Gas, April, 1902.....	" 9	5 22
18666		New Amsterdam Gas Company.....	"	" 9	18

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
18667	June 17	Rosa Herschman.....	Rent of two stores No. 370 East Seventy-sixth street, quarter ending April 30, 1902.....	June 9	$135 00
18668		Susan L. Broome....	Rent of store and front basement No. 627 Hudson street, Borough of Manhattan, April, 1902.....	" 9	50 00
18669		John Dobbins.....	Rent of premises Nos. 1897 and 1899 Park avenue, Borough of Manhattan, February, March and April, 1902	" 9	209 65
18670		Gas Consumers' Association	Gas regulators, April, 1902.....	" 9	16 00
18671		Initial Towel Supply Company.....	Rent of towel supply, April, 1902..	" 9	28 25
18672		Emil W. Klappert...	Rent of store or ground floor No. 319 East Twenty-fourth street, Borough of Manhattan, February, March and April, 1902.....	" 9	75 00
18673		John Entelmann.....	Rent of two front offices on first floor of Suburban Building, No. 534 Willis avenue, Borough of The Bronx, April, 1902.....	" 9	35 00
18674		American Ice Company.....	Ice, April, 1902.....	" 9	12 13
18854	18	Pfeiffer & Co.....	Staples, etc.....	" 9	2 00
18855		The Marine Manufacturing and Supply Company.....	Turn buckles	" 9	1 50
18856		John Simmons Company.....	Water gauge, etc.....	" 9	6 75
18857		E. A. Tucker Company.....	Rubber stamps	" 9	3 75
18858		Casmento Roofing Company.....	Re covering roof of stable, etc.....	" 9	91 88
18859		William P. Youngs, assignee of Jacob F. Duryee	On account of Contract No. 4939 for lumber	May 15	311 04
18963	19	Thornton N. Motley Company (Incorporated)	Station lamps	June 5	27 75
18964		W. P. Mitchell & Sons	Copying press with stand.....	" 9	40 43
20024	30	W. P. Mitchell & Sons	Postal cards, etc.....	" 25	8 08
			Total.....		$23,236 57

Removal of Snow and Ice, 1902.

9244	April 1	J. H. Timmerman, City Paymaster....	Supplementary payroll of Laborers on snow removal, March 10, 1902	1902. April 1	$34 00
9245		J. H. Timmerman, City Paymaster....	Supplementary payroll, hired trucks, etc., on snow removal, March 10, 1902	" 1	65 63
9172		Francis Owens.....	Hired horses, February, 1902.....	Mar. 19	24 00
9173		J. T. Hildebrandt....	"	" 19	54 00
9176		Patrick F. Gindera...	Hired horses, February 1 to 20, 1902	" 19	13 50
9177		Thomas Farley.....	Hired horses, February, 1902.....	" 19	7 50
9180		William Matchett....	"	" 19	10 50
9181		Thomas Farley.....	"	" 19	222 00
9183		Edward Holland & Co.	Removing snow	" 19	563 67
10542	11	Michael Geherty.....	Horse hire, February, 1902.....	" 29	28 50
10543		W. P. Mitchell & Sons	Stationery, etc.	" 29	29 07
10544		Fritz Weidele.....	Horse hire, February, 1902.....	" 29	23 25
10618	14	Estate of John Bickmann	"	April 3	25 50
10619		The Snow Melting Company	Removing snow, etc.	" 3	890 82
10620		The Snow Melting Company	"	" 3	708 90
10621		The Snow Melting Company	Carting and melting snow, etc....	" 3	646 06
10622		Estate of John Bickmann	Hired horses, February, 1902.....	" 3	204 00
10882	15	Estate of John Bickmann	Hired horses, January, 1902.....	" 3	42 00
10883		D. J. Barry & Co....	Shovels	Mar. 29	129 25
11416	17	Moran Towing Company	Towing scows, etc.	April 3	386 00
11417		Moran Towing Company	"	" 3	356 00
11939	22	Moran Towing Company	"	" 3	44 00
11940		The Snow Melting Company	Carting and melting snow.....	" 14	267 91
12631	28	Edward F. Brown, assignee of H. & H. Murray	Hired horses, March, 1902.....	" 19	18 00
12632		Thomas J. Dunn & Co.	Snow checks	" 14	12 00
12839	29	Kings County Trust Company, assignee of John F. Maillie..	In full of Contract No. 4498, for removal of snow and ice from the leading thoroughfares of the Borough of Manhattan.....	" 25	29,087 66
12939	May 1	R. M. Craft.....	Hired horses, February, March, 1902	" 19	15 00
14279	8	Fritz Weidele.....	Hired horses, March, 1902.....	" 19	3 00
14280		John P. Burke.....	Hired horses	May 5	3 00
14281		Thomas Crimmins...	In full of Contract No. 4598, for removal of snow and ice from the leading thoroughfares of the Borough of The Bronx	April 25	3,250 35
14282		Thomas Farley.....	Hired horses, March, 1902.....	" 19	37 50
14313		Vierow's Towing Line	Shifting scows, etc.....	" 14	114 00
14314		Dailey's Towing Line	"	" 14	82 00
14317		Moran Towing Company	Towing scows, etc.	" 26	120 00
14845	12	J. H. Timmerman, City Paymaster....	Supplementary payroll, hired carts, etc., for 3 days ending February 20, 1902	May 12	12 25
14846		I. Rosenthal.....	Hired horses	" 5	10 50
14848		Frank Williams.....	"	" 5	3 00
14849		Jacob Goldberg, assignee of Morris Brodsky	Hired horses, March, 1902	" 5	15 00
14852		V. Neuberger.....	"	" 5	10 50
14864		Moran Towing Company	Towing scows	" 5	108 00
15359	16	Estate of John Bickmann	Hired horses, March, 1902.....	" 5	7 50
15360		James Kennedy & Sons	"	" 5	1 50
16491	June 2	Moran Towing Company	Shifting scows, etc.....	" 15	36 00
16492		Moran Towing Company	Towing scows, etc.....	" 15	30 00
16524		Booth, Dailey & Ivins	Shifting scows, etc.....	" 15	38 00
					$37,790 82
			Less Warrant No. 11940, canceled June 21, 1902.....	.....	267 91
			Total.....		$37,522 91

New Stock—Plant, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
12633	April 28	The Fairbanks Company.....	Scale	April 14	$35 40
15342	May 16	J. Newton Van Ness Company.....	Horse collars	" 25	475 00
15343		The Woodhouse Manufacturing Company	Hose carts, etc.....	May 5	120 00
			Total		$630 40

Sweeping, 1902.

				1902.	
9164	April 1	Thomas C. Burrows.	Steel	Mar. 19	$843 36
9165		J. H. O'Connell.....	Horseshoeing, February, 1902....	" 19	71 78
9168		Charles Mackey.....	"	" 19	21 55
9564	3	J. Newton Van Ness Company.....	Leather, etc.....	" 19	91 62
10032		J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending April 3, 1902.....	April 7	27,137 70
10164	9	M. Baxter.....	Horseshoeing, February, 1902....	Mar. 29	39 45
10165		J. Newton Van Ness Company.....	Sponges, etc.....	" 29	45 76
10534	11	Alexander Pollock....	Charcoal, iron, etc.....	" 29	362 28
10535		Thomas Lenane.....	On account of Contract No. 4782, for forage	" 29	1,659 59
10538		The American Distributing Company, James A. Webb & Son Branch.....	Alcohol	April 3	23 41
10539		Rose Manufacturing Company.....	Dash lamps	" 3	32 40
10615	14	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending April 10, 1902.....	" 11	27,343 76
10627		William B. Parkinson	Wagon repairs etc.....	Mar. 29	22 25
10628		The Consumers' New York Rubber Tire Company.....	Resetting tires, etc.....	April 3	75
10631		Edward Holland & Co.	Patrol service, etc.....	" 3	412 50
10876	15	James Carroll.....	Horseshoeing, etc., January, 1902.	" 3	65
10877		Adam Nimphius.....	Horseshoeing, etc., February, 1902.	Mar. 29	44 87
10880		John Johnson.....	"	" 29	26 73
10887		Department of Correction, Boroughs of Brooklyn and Queens	Brushes	" 29	33 00
10902		D. J. Barry & Co....	Cotton waste, etc.....	April 3	2 40
11421	17	H. L. Herbert & Co.	Coal	" 3	37 50
11793	21	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending April 17, 1902.....	" 21	27,292 22
11941	22	Edward Holland & Co.	Patrol service, etc., March 16 to 31, 1902	" 14	440 00
12621	28	A. F. Brombacher & Co.	Rivets, etc.....	" 14	7 73
12622		John A. Gifford.....	Leather, etc.....	" 14	21 52
12625		John J. McNamara...	Horseshoeing, March, 1902.....	" 19	53 72
12878	29	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending April 24, 1902.....	" 29	27,337 44
			Total		$113,405 94

Carting, 1902.

				1902.	
9166	April 1	J. H. O'Connell.....	Horseshoeing, February, 1902.....	April 19	$287 10
9167		Charles Mackey.....	Horseshoeing, etc., February, 1902.	" 19	86 20
9169		Frank Falvella.....	Horse hire, February, 1902.....	" 19	112 50
9170		William Blumenauer..	"	" 20	687 00
9171		Francis Owens.....	"	" 20	33 00
9174		J. T. Hildebrandt....	"	" 19	220 50
9175		Patrick F. Guidera...	"	" 19	194 25
9178		Thomas Farley.....	"	" 19	112 50
9179		William Matchett....	"	" 19	25 50
9182		Thomas Farley.....	"	" 19	660 00
9246		J. H. Timmeran, City Paymaster....	Payroll of hired carts, etc., on removal of ashes, seven days ending March 27, 1902.....	" 1	938 44
9199		Hammacher, Schlemmer & Co.....	Carriage bolts, etc.....	Mar. 19	1 06
9562	3	Samuel Hall's Sons..	Machine bolts, etc.....	" 19	117 69
9563		J. Newton Van Ness Company	Leather, ...	" 19	365 40
10006	7	Kline, Linder & Bauer	Paper and rubbish cards.....	" 19	368 00
10029	8	J. H. Timmerman, City Paymaster....	Payroll of hired trucks, etc., on removal of ashes, 7 days ending April 3, 1902.....	April 7	681 00
10030		J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers, week ending April 3, 1902.....	" 7	14,850 99
10031		J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending April 3, 1902.....	" 7	1,637 23
10048		Hudson Contracting Company	Hired horses, February 13 to 28, 1902	Mar. 29	40 87
10160	9	John A. Bingham....	Hired horses, February, 1902.....	" 29	194 25
10161		The American Society for the Prevention of Cruelty to Animals	Use of ambulance.....	" 29	3 00
10162		J. Newton Van Ness Company	Saddle nails.....	" 29	108 24
10163		M. Baxter.....	Horseshoeing, February, 1902.....	" 29	157 80
10166		J. Newton Van Ness Company	Sponges, etc.....	" 29	256 63
10536	11	Thomas Lenane.....	On account of Contract No. 4782 for forage.....	" 29	6,638 38
10537		The American Distributing Company, James A. Webb & Son Branch.....	Alcohol	April 3	93 64
10540		Rose Manufacturing Company	Dash lamps, etc.....	" 3	32 40
10541		Michael Geherty.....	Horse hire, February, 1902.....	Mar. 29	201 00
10545		Fritz Weidele.....	"	" 29	36 75
10570	12	J. H. Timmerman, City Paymaster....	Payroll of hired trucks, etc., on removal of ashes, 7 days ending April 10, 1902.....	April 11	308 40
10613	14	J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers, etc., week ending April 10, 1902.....	" 14	14,546 07
10614		J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending April 10, 1902.....	" 11	1,842 04
10617		Estate of John Bickmann	Hired horses, February, 1902.....	" 3	253 50
10623		Estate of John Bickmann	"	" 3	639 00
10624		The Charles Moser Company	Vermilion	Mar. 29	140 00
10625		Swan & Finch Company	Axle grease.....	April 3	80 04
10626		William B. Parkinson.	Wagon repairs, etc.....	Mar. 29	22 25
10629		The Consumers' New York Rubber Tire Company	Resetting tires, etc.....	April 3	3 00
10630		Edward Holland & Co	Patrol service, etc., March 1 to 5, 1902	" 3	412 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10874	April 15	Nassau Boarding Stables	Horse hire, February 1 to 8, 1902	Mar. 29	$19 50
10875		James Carroll	Horseshoeing, January, 1902	April 3	2 60
10878		Adam Nimphius	Horseshoeing, February, 1902	Mar. 29	179 51
10879		John Johnson	"	" 29	106 90
10881		Estate of John Bickmann	Horse hire, January, 1902	April 3	850 50
10886		Department of Correction, boroughs of Brooklyn and Queens	Brushes	Mar. 29	132 00
10903		D. J. Barry & Co.	Cotton waste, etc.	April 3	2 40
11422	17	H. L. Herbert & Co.	Coal	" 3	150 00
11795	21	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending April 17, 1902	" 21	1,860 57
11796		J. H. Timmerman, City Paymaster	Payroll of hired trucks on removal of ashes, week ending April 17, 1902	" 19	186 00
11831		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending April 17, 1902	" 21	14,656 50
11942	22	Edward Holland & Co	Patrol service, etc., March 16 to 31, 1902	" 14	440 00
12623	28	John A. Gifford	Leather, etc.	" 14	21 53
12624		John J. McNamara	Horseshoeing, March, 1902	" 19	214 90
12626		Patrick O'Connor	Hired horses, March, 1902	" 19	7 50
12627		Emil Calman & Co.	Varnish	" 14	220 50
12628		Francis Owens	Hired horses, March, 1902	" 14	43 50
12629		William Matchett	"	" 14	27 00
12630		Edward F. Brown, assignee of H. & H. Murray	"	" 19	529 50
12773	29	J. H. Timmerman, City Paymaster	Payroll of hired truck on removal of ashes, week ending April 24, 1902	" 25	28 80
12876		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc, week ending April 24, 1902	" 29	14,543 61
12877		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending April 24, 1902	" 29	1,807 42
			Total		$83,418 86

BOROUGH OF BROOKLYN.

Administration, 1902.

4043	April 2	J. H. Timmerman, City Paymaster	Payroll of District Superintendent, March, 1902	1902. April 2	$3,383 33
4044		J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioner, March, 1902	" 2	1,705 35
3508	24	J. H. Timmerman, City Paymaster	Payroll of Clerk in Charge, April, 1902	" 24	1,399 98
3509		J. H. Timmerman, City Paymaster	Payroll of District Superintendent, April, 1902	" 24	3,758 33
6828	May 27	J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., May, 1902	May 26	1,399 98
6829		J. H. Timmerman, City Paymaster	Payroll of District Superintendent, May, 1902	" 26	3,908 33
8378	June 25	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., June, 1902	June 24	1,399 98
8379		J. H. Timmerman, City Paymaster	Payroll of District Superintendent, June, 1902	" 24	3,991 66
			Total		$20,946 94

Sweeping and Carting, 1902.

5969	May 6	Richard Morrissey	Horse hire, March 1 to 11, 1902	1902 April 2	$78 00
5970		James Rathigan	Horse hire, March 1 to 6, 1902	" 2	28 50
5971		John Harrison	Horse hire, March, 1902	" 2	123 00
5972		John Hennessey	"	" 2	30 00
5973		Thomas Fox	Horse hire	" 2	3 00
5974		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, week ending May 1, 1902	May 6	6,709 40
5975		J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending May 1, 1902	" 6	11,514 94
5979		J. H. Timmerman, City Paymaster	Payroll of Emergency Drivers, March 1 to 27, 1902	" 6	150 00
5980		J. H. Timmerman, City Paymaster	Payroll of Hired Carts, week ending May 1, 1902	" 6	35 75
6130	8	Thomas Carr	Horseshoeing	April 21	86 75
6131		H. T. Cummings	Repairs to bicycles	" 21	62 80
6132		John Dempsey	Horseshoeing, March, 1902	" 21	37 50
6133		Thomas F. Devereaux	"	" 21	40 13
6134		Patrick Fitzgerald	"	" 21	84 75
6135		Michael Gowen	"	" 21	48 00
6136		Joseph Heineman	Sponges	" 14	60 00
6137		Philip Hogan	Horseshoeing, March, 1902	" 21	30 00
6138		John Kelly	"	" 21	53 63
6139		Frank Kelly	"	" 21	35 38
6140		P. Meades	"	" 21	34 75
6141		Timothy Murphy	"	" 21	37 88
6142		Alexander McNeil	"	" 21	80 50
6143		William O'Hara	"	" 21	58 38
6144		T. B. Potter	Wagon repairs, March, 1902	" 21	170 20
6145		John Peters	Horseshoeing, March, 1902	" 21	57 00
6146		P. Quinn	"	" 21	104 50
6147		D. Schneider	"	" 21	103 25
6148		Thomas Shaw	"	" 21	60 00
6149		Thomas Shanley	"	" 21	40 00
6150		R. S. Luqueer & Co.	Kersey, etc.	" 21	207 85
6207	9	Brooklyn Sanitary Company	Hire of trucks and teams, February 21 and 22, 1902	May 5	553 77
6208		Brooklyn Sanitary Company	Hire of trucks and teams, February 26 and 27, 1902	" 5	553 77
6211		Brooklyn Sanitary Company	Hire of trucks and teams, February 28, 1902	" 5	276 89
6212		Brooklyn Sanitary Company	Hire of trucks and teams, March 6 and 7, 1902	" 5	553 78
6215		Brooklyn Sanitary Company	Hire of trucks and teams, March 29 to 31, 1902	" 5	553 77
6216		Brooklyn Sanitary Company	Hire of trucks and teams, February 24 and 25, 1902	" 5	553 77
6219		Brooklyn Sanitary Company	Hire of trucks and teams, March 1 to 3, 1902	" 5	553 77
6220		Brooklyn Sanitary Company	Hire of trucks and teams, March 4 and 5, 1902	" 5	553 77
6269	12	Brooklyn Sanitary Company	Hire of trucks and teams, January 24 and 25, 1902	" 5	553 77
6270		Brooklyn Sanitary Company	Hire of trucks and teams, January 10 and 11, 1902	" 5	553 77
				1902.	
6273	1902. May 12	Brooklyn Sanitary Company	Hire of trucks and teams, January 1 and 2, 1902	May 5	$553 77
6274		Brooklyn Sanitary Company	Hire of trucks and teams, January 29 and 30, 1902	" 5	553 77
6277		Brooklyn Sanitary Company	Hire of trucks and teams, January 27 and 28, 1902	" 5	553 77
6278		Brooklyn Sanitary Company	Hire of trucks and teams, January 31, 1902	" 5	276 89
6281		Brooklyn Sanitary Company	Hire of trucks and teams, January 20 and 21, 1902	" 5	553 77
6282		Brooklyn Sanitary Company	Hire of trucks and teams, February 20, 1902	" 5	276 89
6285		Brooklyn Sanitary Company	Hire of trucks and teams, February 13 and 14, 1902	" 5	553 77
6286		Brooklyn Sanitary Company	Hire of trucks and teams, February 15 to 17, 1902	" 5	553 77
6289		Brooklyn Sanitary Company	Hire of trucks and teams, March 8 to 10, 1902	" 5	553 77
6290		Brooklyn Sanitary Company	Hire of trucks and teams, March 18 and 19, 1902	" 5	553 77
6293		Brooklyn Sanitary Company	Hire of trucks and teams, March 11 and 12, 1902	" 5	553 77
6294		Brooklyn Sanitary Company	Hire of trucks and teams, March 25 and 26, 1902	" 5	553 77
6297		Brooklyn Sanitary Company	Hire of trucks and teams, March 27 and 28, 1902	" 5	553 78
6298		Brooklyn Sanitary Company	Hire of trucks and teams, February 1 and 3, 1902	" 5	553 78
6301		Brooklyn Sanitary Company	Hire of trucks and teams, February 11 and 12, 1902	" 5	553 78
6302		Brooklyn Sanitary Company	Hire of trucks and teams, February 4 and 5, 1902	" 5	553 77
6305		Brooklyn Sanitary Company	Hire of trucks and teams, March 22 to 24, 1902	" 5	553 77
6306		Brooklyn Sanitary Company	Hire of trucks and teams, Feb. 8 to 10, 1902	" 5	553 77
6309		Brooklyn Sanitary Company	Hire of trucks and teams, February 6 and 7, 1902	" 5	553 78
6310		Brooklyn Sanitary Company	Hire of trucks and teams, March 18 and 19, 1902	" 5	553 77
6313		Brooklyn Sanitary Company	Hire of trucks and teams, March 15 to 17, 1902	" 5	553 77
6314		Brooklyn Sanitary Company	Hire of trucks and teams, March 13 and 14, 1902	" 5	553 78
6317		Brooklyn Sanitary Company	Hire of trucks and teams, January 3 and 4, 1902	" 5	553 78
6318		Brooklyn Sanitary Company	Hire of trucks and teams, March 20 and 21, 1902	" 5	553 78
6403		J. H. Timmerman, City Paymaster	Payroll of Hired Carts, week ending May 8, 1902	May 12	1,104 00
6404		J. H. Timmerman, City Paymaster	Payroll of Drivers, week ending May 8, 1902	" 12	6,450 90
6405		J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending May 8, 1902	" 12	11,891 49
6438	13	Brooglyn Sanitary Company	Hire of trucks and teams, January 22 and 23, 1902	" 5	553 77
6439		Brooklyn Sanitary Company	Hire of trucks and teams, January 17 and 18, 1902	" 5	553 78
6442		Brooklyn Sanitary Company	Hire of trucks and teams, January 15 and 16, 1902	" 5	553 77
6443		Brooklyn Sanitary Company	Hire of trucks and teams, January 13 and 14, 1902	" 5	553 78
6446		Brooklyn Sanitary Company	Hire of trucks and teams, January 6 and 7, 1902	" 5	553 77
6447		John F. Sullivan	Hire of trucks and teams, March, 1902	" 7	936 00
6448		John F. Maillie	Hire of trucks and teams, March, 1902	" 7	489 00
6449		Brooklyn Sanitary Company	Hire of trucks and teams, January 8 and 9, 1902	" 7	553 78
6451		John M. Haley and Charles H. Keegan.	Hire of trucks and teams, March 25 to 31, 1902	" 7	246 00
6452		Simon S. Hill	Hire of trucks and teams, March, 1902	" 7	579 00
6453		Henry E. Kordes	Hire of trucks and teams, March, 1902	" 7	549 00
6454		Erastus D. Benedict	Hire of trucks and teams, March, 1902	" 7	821 00
6455		John M. Haley and Charles H. Keegan.	Hire of trucks and teams, March 1 to 24, 1902	" 7	912 00
6584	16	L. Vormbrock	Horseshoeing	" 15	40 60
6585		Matthew T. Meagher.	Hire of trucks and teams, March 1 to 5, 1902	" 7	114 00
6586		William Simpson	Hire of trucks and teams, March 2, 1902	" 7	30 00
6587		Frederick Lindon	Hire of trucks and teams, March 3 to 27, 1902	" 7	258 00
6588		George Cunningham	Hire of trucks and teams, March 1 to 26, 1902	" 7	354 00
6589		Edward Higgins	Hire of trucks and teams, March, 1902	" 7	165 00
6590		James Riley	Hire of trucks and teams, March, 1902	" 7	582 00
6591		William Nolan	Hire of trucks and teams, March 21 to 31, 1902	" 7	540 00
6592		"	Hire of trucks and teams, March 1 to 20, 1902	" 7	990 00
6601	20	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending May 15, 1901	" 19	12,144 87
6602		J. H. Timmerman, City Paymaster	Payroll of Hired Carts	" 20	862 20
6603		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers	" 20	6,566 05
6604		David Barry	Horseshoeing, March, 1902	" 15	35
6605		Bernard Brady	"	" 15	35
6606		Peter H. Butt	"	" 15	4 55
6607		Owen Dunn	"	" 15	4 20
6608		William T. Deegan	"	" 15	7 00
6609		P. Dailey & Son	"	" 15	130 00
6610		R. Keenan	"	" 15	35
6611		James E. Maher	"	" 15	77 50
6612		Dennis McAuliffe	"	" 15	11 20
6613		Matthew McDonald	"	" 15	33 25
6614		D. P. Moloney	"	" 15	3 85
6818	26	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending May 22, 1902	" 26	11,662 71
6819		J. H. Timmerman, City Paymaster	Hired carts, week ending May 22, 1902	" 26	901 50
6820		J. H. Timmerman, City Paymaster	Cart Drivers	" 26	7,292 81
6833	27	H. R. De Milt & Co.	Sheet iron	" 16	7 36
6834		Peter G. Kerr	Hire of horses, March, 1902	" 16	3 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
6835	May 27	Hardy, Voorhees & Co.	Lumber	May 16	$9 50
6836		H. C. Kieselbach	Liquid dryer	" 16	90
6837		Department of Correction	Paint brushes	" 16	36 00
7013	June 3	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending May 29, 1902	June 2	11,719 17
7014		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, May 29, 1902	" 2	7,287 28
7015		Anson Ferguson and Culver Ferguson, composing the firm of A. & C. Ferguson	On account of Contract No. 4907 for forage	May 16	7,571 00
7016		Norton & Gorman	Hire of trucks and teams, March 1 to 15, 1902	" 16	79 50
7017		John W. Murphy	Hire of trucks and teams, March 1 to 13, 1902	" 16	150 00
7018		R. S. Luqueer & Co.	Trace clips, etc	" 16	71 28
7019		James Downey	Leather	" 16	244 91
7020		Thomas K. Timany	Hire of teams, March 6 to 22, 1902	" 16	210 00
7022		The Gillette Clipping Machine Company	Repairing and sharpening clipping machines, etc	" 16	57 95
7023		Nolan & Kearns	Hire of horse, March, 1902	" 16	75 00
7070		J. H. Timmerman, City Paymaster	Payroll of Hired Carts, week ending May 29, 1902	June 3	735 00
7349	9	Lehn & Fink	Drugs	May 16	156 60
7350		John F. Worth	Refilling sweeping machine blocks	" 16	90 00
7351		Brooklyn Sanitary Company	Hire of trucks and teams, April 3 and 4, 1902	" 28	553 78
7354		Brooklyn Sanitary Company	Hire of trucks and teams, April 8 and 9, 1902	" 28	553 78
7355		Brooklyn Sanitary Company	Hire of trucks and teams, April 5 and 7, 1902	" 28	553 78
7358		Brooklyn Sanitary Company	Hire of trucks and teams, April 19 and 21, 1902	" 28	553 78
7359		Brooklyn Sanitary Company	Hire of trucks and teams, April 20 and 30, 1902	" 28	553 78
7362		Brooklyn Sanitary Company	Hire of trucks and teams, April 24 and 25, 1902	" 28	553 78
7363		Brooklyn Sanitary Company	Hire of trucks and teams, April 1 and 2, 1902	" 28	553 78
7366		Brooklyn Sanitary Company	Hire of trucks and teams, April 22 and 23, 1902	" 28	553 78
7367		Brooklyn Sanitary Company	Hire of trucks and teams, April 26 and 28, 1902	" 28	553 78
7370		Brooklyn Sanitary Company	Hire of trucks and teams, April 12 and 14, 1902	" 28	553 78
7371		Brooklyn Sanitary Company	Hire of trucks	" 28	553 78
7374		Brooklyn Sanitary Company	"	" 28	553 78
7375		Brooklyn Sanitary Company	"	" 28	553 78
7377		Chilton Paint Company	Paint	" 16	73 73
7434		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending June 5, 1902	June 6	11,721 42
7436		J. H. Timmerman, City Paymaster	Payroll of Hired Trucks and Carts, June 5, 1902	" 7	622 80
7471		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc	" 7	7,459 53
7592	11	P. J. Smyth	Shoeing horses, March, 1902	May 15	12 25
7593		Department of Correction	Paint brushes	" 16	28 00
7594		R. S. Luqueer & Co.	Saddle pads	" 16	4 49
7595		John Bradley's Son	Charcoal	" 16	3 50
7596		"	"	" 16	5 60
7597		Koke Bros	Hire of horses, March, 1902	" 16	266 25
7598		John Devlin	Horseshoeing	" 15	87 50
7599		Pure Oil Company	Oil	" 16	29 40
7820	13	A. & C. Ferguson	Straw	" 16	13 50
7850	14	"	"	" 16	10 80
7854		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending June 12, 1902	June 14	11,926 73
7881	16	Emil Calman & Co.	Wagon varnish	" 9	114 80
7882		E. D. Benedict	Hire of horses, April 22 to 30, 1902	" 9	145 50
7891		J. H. Timmerman, City Paymaster	Payroll of Hired Carts, etc., week ending June 12, 1902	" 16	648 00
7914	17	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, week ending June 12, 1902	" 16	7,388 50
7915		A. F. Brombacher & Co.	Carriage bolts	" 9	9 80
7916		F. J. Parr	Horseshoeing	May 15	2 45
7917		William Nolan	Hire of trucks and teams, April 19 to 30, 1902	June 9	492 00
7918		"	Hire of trucks and teams, April 1 to 18, 1902	" 9	942 00
7919		Samuel Hall's Sons	Bolts	" 9	24 44
7920		Dennis McAuliffe	Horseshoeing, April, 1902	" 9	5 95
7921		John F. Sullivan	Hire of trucks, etc	" 9	834 00
8006	18	Anson Ferguson and Culver Ferguson, composing the firm of A. & C. Ferguson	On account of Contract No. 4907 for forage	May 28	6,370 52
8007		R. Bieling	Repairing trucks, March, 1902	June 9	82 60
8008		Dr. Philip C. Finn	Veterinary services	" 9	4 00
8086	19	T. B. Potter	Wagon repairs, April, 1902	" 9	95 05
8167	23	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending June 19, 1902	" 21	11,901 15
8195		J. H. Timmerman, City Paymaster	Payroll of Hired Carts, week ending June 19, 1902	" 23	546 60
8196		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, week ending June 19, 1902	" 23	7,421 00
8504	26	John Harrison	Hire of horses, May 1 to 19, 1902	" 20	76 50
8505		"	Hire of horses, April, 1902	" 20	162 00
8587	28	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending June 26, 1902	" 28	11,801 62
8597	30	J. H. Timmerman, City Paymaster	Payroll of Hired Carts	" 30	472 55
8598		M. Ryan	Horseshoeing	May 15	35
8599		Patrick J. Duffy	"	" 15	70
8600		Charles Gilderman	"	" 15	1 40
8601		R. Schuler	"	" 15	35
8602		Andrew Reilly	"	" 15	1 05
			Total		$225,784 81

Final Disposition of Material, 1902.

4022	April 1	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending March 27, 1902	1902. April 1	$414 55
4363	8	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending April 3, 1902	" 7	416 87
4711	15	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending April 10, 1902	" 14	411 03
	1902.			1902.	
4740	April 15	Hardy, Voorhees & Co.	Lumber	May 29	$54 38
4741		John D. Dailey	Towing and unloading scows	April 3	840 00
4742		"	"	" 3	840 00
4743		"	"	" 3	600 00
4744		"	"	" 3	840 00
4745		Samuel M. Cornell	Hardware	Mar. 20	10 16
4913	17	Daniel J. Lee	Privilege of dumping ashes, etc., February 8 to 28, 1902	April 3	19 40
4914		"	Privilege of dumping ashes, etc., February 14 to 28, 1902	" 3	26 50
4915		"	Privilege of dumping ashes, etc., February 8 to 28, 1902	" 3	166 50
4916		E. D. Benedict	Privilege of dumping ashes, etc., February 17 to 28, 1902	" 3	267 60
4917		John Gaffney	Privilege of dumping ashes, etc., February 1 to 15, 1902	" 3	772 00
4918		William Farmer	Privilege of dumping ashes, etc., February, 1902	" 3	959 45
4919		John F. Sullivan	Privilege of dumping ashes, etc., February 1 to 15, 1902	" 3	196 40
4920		W. H. Robertson	Privilege of dumping ashes, etc., February 17 to 28, 1902	" 3	83 00
4921		William Nolan	Privilege of dumping ashes, etc., February 1 to 14, 1902	" 3	917 00
4922		"	Privilege of dumping ashes, etc., February 15 to 28, 1902	" 3	707 00
4923		"	Privilege of dumping ashes, etc., February, 1902	" 3	17 55
4924		"	Privilege of dumping ashes, etc., February, 1902	" 3	168 85
4925		David Michael	Privilege of dumping ashes, etc., February 17 to 28, 1902	" 3	82 40
4926		John M. Haley and Charles H. Keegan	Privilege of dumping ashes, etc., February 1 to 14, 1902	" 3	121 70
5071	21	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending April 17, 1902	" 21	412 30
5072		J. E. Duryee	Lumber	" 14	175 50
5259	24	Hardy, Voorhees & Co.	"	" 14	19 14
5586	29	R. J. Macauley	Glass	" 14	1 75
5587		Edward A. Hill	Coal	" 14	5 25
5598		Samuel M. Cornell	Hardware	" 14	29 49
5604		"	"	" 14	2 00
5611	29	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending April 24, 1902	" 29	433 65
5976	May 6	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending May 1, 1902	May 6	427 44
6199	9	W. H. Robertson	Privilege of dumping ashes, March, 1902	" 5	389 20
6200		Daniel J. Lee	Privilege of dumping ashes, March, 1902	" 5	324 40
6201		"	Privilege of dumping ashes, March 1 to 29, 1902	" 5	32 20
6202		"	Privilege of dumping ashes, March 1 to 28, 1902	" 5	69 40
6203		Henry French	Privilege of dumping ashes, March, 1902	" 5	467 80
6204		"	Privilege of dumping ashes, March 8 to 31, 1902	" 5	157 40
6205		Erastus D. Benedict	Privilege of dumping ashes, March, 1902	" 5	859 70
6206		Brooklyn Sanitary Company	Hire of trucks and teams, February 21 and 22, 1902	" 5	276 89
6209		Brooklyn Sanitary Company	Hire of trucks and teams, February 26 and 27, 1902	" 5	276 89
6210		Brooklyn Sanitary Company	Hire of trucks and teams, February 28, 1902	" 5	138 44
6213		Brooklyn Sanitary Company	Hire of trucks and teams, March 6 and 7, 1902	" 5	276 88
6214		Brooklyn Sanitary Company	Hire of trucks and teams, March 29 to 31, 1902	" 5	276 89
6217		Brooklyn Sanitary Company	Hire of trucks and teams, February 24 and 25, 1902	" 5	276 89
6218		Brooklyn Sanitary Company	Hire of trucks and teams, March 1 to 3, 1902	" 5	276 89
6221		Brooklyn Sanitary Company	Hire of trucks and teams, March 4 and 5, 1902	" 5	276 89
6268	12	Brooklyn Sanitary Company	Hire of trucks and teams, January 24 and 25, 1902	" 5	276 89
6271		Brooklyn Sanitary Company	Hire of trucks and teams, January 10 and 11, 1902	" 5	276 89
6272		Brooklyn Sanitary Company	Hire of trucks and teams, January 1 and 2, 1902	" 5	276 89
6275		Brooklyn Sanitary Company	Hire of trucks and teams, January 29 and 30, 1902	" 5	276 89
6276		Brooklyn Sanitary Company	Hire of trucks and teams, January 27 to 30, 1902	" 5	276 89
6279		Brooklyn Sanitary Company	Hire of trucks and teams, January 31, 1902	" 5	138 44
6280		Brooklyn Sanitary Company	Hire of trucks and teams, January 20 and 21, 1902	" 5	276 89
6283		Brooklyn Sanitary Company	Hire of trucks and teams, February 20, 1902	" 5	138 44
6284		Brooklyn Sanitary Company	Hire of trucks and teams, February 13 and 14, 1902	" 5	276 89
6287		Brooklyn Sanitary Company	Hire of trucks and teams, February 15 to 17, 1902	" 5	276 89
6288		Brooklyn Sanitary Company	Hire of trucks and teams, March 8 to 10, 1902	" 5	276 89
6291		Brooklyn Sanitary Company	Hire of trucks and teams, February 18 and 19, 1902	" 5	276 89
6292		Brooklyn Sanitary Company	Hire of trucks and teams, March 11 and 12, 1902	" 5	276 89
6295		Brooklyn Sanitary Company	Hire of trucks and teams, March 25 and 26, 1902	" 5	276 89
6296		Brooklyn Sanitary Company	Hire of trucks and teams, March 27 and 28, 1902	" 5	276 89
6299		Brooklyn Sanitary Company	Hire of trucks and teams, February 1 to 3, 1902	" 5	276 88
6300		Brooklyn Sanitary Company	Hire of trucks and teams, February 11 and 12, 1902	" 5	276 88
6303		Brooklyn Sanitary Company	Hire of trucks and teams, February 4 and 5, 1902	" 5	276 89
6304		Brooklyn Sanitary Company	Hire of trucks and teams, March 22 to 24, 1902	" 5	276 89
6307		Brooklyn Sanitary Company	Hire of trucks and teams, February 8 to 10, 1902	" 5	276 89
6308		Brooklyn Sanitary Company	Hire of trucks and teams, February 6 and 7, 1902	" 5	276 88
6311		Brooklyn Sanitary Company	Hire of trucks and teams, March 18 and 19, 1902	" 5	276 89
6312		Brooklyn Sanitary Company	Hire of trucks and teams, March 15 to 17, 1902	" 5	276 89

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
6315	May 9	Brooklyn Sanitary Company	Hire of trucks and teams, March 13 and 14, 1902	May 5	$276 88
6316		Brooklyn Sanitary Company	Hire of trucks and teams, January 3 and 4, 1902	" 5	276 88
6319		Brooklyn Sanitary Company	Hire of trucks and teams, March 20 and 21, 1902	" 5	276 88
6406		J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending May 8, 1902	" 12	432 04
6425	13	William Nolan	Privilege of dumping ashes, March 1 to 12, 1902	" 5	893 25
6426		"	Privilege of dumping ashes, March 13 and 14, 1902	" 5	840 00
6427		"	Privilege of dumping ashes, March 25 to 31, 1902	" 5	453 00
6428		"	Privilege of dumping ashes, March 1 to 4, 1902	" 5	78 30
6429		William Farmer	Privilege of dumping ashes, March, 1902	" 5	946 40
6430		John D. Dailey	Towing scows	" 5	840 00
6431		"	"	" 5	960 00
6432		"	"	" 5	720 00
6433		"	"	" 5	360 00
6434		"	"	" 5	960 00
6435		"	"	" 5	720 00
6436		Booth, Dailey & Ivins	"	" 5	100 00
6437		Brooklyn Sanitary Company	Hire of trucks and teams, January 22 and 23, 1902	" 5	276 89
6440		Brooklyn Sanitary Company	Hire of trucks and teams, January 17 and 18, 1902	" 5	276 88
6441		Brooklyn Sanitary Company	Hire of trucks and teams, January 15 and 16, 1902	" 5	276 89
6444		Brooklyn Sanitary Company	Hire of trucks and teams, January 13 and 14, 1902	" 5	276 88
6445		Brooklyn Sanitary Company	Hire of trucks and teams, January 6 and 7, 1902	" 5	276 89
6450		Brooklyn Sanitary Company	Hire of trucks and teams, January 8 and 9, 1902	" 5	276 88
6600	20	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending May 15, 1901	" 19	447 01
6731	23	Thomas F. Blake	Privilege of dumping ashes, February 1 to 16, 1902	April 3	592 75
6731		"	Privilege of dumping ashes, January 1 to 16, 1902	Feb. 17	622 50
6732		"	Privilege of dumping ashes, January 17 to 31, 1902	" 17	572 60
6817	26	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending May 22, 1902	May 26	446 09
7012	June 3	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending May 29, 1902	June 2	447 72
7352	9	Brooklyn Sanitary Company	Hire of trucks, teams, etc., April 3 and 4, 1902	May 28	276 88
7353		Brooklyn Sanitary Company	Hire of trucks, teams, etc., April 8 and 9, 1902	" 28	276 88
7356		Brooklyn Sanitary Company	Hire of trucks, teams, etc., April 5 and 7, 1902	" 28	276 88
7357		Brooklyn Sanitary Company	Hire of trucks, teams, etc., April 19 and 21, 1902	" 28	276 88
7360		Brooklyn Sanitary Company	Hire of trucks, teams, etc., April 29 and 30, 1902	" 28	276 88
7361		Brooklyn Sanitary Company	Hire of trucks, teams, etc., April 24 and 25, 1902	" 28	276 88
7364		Brooklyn Sanitary Company	Hire of trucks, teams, etc., April 1 and 2, 1902	" 28	276 88
7365		Brooklyn Sanitary Company	Hire of trucks, teams, etc., April 22 and 23, 1902	" 28	276 88
7368		Brooklyn Sanitary Company	Hire of trucks, teams, etc., April 26 and 28, 1902	" 28	276 88
7369		Brooklyn Sanitary Company	Hire of trucks, teams, etc., April 12 to 14, 1902	" 28	276 88
7372		Brooklyn Sanitary Company	Hire of trucks and teams	" 28	276 88
7373		Brooklyn Sanitary Company	"	" 28	276 88
7376		Brooklyn Sanitary Company	"	" 28	276 88
7435		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending June 5, 1902	June 6	423 94
7601	11	Pure Oil Company	Oil	May 16	5 56
7602		E. F. McGirr	Hire of scows	June 5	15 00
7604		Frost Brothers	Coal	May 16	10 56
7605		Samuel W. Cornell	Roofing tin	" 16	14 05
7812	13	William Nolan	Privilege of dumping ashes, April 15 to 30, 1902	June 5	870 25
7813		"	Privilege of dumping ashes, April 1 to 14, 1902	" 5	790 00
7814		Moran Towing Company	Hired scows	" 5	35 00
7815		Daniel J. Lee	Privilege of dumping ashes, etc., April, 1902	" 5	55 10
7816		"	Privilege of dumping ashes, etc., April, 1902	" 5	31 70
2847	14	W. H. Robertson	Privilege of dumping ashes, etc., April, 1902	" 5	328 80
2848		David Michel	Privilege of dumping ashes, etc., April, 1902	" 5	562 40
2849		Daniel J. Lee	Privilege of dumping ashes, etc., April, 1902	" 5	228 00
7855		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending June 12, 1902	" 12	358 77
7873	16	E. D. Benedict	Privilege of dumping ashes, April, 1902	" 5	596 30
7874		Henry French	Privilege of dumping ashes, April, 1902	" 5	142 80
7875		Albert H. Hastorf	Hire of scows	" 9	100 00
7876		William Farmer	Privilege of dumping ashes	" 5	718 30
7877		C. F. Harms, Agent	Hire of scows	" 5	105 00
7878		Booth, Dailey & Ivins	Hire of dumper	" 5	525 00
7879		"	Towing scows, etc	" 5	170 00
7880		"	Hire of dumpers	" 9	490 00
7926	17	J. G. Mulligan	Hire of scows	" 9	70 00
7927		"	Towing and unloading scows	" 9	85 00
7928		Henry French	Privilege of dumping ashes, etc., April 1 to 6, 1902	" 5	83 40
8186	23	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending June 19, 1902	" 21	354 80
8586	28	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending June 26, 1902	" 28	361 06
			Total		$45,960 99

Supplies, Rents and Contingencies, 1902.

3960	April 1	Flatbush Gas Company	Gas, January, 1902	1902. Mar. 12	$0 60
3961		Addison Johnson, Agent and Warden.	Cocoa mats	" 19	18 67
4047	2	Abraham & Straus	Soap, etc	" 19	5 80
4183	4	E. D. Newman	Lumber	" 19	82 48
4184	April 4	Blackford & Renward, as agents for the estate of E. W. Brunsen	Rent of store on ground floor and room in rear of basement of premises No. 859 Myrtle avenue, Borough of Brooklyn, January, 1902	1902. Mar. 29	$20 00
4335	7	Commonwealth Roofing Company	Roofing felt	" 31	35 00
4336		Patrick E. Coyne	Disbursements, February, 1902	" 29	2 30
4337		H. C. Kieselbach	Paint	" 31	2 20
4338		R. J. Macauley	Glass	" 29	2 00
4339		The Rex Fire Extinguisher Company	Rex bottles, etc	" 29	5 30
4340		A. T. Wilson	Rubber stamps	" 29	35
4381	8	Frost Brothers	Coal	" 31	54 90
4733	15	James Downey	Ticking	" 29	9 50
4734		Hardy, Voorhees & Co.	Lumber	" 31	107 80
4735		Frank D. Creamer & Co.	Lime	" 31	9 50
4736		Department of Correction, Borough of Brooklyn	Brooms	" 31	25 50
4737		E. D. Newman	Lumber	" 29	125 68
4738		George Weiderman & Co.	Electric work	" 29	42 72
4739		Hardy, Voorhees & Co.	Lumber	" 29	10 10
4746		Samuel M. Cornell	Hardware	" 29	38 72
4974	18	Frank D. Creamer, assignee of W. F. Donovan	Rent of plot of ground and stable, Jamaica avenue, northerly line 28 feet 8 inches east of easterly line of Gillen place, etc., Borough of Brooklyn, three months ending March 31, 1902	April 14	750 00
4975		Frank D. Creamer, assignee of W. F. Donovan	Rent of premises southwest corner of Nostrand avenue and Sterling place, Borough of Brooklyn, three months ending March 31, 1902	" 14	375 00
5074	21	Peter F. Lynan	Rent of plot of ground on south side of Atlantic avenue, 225 feet east of Utica avenue, and fronting 150 feet on Atlantic avenue and 150 feet on north side of Pacific street, and running through block 200 feet in length, comprising fifteen lots, January, 1902	" 14	70 83
5075		Robert H. Taylor	Rent of plot of ground north side of Butler street, 390 feet west of Fifth avenue, Borough of Brooklyn, 80 feet wide by 114 feet deep, January and February, 1902	" 14	91 66
5078		Abby L. Wells	Rent of premises No. 19 Grant street, Borough of Brooklyn, January, 1902	" 14	25 00
5079		Gowanus Lumber Company	Stall slats	" 14	112 50
5080		John F. Breen	Books	" 14	29 00
5081		A. T. Wilson	Rubber stamps	" 14	3 20
5082		Robert Furey	Rent of plot of ground, with stables and other buildings thereon, north side of Butler street, between Fourth and Fifth avenues, Borough of Brooklyn, quarter ending March 31, 1902	" 14	625 00
5083		John Burklandt	Rent of store of premises No. 401 Central avenue, Borough of Brooklyn, quarter ending March 31, 1902	" 14	78 00
5254	24	A. F. Brombacher	Iron screws	" 14	29 89
5255		Patrick E. Coyne	Disbursements	" 14	3 20
5256		E. R. Macauley	Glass	" 14	1 80
5257		Edward Woods	Repairs to plumbing	" 14	46 54
5258		Hardy, Voorhees & Co.	Tongue and grooved lumber	" 14	1 75
5582	29	James Downey	Soap	" 14	27 00
5583		Hardy, Voorhees & Co.	Lumber	" 14	14 58
5584		The Brooklyn Union Gas Company	Gas, January, 1902	" 14	36 27
5585		R. J. Macauley	Glass	" 14	11 46
5588		Edward A. Hill	Coal	" 14	126 00
5589		H. C. Kieselbach	Putty	" 14	1 20
5594		James Downey	Soapine	" 14	16 50
5595		Samuel M. Cornell	Hardware	" 14	6 85
5596		"	"	" 14	19 37
5977	May 6	The Brooklyn Union Gas Company	Gas	" 21	28 80
5978		William O'Neill	Stove	" 21	19 80
6830	27	Flatbush Gas Company	Gas	" 16	30
6831		The Brooklyn Union Gas Company	"	" 16	22 14
6832		Igol Brothers	Cut nails	" 16	39 85
7021	June 3	E. A. Tucker Company	Rubber stamps	May 16	90
7024		Edison Electric Illuminating Company of Brooklyn	Electric current, January, February and March, 1902	" 16	1,176 05
7378		Chilton Paint Company	Paint	" 16	177 10
7379		Hardy, Voorhees & Co.	Lumber	" 16	50 83
7600	11	Pure Oil Company	Oil	" 16	5 57
7603		Frost Brothers	Coal	" 16	126 18
7606		Samuel M. Cornell	Roofing tin, etc	" 16	12 75
7607		The Nassau Trust Company of the City of Brooklyn, as executor of the estate of William M. Tebo, deceased	Rent of store of premises No. 239 Ninth street, Borough of Brooklyn, for quarter ending April, 1902	June 5	90 00
7608		William J. Morris, executor of the Joseph Morris estate	Rent of store of premises No. 162 Fourth avenue, for three months ending April 30, 1902	" 5	90 00
7609		The Woodhouse Manufacturing Company	Cast pipes	May 16	4 40
7610		Thomas C. O'Brien	Rent of store of premises No. 61 Howard avenue, Borough of Brooklyn, for three months ending April 30, 1902	June 5	75 00
7611		Daniel Regan	Rent of store of premises No. 334 Lexington avenue, Borough of Brooklyn, for three months ending April 30, 1902	" 5	75 00
7612		Julius Taft, attorney.	Rent of store and front cellar of premises No. 60 Grand street, Borough of Brooklyn, for three months ending April 30, 1902	" 5	90 00
7613		B. McGarry	Rent of store of premises No. 1006 Fourth avenue, Borough of Brooklyn, for three months ending April 30, 1902	" 5	87 50
7614		John J. Pyburn	Rent of store of premises No. 195 Clifton place, Borough of Brooklyn, for three months ending April 30, 1902	" 5	75 00
7615		Peter J. Murphy	Rent of store of premises No. 784 Park place, Borough of Brooklyn, for three months ending April 30, 1902	" 5	82 50
7817	13	B. T. Babbitt	Potash	May 16	4 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
7818	June 13	Maria Abrams.....	Rent of store of premises No. 262 Driggs avenue, Borough of Brooklyn, quarter ending April 30, 1902	June 5	$90 00
7819		John Gallagher	Camphor balls	May 16	1 87
7838	14	John J. Devine.....	Rent of store of premises No. 608 Hart street, Borough of Brooklyn, for three months ending April 30, 1902	June 5	75 00
7839		N. Willard Curtis....	Rent of store of premises No. 2495 Atlantic avenue, Borough of Brooklyn, for three months ending April 30, 1902.....	" 5	75 00
7840		John Hanley	Rent of store of premises No. 185 Atlantic avenue, Borough of Brooklyn, for three months ending April 30, 1902.....	" 5	90 00
7841		Andrew Hanrahan...	Rent of store of premises No. 753 Bergen street, Borough of Brooklyn, for three months ending April 30, 1902.....	" 5	75 00
7842		Samuel D. Hunter...	Rent of store of premises No. 1011 Gates avenue, Borough of Brooklyn, for three months ending April 30, 1902.....	" 5	75 00
7843		John J. Brady, as Agent	Rent of store of premises No. 728 Hicks street, Borough of Brooklyn, for three months ending April 30, 1902.....	" 5	75 00
7844		The Sterling Company	Repairing typewriter.....	May 16	10 10
7845		Maud W. Dick.....	Rent of store of premises No. 171 Division avenue, Borough of Brooklyn, February, March and April, 1902.....	June 5	69 00
7846		Mariano Esposito....	Rent of store of premises No. 508 Henry street, Borough of Brooklyn, February, March and April, 1902	" 5	82 50
7922	17	Colwell Lead Company	Iron pipe, etc.....	" 9	90 26
7923		The Brooklyn Union Gas Company	Gas, April, 1902.....	" 9	19 89
7924		F. R. Merrall & Co..	Stall posts.....	May 16	18 00
7925		C. R. Macauley.....	Glass	" 16	9 50
8609	18	The New York and New Jersey Telephone Company....	Telephone service, January 1 to May 1, 1902.....	June 9	837 68
			Total.....		$7,129 19

Removal of Snow and Ice, 1902.

				1902.	
5599	April 29	Samuel M. Cornell...	Hardware	April 14	$2 90
5600		Thomas J. Dunn & Co.	Aluminum snow checks.....	" 14	1 20
5601		D. J. Barry & Co....	Wires	" 14	22 50
5612		Kings County Trust Company, assignee of John F. Maillie..	In full of Contract No. 4497 for the removal of snow and ice from the leading thoroughfares, Borough of Brooklyn	" 25	18,198 00
			Total.....		$18,224 60

New Stock—Plant, 1902.

				1902.	
4341	April 7	The J. L. Mott Iron Works	Oat cleaner	Mar. 29	$22 50
4611	11	Erastus D. Benedict..	Ton carts	" 29	90 00
4747	15	Samuel M. Cornell...	Hardware	" 29	6 95
5593	29	James Downey.....	Whip	April 14	2 50
5605		Samuel M. Cornell...	Hardware	" 14	15 75
6151	May 8	R. S. Luqueer & Co..	Kersey, etc.....	Mar. 19	75 00
			Total.....		$212 70

Sweeping, 1902.

				1902.	
3924	April 1	Frank Kelly.....	Horseshoeing, January, 1902.....	Mar. 19	$9 60
3927		William O'Hara.....	"	" 19	16 62
3928		John Gallagher.....	Nitrate potash	" 19	9 51
3931		Patrick Fitzgerald....	Horseshoeing, January, 1902.....	" 19	21 12
3932		P. Daily & Son.....	"	" 19	32 25
3935		Thomas Shaw.....	"	" 19	13 38
3936		Ph. Quinn.....	"	" 19	30 69
3939		T. F. Devereaux.....	"	" 19	10 03
3940		Alexander McNeil...	"	" 19	19 75
4943		D. Schnieder.....	"	" 19	25 56
4944		Thomas Corr.....	"	" 19	21 19
3947		John Kelly.....	"	" 19	16 87
3948		Philip Hogan.....	"	" 19	8 75
3951		John Dempsey.....	"	" 19	9 37
3952		John Devlin.....	"	" 19	25 00
3955		Thomas Shanley.....	"	" 19	9 38
3956		John Peters.....	"	" 19	7 25
3959		A. & C. Ferguson....	Forage	" 19	85 84
4021		J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending March 27, 1902.....	April 1	10,388 55
4045	2	Abraham & Straus...	Soap	Mar. 19	36 24
4164	4	Department of Correction, Borough of Brooklyn	Brooms	" 19	650 00
4165		John Dempsey.....	Horseshoeing, February, 1902.....	" 29	9 56
4168		T. F. Devereaux.....	"	" 29	11 37
4169		Thomas Shanley.....	"	" 29	13 31
4172		S. Schnieder.....	"	" 29	24 50
4173		P. Meade's Son.....	"	" 29	10 37
4176		John Peters.....	"	" 29	15 88
4177		John Kelly.....	"	" 29	17 81
4180		Michael Gowen.....	"	" 29	11 12
4181		Frank Kelly.....	"	" 29	9 38
4298	7	Dennis McAuliffe....	"	" 29	3 06
4299		Alexander McNeil...	"	" 29	20 56
4302		Thomas Shaw.....	"	" 29	17 44
4303		F. J. Parr.....	"	" 29	53
4306		Matthew McDonald..	Horseshoeing, January, 1902.....	" 29	7 09
4307		Dennis McAuliffe....	"	" 29	3 76
4310		Timothy Murphy.....	Horseshoeing, February, 1902.....	" 29	11 44
4311		L. Wormbrock.....	"	" 29	4 90
4314		John Devlin.....	"	" 29	25 25
4315		M. J. Gavin.....	"	" 29	1 05
4318		Ph. Quinn.....	"	" 29	27 19
4319		P. Daily & Son.....	"	" 29	43 25
4322		William O'Hara.....	"	" 29	16 63
4323		Owen Dunn.....	"	" 29	1 14
4326		William F. Deegan...	Horseshoeing	" 29	2 89
4327		Dennis Donohue	"	" 29	09
4330		J. Gallagher.....	"	" 29	09
4331		John Heverin	"	" 29	09
4334		Joseph Kennedy	"	" 29	09
4362	8	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending April 3, 1902.....	April 7	10,824 40
4366		P. Kiernan	Horseshoeing, January, 1902.....	Mar. 29	9 36
4367		Thomas Corr	Horseshoeing, February, 1902.....	" 29	35 44
4370		Peter H. Butt.....	Horseshoeing, January, 1902.....	" 29	17
4371		Andrew Reilly	"	" 29	35
4374		Patrick J. Smyth....	"	" 29	3 68
4375		R. Schuler	"	" 29	09
				1902.	
4378	April 8	Bernard Brady.....	Horseshoeing, January, 1902.....	Mar. 29	$0 09
4379		D. P. Moloney.....	"	" 29	17
4598	11	James Downey	Dusters and chamois.....	" 29	3 70
4599		Gasteiger & Schaefer.	Forage	" 29	146 71
4602		A. & C. Ferguson...	Oats	" 29	204 08
4603		" ...	Forage	" 29	209 50
4606		" ...	"	" 31	193 39
4607		Gasteiger & Schaefer.	Oats	" 31	204 75
4610		L. Kornbrock	Shoeing horses, January, 1902.....	" 29	3 85
4712	15	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending April 10, 1902.....	April 14	10,775 02
4728		T. B. Potter.....	Repairs to wagon, January, 1902...	Mar. 31	27 62
4729		John Early's Sons....	Axle grease.....	" 29	5 49
4732		James Downey	Ticking, etc.....	" 29	42 02
4748		Samuel M. Cornell...	Hardware, etc.....	" 29	2 18
4927	17	James Downey	Sheepskin	" 31	59 10
5070	21	J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending April 17, 1902.....	" 21	10,823 93
5239	24	Matthew McDonald..	Horseshoeing, February, 1902.....	April 14	2 62
5240		James E. Maher.....	"	" 14	18 74
5243		R. Schuler	"	" 14	61
5244		Andrew Reilly	"	" 14	26
5247		F. J. Parr	"	" 14	1 05
5248		D. P. Mahoney	"	" 14	26
5251		A. F. Brombacher...	Iron rivets.....	" 14	14 76
5252		" ...	Iron screws	" 14	2 51
5546	29	P. J. Smyth.....	Horseshoeing, February, 1902.....	" 14	1 31
5547		Miller, Daniel & Walsh	Tires	" 14	30 00
5550		William F. Deegan..	Horseshoeing, February, 1902.....	" 14	1 14
5551		Owen Drum	"	" 14	44
5554		M. J. Gavin	"	" 14	1 05
5555		R. Keenan	"	" 14	09
5558		The American Society for the Prevention of Cruelty to Animals	Ambulance service.....	" 14	1 25
5559		Max Belsky.....	Horseshoeing, February, 1902.....	" 14	09
5562		Michael Hevey	"	" 14	09
5563		Bernard Brady	"	" 14	09
5566		Patrick Fitzgerald....	"	" 14	20 06
5567		Matthew Ryan	Removing shoes	" 14	09
5570		McKesson & Robbins.	Bichloride	" 14	40 61
5571		D. Allen's Sons Rope Company	Rope	" 14	32 96
5574		P. Kiernan	Horseshoeing, February, 1902.....	" 14	7 52
5575		Anson Ferguson and Culver Ferguson, composing the firm of Culver Ferguson.	On account of Contract No. 4907 for forage	" 14	1,360 68
5578		T. B. Potter.....	Repairing wagons	" 14	27 00
5579		Brooks & Co.....	Steel scrapers	" 14	170 00
5580		James Downey	Harness supplies	" 14	3 00
5592		"	Scapine	" 14	5 63
5596		Samuel M. Cornell...	Hardware	" 14	8 16
5602		" ...	"	" 14	5 36
5610		J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending April 24, 1902.....	" 29	10,917 14
			Total.....		$58,006 45

Carting, 1902.

				1902.	
3925	April 1	Frank Kelly.....	Horseshoeing, January, 1902.....	Mar. 19	$28 78
3926		William O'Hara.....	Horseshoeing	" 19	49 88
3929		John Gallagher.....	Nitrate potash	" 19	28 54
3930		Patrick Fitzgerald...	Shoeing horses, January, 1902.....	" 19	63 38
3933		P. Daily & Son.....	"	" 19	96 75
3934		Thomas Shaw.....	"	" 19	40 12
3937		Ph. Quinn.....	"	" 19	92 06
3938		T. F. Devereaux.....	"	" 19	30 10
3941		Alexander McNeil....	"	" 19	59 25
3942		D. Schnieder.....	"	" 19	76 69
3945		Thomas Corr.....	"	" 19	63 56
3946		John Kelly.....	"	" 19	50 63
3949		Philip Hogan.....	"	" 19	26 25
3950		John Dempsey.....	"	" 19	28 13
3953		John Devlin.....	"	" 19	75 00
3954		Thomas Shanley.....	"	" 19	28 12
3957		John Peters.....	"	" 19	21 75
3958		A. & C. Ferguson....	Forage	" 19	274 52
4018		J. H. Timmerman, City Paymaster.....	Payroll of Hired Carts, week ending March 27, 1902	April 1	151 11
4019		J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers, week ending March 27 1902	" 1	6,858 12
4020		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, week ending March 27, 1902	" 1	820 05
4046	2	Abraham & Straus...	Soap	Mar. 19	108 74
4166	4	John Dempsey.....	Horseshoeing, February, 1902.....	" 29	28 69
4167		T. F. Devereaux.....	"	" 29	34 13
4170		Thomas Shanley.....	"	" 29	39 94
4171		D. Schnieder.....	"	" 29	73 50
4174		P. Meade's Son.....	"	" 29	31 13
4175		John Peters.....	"	" 29	47 62
4178		John Kelly.....	"	" 29	53 44
4179		Michael Gowen.....	"	" 29	33 38
4182		Frank Kelly.....	"	" 29	28 12
4296	7	John Harrison.....	Hire of Horses, February 15 to 28, 1902	April 3	16 50
4297		Dennis McAuliffe....	Horseshoeing, February, 1902.....	Mar. 29	9 19
4300		Alexander McNeil....	"	" 29	61 69
4301		Thomas Shaw.....	"	" 29	52 31
4304		F. J. Parr.....	Horseshoeing, January, 1902.....	" 29	1 57
4305		Matthew McDonald..	"	" 29	21 26
4309		Dennis McAuliffe....	"	" 29	11 29
4310		Timothy Murphy.....	Horseshoeing, February, 1902.....	" 29	34 31
4312		L. Wormsbrock.....	"	" 29	14 70
4313		John Devlin.....	"	" 29	75 75
4316		M. J. Gavin.....	Horseshoeing, January, 1902.....	" 29	3 15
4317		Ph. Quinn.....	Horseshoeing, February, 1902.....	" 29	81 56
4320		P. Daily & Son.....	Horseshoeing, January, 1902.....	" 29	129 75
4321		William O'Mara.....	Horseshoeing, February, 1902.....	" 29	49 87
4324		Owen Drum.....	"	" 29	3 41
4325		William F. Deegan..	"	" 29	8 66
4328		Dennis Donohue.....	Horseshoeing, January, 1902.....	" 29	26
4329		J. Gallagher.....	"	" 29	26
4332		John Heverin.....	"	" 29	26
4333		Joseph Kennedy.....	"	" 29	26
4359	8	J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers, etc., week ending April 3, 1902.....	April 7	6,845 04
4360		J. H. Timmerman, City Paymaster.....	Payroll of Hired Carts, week ending April 3, 1902.....	" 7	157 62
4361		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, week ending April 3, 1902.....	" 7	809 89
4364		Simon S. Hill.....	Hire of trucks, January 17 to 31, 1902	Feb. 25	645 00
4365		P. Kiernan.....	Horeshoeing, January, 1902.....	Mar. 29	28 09
4368		Thomas Corr.....	Horseshoeing, February, 1902.....	" 29	106 31
4369		Peter H. Butt.....	Horseshoeing, January, 1902.....	" 29	53
4372		Andrew Reilly.....	"	" 29	1 05
4373		Patrick J. Smyth....	"	" 29	11 02
4376		R. Schuler.....	"	" 29	26
4377		Bernard Brady.....	"	" 29	26
4380		D. P. Moloney.....	"	" 29	53
4591	10	Simon S. Hill.....	Hire of trucks, January 1 to 16, 1902	Feb. 25	915 00
4592		Richard Morrissey...	Hire of horses, February, 1902....	April 3	270 00
4593		Thomas Fox.....	"	" 3	3 00
4594		James Rathigan.....	"	" 3	114 00
4595		Patrick Daley.....	Hire of horses, February 12 to 20, 1902	" 3	48 00
4596		James Riley.....	Hire of horses, January and February, 1902.....	" 3	94 50
4597		James Downey.....	Dusters and chamois.....	Mar. 29	11 10
4600		Gasteiger & Schaefer.	Forage	" 31	440 13

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4601	April 10	A. & C. Ferguson....	Oats	Mar. 29	$612 24
4604		"	Forage	" 31	628 48
4605		"	"	" 31	580 18
4608		Gasteiger & Schaefer.	Oats	" 31	614 25
4609		L. Wormbrock.....	Horseshoeing, January, 1902.....	" 31	11 55
4713	15	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., for week ending April 10, 1902.....	April 14	771 91
4714		J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers, for week ending April 10, 1902.....	" 14	6,841 02
4715		J. H. Timmerman, City Paymaster.....	Payroll of Hired Carts, for week ending April 10, 1902.....	" 14	69 87
4716		James McKenna.....	Hire of horses, February 12 to 15, 1902	" 3	30 00
4717		John M. Fox.....	Hire of horses, February, 1902.....	" 3	105 00
4718		William Nolan.....	Hire of 7 trucks and teams, February 25 to 28, 1902.....	" 3	168 00
4719		"	Hire of trucks and teams, February 25 to 28, 1902.....	" 3	882 00
4720		Simon S. Hill.....	Hire of 6 trucks and teams, February, 1902.....	" 3	585 00
4721		John W. Haley and Chas. H. Keegan..	Hire of 3 trucks and teams, February 1 to 28, 1902.....	" 3	444 00
4722		Hardy, Voorhees & Co.	Lumber	Mar. 29	197 75
4723		Robert Bieling.....	Repairing trucks.....	April 3	29 36
4724		John Hennessy.....	Horse hire, February, 1902.....	" 3	199 50
4725		Henry E. Kordes....	"	" 3	171 00
4726		Nolan & Kearns....	Hire of horses, February 12 to 28, 1902	" 3	126 00
4727		T. B. Potter.....	Repairs to wagon, January, 1902..	Mar. 31	27 63
4730		John Early's Sons...	Axle grease	" 29	119 76
4731		James Downey.....	Ticking, etc.....	" 29	126 08
4749		Samuel M. Cornell...	Hardware, etc.....	" 29	7 07
4928	17	James Downey.....	Sheepskin	" 31	177 30
4929		Hoke Bros.....	Hire of horses, February 5 to 28, 1902	April 3	290 25
4930		Philip Schaefer.....	Repairs to trucks.....	" 3	185 62
5067	21	J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers, etc., week ending April 17, 1902.....	" 21	6,890 55
5068		J. H. Timmerman, City Paymaster....	Payroll of Hired Carts, week ending April 17, 1902.....	" 21	45 50
5069		J. H. Timmerman, City Paymaster....	Payroll of Sweepers, week ending April 17, 1902.....	" 21	774 69
5236	24	N. Langler & Sons...	Iron, etc.....	" 14	71 89
5237		" ...	Oak rims	" 14	27 00
5238		Matthew McDonald..	Horseshoeing, February, 1902....	" 14	7 88
5241		James E. Maher.....	"	" 14	56 21
5242		R. Schuler.....	"	" 14	1 84
5245		Andrew Reilly.....	"	" 14	79
5246		F. J. Parr.....	"	" 14	3 15
5249		D. P. Moloney.....	"	" 14	79
5250		A. F. Brombacher & Co.	Washers	" 14	12 42
5253		A. F. Brombacher & Co.	Iron screws, etc.....	" 14	15 54
5539	29	Alfred E. Ipall.....	Horse hire	" 14	12 00
5540		Thomas Hill.....	Truck poles	" 14	225 00
5541		Department of Correction	Brushes	" 14	7 50
5542		A. & C. Ferguson....	Rye straw	" 14	15 30
5543		John W. Murphy....	Hire of trucks, etc., February, 1902	" 14	267 00
5544		John F. Sullivan....	Hire of trucks, etc., February, 1902	" 14	816 00
5545		P. J. Smyth.....	Horseshoeing	" 14	3 94
5548		Muier, Daniels & Walsh	Tires	" 14	30 00
5549		William F. Deegan..	Horseshoeing	" 14	3 41
5552		Owen Dunn.....	"	" 14	1 31
5553		M. J. Gavin.....	"	" 14	3 15
5556		R. Keenan.....	"	" 14	26
5557		The American Society for Prevention of Cruelty to Animals	Ambulance service	" 14	3 75
5560		Max Belsky.....	Horseshoeing	" 14	26
5561		Michael Hevey.....	"	" 14	26
5564		Bernard Brady.....	"	" 14	26
5565		Patrick Fitzgerald...	"	" 14	60 19
5568		Matthew Ryan.....	Removing shoes	" 14	26
5569		McKesson & Robbins	Alcohol	" 14	121 82
5572		D. Allen's Sons Rope Company.....	Rope	" 14	98 88
5573		P. Kiernan.....	Horseshoeing	" 14	22 58
5576		Anson Ferguson and Culver Ferguson, composing the firm of A. & C. Ferguson	On account of Contract No. 4907, for forage	" 14	4,082 04
5577		T. B. Potter.....	Repairing wagons	" 14	27 00
5581		James Downey.....	Harness supplies	" 14	9 00
5590		H. C. Kieselbach....	White lead	" 14	13 00
5591		James Downey.....	Harness supplies	" 14	16 87
5597		Samuel M. Cornell...	Hardware	" 14	33 23
5603		" ...	"	" 14	16 08
5607		J. H. Timmerman, City Paymaster....	Payroll of Cart Drivers, etc., week ending April 24, 1902.....	" 28	6,767 91
5608		J. H. Timmerman, City Paymaster....	Payroll of Hired Carts, etc., week ending April 24, 1902.....	" 28	39 00
5609		J. H. Timmerman, City Paymaster....	Payroll of Sweepers, etc., week ending April 24, 1902.....	" 28	819 58
			Total		$55,944 73

FIRE DEPARTMENT.

BOROUGHS OF MANHATTAN AND THE BRONX.

Salaries—Headquarters, 1902.

12455	April 26	J. H. Timmerman, City Paymaster....	Payroll of Headquarters, April, 1902	1902. April 25	$4,622 33
15407	May 16	J. H. Timmerman, City Paymaster....	Supplementary payroll of Headquarters, April 22 to 30, 1902....	May 13	7 50
16557	June 3	J. H. Timmerman, City Paymaster....	Payroll of Headquarters, May, 1902	June 2	4,539 68
19697	26	J. H. Timmerman, City Paymaster....	Payroll of Headquarters, June, 1902	" 26	4,396 96
			Total		$13,566 47

Salaries—Bureau of Chief of Department, 1902.

12453	April 26	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Chief of Department, April, 1902.....	1902. April 25	$7,099 99
16349	June 2	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Chief of Department, May, 1902.....	May 29	7,156 05
19698	26	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Chief of Department, June, 1902.....	June 26	7,120 00
			Total		$21,376 04

Salaries—Engine and Hook and Ladder Companies, 1902.

12452	April 26	J. H. Timmerman, City Paymaster....	Payroll of Hook and Ladder Companies 1 to 25, April, 1902.....	1902. April 25	$44,833 14
12461		J. H. Timmerman, City Paymaster....	Payroll of Engine Companies 1 to 42 and 44 to 75, April, 1902....	" 25	123,409 96
16347	June 2	J. H. Timmerman, City Paymaster....	Payroll of Engine Companies 1 to 42 and 44 to 75, May, 1902.....	May 29	128,009 81
16348		J. H. Timmerman, City Paymaster....	Payroll of Hook and Ladder Companies 1 to 25, May, 1902.....	" 29	46,171 89
19695	26	J. H. Timmerman, City Paymaster....	Payroll of Hook and Ladder Companies 1 to 25, June, 1902.....	June 26	44,869 63
19696		J. H. Timmerman, City Paymaster....	Payroll of Engine Companies 1 to 42 and 44 to 75, June, 1902.....	" 26	124,233 81
			Total		$511,528 24

Salaries—Bureau of Combustibles, 1902.

12457	April 26	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Combustibles, April, 1902	1902. April 25	$1,916 65
16350	June 2	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Combustibles, May, 1902	May 29	1,717 88
19699	26	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Combustibles, June, 1902	June 26	1,562 50
			Total		$5,197 03

Salaries—Bureau of Fire Marshal, 1902.

12458	April 26	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Fire Marshal, April, 1902	1902. April 25	$1,508 32
16351	June 2	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Fire Marshal, May, 1902	May 29	1,435 21
19700	26	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Fire Marshal, June, 1902	June 20	1,391 66
			Total		$4,335 19

Salaries—Fire Alarm Telegraph Branch, 1902.

12456	April 26	J. H. Timmerman, City Paymaster....	Payroll of Fire Alarm Telegraph Branch, April, 1902.....	1902. April 25	$4,619 52
17159	June 6	J. H. Timmerman, City Paymaster....	Payroll of Fire Alarm Telegraph Branch, May, 1902.....	June 5	4,417 63
19701	26	J. H. Timmerman, City Paymaster....	Payroll of Fire Alarm Telegraph Branch, June, 1902.....	" 26	4,447 04
			Total		$13,484 19

Salaries—Repair Shops, 1902.

12454	April 26	J. H. Timmerman, City Paymaster....	Payroll of Repair Shops, April, 1902	1902. April 25	$6,683 55
17256	June 6	J. H. Timmerman, City Paymaster....	Payroll of Repair Shops, May, 1902	June 6	6,737 70
19702	26	J. H. Timmerman, City Paymaster....	Payroll of Repair Shops, June, 1902	" 26	5,974 78
			Total		$19,396 03

Salaries—Hospital and Training Stables, 1902.

12460	April 26	J. H. Timmerman, City Paymaster....	Payroll of Hospital and Training Stables, April, 1902.....	1902. April 25	$957 32
16559	June 3	J. H. Timmerman, City Paymaster....	Payroll of Hospital and Training Stables, May, 1902.....	June 2	934 65
19703	26	J. H. Timmerman, City Paymaster....	Payroll of Hospital and Training Stables, June, 1902.....	" 26	934 65
			Total		$2,826 62

Salaries—Buildings Superintendent, 1902.

12459	April 26	J. H. Timmerman, City Paymaster....	Payroll of Buildings Superintendent, etc., April, 1902.....	1902. April 25	$968 15
16558	June 3	J. H. Timmerman, City Paymaster....	Payroll of Buildings Superintendent, etc., May, 1902.....	June 2	994 86
19704	26	J. H. Timmerman, City Paymaster....	Payroll of Buildings Superintendent, etc., June, 1902.....	" 26	994 86
			Total		$2,957 87

Salaries—Fines and Assessments, 1902.

11953	April 22	The Treasurer of the New York Fire Department, Relief Fund	Fines and assessments on the payrolls of the Fire Department, March, 1902.....	1902. April 16	$168 87
15161	May 14	The Treasurer of the New York Fire Department, Relief Fund	Fines and assessments on the payrolls of the Fire Department, April, 1902.....	May 9	413 85

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
18675	June 17	The Treasurer of the New York Fire Department, Relief Fund	Fines and assessments on the payrolls of the Fire Department, May, 1902	June 11	$360 84
			Total		$943 56

Apparatus, Supplies, etc., 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1902.	
9366	April 2	Alexander Stevens	Disbursements, February, 1902	Mar. 17	$2 45
9367		Charles E. Miller	Coal	" 17	114 45
9368		Lowell M. Palmer	"	" 17	250 00
9369		The Matchless Metal Polish Company (Incorporated)	Red liquid polish	" 17	45 94
9370		The Gillette Clipping Machine Company.	Clipping machine supplies	" 17	14 80
9371		James R. Keane & Co.	Carpet, etc	" 17	9 50
9372		Westchester Lighting Company	Electricity, February, 1902	" 17	38 36
9373		Walter Scott	Flag pole, etc	Feb. 24	72 00
9374		American Ice Company	Ice, February, 1902	Mar. 17	8 63
9375		James R. Keane & Co.	Furniture, etc	" 10	263 80
9376		Samuel Lewis	Oakum, etc	" 17	47 28
9996	7	Peter De Lacy	Rent of six rooms on third floor of building southeast corner Broadway and Forty-seventh street, Borough of Manhattan, January, 1902	" 29	50 00
9997		Samuel Lewis	Chamois, etc	" 29	45 70
9998		The Manhattan Brass Foundry and Machine Works, John Powers	Composition castings	" 29	53 35
9999		The Higgins Heating and Ventilating Company	Repairing heating apparatus	" 29	36 00
10000		The J. L. Mott Iron Works	Fire alarm posts	" 29	375 00
10001		Moquin - Offerman - Heissenbuttel Coal Company	Fenders	" 29	12 00
10002		Montgomery & Co.	Thread plug taps, etc	" 29	3 84
10003		Everson & Reed	Rubber stamps	" 29	2 20
10004		Thomas Sturgis, Fire Commissioner	Disbursements, 1902	" 29	12 05
10127	8	Chesebro, Whitman & Co.	Scaling ladder	" 29	10 80
10128		Arthur W. Sias and John Knewitz, executors, etc., of Elizabeth H. Sias, deceased	Rent of No. 1 White Plains road, Borough of The Bronx, January, February and March, 1902	April 3	225 00
10129		Stephen Toepfer	Rent of premises occupied by Engine 63, on Westchester avenue, late Village of Wakefield, Borough of The Bronx, quarter ending March 31, 1902	" 4	75 00
10130		Isabel R. Clark	Rent of all of building No. 108 John street, Borough of Manhattan, quarter ending March 31, 1902	" 3	450 00
10131		The Rector, Church Wardens and Vestrymen of Trinity Church	Rent of premises No. 253 Spring street, Borough of Manhattan, three months ending March 31, 1902	" 3	135 00
10132		George Reichhard & Sons	Soap	Mar. 29	36 00
10133		John McCarthy	Horse hire, February, 1902	" 29	38 00
10134		The Asbestolith Company	Asbestolith	" 29	27 00
10135		A. P. Bigelow	Lumber	" 29	18 96
10136		George M. Ward	Team hire, etc., February 17 to 24, 1902	" 29	56 00
10137		George B. Brown	Iron strainers	" 29	13 50
10138		Wyckoff, Seamans & Benedict	Adusting typewriter, etc	" 29	75
10318	10	Lewis M. Segee	Disbursements, March, 1902	April 3	108 61
10319		M. Feigel & Bro	Gasoline	" 4	6 56
10320		Martin B. Brown Company	Scrap books	Mar. 29	6 00
10321		John P. Jube & Co.	Shafts, etc	April 4	41 28
10322		Frederick Schnaufer	Horse hire, February, 1902	Mar. 29	394 00
10323		Addison Johnson, Agent and Warden.	Grate bars, etc	" 29	116 93
10324		Neal & Brinker	Beading machine, etc	April 3	29 35
10325		Curtis Wigg	Fire supports	Mar. 29	70 00
10326		Benjamin Fox's Sons	Hub castings, etc	" 29	52 36
10327		Fiss, Doerr & Carroll Horse Company	Horse hire, February, 1902	" 29	452 00
10328		Thomas Sturgis	Disbursements	April 3	9 95
10329		Westchester Boarding and Livery Stable, A. Duryea, proprietor	Board of horses, March 1 to 10, 1902	" 3	12 00
10330		Charles E. Berry	Harness, etc.	Mar. 29	27 75
10331		Charles E. Dowdall	Elevator repairs	April 3	4 00
10332		Wilham Gaffney	Cleaning cesspool	" 3	10 00
10333		John H. Meyer	Coal	Mar. 29	16 75
10334		The Frank Miller Company	Harness soap	April 3	15 00
10472	11	John H. Meyer	On account of Contract No. 4871, for coal	Mar. 29	3,303 89
10473		"	On account of Contract No. 4871, for coal	April 4	2,893 87
10474		Horace Ingersoll	On account of Contract No. 4866, for hay, etc., March 1 to 15, 1902.	" 4	2,086 50
10475		"	On account of Contract No. 4866, for hay, etc., February, 1902	Mar. 29	3,536 04
10476		Joseph Mentz	Glazing	April 3	4 50
10477		James R. Keane & Co	Enameling iron beds, etc	Mar. 29	56 30
10478		Iden & Co.	Gasfitting	April 3	50 00
10479		Firestone Tire and Rubber Company	Side wire tire	" 3	100 00
10480		Thomas G. Medinger.	Repairing clocks, etc	Mar. 29	220 75
10481		Samuel Lewis	Bed sheets, etc	April 3	160 50
10482		Daniel Cronin	Boarding horse, March, 1902	" 4	25 00
10721	14	Peerless Rubber Manufacturing Company	Steam hose, etc	" 4	79 05
10722		Peerless Rubber Manufacturing Company	Rubber hose, etc	" 3	528 00
10723		Addison Johnson, Agent and Warden.	Mats and brushes, etc	" 4	677 61
10724		International Fire Engine Company	Extension ladder	" 3	300 00
10725		P. J. Byrnes	Carpenter work, etc	Mar. 29	81 50
10726		Thomas F. Gaynor	Plumbing work, etc	April 3	3 00
10727		Thomas G. Medinger.	Clock	" 3	16 50
10728		J. Newton Van Ness Company	Whips	" 3	90 00
10729		The Consumers' New York Rubber Tire Company	Rubber tire repairs, etc	" 3	76 70
10730		Ficken Paint and Oil Company (Incorporated)	Aluminum bronze, etc	" 3	118 45
10731		Leonsi, Clonney & Co.	Sponges, etc	" 3	146 70
10732		Tolmie & Kerr	Carpenter work	" 3	180 00
10733		John T. Martin	Pepairing chimneys, etc	" 3	82 00
10734		John H. Doherty	Boarding horse, etc., March, 1902	" 3	25 00
11197	16	George N. Reinhardt.	On account of Contract No. 4873, for forage	" 3	1,341 15
11198		Patterson, Gottfried & Hunter (Limited)	Hardware	" 4	80 33
11199		John Moonan	Excelsior, etc	" 4	73 35
				1902.	
11200	April 16	J. Warren Mead, Agent and Warden, Auburn Prison	Brooms, etc	April 4	$267 38
11201		P. J. Byrnes	Carpenter work, etc	" 3	183 50
11202		William M. Downs	Stationery, etc	Mar. 29	17 75
11203		De Voursney Bros	Glass, etc., for lamp	April 4	1 75
11204		Tolmie & Kerr	Carpenter work	Mar. 29	138 00
11205		Sherwood Bros	Repairing roofs	" 29	136 00
11206		Emil F. Breiha	Repairing harness, etc	April 4	20 35
11955	22	William Leary	Disbursements, March, 1902	" 4	19 50
11956		Fiss, Doerr & Carroll Horse Company	Horses	" 3	750 00
11957		Robert Lloyd	Lumber	" 4	48 69
11958		Samuel Lewis	Step ladder, etc	" 4	35 96
11959		Peters & Heins	Repairing wagon	" 3	8 50
12169	24	Thomas F. Freel	Disbursements, March, 1902	" 21	81 30
12171		Thomas F. Gaynor	Plumbing	Mar. 29	17 00
12172		George B. Brown	"	April 3	73 00
12173		I. O. Shumway	"	Mar. 29	19 50
12174		Neptune B. Smyth	Painting	April 3	15 00
12175		Walter Scott	"	Mar. 29	32 50
12176		Edgar P. Reynolds	Repairing hose shaft, curb, etc	April 3	77 00
12177		Roeser & Sommer	Gas fixture work, etc	Mar. 29	34 00
12178		Richard Thompson & Co.	Crates	April 3	40 00
12179		Monroe M. Golding	Putting in wash basins, etc	" 3	20 00
13025	May 1	Herring - Hall-Marvin Safe Company	Repairing doors of vault, etc	Mar. 29	10 80
13026		James Curran Manufacturing Company.	Steam fitting	" 29	7 50
13027		James Curran Manufacturing Company.	"	April 3	19 75
13028		I. O. Shumway	Plumbing	" 3	102 50
13029		Sherwood Bros	Roofing	" 3	25 00
13030		The Geneva Electric Equipment and Construction Company.	Electrical work	" 3	50 00
13031		Higgins Heating and Ventilating Company	Repairing heating apparatus, etc	" 3	48 00
13032		Edgar P. Reyonlds	Repairing iron work	Mar. 22	28 00
13033		James R. Keane & Co.	Furniture, etc	April 4	442 72
13034		George N. Gardiner & Son	Painting boat "W. L. Strong"	" 4	235 00
13035		Monroe M. Golding	Plumbing, etc	Mar. 29	23 00
13036		The New York Edison Company	Electric current, March, 1902	April 21	343 24
13037		The New York Edison Company	Electric current, February 24 to March 26, 1902	" 21	34 30
13038		The Brush Electric Illuminating Company of New York.	Electric current, March, 1902	" 21	18 60
13039		John W. Cooney	Horseshoeing, etc	" 21	34 00
13040		Patrick Casey	"	" 21	14 00
13041		Chiappone Bros	"	" 21	63 00
13042		James Creamer	"	" 21	69 00
13043		Thomas Campbell	"	" 21	20 00
13044		Joseph P. Carr	"	" 21	21 00
13045		Conroy & Nolan	"	" 21	31 00
13046		J. Duane	"	" 21	121 00
13047		Timothy Dempsey	"	" 21	25 00
13048		John F. Dunn	"	" 21	35 00
13049		William J. Donnelly.	"	" 21	48 00
13050		M. Baxter	"	" 21	30 00
13051		Luke Butler	"	" 21	27 00
13052		M. J. Cavanagh	"	" 21	24 00
13053		James Carroll	"	" 21	24 50
13054		T. Fox	"	" 21	27 00
13055		Chas. O'Neill	"	" 21	15 00
13056		Michael Quinivan	"	" 21	56 00
13057		Daniel Pollard	"	" 21	42 00
13058		New York Horseshoeing Company	"	" 21	25 00
13059		Meliff Bros	"	" 21	46 00
13060		Wm. R. Mongan	"	" 21	31 50
13061		Henry McCann	"	" 21	103 00
13062		Patrick McCann & Son	"	" 21	72 00
13063		John McCoy & Co.	"	" 21	32 00
13064		M. A. G. McLochlin.	"	" 21	21 00
13065		Edward Moffit	"	" 21	132 00
13066		Joseph W. Miller	"	" 21	18 00
13067		John H. Moran	"	" 21	29 00
13068		James Mitchell	"	" 21	30 00
13069		Robt. Peyton	"	" 21	22 50
13070		Bartle Lynch	"	" 21	30 00
13071		Richard Lacey	"	" 21	28 00
13072		Patrick Lafey	"	" 21	61 00
13073		Lawrence McGee	"	" 21	72 00
13074		Wm. McKenna	"	" 21	175 50
13075		Tim. Redigan	"	" 21	14 00
13076		Wm. Carlin	"	" 21	205 00
13077		Thomas F. Fallon	"	" 21	94 50
13078		Val. Schaefer	"	" 21	25 00
13079		Wm. Wallace	"	" 21	31 50
13080		M. J. Garry	"	" 21	15 00
13081		Geo. F. Schaefer	"	" 21	30 00
13082		B. Gilligan	"	" 21	14 00
13083		Geo. Gore	"	" 21	21 00
13084		Donald Gow	"	" 21	35 00
13085		Dr. John J. Hayes	"	" 21	32 50
13086		Jas. F. Hines	"	" 21	65 00
13087		John Hayes	"	" 21	50 00
13088		Wm. Irwin	"	" 21	24 00
13089		Dennis Hayes	"	" 21	15 50
13090		Thos. Hicks	"	" 21	41 00
13091		John Savage	"	" 21	109 00
13092		P. J. McCormack	"	" 21	25 00
13093		Joseph Loweth	"	" 21	21 00
13094		Daniel Murphy	"	" 21	18 00
13095		Lawrence J. Fagan	Horseshoeing, etc., March, 1902	" 21	67 00
13096		J. Riley	Horseshoeing, etc	" 21	41 00
13097		John Fitzpatrick	"	" 21	21 00
13098		Wm. T. Arneel	"	" 21	21 00
13099		Alex. Stevens	Disbursements, March, 1902	" 21	3 27
13100		Geo. E. Murray	Disbursements, February and March, 1902	" 21	90 62
13101		Edwd. F. Croker	Disbursements, March, 1902	" 21	105 99
13102		Patrick F. Ryan	"	" 21	10 98
13103		Westchester Lighting Company	Gas, December 31, 1901, to March 25, 1902	" 21	93 73
13104		New Amsterdam Gas Company	Gas, March, 1902	" 21	565 92
13105		Northern Union Gas Company	"	" 21	35 19
13106		Consolidated Gas Company of New York.	"	" 21	830 97
13107		The Standard Gas Light Company	"	" 21	8 55
13108		The Bronx Gas and Electric Company	"	" 21	16 45
14205	8	Hecla Iron Works	Fire test posts	" 30	264 00
14206		Geo. B. Brown	Plumbing work, etc	" 30	26 00
14207		P. J. Byrnes	Carpenter work, etc	" 30	26 25
14208		The Garlock Packing Company	Packing	" 30	18 00
14209		American Ice Company	Ice, March, 1902	" 30	9 75
14210		Westchester Lighting Company	Electricity, March, 1902	" 21	31 92
14211		General Electric Company	Electric work, etc	" 30	16 65
14212		The Geneva Electric Equipment and Construction Company.	"	" 30	66 00
14213		Peters & Heins	Repairing wagon	" 30	16 20
14214		John W. Sullivan	Repairing fireboat "Wm. L. Strong"	" 30	375 00
14215		Monroe M. Golding	Repairing leak, etc	" 30	9 00
14216		Sherwood Bros	Repairing roofs, etc	" 30	195 00
14217		Peter J. Ryan	Repairing doors, etc	" 30	75 50
14218		Kuhne-Libby Company	Lard oil	" 30	46 40
14219		Montgomery & Co.	Sash cord, etc	" 30	147 07
14220		Peerless Rubber Manufacturing Company	Rubber washers, etc	" 30	41 48

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
14221	May 8	M. Feigel & Bro....	Sal soda.....	April 30	$3 75
14222		Isaac G. Johnson & Co.	Steel	" 30	17 50
14223		John P. Jube & Co..	Tire bolts, etc.....	" 30	32 04
14224		Otto Koehler.....	Drugs, etc.....	" 30	29 67
14225		Heipershausen Bros..	Repairing manhole, etc.....	" 30	10 50
14226		F. D. Shaper & Co..	Steamfitting, etc.....	" 30	70 00
14227		Travers Bros. Company	Manila rope	" 30	15 97
14228		John Trazerver Steam Copper Works.....	Boiler	" 30	15 00
14229		Jacob F. Oberle.....	Roofing, etc.....	" 30	119 43
14230		Thos. G. Medinger...	Regulators and clocks	" 30	97 50
14231		The Matchless Metal Polish Company (Incorporated)	Polish	" 30	45 00
14232		John Cronk.....	Pipe boxes	" 30	50 00
14233		Chas. Connolly & Co.	Handhole plate, etc.....	" 30	24 20
14234		Jas. Curran Manufacturing Company....	Steamfitting	" 30	19 00
14235		W. J. Coates, M. D., V. S.....	Veterinary services	" 30	5 00
14236		R. E. Dietz Company.	Globes	" 30	11 25
14237		D. J. Barrett.....	Painting roof	" 30	18 00
14238		Everson & Reed.....	Rubber stamps	" 30	4 80
14239		Borne-Serymser Company	Oil	" 30	71 80
14240		John Peyser & Sons .	Harness supplies, etc.....	" 30	21 35
14241		The Journal of Commerce and Commercial Bulletin.....	Subscription, April 8, 1902, to 1903.	" 30	12 00
14242		Samuel Lewis	Carriage ostrich dusters, etc.....	" 30	161 30
14243		Robert Lloyd	Lumber	" 30	7 04
14244		W. A. Mallett.....	Use of sleigh.....	" 30	10 00
14245		John T. Martin.....	Removing furnace, etc.....	" 30	30 00
14246		Fred Schnaufer.....	Horse hire, March 1 to 20, 1902...	" 30	134 00
14247		Commercial Construction Company	Electric light repairs.....	" 30	4 73
14248		Thomas E. Crimmins.	Rent of premises north side of Sixty-eighth street, 79 feet 8½ inches west of Avenue A, for January, February and March, 1902	" 30	450 00
14249		Armstrong, Walls & Co.	Wood screws ,etc.....	" 30	35 05
14250		Chesebro, Whitman & Co.	Ladders	" 30	32 40
14251		Ogden & Wallace....	Steel	" 30	9 24
14252		Frederick Pearce	Jars	" 30	12 00
14253		R. H. Morrison.....	Steel snow shovels, etc.....	" 30	21 95
14254		Patterson, Gottfried & Hunter (Limited) ..	Brass tubing, etc.....	" 30	15 09
14255		Thomas Sturgis	Premium on bond as Treasurer of the New York Fire Department, paid to the American Surety Company of New York.....	" 3	40 00
14256		James R. Keane & Co.	Carpet, etc.....	" 3	152 35
14257		Scherb & Lally	Horseshoeing	" 21	15 00
14258		Central Union Gas Company	Gas, March, 1902.....	" 21	93 42
14259		Andrew J. Maynard..	Matting	" 4	174 60
14260		The E. R. Merrill Spring Company ..	Springs, etc.....	" 30	94 17
14261		Ficken Paint and Oil Company (Incorporated)	Paint, etc.....	" 30	273 15
14595	13	Horace Ingersoll	On account of Contract No. 4866 for hay, etc.....	" 30	2,142 00
14996		Standard Underground Cable Company ...	In full of Contract No. 4960 for telegraph wire.....	" 30	1,261 92
14997		Tolmie & Kerr.....	Carpenter work.....	" 30	304 75
14998		Thomas F. Gaynor...	Plumbing work.....	" 30	266 50
14999		The Woodhouse Manufacturing Company	Nozzles	" 30	825 00
15000		Edgar P. Reynolds...	Iron work.....	" 30	131 00
15001		John Wanamaker	Carpet	" 30	143 37
15002		Neal & Brinker	Rope	" 30	186 65
15003		James R. Keane & Co.	Bed sheets, etc.....	" 30	385 67
15004		J. Newton Van Ness Company	Leather	" 30	319 27
15005		The Consumers' New York Rubber Tire Company	New rubber and channel, etc.....	" 30	315 00
15006		Fiss, Doerr & Carroll Horse Company....	Hire of horses, March, 1902.....	" 30	172 00
15007		Horace Ingersoll	On account of Contract No. 4866 for hay, etc.....	" 30	1,779 12
15162	14	L. M. Kommel.....	Glazing	" 30	12 50
15163		Moquin - Offerman - Heissenbuttel Coal Company	On account of Contract No. 4932 for coal.....	" 30	1,473 84
15164		John H. Meyer.....	On account of Contract No. 4871 for coal.....	" 30	1,382 00
15476	19	Harry C. Phillips, assignee of Patrick McKenna	Horseshoeing	Mar. 10	46 50
15477		Harry C. Phillips, assignee of Patrick McKenna	"	Feb. 24	45 00
15478		Thomas F. Freel....	Disbursements, April, 1902.....	May 15	104 07
15782	23	Edward F. Croker....	"	" 15	76 72
15783		Horace Ingersoll	On account of Contract No. 4866, for hay, etc.....	" 15	2,154 34
15784		American Ice Company	Ice	" 15	7 88
15785		William C. McNevin.	Plumbing, etc.....	" 15	35 00
15786		W. Gubner's Sons...	Boarding horses, January 1 to 7, 1902	" 9	42 00
15787		B. Gray	Keep of horse, March and April, 1902	" 15	50 00
16077	27	George E. Murray...	Disbursements, April, 1902.....	" 15	89 08
16078		Alexander Stevens...	"	" 15	3 09
16079		L. M. Segee.....	"	" 15	94 78
16080		Adams & Chambers..	Stenographer's services, March 10 to 14, 1902.....	" 15	147 00
16081		John H. Graham & Co.	Chime bells	" 15	75 00
16082		Samuel Lewis	Manure cans, etc.....	" 15	717 53
16083		Robert Bishop Manufacturing Company.	"Prime" waste, etc.....	" 15	267 30
16084		Armstrong, Walls & Co.	Tanks	" 15	108 00
16085		William Gibson	Pine plank	" 15	21 00
16086		Peerless Rubber Manufacturing Company	Hose washers	" 15	19 27
16087		John T. Martin	Mason work	" 15	7 00
16088		Thomas F. Murphy..	Plumbing work, etc.....	" 15	69 25
16089		Thomas G. Medinger.	Regulators, etc.....	" 15	55 75
16090		New York Safety Steam Power Company	Repairing engine, etc.....	" 15	52 23
16091		Charles F. Zinckgraf.	Corks	" 15	2 25
16092		Yale Polish Company.	Metal polish	" 15	9 00
16093		Cornelius Callahan....	Repairing nozzle	" 15	13 00
16560	June 3	Patrick F. Ryan....	Disbursements, April, 1902.....	" 15	13 10
16561		George N. Reinhardt.	On account of Contract No. 4873, for forage	" 15	1,332 27
16562		Moquin - Offerman - Heissenbuttel Coal Company	On account of Contract No. 4932, for coal	" 15	959 20
16563		Moquin - Offerman - Heissenbuttel Coal Company	On account of Contract No. 4933, for coal	" 15	508 27
16564		Tolmie & Kerr.....	Carpenter work	" 15	430 60
16565		Yawman & Erbe Manufacturing Company	File cabinets	" 15	93 00
16566		Edgar P. Reynolds..	Furnishing and setting four lights of prism glass, etc.....	" 15	340 00
16567		" Wyckoff, Seamans & Benedict.....	Base board, etc.....	" 15	1 00
16568		" James Hanley.....	Mason work	" 15	30 00
16569		" The J. M. Eadie Company	Repairing asphalt pavement.....	" 15	45 00
16570		" M. Feigel & Bro.....	Gasoline	" 15	7 42
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Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
16571	June 3	Iden & Co.....	Desk lamp, etc.....	May 15	$8 00
16572		J. Jungmann	Solution squibbs, etc.....	" 15	4 30
16573		James R. Keene & Co.	Repairing furniture, etc.....	" 15	214 80
16574		Montgomery & Co..	Files, hammers, etc.....	" 24	38 00
16575		New Amsterdam Gas Company	Gas, April, 1902.....	" 24	508 86
16576		Neal & Brinker Co...	Rope	" 24	20 64
16577		The Standard Gas Light Company of New York.....	Gas, Engine Company No. 41.....	" 24	7 29
16578		Westchester Lighting Company	Electricity, Engine Companies Nos. 62, 63 and 70.....	" 24	24 20
16579		West Disinfecting Company (Incorporated)	Euchrelyptum	" 24	31 25
16580		J. Newton Van Ness Company	Laprobe, etc	" 24	27 50
16581		R. H. Morrison.....	Brackets, etc.....	" 26	6 65
16582		Dr. John J. Hayes...	Horseshoeing	" 24	45 00
16583		T. Fox.....	"	" 24	30 00
16584		Thomas F. Fallon...	"	" 24	88 50
16585		Charles O'Neill.....	"	" 24	25 00
16586		Joseph Loweth.....	"	" 24	21 00
16587		Michael Quinlivan...	"	" 24	59 00
16588		Daniel Pollard.....	"	" 24	42 00
16589		Daniel Murphy.....	"	" 24	18 00
16590		Addison Johnson, Agent and Warden.	Wardrobes, etc.....	" 24	36 30
17490	9	James Creamer.....	Horseshoeing	" 24	72 00
17491		Chiappone Bros.....	"	" 24	50 00
17492		Bartle Lynch.....	"	" 24	30 00
17493		Patrick Lapey.....	"	" 24	50 50
17494		Joseph W. Miller....	"	" 24	18 00
17495		Meliff Bros.....	"	" 24	46 00
17496		James Mitchell.....	"	" 24	24 00
17497		William R. Mongan..	"	" 24	31 50
17498		Robert Peyton.....	"	" 24	22 50
17499		Richard Lacey.....	"	" 24	28 00
17500		John H. Moran.....	"	" 24	29 00
17501		Edward Moffit.....	"	" 24	130 00
17502		Lawrence McGee.....	"	" 24	72 00
17503		M. A. G. McLochlin.	"	" 24	14 00
17504		Henry McCann.....	"	" 24	127 50
17505		Patrick McCann & Son	"	" 24	72 00
17506		John McCoy & Co...	"	" 24	22 00
17507		William McKenna...	"	" 24	132 40
17508		P. J. McCormack....	"	" 24	45 00
17509		Mrs. John Savage....	"	" 24	111 00
17510		Scherb & Lally.....	"	" 24	15 00
17511		William Wallace.....	"	" 24	33 00
17512		Donald Gow.....	"	" 24	35 00
17513		Val. Schaefer.....	"	" 24	25 00
17514		J. Riley.....	"	" 24	27 50
17515		Tim. Redington.....	"	" 24	19 00
17516		John Fitzpatrick.....	"	" 24	21 00
17517		William Irwin.....	"	" 24	24 00
17518		Dennis Hayes.....	"	" 24	23 50
17519		Thomas Hicks.....	"	" 24	42 00
17520		William Carlin.....	"	" 24	227 63
17521		John W. Cooney.....	"	" 24	61 00
17522		New York Horseshoeing Company.....	"	" 24	25 00
17523		George F. Schaefer..	"	" 24	30 00
17524		B. Gilligan.....	"	" 24	12 00
17525		Patrick Casey.....	"	" 24	14 00
17526		M. J. Cavanagh.....	"	" 24	24 00
17527		Thomas Campbell....	"	" 24	12 00
17528		James Carroll.....	"	" 24	32 00
17529		Conroy & Nolan.....	"	" 24	21 00
17530		Joseph P. Carr.....	"	" 24	24 00
17531		John F. Dunn.....	"	" 24	30 50
17532		Timothy Dempsey...	"	" 24	17 50
17533		J. Duane.....	"	" 24	119 00
17534		William J. Donnelly.	"	" 24	48 00
17535		Luke Butler.....	"	" 24	27 00
17536		M. Baxter.....	"	" 24	42 00
17537		William T. Arneel...	"	" 24	30 00
17538		Lawrence J. Fagan...	"	" 24	75 00
17539		M. J. Garry.....	"	" 24	15 00
17540		George Gore.....	"	" 24	21 00
17541		James J. Hines.....	"	" 24	32 00
17542		John Hayes.....	"	" 24	58 00
17543		John H. Doherty....	Board of Horse, etc., April, 1902...	" 26	25 00
17544		Daniel Cronin.....	" ...	" 24	25 00
17545		Consolidated Gas Company of New York.	Gas, April, 1902.....	" 24	711 45
17546		Central Union Gas Company.....	"	" 24	75 42
17547		The Bronx Gas and Electric Company..	"	" 24	11 62
17548		Northern Union Gas Company.....	"	" 24	28 80
17549		The Brush Electric Illuminating Company of New York.....	Electricity, April, 1902.....	" 24	18 00
17550		The New York Edison Company.....	"	" 24	359 69
17551		Eureka Fire Hose Company.....	Fire hose	" 24	210 00
17552		Isaac G. Johnson & Co.	Hose spanners	" 15	9 84
17553		John H. Meyer.....	Coal	" 24	44 50
17554		George Reichhard & Sons	Soap	" 15	60 37
17555		Peter J. Ryan.....	Repairing doors, Hook and Ladder 11	" 24	27 50
17556		W. T. Summers.....	Cleaner, Borough of Manhattan....	" 24	3 00
17557		John Simmons Company.....	Washers, etc.	" 26	12 06
17558		John H. Meyer.....	On account of Contract No. 4871 for coal	" 26	7,114 33
17559		Edgar P. Reynolds..	Repairing engines, etc.....	" 15	78 25
17560		Everson & Reed.....	Steel stamps	" 24	7 20
17561		Monroe M. Golding.	Plumbing	" 24	14 50
17562		Otto Koehler.....	Rosin	" 20	14 60
17563		The Frank Miller Company.....	Harness soap, etc.....	" 24	57 00
17564		Samuel Lewis.....	Coal scoops, etc.....	" 24	190 11
17565		Oswego Boiler Works	Tanks	" 26	300 00
17566		Cambell & Gardiner..	Custom House documents, etc.....	" 24	110 00
17567		Chesebro, Whitman & Co.	Repairing ladders.....	" 24	10 00
17568		S. B. Kraus.....	Gold bronze, etc.....	" 24	850 54
17569		J. Warren Mead, Agent and Warden of Auburn Prison..	Brooms, etc.....	" 24	169 25
17570		Frederick Pearce.....	Blue vitriol, etc.....	" 24	201 64
17571		Samuel Lewis.....	Rotten stone, etc.....	" 26	293 15
17572		The Consumers' New York Rubber Tire Company.....	Repairing rubber tires, etc.....	" 26	114 30
17573		Rutherford & Barnes	Soap	" 24	210 50
17574		Horace Ingersoll.....	On account of Contract No. 4866, for hay, etc.....	" 26	1,323 08
17575		New York Telephone Company.....	On account of Contract No. 4923, for telephone service, January, February and March, 1902.....	" 15	605 21
17576		The E. R. Merrill Spring Company...	Springs, etc.....	" 26	220 03
17577		Vollman Sponge Company.....	Sponges	" 24	499 11
18041	11	Ficken Paint and Oil Company.....	Bronze, etc.....	" 15	169 06
18931	18	Fiss, Doerr & Carroll Horse Company....	Horses	" 26	750 00
19589	25	Peerless Rubber Manufacturing Company	Gas tubing.....	June 19	4 38
19590		Jacob F. Oberle.....	Roofing	" 19	10 00
19591		Louise Meyer.....	Coloring, etc.....	" 19	25 00
19592		I. O. Shumway.....	Plumbing work.....	" 19	40 50
19593		Monroe M. Golding..	"	" 19	11 50
19594		William Gibson.....	Lumber	" 19	7 02
19595		Greason Manufacturing Company.....	Iron mangers.....	" 19	3 50
19596		Isaac G. Johnson & Co.	Nuts and wrenches.....	" 19	52 65

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
19597	June 25	P. H. Kennedy.....	Repairing gate, etc.....	June 19	$60 00
19598		Keran J. Guilfoyle...	Repairing wagon, etc.....	" 19	9 00
19599		Seward Engineering Company.....	Repairing boiler, etc.....	" 19	28 00
19600		The Manhattan Brass Foundry and Machine Works, John Powers	Composition castings, etc.....	" 19	30 40
19811	27	The Crandall Packing Company.....	Ring packing.....	" 19	7 00
19812		P. J. Byrnes.....	Carpenter work.....	" 19	37 50
19813		The Asphalt Roofing Company.....	Roofing, etc.....	" 19	85 00
19814		Thomas Kennedy....	Candles, etc.....	" 19	17 80
19815		William J. Douglass, Brother & Son....	Painting, etc.....	" 19	38 00
20003	30	Peter J. Ryan.....	Carpenter work, etc.....	" 19	555 00
20004		Walter Scott.....	Painting, etc.....	" 19	150 50
20005		J. Newton Van Ness Company.....	Whips, etc.....	" 19	195 60
			Total.....		$71,064 29

BOROUGHS OF BROOKLYN AND QUEENS.

Salaries, 1902.

				1902.	
5453	April 28	J. H. Timmerman, City Paymaster....	Payroll of Headquarters, April, 1902	April 25	$2,348 09
6981	June 3	J. H. Timmerman, City Paymaster....	Payroll of Headquarters, May, 1902	June 2	2,197 12
8542	27	J. H. Timmerman, City Paymaster....	Payroll of Headquarters, June, 1902	" 26	2,192 12
5454	April 28	J. H. Timmerman, City Paymaster....	Payroll of Bureau Chief of Department, April, 1902.....	April 25	7,241 66
6932	May 29	J. H. Timmerman, City Paymaster....	Payroll of Bureau Chief of Department, May, 1902.....	May 29	6,825 00
8545	June 27	J. H. Timmerman, City Paymaster....	Payroll of Bureau Chief of Department, June, 1902.....	June 26	6,275 00
5451	April 28	J. H. Timmerman, City Paymaster....	Payroll of Engine Companies Nos. 101 to 155, 157 to 163, April, 1902	April 25	102,742 08
5452		J. H. Timmerman, City Paymaster....	Payroll of Hook and Ladder Companies Nos. 51 to 69, April, 1902.	" 25	28,487 93
6921	May 29	J. H. Timmerman, City Paymaster....	Payroll of Engine Companies Nos. 101 to 155, 157 to 163, May, 1902	May 29	105,927 33
6922		J. H. Timmerman, City Paymaster....	Payroll of Hook and Ladder Companies Nos. 51 to 69, May, 1902.	" 29	29,515 25
8538	June 27	J. H. Timmerman, City Paymaster....	Payroll of Engine Companies Nos. 101 to 155, 157 to 163, June, 1902	June 26	102,245 34
8539		J. H. Timmerman, City Paymaster....	Payroll of Hook and Ladder Companies Nos. 51 to 69, June, 1902.	" 26	28,668 10
5457	April 28	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Combustibles, April, 1902.....	April 25	1,391 62
6984	June 3	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Combustibles, May, 1902.....	June 2	1,241 37
8541	27	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Combustibles, June, 1902.....	" 26	1,149 99
5458	April 28	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Fire Marshal, April, 1902.....	April 25	958 32
6923	May 29	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Fire Marshal, May, 1902.....	May 29	790 17
8540	June 27	J. H. Timmerman, City Paymaster....	Payroll of Bureau of Fire Marshal, June, 1902.....	June 26	620 82
5455	April 28	J. H. Timmerman, City Paymaster....	Payroll of Fire Alarm Telegraph, April, 1902.....	April 25	1,956 65
7224	June 5	J. H. Timmerman, City Paymaster....	Payroll of Fire Alarm Telegraph, May, 1902.....	June 5	1,019 99
7344	7	J. H. Timmerman, City Paymaster....	Payroll of Fire Alarm Telegraph, May, 1902.....	" 6	930 14
8546	27	J. H. Timmerman, City Paymaster....	Payroll of Fire Alarm Telegraph, June, 1902.....	" 26	1,921 63
5456	April 28	J. H. Timmerman, City Paymaster....	Payroll of Repair Shops, April, 1902	April 25	3,177 90
6982	3	J. H. Timmerman, City Paymaster....	Payroll of Repair Shops, May, 1902	June 2	3,109 64
8543	27	J. H. Timmerman, City Paymaster....	Payroll of Repair Shops, June 1902	" 26	2,760 14
5459	28	J. H. Timmerman, City Paymaster....	Payroll of Hospital Training Stables, April, 1902.....	April 25	420 00
6983	June 3	J. H. Timmerman, City Paymaster....	Payroll of Hospital Training Stables, May, 1902.....	June 2	414 50
8544	27	J. H. Timmerman, City Paymaster....	Payroll of Hospital Training Stables, June, 1902.....	" 26	285 00
4271	April 4	The Treasurer of the New York Department Relief Fund..	For fines and assessements on payroll for March, 1902.....	April 1	357 02
6486	May 14	The Treasurer of the New York Department Relief Fund..	For fines and assessements on payroll for April, 1902.....	May 9	372 13
7837	June 14	The Treasurer of the New York Department Relief Fund..	For fines and assessements on payroll for May, 1902.....	June 9	203 85
			Total.....		$447,745 90

Apparatus, Supplies, etc., 1902.

				1902.	
3963	April 1	E. Jeffards & Sons...	Horseshoeing	Mar. 17	$14 00
4382	8	Edison Electric Illuminating Company of Brooklyn.....	Electric current, February, 1902...	" 31	443 85
4383		Flatbush Gas Company	" ...	" 31	71 92
4384		Pearl Hand Laundry.	Laundry work	" 31	6 61
4385		Calleson Bros.....	Horse hire, February 17 to 26, 1902	" 31	36 00
4386		William Busby.....	Horse hire, February 19 to 26, 1902	" 31	14 00
4387		C. W. Keenan.....	Oil cloth	" 31	12 75
4388		Timothy Conklin.....	Horse hire, February 17 to 27, 1902	" 31	38 00
4389		Erhart Bros.....	Horse hire, February 17 to 24, 1902	" 31	28 00
4390		Henry E. Kordes....	Horse hire, February 17 to 20, 1902	" 31	24 00
4391		Peter Lesser.....	Horse hire, February 17 to 26, 1902	" 31	36 00
				1902.	
4392	April 8	Jacob Koehler.....	Horse hire, February 19 to 26, 1902	Mar. 31	$28 00
4393		J. M. Kerrigan.....	Horse hire, February 19 to 26, 1902	" 31	84 00
4394		Jacob Luick.....	Horse hire, February 18 to 21, 1902	" 31	12 00
4395		Charles Marquart....	Horse hire, February 17 to 24, 1902	" 31	28 00
4396		Clemento Polletto....	Horse hire, February 19 to 26, 1902	" 31	14 00
4397		Andrew Riley.....	Horse hire, February 17 to 27, 1902	" 31	40 00
4398		J. W. Murphy.....	Horse hire	" 31	14 00
4399		The Midget Novelty Company	Machines	" 31	6 00
4400		Emil Lazansky.....	Glass	" 31	16 69
4401		Thomas M. De Louey & Co.....	Solder	" 31	8 95
4402		James A. Dunigan...	Grate bars	" 31	6 45
4570	11	George Kelly.....	Repairing wires, from February 24 to March 10, 1902.....	April 10	42 00
4571		Patrick King.....	Repairing wires, from February 28 to March 22, 1902.....	" 10	72 00
4572		Robert Goldbolt.....	Repairing wires, from February 22 to March 22, 1902.....	" 10	81 00
4573		Charles Checkes.....	Repairing wires, from February 24 to March 22, 1902.....	" 10	88 50
4574		William Black.....	Repairing wires, from March 3 to 28, 1902.....	" 10	60 00
4575		John Wright.....	Repairing wires, from February 24 to March 22, 1902.....	" 10	85 50
4576		Michael McQuade...	Repairing wires, from February 25 to March 22, 1902.....	" 10	84 00
4577		John McDonald.....	Repairing wires, from February 23 to March 10, 1902.....	" 10	45 00
4578		Brooklyn Borough Gas Company.....	Gas, February, 1902.....	" 7	42 38
4579		N. Langler & Sons..	Chain	Mar. 31	16 06
4580		Desmond Bros.....	Horse hire, February 17 to 26, 1902	" 31	34 66
4581		John Grafton.....	Horse hire, February 17 to 26, 1902	" 31	53 82
4582		Harry E. Josiah.....	Horse hire, February 17 to 24, 1902	" 31	14 00
4583		A. J. Glynn.....	Horse hire, February 17 to 28, 1902	" 31	182 00
4584		Rockland Lake Ice Company	Horse hire, February 17 to 24, 1902	" 31	28 00
4585		American Ice Company	Horse hire, February 21 to 25, 1902	" 31	20 00
4586		Lowell M. Palmer...	Rent of part of dock at foot of North Eighth street, Borough of Brooklyn, January, February and March, 1902.....	April 8	250 00
4587		Margaret Phillips....	Rent of premises and building No. 105 Jackson avenue and No. 176 Seventh street, Long Island City, Borough of Queens, January, February and March, 1902	" 8	250 00
4588		Walsh Bros.....	Horse hire, February 19 to 26, 1902	Mar. 31	13 50
4589		Charles Schwanewedel	Horse hire, February 17 to 24, 1902	" 31	14 00
4590		Hans S. Kowfer.....	Horse hire, February 17 to 24, 1902	" 31	8 00
4751	15	Rudolph Reimer.....	Kindling wood.....	April 7	37 50
4752		Leonard Ruoff.....	Rent of premises east side of Rockaway avenue, near Flatlands avenue, Canarsie, Borough of Queens, January 1 to April 1, 1902.....	" 8	100 00
4753		Henry J. Metz.....	Use of premises, etc., No. 350 South Third street.....	" 7	6 00
4754		The Brooklyn Union Gas Company.....	Gas, February, 1902.....	" 7	550 44
4755		Samuel Lewis.....	Toilet paper.....	" 7	10 00
4756		The Columbia Typewriter Manufacturing Company.....	Repairing typewriter.....	" 7	1 50
4757		John Morton's Sons & Co.....	Sand	Mar. 31	16 75
4758		August P. Stevens...	Rent of plot of ground adjoining the Hospital and Training Stables on St. Edward street, between Willoughby and Bolivar streets, Borough of Brooklyn, January 1 to April 1, 1902.....	April 8	25 00
4759		John Ennis.....	Rent of premises No. 1772 Eastern parkway, Borough of Brooklyn, occupied by Engine 31, quarter ending April 1, 1902.....	" 8	250 00
4760		James T. Wafer.....	Disbursements, January, 1902.....	" 8	20 30
4761		Martin B. Brown Company	Postage stamps.....	" 7	20 00
4762		Brooklyn Daily Eagle.	Receipt books.....	" 7	11 10
4763		Moquin - Offerman - Heissenbuttel Coal Company	Coal	" 7	492 50
4764		Union Ferry Company of New York and Brooklyn	Rent of portion of pier on easterly side of Catharine Street Ferry slip, quarter ending April 1, 1902.	" 7	250 00
4900	16	Edward F. Kelly.....	Horse hire.....	" 7	280 00
4901		Astoria Homestead Company	Rent of premises Nos. 354 and 356 Flushing avenue, Long Island City, Borough of Queens, January and February, 1902.....	" 7	166 66
4902		John Bradley's Son..	Charcoal	" 7	13 00
4903		John A. Casey Company	Pitch	" 7	60 00
4904		John H. Graham & Co.	Fire bill	" 7	25 00
4905		Cornelius J. Teehan..	Disbursements, February, 1902....	" 7	32 62
4906		The Geneva Electric Equipment and Construction Company.	Electrical inspection.....	" 7	45 00
4907		Walter L. Schneider.	Use of premises No. 412 Central avenue, Borough of Brooklyn, February 24 to March 4, 1902..	" 7	25 00
4908		Joseph Youdorf.....	Use of store No. 631 Central avenue, Borough of Brooklyn, February 21 to March 5, 1902.....	" 7	25 00
5214	24	John Canavan.....	Horseshoeing	" 18	12 00
5215		M. Marlborough's Sons	Repairing rubber tires, etc.....	" 7	71 20
5216		Ph. Quinn.....	Horseshoeing, etc.....	" 18	56 00
5217		Donegan & Swift....	Grate bars.....	" 7	13 00
5319	25	Edward H. Squibb and Charles F. Squibb	Rent of premises in building Nos. 153 and 155 Furman street, Borough of Brooklyn.....	" 8	225 00
5320		A. Adams.....	Horseshoeing	" 18	28 00
5321		Brooklyn Borough Gas Company.....	Gas, March, 1902.....	" 18	24 88
5322		E. Conny.....	Horseshoeing	" 18	24 00
5323		Thomas Dooling.....	"	" 18	80 13
5324		P. Daily & Son.....	"	" 18	8 05
5325		D. Deacon.....	"	" 18	39 38
5326		Flatbush Gas Company	Gas and electric light, March, 1902.	" 18	60 00
5327		Edward Gallagher....	Horseshoeing	" 18	29 00
5328		Michael Gowen.....	"	" 18	45 00
5329		D. S. Henry.....	"	" 18	29 00
5330		Joseph Kennedy.....	"	" 18	20 00
5331		Frank Kelly.....	"	" 18	77 00
5332		Peter McGrath.....	"	" 18	87 00
5333		Alexander McNeil...	"	" 18	95 75
5334		P. Meade's Sons.....	"	" 18	49 00
5335		P. J. May.....	"	" 18	18 00
5336		John F. Nolan.....	"	" 18	84 00
5337		John Regan.....	"	" 18	32 00
5338		John F. Rigney.....	"	" 18	19 00
5339		Andrew Reilly.....	"	" 18	55 00
5340		Herman Seidel.....	"	" 18	20 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
5341	April 25	Thomas Shaw.....	Horseshoeing	April 18	$21 00
5342		John F. Schmadeke...	Coal	" 18	20 00
5460	28	D. Schmieder.....	Horseshoeing	" 18	36 00
5461		Slavin & Brooks.....	"	" 18	32 00
5462		M. J. Sinnott.....	"	" 18	18 00
5463		Alexander Mulholland	"	" 18	15 00
5464		B. Muller.....	"	" 18	35 00
5465		Edward Mackey.....	"	" 18	42 00
5466		James E. Maher.....	"	" 18	73 00
5467		John White.....	"	" 18	13 50
5468		William Leahy.....	"	" 18	25 00
5469		Patrick Leydan.....	"	" 18	49 50
5470		John Liggen.....	"	" 18	24 50
5471		P. Delaney.....	"	" 18	66 00
5472		M. Faggen.....	"	" 18	34 00
5473		H. D. Hays.....	"	" 18	18 00
5474		Michael Heaney.....	"	" 18	77 75
5475		Henry P. Kunz.....	"	" 18	27 50
5476		E. Jeffards & Sons...	"	" 18	14 00
5477		Daniel Ward.....	"	" 18	14 00
5478		John O'Gara Estate..	"	" 18	18 00
5479		L. S. Barrett.....	"	" 18	176 50
5480		The Kings County Gas and Illuminating Company.....	"	" 18	47 50
5481		Matthew Ryan.....	"	" 18	19 50
5482		D. E. Watson.....	"	" 18	48 50
5726	May 1	Addison Johnson, Agent and Warden.	Wardrobes	" 18	100 62
5727		A. & C. Ferguson....	White oats	" 18	1959 00
5728		Durkin & Ryan.....	Horseshoeing	" 18	22 52
5729		James Luckie.....	"	" 18	46 00
5730		James Parker.....	"	" 18	38 50
5731		Thomas Shanley.....	"	" 18	33 10
5732		Henry Trowbridge...	Rent of premises No. 3 Radde street, Long Island City, Borough of Queens, February and March, 1902.....	" 18	100 00
5733		Pearl Hand Laundry.	Laundry work	" 18	6 97
5807	2	Anson Ferguson and Culver Ferguson, composing the firm of A. & C. Ferguson	On account of Contract No. 4988, for forage	" 18	2,554 61
6062	7	J. Warren Mead, Agent and Warden.	Stables	May 1	65 28
6063		C. W. Keenan.....	Varnish	" 1	57 78
6064		Samuel Lewis.....	Pails	" 1	19 05
6065		Thomas McLaney & Co.	Solder	" 1	7 65
6066		The East River Gas Company	Gas	" 1	256 14
6067		M. Marlborough's Sons	Repairing wheels	" 1	27 30
6068		Rudolph Reimer.....	Kindling wood	" 1	26 25
6069		John Morton's Sons & Co.....	Sand	" 1	15 00
6070		Emil Lazansky.....	Glass	" 1	24 19
6071		N. Langler & Sons..	Carriage bolts	" 1	9 20
6072		John Reiss.....	Rent of premises on Lawrence avenue and Second street, Parkville, Borough of Brooklyn, January 1 to April 1, 1902.....	" 1	137 50
6188	9	Edison Electric Illuminating Company of Brooklyn.....	Electric current, March, 1902.....	" 1	445 59
6189		Ficken Paint and Oil Company (Incorporated)	Paint	" 1	148 50
6190		Herring - Hall-Marvin Safe Company.....	Safe	" 1	75 00
6191		International Fire Engine Company..	Smoke flues	" 1	190 00
6192		Moquin - Offerman - Heissenbuttel Coal Company	Wood	" 1	48 75
6193		New York and Queens Electric Light and Power Company....	Electric light, etc., February 24 to March 22, 1902.....	" 1	12 83
6194		The Ansonia Clock Company	Clocks	" 1	24 11
6195		The Hartford Rubber Works Company...	Tires	" 1	44 05
6196		The Woodhouse Manufacturing Company	Chemicals	" 1	271 24
6197		The Brooklyn Union Gas Company.....	Gas, March, 1902.....	" 1	514 98
6198		Cornelius J. Teehan..	Disbursements	" 1	40 86
6487	14	Anson Ferguson and Culver Ferguson, composing the firm of A. & C. Ferguson	On account of Contract No. 4988, for forage	" 1	1,393 18
6488		A. J. McCollum.....	On account of Contract No. 4994, for coal	" 1	1,927 71
6489		John C. Orr & Co...	Lumber	" 1	320 00
6490		A. Pearson's Sons...	Desk	" 1	75 00
6491		Irving B. Ells.....	Preparing maps	" 1	15 00
7225	June 5	John Morton's Sons & Co.....	Sand	" 26	18 10
7226		E. Belcher Hyde.....	Maps	" 26	60 00
7227		M. Marlborough's Sons	Rubber tires	" 26	50 45
7228		C. W. Keenan.....	Oil	" 26	13 66
7229		Campbell & Gardiner.	Custom House documents	" 26	20 00
7230		D. W. Binns.....	Grate bars	" 26	51 45
7231		Dr. A. C. Daniels....	Horse medicine	" 26	64 00
7232		Cornelius J. Teehan..	Disbursements, April, 1902.....	" 26	41 06
7387	9	Edward F. Kelly.....	Horse hire, February 17 to 20, 1902	" 26	20 00
7388		C. H. Kreamer.....	Liniment	" 26	30 00
7389		Pearl Hand Laundry.	Laundry work	" 26	7 43
7390		S. W. Salt.....	Horse hire, February 26 to April 7, 1902.....	" 26	334 00
7391		James T. Wafer.....	Disbursements, February and March, 1902.....	" 26	59 65
7561	11	The Gutta Percha and Rubber Manufacturing Company.....	Valves	" 26	45 50
7562		Anson Ferguson and Culver Ferguson, composing the firm of A. & C. Ferguson	On account of Contract No. 4988 for forage	" 26	1,569 92
7821	13	Frederick Pearce.....	Cable	" 26	312 58
7822		Western Electric Company	Bluestone	" 26	339 00
7823		The Gamewell Fire Alarm Telegraph Company	Repairing, etc., signal boxes.....	" 26	844 45
7902	16	Thomas M. De Laney & Co.....	Boilers	" 26	72 35
8084	19	The Safe Insulated Wire Cable Company	Telegraph wire	" 26	900 00
8085		Standard Underground Cable Company....	"	" 26	425 29
8506	26	William F. Dolan....	Use of premises.....	May 1	30 00
			Total.....		$22,560 51

BOROUGH OF QUEENS.

Maintenance of Volunteer System, 1902.

Newtown.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
2244	June 12	Treasurer of Wandowonock Fire Hook and Ladder Company.....	In full of appropriation for 1902..	1902. May 29	$1,200 00
2245		Treasurer of Maspeth Fire Hook and Ladder Company.....	" ..	" 29	1,000 00
2246		Treasurer of Maspeth Engine Company...	" ..	" 29	1,200 00
2357	19	Treasurer of Elmhurst Fire Hook and Ladder Company.....	" ..	" 29	1,000 00
2391	23	Treasurer of Gooderson Engine Company.....	" ..	" 29	1,200 00
			Total		$5,600 00

Far Rockaway.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2359	June 29	Treasurer Mohawk Hose Company No. 2.....	In full of appropriation for 1902..	1902. May 29	$800 00

Flushing.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2247	June 12	Treasurer of Empire Hose Company No. 1.....	In full of appropriation for 1902..	1902. May 29	$800 00
2358	19	Treasurer Flushing Hose Company No. 3.....	" ..	" 29	800 00
2429	24	Treasurer Mutual Engine Company No. 1	" ..	" 29	800 00
			Total.....		$2,400 00

Woodhaven.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2248	June 12	Treasurer of South Side Engine Company.....	In full of appropriation for 1902..	1902. May 29	$1,000 00
2360	19	Treasurer of Deraismes Hose Company	" ..	" 29	800 00
2392	23	Treasurer of Americus Hose Company.....	" ..	" 29	800 00
2427	24	Treasurer of Americus Hook and Ladder Company.....	" ..	" 29	1,000 00
2428		Treasurer of Woodhaven Hose Company.....	" ..	" 29	800 00
2503	27	Treasurer of Deraismes Engine Company No. 1.....	" ..	" 29	1,200 00
			Total.....		$5,600 00

Richmond Hill.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2249	June 12	Treasurer of Morris Park Hose Company No. 1.....	In full of appropriation for 1902..	1902. May 29	$800 00
2250		Treasurer of Engine Company No. 1.....	" ..	" 29	1,200 00
			Total.....		$2,000 00

Rockaway Beach.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2393	June 23	Treasurer of Seaside Hose and Engine Company No. 1....	In full of appropriation for 1902..	1902. May 29	$1,200 00
2430	24	Treasurer of Atlantic Engine Company No. 1.....	" ..	" 29	1,200 00
2504	27	Treasurer of Oceanus Hook and Ladder Company No. 1....	" ..	" 29	1,000 00
			Total.....		$3,400 00

Jamaica.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2251	June 12	Treasurer of Woodhull Hose Company No. 1.....	In full of appropriation for 1902..	1902. May 29	$800 00
2252		Treasurer of Resolute Hose Company No. 5.....	" ..	" 29	800 00
			Total.....		$1,600 00

Whitestone.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2395	June 23	Treasurer of Engine and Hose Company No. 1.....	In full of appropriation for 1902..	1902. May 29	$800 00
2396		Treasurer of Indian Hose Company No. 2.....	" ..	" 29	800 00
2541		Treasurer of Columbia Hose Company No. 1.....	" ..	" 29	800 00
			Total.....		$2,400 00

Springfield.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2397	1902. June 23	Treasurer of Springfield Chemical Engine Company No. 1	In full of appropriation for 1902	1902. May 29	$1,200 00

College Point.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2253	June 12	Treasurer of Union Hose Company No. 1	In full of appropriation for 1902	1902. May 29	$800 00
2394	23	Treasurer of Eagle Hook and Ladder Company No. 1	" "	" 29	1,000 00
			Total		$1,800 00

Queens.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2254	June 12	Treasurer of Queens Hook and Ladder Company No. 1	In full of appropriation for 1902	1902. May 29	$1,000 00

BOROUGH OF RICHMOND.

For Allowance to Volunteer Fire Companies, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1171	June 10	Treasurer of Cataract Engine Company No. 2, West New Brighton	In full of appropriation for year 1902	1902. May 26	$1,200 00
1172		Treasurer of Amicitea Hook and Ladder Company No. 1, Pleasant Plains	In full of appropriation for year 1902	" 26	1,000 00
1211	13	Treasurer of Starin Hose Company No. 5, West New Brighton	In full of appropriation for year 1902	" 26	800 00
1242	18	Treasurer of Enterprise Hook and Ladder Company No. 1, Stapleton	In full of appropriation for year 1902	" 26	1,000 00
1243		Treasurer of Port Richmond Engine Company No. 13, Port Richmond	In full of appropriation for year 1902	" 26	1,200 00
1256	19	Treasurer of Castleton Patrol of Castleton	In full of appropriation for year 1902	" 26	800 00
1257		Treasurer of Robinson Hose Company No. 9, Stapleton	In full of appropriation for year 1902	" 26	800 00
1303	23	Treasurer of Granite Hook and Ladder Company No. 2 of Port Richmond	In full of appropriation for year 1902	" 26	1,000 00
1304		Treasurer of Scott Hose Company No. 7, Clifton	In full of appropriation for year 1902	" 26	800 00
1358	26	Treasurer of Great Kills Hook and Ladder Company No. 1, Great Kills	In full of appropriation for year 1902	" 26	1,000 00
1359	27	Treasurer of Zephyr Hose Company No. 4 of Port Richmond	In full of appropriation for year 1902	" 26	800 00
1360		Treasurer of Citizens' Engine Company of Pleasant Plains	In full of appropriation for year 1902	" 26	1,200 00
1369		Treasurer of Union Hose Company No. 8, West New Brighton	In full of appropriation for year 1902	" 26	800 00
			Total		$12,400 00

DEPARTMENT OF TAXES AND ASSESSMENTS.

Salaries, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12757	April 29	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., April, 1902	1902. April 25	$14,166 46
12758		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of Brooklyn, April, 1902	" 25	5,608 25
12759		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of The Bronx, April, 1902	" 25	2,800 51
12760		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of Queens, April, 1902	" 25	2,587 43
12761		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of Richmond, April, 1902	" 25	1,024 96
16634	June 3	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., May, 1902	June 2	13,783 28
16635		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of Brooklyn, May, 1902	" 2	5,616 66
16636		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of Richmond, May, 1902	" 2	1,150 00
16637		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of The Bronx, May, 1902	" 2	2,525 00
16638		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of Queens, May, 1902	" 2	2,475 00
19953	1902. June 28	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., June, 1902	1902. June 28	$13,408 28
19962	30	J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioners, etc., Borough of Brooklyn, June, 1902	" 28	5,616 66
19963		J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioners, etc., Borough of Queens, June, 1902	" 28	2,687 50
19964		J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioners, etc., Borough of Richmond, June, 1902	" 28	2,525 00
19965		J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioners, etc., Borough of The Bronx, June, 1902	" 28	1,162 50
			Total		$77,137 49

Supplies and Contingencies, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10185	April 9	The Rapid Safety Filter Company of New York	Rent of filter, January 1 to March 31, 1902	1902. April 1	$15 00
10186		E. Belcher Hyde	Correcting map	" 1	10 00
10449	11	John Haney	Carting books, etc	Mar. 29	9 50
10450		Henry Berlinger	Disbursements, March, 1902	" 29	2 70
10927	15	Frank J. Bell	Disbursements, February, 1902	" 29	30 20
10928		Charles H. Woodhull	Disbursements	" 29	10 25
10929		Thomas Sullivan	Repairing furniture	April 1	29 00
12958	May 1	The Real Estate Record Association	Subscription, April 12, 1902, to April 4, 1903	" 23	6 00
12959		Morey-La Rue Laundry Company	Towels supplied, March, 1902	" 23	3 25
12960		New York Telephone Company	Telephone services, March, 1902, and foreign messages, February, 1902	" 23	148 15
12961		American Ice Company	Ice, January and February, 1902	" 23	21 47
12962		Collins' Express, John J. Collins, proprietor	Expressage	" 23	2 00
12963		William B. Dana Company	Subscription to "Commercial and Financial Chronicle," January 1 to April 14, 1902	" 23	3 00
12964		R. E. Doyle	Ice, etc., March, 1902	" 23	14 00
12965		The Secretary of State	Certified copy of laws (chapter 192, Laws of 1902)	" 23	1 45
13685	6	L. Jonas & Co	Newspapers, January, February and March, 1902	" 23	17 00
15544	21	The Banks Law Publishing Company	Law books	May 13	76 25
15713	22	John Haney	Expressage	" 13	9 25
17259	June 6	The New York and New Jersey Telephone Company	Telephone service, etc., January, February and March, 1902	" 21	39 75
17260		The New York and New Jersey Telephone Company	Telephone service, etc., January, February and March, 1902	" 13	85 70
17261		New York Telephone Company	Telephone service, etc., January, February, March and April, 1902	" 21	248 41
17262		The Elliott & Hatch Book Typewriter Company	Adjusting typewriter	" 23	50
17263		John Haney	Expressage	" 21	5 25
17264		R. E. Doyle	Ice, etc	" 21	10 00
17265		The Real Estate Record Association	Subscription, May 10, 1902, to May 10, 1903	" 21	36 00
17266		New York Towel Supply Company	Towel service, March 15 to April 30, 1902	" 13	10 50
17267		Richard N. Arnow	Disbursements	" 21	5 60
17268		Baker, Voorhis & Co.	Law book	" 21	5 00
18444	16	Wagner Typewriter Company	Chair	" 28	7 25
19396	24	New York Telephone Company	Telephone service, etc., April and May, 1902	June 19	149 78
19773	27	Wagner Typewriter Company	Oil, etc	" 19	1 80
19774		John Medole & Son	Printing, etc	" 19	3 00
19775		Brower Bros	Eureka bath	" 19	5 00
19776		R. E. Doyle	Ice, May, 1902	" 19	11 00
			Total		$1,033 01

BOARD OF ASSESSORS.

Salaries, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12436	April 25	J. H. Timmerman, City Paymaster	Payroll of Board of Assessors, etc., April, 1902	1902. April 25	$2,558 30
16165	May 28	J. H. Timmerman, City Paymaster	Payroll of Board of Assessors, etc., May, 1902	May 27	2,332 78
16290	29	J. H. Timmerman, City Paymaster	Payroll of Stenographer, etc., May 15 to 31, 1902	" 28	54 83
19451	June 25	J. H. Timmerman, City Paymaster	Payroll of Assessors, etc., June, 1902	June 21	2,441 66
			Total		$7,387 57

Supplies and Contingencies, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9254	April 1	American Ice Company	Ice, January 4 to March 1, 1902	1902. Mar. 21	$2 68
10921	15	George C. Sutton	Disbursements, March 31 to April 3, 1902	April 4	13 59
14501	May 9	E. Belcher Hyde	Correcting atlas	May 2	7 75
14502		New York Telephone Company	Telephone service, January, February, and March 1902	April 25	79 40
14503		George C. Sutton	Disbursements, April, 1902	May 2	9 61
18038	June 11	American Ice Company	Ice, February 10 to May 1, 1902	June 4	1 05
18442	16	James T. Backus	Cleaning rugs	" 7	8 00
18624		George C. Sutton	Disbursements, May, 1902	" 4	21 58
			Total		$143 66

THE ARMORY BOARD.

Care and Maintenance of Armories, Administration, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902				
12716	April 29	J. H. Timmerman, City Paymaster....	Payroll of Coal Inspector, April, 1902	1902. April 28	$248 04
16190	May 28	J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., May, 1902	May 27	370 83
19825	June 27	J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., June, 1902	June 26	370 83
			Total		$989 70

BOROUGH OF MANHATTAN.

Repairs and Supplies, Seventh Regiment, 1902.

11970	April 22	Welsbach Gas Lamp Company	Mantles	1902. Mar. 12	$12 00
14521	May 9	Moquin - Offerman - Heissenbuttel Coal Company	Coal	April 14	166 50
15589	21	John H. Meyer	On account of Contract No. 4989 for coal	" 14	779 83
18448	June 16	Addison Johnson, Agent and Warden.	Brooms	June 5	33 30
18692	17	George Deyo	Ash cans, etc.	" 9	26 10
18831	18	J. Warren Mead, Agent and Warden of Auburn Prison	Brooms, etc.	" 9	10 45
19327	23	The New York Edison Company	Electric current, February, March and April, 1902	" 17	94 80
19384	24	Locke Regulator Company	Damper regulators	" 17	110 00
			Total		$1,232 98

Repairs and Supplies, Eighth Regiment, 1902.

11971	April 22	Welsbach Gas Lamp Company	Mantles	1902. Mar. 12	$30 00
14522	May 9	Johnson Bros.	Hatch doors	April 17	36 00
14523		Huston & Corbitt Company	Plumbing work, etc.	" 17	62 94
14524		D. Dorendorf	Erecting flag pole, etc.	" 17	58 00
15364	16	New York Telephone Company	Telephone service, etc., January, February and March, 1902	May 9	32 70
15590	21	John H. Meyer	On account of Contract No. 4989 for coal	" 9	85 03
15591		"	On account of Contract No. 4989 for coal	April 14	72 53
17410	June 9	J. Morrow	Repairing roof, etc.	" 22	365 68
18064	11	Adiel S. Hall	"	June 2	518 44
18687	17	John Neal's Sons	Capping steam pipes	" 5	4 69
18838	18	Addison Johnson, Agent and Warden.	Brooms, etc.	" 9	84 43
19466	25	John H. Meyer	On account of Contract No. 4989 for coal	" 9	697 79
			Total		$2,048 23

Repairs and Supplies, Ninth Regiment, 1902.

12793	April 29	J. L. Moriarty & Co.	Repairing machine, etc.	1902. April 17	$31 00
12794		Geo. W. Welsh's Son.	Repairing clocks, etc.	" 17	16 50
12795		Police Department of the City of New York	Testing boilers	" 17	4 00
14525	May 9	Danforth L. Jones & Co.	Cardboard	" 22	24 00
14526		S. Bassel	Glazing, etc.	" 22	5 00
15365	16	Huston & Corbitt Company	Plumbing	May 5	77 25
15366		West Disinfecting Company (Inc.)	Disinfectant	" 8	45 00
15367		New York Telephone Company	Telephone service, etc., January, February and March, 1902	" 9	23 95
15592	21	John H. Meyer	On account of Contract No. 4989, for coal	April 22	229 95
15593		"	On account of Contract No. 4989, for coal	May 9	122 20
18690	June 17	Addison Johnson, Agent and Warden.	Brooms, etc.	June 9	24 01
18691	17	S. Bassel	Glass	" 9	7 75
18832	18	J. Warren Mead, Agent and Warden, Auburn Prison	Brooms, etc.	" 9	7 50
			Total		$618 11

Repairs and Supplies, Twelfth Regiment, 1902.

11972	April 22	Yellow Pine Company	Lumber	1902. Mar. 12	$53 60
14527	May 9	S. Bassel	Glazing, etc.	April 22	63 40
14528		Huston & Corbitt Company	Plumbing, etc.	" 22	124 71
14529		D. Dorendorf	Halyards, etc.	May 5	8 50
14530		West Disinfecting Company (Inc.)	Naptholeum, etc.	April 22	109 65
14531		Huston & Corbitt	Plumbing, etc.	" 16	99 37
14532		Danforth L. Jones & Co.	Cardboard	" 17	24 00
15368	16	New York Telephone Company	Telephone service, etc., January, February and March, 1902	May 9	51 65
15594	21	John H. Meyer	On account of Contract No. 4989, for coal	April 14	514 28
18684	June 17	John Neal's Sons	Repairing radiators	June 5	16 89
18841	18	McDougall & Potter Company	Repairing gates, etc.	" 9	46 74
19328	23	The New York Edison Company	Electric current, January, February, March and April, 1902	" 17	46 61
			Total		$1,159 40

Repairs and Supplies, Twenty-second Regiment, 1902.

11467	April 18	New Amsterdam Gas Company, Equitable Branch	Clearing gas pipes, etc.	1902. Mar. 12	$8 40
11968	22	Edwards & Co.	Electrical repairs, etc.	" 12	35 82
12800	29	New Amsterdam Gas Company, Equitable Branch	Labor, etc.	April 17	3 00
14533	May 9	Moquin - Offerman - Heissenbuttel Coal Company	Coal	1902. April 14	$156 00
14534		D. Dorendorf	Halyards, etc.	May 5	14 00
15595	21	John H. Meyer	On account of Contract No. 4989 for coal	" 9	416 49
18449	June 16	West Disinfecting Company	Disinfectant	June 5	108 75
18685	17	John Neal's Sons	Repairing boiler, pipes, etc.	" 5	79 20
18686		"	Changing pipes, etc.	" 5	26 22
18839	18	Olney & Warren	Gauge glasses, etc.	" 10	13 38
18840		Huston & Corbitt Company	Plumbing, etc.	" 9	98 69
19467	25	John H. Meyer	On account of Contract No. 4989 for coal	" 9	354 95
20018	30	Peter Duryee & Co.	Feather dusters	" 17	18 50
			Total		$1,333 40

Repairs and Supplies, Sixty-ninth Regiment, 1902.

12801	April 29	J. Morrow	Repairing roof, etc.	1902. April 17	$16 90
14535	May 9	"	"	" 16	27 29
15369	16	New York Telephone Company	Telephone service, etc., January, February and March, 1902	May 9	28 45
17411	June 9	Huston & Corbitt Company	Plumbing, etc.	" 17	74 41
18688	17	John Neal's Sons	Repairing steam pipes	June 5	31 00
18689		Addison Johnson, Agent and Warden.	Brooms, etc.	" 9	15 31
18842	18	West Disinfecting Company (Inc.)	Disinfectant	" 9	63 75
18843		The Police Department of the City of New York	Testing boilers, Boiler No. 2700	" 9	4 00
19107	20	J. Warren Mead, Agt. and Warden of Auburn Prison	Brooms and toweling	" 17	15 95
			Total		$277 06

Repairs and Supplies, Seventy-first Regiment, 1902.

12802	April 29	L. R. Williams Company	Repairing boiler	1902. April 16	$19 77
14536	May 9	Page, Dennis & Co.	Scale	" 22	45 00
14537		Moquin - Offerman - Heissenbuttel Coal Company	Coal	" 14	156 00
15370	16	The Bailey Manufacturing Company	Copying press, etc.	May 5	55 41
15380		Wyckoff, Seamans & Benedict	Typewriter	" 5	116 25
15596	21	John H. Meyer	On account of Contract No. 4989, for coal	April 14	151 13
17412	June 9	D. Dorendorf	Halyards, etc.	June 2	5 00
17413		West Disinfecting Company (Inc.)	Disinfectant, April 17, 1902	May 17	108 75
18065	11	S. Bassel	Glass	" 17	9 50
18066		J. Morrow	Repairing roofs, etc.	June 2	54 78
18833	18	J. Warren Mead, Agent and Warden of Auburn Prison	Brooms, etc.	" 9	49 56
18834		Samuel Lewis	Cheese cloth, etc.	" 10	5 90
18835		"	Rubber mats, etc.	" 9	107 25
18836		J. L. Moriarty & Co.	Desk lamp, etc.	" 9	5 00
18837		"	"	" 9	56 65
19108	20	Peter Duryee & Co.	Bolts	" 17	2 45
19109		"	Dusters, etc.	" 17	4 43
19823	27	J. L. Moriarty & Co.	Electrical repairs	" 9	219 32
			Total		$1,172 15

Repairs and Supplies, Squadron "A," 1902.

11468	April 18	Peter Duryee & Co.	Sash locks	1902. Mar. 12	$26 83
12797	29	Robbins Chemical Company	Disinfectant	April 17	42 25
12798		William Craig	Repairing doors, etc.	" 17	35 03
14544	May 9	Pasteur Vaccine Company (Limited)	Disinfectant	" 17	33 80
14545		J. R. Buckelew	Cotton oil	" 17	56 64
14546		The Aper Color Works, A. Liedeker, proprietor	Oil, etc.	" 22	42 08
14547		Peter Duryee & Co.	Wheelbarrows	May 5	9 00
15548		Huston & Corbitt Company	Plumbing work	April 16	9 25
15371	16	New York Telephone Company	Telephone service, etc., January, February and March, 1902	May 9	44 30
15372		Donegan & Swift	Repairing boiler	April 16	42 75
15373		Police Department of The City of New York	Testing boilers	May 9	2 00
15374		The Northern Light Company	Arc lamp	" 5	25 00
15597	21	John H. Meyer	On account of Contract No. 4989 for coal	" 9	72 90
15598		"	On account of Contract No. 4989 for coal	April 14	74 20
16217	28	J. L. Moriarty & Co.	Electrical work	May 17	19 00
17416	June 9	J. Morrow	Leader work	" 17	410 00
17417		"	Repairing roof, etc.	" 17	89 27
18067	11	Huston & Corbitt Company	Plumbing work, etc.	" 17	18 03
18068		M. J. O'Brien	Steamfitting, etc.	June 2	30 59
18328	13	J. Morrow	Repairing skylights	" 5	66 61
18450	16	M. J. O'Brien	Putting in fire lines	" 5	155 00
18697	17	John Neals' Sons	Repairing radiator	" 5	9 75
18845	18	Herman Borsig, Jr.	Toilet paper	" 10	15 00
19386	24	Addison Johnson, Agent and Warden.	Brooms, etc.	" 17	21 19
19469	25	John H. Meyer	On account of Contract No. 4989 for coal	" 9	184 24
18824	27	R. W. Carman	Disinfectant	" 17	100 00
			Total		$1,634 71

Repairs and Supplies, First Battery, 1902.

11969	April 22	Welsbach Gas Lamp Company	Mantles	1902. Mar. 12	$3 20
14539	May 9	Wyckoff, Seamans & Benedict	Typewriter	April 16	137 25
15599	21	John H. Meyer	On account of Contract No. 4989 for coal	" 14	15 39
18693	June 17	New York Telephone Company	Telephone service, etc., January, February and March, 1902	June 5	25 30
18694		Addison Johnson, Agent and Warden.	Hair brooms, etc.	" 9	18 68
18844	18	Herman Borsig, Jr.	Toilet paper	" 10	15 00
			Total		$214 82

Repairs and Supplies, Second Battery, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902			1902.	
14549	May 9	Huston & Corbitt Company	Plumbing work, etc.	April 16	$18 45
15379	16	New York Telephone Company	Telephone service, etc., January, February and March, 1902	May 9	19 44
18695	June 17	Addison Johnson, Agent and Warden.	Brooms, etc.	June 9	38 74
			Total		$76 63

Repairs and Supplies, First Signal Corps, 1902.

				1902.	
12796	April 29	Ambrose E. Barnes & Bro.	Folding chairs	April 16	$31 25
12799		The Fairbanks Company	Scale	" 16	52 00
14540	May 9	The Bailey Manufacturing Company	Copying press, etc.	" 17	49 11
14541		J. L. Hammett Company	Blackboard	" 16	17 00
14542		Wyckoff, Seamans & Benedict	Typewriter head, etc.	" 16	137 25
15375	16	New York Telephone Company	Telephone service, January, February and March, 1902	May 9	11 14
15376		The Robert Bishop Manufacturing Company	Waste	" 8	8 45
18696	June 17	Addison Johnson, Agent and Warden.	Hair brooms, etc.	June 9	12 28
			Total		$318 48

Repairs and Supplies, First Naval Militia, 1902.

				1902.	
14538	May 9	Moquin - Offerman - Heissenbuttel Coal Company	Coal	April 14	$166 50
15378	16	Wyckoff, Seamans & Benedict	Typewriter head	May 5	94 50
17415	June 9	The Apex Color Works	Oils, paints, etc.	" 8	135 19
18846	18	Samuel Lewis	Soap, etc.	June 10	47 45
19385	24	Addison Johnson, Agent and Warden.	Brooms, etc.	" 17	15 79
19468	25	John H. Meyer	On account of Contract No. 4989, for coal	" 9	101 46
			Total		$560 89

Repairs and Supplies, Headquarters, National Guard, N. Y., 1902.

				1902.	
12803	April 29	A. B. Dick Company.	Mimeograph	April 17	$50 00
14543	May 9	The Elliott & Hatch Book Typewriter Company	Typrewriter, etc.	" 17	175 00
15377	16	The Oliver Typewriter Company	Cabinet	May 5	22 50
			Total		$247 50

Repairs and Supplies, Headquarters, First Brigade, 1902.

				1902.	
11973	April 22	B. Schwab	Plumbing work	Mar. 12	$9 85
16216	May 28	The Bailey Manufacturing Company	Letter press, etc.	May 17	49 11
17414	June 9	New York Telephone Company	Telephone service, quarter ending March 31, 1902	" 17	10 94
			Total		$69 90

The Armory Board—Contingencies, 1902.

				1902.	
17409	June 9	Robert Telfer	Disbursements, January, February, March and April, 1902	May 17	$11 55
18063	11	Sheppard, Knapp & Co.	Carpet, etc.	June 2	96 29
18327	13	Thomas Sullivan	Repairing chairs	" 5	13 50
18828	18	Samuel Lewis	Steel tape measure	" 10	10 00
18829		Herman Borsig, Jr.	Stationery, etc.	" 9	6 35
18830		Robert Telfer	Disbursements, May, 1902	" 10	4 65
19106	20	Peter Duryee & Co.	Duster	" 17	79
			Total		$143 13

BOROUGHS OF BROOKLYN AND QUEENS.

Supplies and Repairs, Thirteenth Regiment, 1902.

				1902.	
5226	April 24	Moquin - Offerman - Heissenbuttel Coal Company	Coal	April 14	$62 40
7943	June 17	Edison Electric Illuminating Company of Brooklyn	Electric current, February, March, April, 1902	June 6	19 44
7944		Hermann & Grace	Repairing roof, etc.	" 6	397 92
7945		West Disinfectant Company (Incorporated)	Disinfectant	" 9	108 75
8516	26	Moquin - Offerman - Heissenbuttel Coal Company	On account of Contract No. 4990, for coal	" 9	625 30
			Total		$1,213 81

Repairs and Supplies, Fourteenth Regiment, 1902.

				1902.	
5227	April 24	Moquin - Offerman - Heissenbuttel Coal Company	Coal	April 14	$151 36
5228		Police Department of The City of New York	Testing boilers	" 16	6 00
6519	May 15	L. R. Williams Company	Repairing boilers	" 16	375 00
6734	23	J. L. Moriarty & Co.	Electrical work	" 16	15 30
				1902.	
7211	June 5	Moquin - Offerman - Heissenbuttel Coal Company	On account of Contract No. 4990, for coal	May 17	$585 28
7946	17	Edison Electric Illuminating Company of Brooklyn	Electric current, February, March, and April, 1902	June 10	3 60
8178	23	Charles Heart	Repairing leak	" 10	9 95
			Total		$1,146 49

Repairs and Supplies, Twenty-third Regiment, 1902.

				1902.	
7210	June 5	Moquin - Offerman - Heissenbuttel Coal Company	On account of Contract No. 4990, for coal	May 17	$651 71

Repairs and Supplies, Forty-seventh Regiment, 1902.

				1902.	
5229	April 24	Police Department of The City of New York	Testing boilers	April 16	$8 00
5230		Moquin - Offerman - Heissenbuttel Coal Company	Coal	" 14	83 20
6524	May 15	Moquin - Offerman - Heissenbuttel Coal Company	On account of Contract No. 4990, for coal	May 7	719 71
7513	June 11	Herman & Grace	Repairing roof, etc.	" 17	128 65
7947	17	Edison Electric Illuminating Company of Brooklyn	Electric currrent, from March 12 to May 1, 1902	June 6	1 97
			Total		$941 53

Repairs and Supplies, Troop C, 1902.

				1902.	
5231	April 24	Police Department of The City of New York	Testing boilers	April 16	$2 00
6520	May 15	Isaac P. Sutherland, assignee of Henry White	Repairs to plastering	May 7	86 11
6521		John L. Moriarty	Electrical work	" 5	16 20
6525		Moquin - Offerman - Heissenbuttel Coal Company	On account of Contract No. 4990, for coal	" 1	347 56
6966	June 2	Huston & Corbitt	Plumbing work	" 17	15 05
7831	14	Adiel S. Hall	Repairing roof	June 3	424 65
7948	17	Edison Electric Illuminating Company of Brooklyn	Electric current, February, March and April, 1902	" 6	2 88
			Total		$894 45

Repairs and Supplies, Third Battery, 1902.

				1902.	
5012	April 18	Peter Duryee & Co.	Nails	May 12	$13 47
5232	24	Moquin - Offerman - Heissenbuttel Coal Company	Coal	April 14	52 00
6522	May 15	Yellow Pine Company	Lumber	May 2	98 19
6526		Moquin - Offerman - Heissenbuttel Coal Company	On account of Contract No. 4990 for coal	" 1	251 90
8517	June 26	J. Warren Mead, Agent and Warden.	Brooms, etc.	June 19	8 45
8518		Addison Johnson, Agent and Warden.	"	" 19	15 23
8519		George Deyo, Agent and Warden	Dust pans	" 19	1 17
			Total		$440 41

Repairs and Supplies, Second Signal Corps, 1902.

				1902.	
5233	April 24	Police Department of The City of New York	Testing boilers	April 16	$2 00
6523	May 15	Ambrose E. Barnes & Bro.	Opera chair seats	" 22	64 40
			Total		$66 40

Repairs and Supplies, Seventeenth Separate Company, 1902.

				1902.	
6527	May 15	Moquin - Offerman - Heissenbuttel Coal Company	On account of Contract No. 4990 for coal	May 1	$104 80
8520	June 26	J. Warren Mead, Agent and Warden.	Brooms	June 19	2 68
8521		Addison Johnson, Agent and Warden.	"	" 19	8 65
			Total		$116 13

Contingencies, 1902.

				1902.	
6965	June 2	Robert Telfer	Disbursements, January, February, March and April, 1902	May 17	$4 15
8179	23	"	Disbursements, May, 1902	June 10	1 30
			Total		$5 45

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Salaries of Officers, Clerks and Other Employees, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902			1902.	
9300	April 2	J. H. Timmerman, City Paymaster....	Supplementary payroll of Secretary, etc., February 20 to 28, 1902....	April 1	$32 14
9301		J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent, etc., February 20 to 28, 1902	" 1	72 32
9856	5	J. H. Timmerman, City Paymaster....	Supplementary payroll of Secretary, etc., March, 1902.....	" 4	100 00
9857		J. H. Timmerman, City Paymaster....	Supplementary payroll of Secretary, etc., March, 1902.....	" 4	588 33
9858		J. H. Timmerman, City Paymaster....	Supplementary payroll of Secretary, etc., March 6 to 31, 1902.....	" 4	90 86
9859		J. H. Timmerman, City Paymaster....	Supplementary payroll of Secretary, etc., March, 1902.....	" 4	461 28
10958	15	J. H. Timmerman, City Paymaster....	Supplementary payroll of Secretary, etc., March 18 to 31, 1902.....	" 15	8 28
12516	28	J. H. Timmerman, City Paymaster....	Payroll of Auditor, etc., April, 1902	" 25	2,689 16
12517		J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., April, 1902	" 25	2,669 97
12518		J. H. Timmerman, City Paymaster....	Payroll of Head Clerk, etc., April 1902	" 25	3,979 95
12519		J. H. Timmerman, City Paymaster....	Payroll of Superintendent of School Supplies, etc., April, 1902.....	" 25	2,387 48
12520		J. H. Timmerman, City Paymaster....	Payroll of Superintendent of School Buildings, etc., April, 1902.....	" 25	4,811 60
			Total.....		$17,891 37

Special School Fund—Support of Nautical School, 1902.

				1902.	
9162	April 1	Wyckoff, Seamans & Benedict	Repairing typewriter, etc.....	Feb. 28	$21 50
9794	4	Swan and Finch Company	Oil	Mar. 29	6 00
9795		James M. Shaw & Co.	China ewer	" 29	1 25
9796		H. O'Neill & Co....	Dishes, etc.....	" 29	59 20
10093	8	Commander A. V. Wadhams	Disbursements, January and February, 1902.....	" 29	7 59
10094		Fraser & Co.....	Drugs, etc.....	" 29	12 17
10095		M. Steinheimer	Meats, etc.....	" 29	56 58
10096		Daniel Winant	"	" 29	190 51
10097		Louis Waldvogel.....	Fish, etc.....	" 29	10 70
10098		Ash & Esler	Milk	" 29	80 56
10099		Austin, Nichols & Co.	Butter, etc.....	" 29	58 58
10100		A. Brunner	Bread, etc.....	" 29	74 79
10512	11	New Jersey Car Spring and Rubber Company	Hose	" 29	90 00
10513		The George Ermold Company	Table	" 29	12 00
10514		American Ice Company	Ice	" 29	2 25
10515		Park & Tilford.....	Groceries	" 29	23 04
10516		New York Edison Company	Electric lighting, January 7 to 31, 1902	" 29	26 22
10833	15	S. I. Steele	Groceries	" 29	27 22
10834		"	"	" 29	36 33
10835		American Lumber Company	Lumber	April 7	29 08
10836		John H. Little & Co.	Table	" 7	2 00
11275	17	John N. Robins Company	Repairing schoolship "St. Mary's"	Mar. 29	40 00
11276		New York Telephone Company	Telephone service, January and February, 1902	" 29	14 23
			Total		$881 80

Special School Fund—Rents and for Erection of Temporary School Premises, 1902.

10102	April 8	Sidney Wintringham.	Rent of premises, second floor, consisting of eight rooms in building Nos. 67 and 69 Broadway, Flushing, Borough of Queens, for March, 1902	1902. April 1	$70 00
10101		George H. King, agent for owner....	Rent of first floor and basement, as partitioned off, of premises, Nos. 63 and 65 Broadway, Flushing, Borough of Queens, for three months, ending April 1, 1902....	" 2	120 00
10103		The Long Island News Company....	Rent of premises, Morris Building, northwest corner of Main and Washington streets, Flushing, Borough of Queens, for three months, due April 1, 1902.....	" 1	375 00
			Total.....		$565 00

Special School Fund—Incidental Expenses, 1902.

				1902.	
9158	April 1	The J. W. Pratt Company	Printing, etc.....	Mar. 24	$346 00
9159		Hugh D. McGrane...	Postage stamps	" 24	60 00
9160		John Polhemus Printing Company.....	Printing, etc	" 24	11 90
9521	3	Bloomingdale Bros...	Frame, etc.....	" 24	3 00
9522		Crabtree & Walsh....	Removing chairs, etc.....	" 24	7 00
9523		Josiah H. Pitts.....	Maps	" 24	7 00
9524		New York Typewriter Exchange	Repairing typewriter, etc.....	" 24	13 10
9525		Wyckoff, Seamans & Benedict	Repairing typewriter	" 24	1 55
9526		United Typewriter and Supplies Company.	"	" 24	40
9527		Economist Press.....	Printing, etc.....	" 24	51 75
9528		E. Schuler.....	Rubber stamps, etc.....	" 24	28 60
9529		M. J. Tobin.....	Bill books, etc.....	" 24	58 90
9530		Yawman & Erbe Manufacturing Company	Cutler desk	" 24	80 00
9797	4	Danl. Slote & Co....	Books	" 24	48 70
9798		American News Company	Faber's bands, etc.....	" 24	17 30
9799		Addison Johnson, Agent and Warden.	Brushes	" 24	1 68
9800		Richard Evans.....	Blank books, etc.....	" 24	35 25
10092	8	The Globe-Wernicke Company	Cases, etc.....	" 24	17 10
10519	1902. April 11	The Globe-Wernicke Company	Transfer case, etc.....	1902. April 4	$0 80
10520		Rand, McNally & Co	Maps	" 4	48 40
10521		E. Schuler.....	Rubber stamps, etc.....	" 4	3 50
10522		John Polhemus Printing Company.....	Printing	" 4	53 00
10523		F. Libman.....	Picture frames	" 4	8 00
10524		Samuel Lewis.....	Postage stamps	" 3	10 00
10525		E. Schuler.....	Rubber type, etc.....	" 4	2 00
10526		"	Dies, etc.....	" 4	5 00
10527		M. J. Tobin.....	Book	" 4	5 25
10528		Manhattan Delivery Company	Express charges	" 4	2 00
10529		Neostyle Company...	Ink	" 4	13 50
10530		New York Law Journal	Subscription, January 1 to March, 1902	" 4	1 65
10531		The E. Howard Clock Company	Cleaning clock, etc.....	" 4	1 25
10818	15	Andrew W. Edson...	Disbursements, February 22 to 28, 1902	" 4	59 15
10819		The American News Company	Postage stamps	" 3	80 00
10820		The American News Company	Ink	" 4	1 22
10821		J. S. Babcock.....	Office time book.....	" 4	6 50
10822		Theo. L. De Vinne & Co.....	Printing	" 4	4 75
10823		Theo. L. De Vinne & Co.....	"	" 4	13 00
10824		The American News Company	Letter openers	" 4	1 75
10825		Western Union Telegraph Company....	Telegram	" 4	23
10826		Elliott & Hatch Book Typewriter Company	Ribbons	" 4	7 00
10827		Wynkoop-Hallenbeck-Crawford Company.	Postage stamps	" 4	100 00
10828		Catharine Higgins...	Towels laundried	" 5	25 81
10829		Dennison Manufacturing Company....	Gummed labels	" 4	88
10830		Richard Evans.....	Binding books	" 4	22 50
10831		E. Schuler.....	Daters, etc.....	" 4	24 00
11257	17	Samuel Lewis.....	Postage stamps	" 11	20 00
11258		H. O'Neill & Co....	Toweling	" 11	8 40
11259		The E. Howard Clock Company	Repairing clock	" 11	1 50
11260		John B. Watkins....	Printing payrolls	" 11	140 00
11261		Postal Telegraph Cable Company	Messenger service, etc., January, 1902	" 11	181 03
11262		Kinsey, Rainier & Thomson	Moving safe	" 11	14 00
11263		John A. Brennan....	Removing furniture, etc.....	" 4	20 00
11264		Boylan Manufacturing Company (Limited).	Uniforms	" 4	32 00
11265		J. H. Pitts.....	Postage stamps	" 11	35 00
11266		Murdock's Express..	Expressage	" 4	5 00
11267		American District Telegraph Company	Messenger service, etc., January, 1902	" 4	61 24
11268		John Polhemus Printing Company.....	Printing	" 11	72 00
11269		Joseph Russell.....	Circulars	" 11	9 00
11270		The Andrew Jergens Company	Glycerine	" 4	9 00
11549	18	Richard Evans.....	Books, etc.....	" 11	112 50
11550		John B. Watkins....	Envelopes	" 11	3 75
11551		The School News Company	Advertising proposals.....	" 11	165 00
11552		Daniel Slote & Co...	Invoice books	" 11	14 75
11553		Hugh D. McGrane..	Postage stamps	" 9	50 00
11554		Carll Smith & Son..	Removing manure	" 11	2 00
11555		E. Schuler.....	Self-inking stamps	" 11	12 00
11556		Rand, McNally & Co.	Maps	" 11	9 00
11557		H. Osborne.....	Disbursements	" 9	128 25
11558		William A. Casson...	Disbursements, March, 1902.....	" 9	129 75
11559		The J. W. Pratt Company	Printing, etc.....	" 14	51 19
11560		The J. W. Pratt Company	Certificates	" 14	16 00
11561		B. Lawrence Stationery Company.....	Files	" 11	12 50
11907	22	The Barton Manufacturing Company...	Hand stamps, etc.....	" 11	5 50
11908		Careful Carpet Cleaning Company.....	Linoleum	" 15	3 44
11909		Typewriter Cushion Key Company.....	Cushion keys..	" 11	6 30
11910		The American District Telegraph Company.	Messenger service, February, 1902.	" 14	22 54
11911		Patrick Lafey.....	Horseshoeing	" 11	2 50
11912		John Polhemus Printing Company.....	Note blanks, etc.....	" 15	19 50
11913		The American News Company	Paper clips, etc.....	" 14	25 02
11914		Wynkoop-Hallenbeck-Crawford Company.	Printing, etc.....	" 15	133 25
12064	23	George McLaughlin..	Disbursements, March, 1902.....	" 9	48 00
12065		The Smith Premier Typewriting Company	Cleaning, etc., typewriter.....	" 15	55
12066		New York Typewriting Exchange.....	Repairing, etc., typewriter.....	" 15	4 20
12236	24	Wynkoop-Hallenbeck-Crawford Company.	Blue backs, etc.....	" 15	33 75
12237		The American News Company	Stationery, etc.....	" 15	25 10
12238		John A. Brennan....	Moving furniture	" 15	10 00
12373	25	Typewriter Cushion Key Company.....	Cushion keys	" 15	4 50
12374		E. Schuler.....	Rubber stamps, etc.....	" 15	5 85
12375		Samuel Lewis.....	Postage stamps, etc.....	" 15	10 00
12376		Joseph & Russell....	Illustrations, etc.....	" 16	36 00
12377		New York Typewriter Exchange	Repairing typewriter	" 11	2 00
12378		International Time Recording Company...	Ink ribbon	" 15	1 00
			Total.....		$3,004 23

Special School Fund—Heat, Light and Power for Hall of the Board of Education, 1902.

				1902.	
10517	April 11	The New York Edison Company	Electric current, January, 1902....	April 5	$426 24
10518		The New York Edison Company	Electric current, February, 1902...	" 5	309 84
			Total.....		$736 08

BOROUGH OF MANHATTAN.

Special School Fund—Supplies, 1902.

10082	April 8	Albert E. Crabtree and Thomas F. Walsh, composing the firm of Crabtree & Walsh.....	On account of Contract No. 4884, for delivering supplies.....	1902. Mar. 24	$482 50
12722	29	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., April, 1902..	April 28	1,710 83
			Total.....		$2,193 33

Special School Fund—General Repairs, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
9157	April 1	James Curran Manufacturing Company.	Repairing air lines, etc.	1902. Mar. 24	$34 00
9297	2	J. H. Timmerman, City Paymaster	Supplementary payroll of Chief Inspector, etc., for increase of salary, January and February, 1902.	April 1	50 00
9298		J. H. Timmerman, City Paymaster	Payroll of Assistant Chief Inspector, etc., March, 1902	" 1	2,881 50
9501	3	W. H. Quinn & Co.	Door checks, etc.	Mar. 24	28 25
9502		Joseph F. Sweeney	Plumbing work	" 24	16 00
9503		John Boyd	Gas radiator	" 24	8 75
9504		John H. Van Tine	Plumbing work	" 25	13 85
9505		John Wood	Removing defective pipe, etc.	" 24	3 00
9506		National Meter Company	Repairing pumping engines, etc.	" 25	11 90
9507		The Police Department of The City of New York	Testing boilers	" 25	8 00
9508		E. Moorhouse	Repairing range	" 24	6 00
9509		W. J. Kirkpatrick	Putting in new seats	" 24	4 00
9510		William Klein	Building platform	" 24	7 00
9511		W. J. Kirkpatrick	Repairing hinge, etc.	" 24	3 00
9512		F. A. Cook & Son	Carpenter work, etc.	" 24	3 00
9513		J. J. Deady	Steamfitting, etc.	" 25	15 47
9734	4	Thomas McKeown	Partition, etc.	" 25	354 00
9735		I. Zubrinsky	Glazing	" 24	6 00
9736		Dorn & Bro	Removing water supply pipe at gas pump	" 24	8 00
9737		Donegan & Swift	Valve stem, etc.	" 24	5 50
9738		John Byrnes	Repairing plumbing, etc.	" 24	27 75
9739		Frank Dobson	Resetting bearing bars, etc.	" 25	39 50
9740		The Wells & Newton Company	Repairing heating apparatus	" 24	174 00
9741		G. Woehrle & Son	Repairing grating door, etc.	" 24	1 50
9742		M. Arnstein	Lantern glass	" 25	3 00
9743		John Wood	Plumbing work	" 25	1 00
9744		Frank Dobson	Oil tank, etc.	" 24	111 00
9745		Julius Haas	Painting, etc.	" 24	71 50
9746		E. Moorhouse	Portable gas lamps, etc.	" 24	8 00
9747		John J. McGrath	Repairing leak	" 24	55 00
9748		T. J. McCormack	Plumbing, etc.	" 24	40 00
9749		Joseph W. O'Brien	Lanterns, etc.	" 24	30 00
9750		The A. & F. Brown Company	Pulley	" 24	4 70
9751		Julius Haas	Taking down wire guards, etc.	" 25	3 97
9752		"	Carpenter work, etc.	" 24	19 50
9753		The Higgins Heating and Ventilating Company	Repairing heating apparatus	" 24	66 00
9754		Greason Manufacturing Company	Repairing range, etc.	" 25	25 50
9755		Hilliker & McDermott	Repairing doors, etc.	" 25	10 00
9756		"	Wardrobe, etc.	" 24	10 00
9757		George Giordano	Glazing	" 24	10 00
9758		Jacob Schatz	Repairing machine	" 24	18 00
9759		John Spence	Gas bracket	" 25	6 50
9760		Dorn & Bro	Repairing water tank, etc.	" 25	32 50
9761		John Buchanan	Plumbing work, etc.	" 24	9 50
9762		"	Plumbing work, etc.	" 24	9 00
9763		"	Clearing water pipe	" 25	5 00
9764		Victor Heating Company	Repairing fire box	" 25	54 85
9765		Victor Heating Company	Resetting radiator, etc.	" 24	68 00
9766		James Power	Removing doors, etc.	" 24	4 50
9767		Theodore W. Morris & Co.	Glass	" 24	12 00
9768		Lorenzo & Byrns	Plumbing work	" 25	5 00
9769		T. Frederick Jackson	Installing tube	" 24	2 75
9770		William Klein	Locks, keys, etc.	" 25	19 50
9771		John J. Kelly	Plumbing, etc.	" 24	28 50
9772		"	Repairing cellar drainer	" 25	8 00
9773		Blake & Williams	Repairing stuffing box	" 25	50
9851	5	J. H. Timmerman, City Paymaster	Payroll of Machinists, etc., for week ending March 29, 1902	April 4	87 00
9852		J. H. Timmerman, City Paymaster	Payroll of Machinists, etc., for week ending March 22, 1902	" 4	87 00
9853		J. H. Timmerman, City Paymaster	Payroll of Linemen, etc., for week ending March 22, 1902	" 4	21 00
9854		J. H. Timmerman, City Paymaster	Payroll of Linemen, etc., for week ending March 29, 1902	" 4	21 00
10086	8	Francis Linke	Removing gas fixture	Mar. 25	1 00
10087		George Fox's Sons	Boiler tubes, etc.	" 25	167 60
10401	10	W. J. Kirkpatrick	Repairing doors, etc.	" 25	53 00
10572	14	J. H. Timmerman, City Paymaster	Payroll of Machinists, etc., for week ending April 5, 1902	April 12	87 00
10769	15	Benjes & Stiefel	Removing wardrobe, etc.	" 5	17 00
10770		Frederick Welsh	Repairing gas engine	" 5	24 50
10771		The Wells & Newton Company	Repairing heating apparatus	" 5	43 00
10772		Rider-Ericsson Engine Company	Repairing engine	" 5	12 50
10773		Greason Manufacturing Company	Repairing heating apparatus	" 5	92 50
10774		James Power	Furnishing closet, etc.	" 5	35 50
10775		A. & W. Gray & Co.	Shelving, etc.	" 5	38 50
10776		Thomas F. Maher	Plumbing work	" 5	17 00
10777		John McKee	Repairing doors, etc.	" 5	6 00
10778		E. Moorhouse	Cisterns	" 5	15 00
11224	17	Henry Pearl & Sons	Eclipse door checks, etc.	" 5	10 00
11225		John Hankin & Bro.	Handle for grate	" 5	6 00
11226		R. Federroll	Repairing gate	" 5	10 00
11227		Matthew Monaghan	Chain stays, etc.	Mar. 24	45 00
11228		Thomas McKeown	Carpenter work	April 5	38 75
11229		J. J. Deady	Repairing cistern	" 5	8 97
11503	18	J. H. Timmerman, City Paymaster	Payroll of Machinists, etc., for week ending April 12, 1902	" 18	79 50
11518		Thomas F. Maher	Clearing pipe, etc.	Mar. 24	19 75
11519		Lorenzo & Byrns	Stopcock, etc.	" 24	37 25
11520		"	Valves	" 25	12 75
11521		The Higgins Heating and Ventilating Company	Repairing heating apparatus	" 25	24 00
11522		John Wood	Clearing waste, etc.	April 5	33 00
11523		Monroe M. Golding	Plumbing work	Mar. 24	6 00
11524		E. Flinn	Rubbers for stairs, etc.	April 5	20 00
11525		Charles W. Barnet	Repairing heater, etc.	Mar. 25	11 00
11526		John Boyd	Extending gas bracket	" 25	4 00
11527		John Byrns	Gas fitting, etc.	" 25	10 00
11528		Burgess & Robertson.	Laying floors, etc.	April 5	140 00
11529		John J. McGrath	Repairing leak	Mar. 25	8 90
11530		Edward J. McCabe & Co.	Repairing chandelier	April 14	5 50
11531		Julius Haas	Repairing locks, etc.	" 5	123 00
11532		John Hankin & Bro.	Repairing boiler, etc.	Mar. 25	43 00
11533		P. Greene	Plumbing, etc.	" 25	9 50
11534		E. Flinn	Skylights, etc.	" 25	5 50
11535		"	Carpenter work, etc.	" 25	21 00
11536		Louis Fuchslocher	Repairing roof, etc.	" 24	7 00
11537		James J. Cooke & Bro.	Repairing cistern	April 5	6 50
11538		Ahneman & Younkheeve	Door check, etc.	Mar. 25	9 25
11539		William Anderson	Set halyards, etc.	" 25	7 00
11876	22	Frank Dobson	Repairing boiler, etc.	April 5	106 70
11877		The Police Department of The City of New York	Testing boilers	" 14	38 00
11878		John Hankin & Bro.	Repairing pipe	Mar. 24	54 00
11879		Charles Schneider	Repairing heating apparatus	April 14	11 75
11880		James Power	Carpenter work	" 15	3 50
11881		Joseph F. Sweeney	Strainer	" 15	3 00
11882		John H. Van Tine	Plumbing work, etc.	" 15	7 00
12027	23	H. Rosenberg	Leaders	" 16	26 00
12028		Francis Linke	Clearing pipe, etc.	Mar. 24	5 00
12029		The Wells & Newton Company	Repairing heating apparatus	April 15	15 00
12030		Evans, Almirall & Co.	"	" 17	93 00
	1902.			1902.	
12031	April 23	John H. Van Tine	Plumbing	April 16	$6 00
12032		John J. Kelly	Clearing mains	" 17	8 50
12033		Frank J. Fee	"	" 17	9 75
12034		James Fay	Cleaning waste	" 16	6 50
12035		Frank J. Fee	Strainer, etc.	" 16	8 75
12036		N. Hirschfield	Repairing locks, etc.	" 16	8 00
12037		Alfred Whiteley	Desk lamp, etc.	" 15	19 25
12038		Henry G. Volkmar	Fenders	" 14	6 40
12039		A. & W. Gray & Co.	Repairing hand rails	" 17	10 00
12040		Louis Fuchslocher	Repairing vault lights, etc.	" 16	35 00
12041		Julius Haas	Repairing doors	" 17	74 85
12042		The Higgins Heating and Ventilating Company	Repairing heating apparatus	" 17	10 00
12043		Albert L. Schwartz	Glazing	" 15	3 10
12044		Monroe M. Golding	Plumbing work	" 16	23 00
12199	24	N. Hirschfeld	New locks, etc.	" 17	9 00
12200		James Power	Repairing door, etc.	" 18	18 00
12201		E. Flinn	Carpenter work, etc.	" 17	4 50
12202		"	"	" 17	24 75
12203		The Higgins Heating & Ventilating Company	Repairing heating apparatus	" 16	27 00
12204		John Edelkemp	Repairing bells, etc.	" 17	26 00
12205		James Curran Manufacturing Company.	Repairing heating apparatus	" 17	283 50
12206		Joseph F. Sweeney	Repairing water heater, etc.	" 17	25 50
12207		Lorenzo & Byrns	Repairing closet	" 18	10 75
12208		Hilliker & McDermott	Repairing platforms	" 17	9 25
12209		J. J. Deady	Repairing closets	" 17	8 60
12210		James Curran Manufacturing Company.	Repairing boiler	" 17	11 00
12211		William Truswell & Son	Electric fixtures	" 17	25 00
12212		John Rau	Resetting glass, etc.	" 17	27 00
12213		John H. Van Tine	Gas fitting, etc.	" 17	27 00
12214		"	Clearing ranges, etc.	" 17	18 00
12215		"	Clearing waste, etc.	" 17	8 00
12216		Constructive Sheet Metal Workers, H. Rosenberg, proprietor	Repairing leader	" 15	9 90
12217		John Byrns	Plumbing work	" 15	5 22
12218		John Hankin & Bro.	Valve, etc.	" 16	221 50
12219		John Pirkl	Testing columns	" 15	9 90
12220		Alexander Leitch	Weather strips, etc.	" 18	2 50
12221		W. H. Quinn & Co.	Door check, etc.	" 17	16 40
12222		Joseph Peyser	Glass	" 17	5 00
12223		Edward J. McCabe & Co.	Plumbing, etc.	" 17	14 00
12224		Thomas F. Maher	"	" 17	18 50
12225		"	Gas fixture	" 17	4 50
12226		"	Plumbing, etc.	" 17	9 50
12227		John McKee	Repairing doors, etc.	" 17	18 00
12314	25	William Anderson	Halyards, etc.	" 17	10 00
12315		"	"	" 17	22 00
12316		"	Taking down, etc., stone work on roof	" 17	15 00
12317		John Buchanan	Repairing cisterns	" 16	7 50
12318		Benjes & Stiefel	Putting up hooks, etc.	" 17	10 50
12319		"	Repairing doors	" 17	2 75
12320		John Buchanan	Plumbing, etc.	" 17	7 00
12321		James J. Cooke & Bro.	"	" 16	9 75
12322		F. A. Cook & Son	Carpenter work	" 17	21 00
12323		James Curran Manufacturing Company.	Repairing coil	" 17	11 00
12324		James J. Cooke & Bro.	Repairing pipe	" 17	5 00
12325		James J. Cooke & Bro.	Gate valve, etc.	" 17	9 90
12326		John Curtin	Glass for lantern, etc.	" 17	31 50
12327		Matthew J. Crowley	Valve, etc.	" 17	15 50
12328		"	Repairing pipe	" 17	6 00
12329		Burgess & Robertson	Carpenter work	" 17	19 50
12330		N. Cowen's Son	Glass	" 16	24 68
12331		Baker, Smith & Co.	Repairing heating apparatus, etc.	" 17	44 50
12332		Dorn & Bro	Repairing closet	" 17	11 00
12333		The Wells & Newton Company	Repairing leaks, etc.	" 17	18 00
12334		The Wells & Newton Company	Repairing heating apparatus, etc.	" 17	51 00
12335		Julius Haas	Carpenter work, etc.	" 17	10 52
12336		"	Weather strips	" 17	29 50
12337		Joseph W. O'Brien	New pipe, etc.	" 18	32 50
12338		John J. McGrath	Repairing pendants	" 18	18 65
12339		Williams & Gerstle	Repairing heating apparatus	" 17	239 00
12340		Joseph F. Sweeney	Clearing water mains, etc.	" 17	44 00
12341		John Simmons Company	Tools	" 17	11 07
12342		Henry Pearl & Sons.	Repairing door checks, etc.	" 17	4 75
12343		William J. Olvany	Repairing heating apparatus	" 17	15 00
12344		Lorenzo & Byrns	Repairing sewer, etc.	" 17	6 50
12345		Francis Linke	Repairing heating apparatus, etc.	" 17	16 50
12346		John McKee	Striking plates	" 18	10 00
12347		Thomas McKeown	Shelving	" 17	27 00
12348		"	Repairing door, etc.	" 17	19 75
12349		National Meter Company	Repairing pump, etc.	" 17	10 00
12350		William T. Nealis	Lining wall with zinc	" 17	6 00
12351		John J. McGrath	Plumbing work	" 17	23 20
12352		New York Safety Steam Power Company	Oilers, etc.	" 17	7 50
12353		William T. Nealis	Plumbing work	" 18	24 00
12354		Thomas McKeown	Repairing locks, etc.	" 17	26 00
12355		Eimer & Amend	Castor oil, etc.	" 17	22 00
12356		John Edelkamp	Repairing bells	" 17	7 50
12357		William Klein	Altering closet, etc.	" 17	19 00
12358		T. Frederick Jackson	Electrical work, etc.	" 17	19 00
12359		Julius Haas	Forming door, etc.	" 17	54 95
12360		Charles I. Hobkirk Company	Repairing engines, etc.	" 17	33 55
12361		William Haughey	Repairing closets, etc.	" 17	9 50
12521	28	Greason Manufacturing Company	Repairing heating apparatus, etc.	" 17	25 50
12522		Greason Manufacturing Company	"	" 17	61 00
12523		Greason Manufacturing Company	"	" 17	135 00
12524		Neptune B. Smyth	Carpenter work, etc.	" 17	47 00
12525		Frank Dobson	Repairing heating apparatus, etc.	" 16	207 00
12526		Francis Linke	Repairing leaks in water pipe	" 17	3 50
12527		P. Sullivan	Repairing platform, etc.	" 17	15 00
12528		John Spence	Repairing leak, etc.	" 17	8 00
12529		Rider-Ericsson Engine Company	Repairing engine, etc.	" 17	18 50
12530		Victor Heating Company	Repairing boiler	" 17	100 00
12531		Joseph F. Sweeney	Gas fitting, etc.	" 17	17 50
12532		Charles S. Schnepp	Gas stove, etc.	" 17	5 50
12533		C. H. Schrack	Gas fitting, etc.	" 17	115 00
12534		A. H. Roth	Gas pendants, etc.	" 17	40 00
12535		Rider-Ericsson Engine Company	Valves	" 15	38 40
12536		David Shuldiner Glass Company	Glass	" 17	22 20
12537		Henry Pearl & Sons.	Door checks	" 15	9 00
12538		Henry G. Volkmar	Repairing cistern, etc.	" 17	9 90
12539		A. Kempf	Repairing roof, etc.	" 18	42 00
12540		W. H. Quinn & Co.	Door checks	" 18	46 30
12541		James Power	Repairing doors, etc.	" 17	10 00
12542		Henry Pearl & Sons.	Door checks, etc.	" 17	27 50
12543		Julius Mucke	Cartage, etc.	" 17	3 00
12544		Dorn & Bro	Plumbing, etc.	" 17	17 50
12545		"	"	" 16	16 00
12546		Matthew Monaghan	"	" 18	57 00
12547		Lorenzo & Byrns	"	" 17	97 00
12548		E. Moorhouse	"	" 17	24 50
12549		Joseph F. Sweeney	"	" 22	7 00
12550		Henry G. Volkmar	New roof, etc.	" 17	118 00
12551		John Spence	Plumbing, etc.	" 17	14 35
12552		"	"	" 17	8 68
12553		James Power	Repairing doors, etc.	" 17	15 50

Warrant No.	Date.	Name.	For What Purpose	Voucher Received.	Amount.
	1902.			1902.	
12885	April 29	J. H. Timmerman, City Paymaster....	Payroll of Machinists, etc., week ending April 19, 1902.....	April 29	$87 00
12886		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, April, 1902.	" 29	2,881 50
			Total		$12,992 13

Special School Fund—Furniture and Repairs of, 1902.

9299	April 2	J. H. Timmerman, City Paymaster....	Payroll of Furniture Inspectors, etc., March, 1902.....	1902. April 1	$485 33
9516	3	Fred G. Lax	Window shades, etc.....	Mar. 24	11 25
9517		Heywood Bros. and Wakefield Company.	Couch cushions.....	" 25	16 00
9518		O. Rockefeller.....	Repairing blackboards.....	" 25	5 00
9519		" "	Repairing desks.....	" 24	4 00
9520		Henry Lang	Slate blackboards.....	" 25	316 00
9779	4	William Haughey.....	Fitting up classrooms, etc.....	" 25	117 00
9780		William H. Housner, Jr.	Setting desks, etc.....	" 25	146 50
9781		C. H. Browne	Umbrella stands.....	" 25	151 50
9782		Richmond School Furniture Company ..	Bookcase	" 24	1 50
9783		James L. Manney ..	Repairing blinds.....	" 24	10 78
9784		William H. Housner, Jr.	Resetting desks, etc.....	" 24	23 00
9785		Julius Haas	Repairing chairs.....	" 24	5 25
9786		The E. Howard Clock Company	Clock, etc.....	" 24	14 00
9787		William Haughey....	Repairing furniture, etc.....	" 24	40 00
9788		Thomas McKeown ..	Repairing desk, etc.....	" 24	3 00
10088	8	James L. Manney ..	Repairing blinds.....	" 25	83 35
10389	10	The E. Howard Clock Company	Furnishing clocks, etc.....	" 25	28 00
11251	17	Edward Murphy, assignee of Louis Gluck	Slate blackboards.....	" 25	255 00
11543	18	H. C. F. Koch & Co.	Carpet, etc.	" 25	18 75
11544		Bloomingdale Bros...	Linoleum	" 25	14 70
11545		Fred G. Lax.....	Repairing shades, etc.....	" 25	11 60
11897	22	William H. Wright & Son	Playground benches.....	" 25	112 00
11898		Ludwig Baumann & Co.	Folding screens, etc.....	" 25	19 50
11899		Ludwig Baumann & Co.	Curtains, etc.	April 15	18 50
11900		Thomas McKeown ..	Setting desks, etc.....	" 15	14 50
11901		Brower Bros.	Filing cabinet.....	" 14	108 00
12045	23	Julius Haas	Removing settees, etc.....	" 15	15 00
12046		Thomas McKeown ..	Repairing locks, etc.....	" 16	8 00
12047		Henry Lang	Mouldings	" 16	6 75
12048		H. W. Schumacher..	Repairing clocks, etc.....	" 15	24 75
12049		" ...	"	" 15	22 25
12228	24	Theodore Schureman.	Fitting up classrooms.....	" 16	20 00
12229		James L. Manney....	Repairing blinds, etc.....	" 16	39 65
12230		"	"	" 15	15 54
12231		"	"	" 16	20 08
12232		J. Warren Mead, Agent and Warden.	Tables	" 16	54 00
12233		Alexander R. Brown.	Oak door.....	" 15	5 00
12364	25	William H. Housner, Jr.	Rearranging settees, etc.....	" 16	12 50
12365		William H. Housner, Jr.	Repairing furniture, etc.....	" 16	89 50
12366		William H. Housner, Jr.	Readjusting desks.....	" 15	19 00
12367		Heywood Bros. and Wakefield Company.	Couch, etc.	" 15	21 00
12368		Fred G. Lax.....	Shades, etc.	" 16	155 65
12369		Catherine Slate Company	Blackboard	" 15	105 00
12887	29	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., April, 1902	" 29	485 33
			Total.....		$3,153 01

Special School Fund—Pianos and Repairs of, 1902.

9792	April 4	Arnold Hafelin.....	Tuning pianos.....	1902. Mar. 24	$17 25
9793		"	"	" 25	3 00
10090	8	William F. Hasse....	Piano stools, etc.....	" 25	6 60
11904	22	Charles Lurch.....	Piano tuning.....	April 14	2 50
12050	23	William Lohmann....	"	" 14	15 00
12362	25	"	"	" 19	7 50
12363		Charles Lurch.....	Repairing piano, etc.....	" 19	17 50
			Total.....		$69 35

Special School Fund—Fuel, 1902.

9291	April 1	J. H. Timmerman, City Paymaster....	Payroll of Weighers, etc., March, 1902	1902. April 1	$500 00
11507	18	Nineteenth Ward Bank of The City of New York, assignee of Curtis & Blaisdell	On account of Contract No. 4064 for coal.....	Mar. 21	3,295 38
12723	29	J. H. Timmerman, City Paymaster....	Payroll of Weighers, etc., April, 1902	April 28	470 00
			Total.....		$4,265 38

Special School Fund—Lighting, 1902.

10509	April 11	The Standard Gas Light Company....	Gas, February, 1902.....	1902. April 5	$12 51
10510		New Amsterdam Gas Company.....	"	" 5	563 13
10779	15	The Bronx Gas and Electric Company..	Gas	" 5	62 70
10780		The Standard Gas Light Company....	Gas, January, 1902.....	" 5	785 07
10781		The Standard Gas Light Company....	Gas, February, 1902.....	" 5	626 49
10782		The New York Mutual Gas Light Company.....	"	" 5	416 79
10783		New Amsterdam Gas Company.....	Gas, January, 1902.....	" 5	638 19
10784		Westchester Lighting Company.....	Gas, January 28 to February 26, 1902	" 5	15 43
10785		Central Union Gas Company.....	Gas, February, 1902.....	" 5	376 56
11248	17	The United Electric Light and Power Company.....	Electric lighting, etc., January, 1902	" 5	5,531 60
			Total.....		$9,028 47

Special School Fund—Incidental Expenses, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10809	April 15	Richard Evans.....	Blank books	April 4	$9 00
10810		The J. W. Pratt Co..	Printing, etc.....	" 8	109 90
10811		American News Company	Ink	" 8	2 10
10812		American District Telegraph Company...	Messenger service, January, 1902..	" 4	3 56
11218	17	Joseph & Russell....	Report cards	" 8	3 50
11504	18	J. H. Timmerman, City Paymaster....	Payroll of Refund of Physicians' fees	" 16	114 00
11883	22	The New York Times.	Advertising notices	" 15	25 20
11884		New York Herald Company	"	" 15	33 00
11885		Dr. J. H. McIvor....	Professional services	" 15	4 00
11886		Postal Telegraph Cable Company	Telegrams, January, 1902.....	" 7	15 48
11887		The American News Company	Rubber bands	" 14	3 90
11888		Daniel Slote & Co...	Diaries	" 14	10 45
11889		Postal Telegraph Cable Company	Messenger service, February, 1902.	" 15	16 07
12056	23	The Manhattan and Bronx Advocate...	Advertising notices.....	" 15	3 30
12057		Mail and Express Company	"	" 15	26 40
12058		New Yorker Staats Zeitung	"	" 15	19 80
12059		The New York News Publishing Company	"	" 15	26 40
12060		New York Journal and Advertiser.....	Publishing notices	" 15	33 00
12061		The World.....	"	" 15	19 80
12062		The Tribune Association	"	" 15	26 40
12063		The Commercial Advertiser	"	" 15	26 40
12235	24	American District Telegraph Company...	Messenger service, February, 1902.	" 15	2 87
			Total.....		$534 53

Special School Fund—Rents, and for Erection of Temporary School Premises, 1902.

9789	April 4	Charles G. Jorgensen.	Rent of premises, Burnett place, Springhurst, Borough of The Bronx, annex to Public School No. 152, for three months, due March 15, 1902.....	1902. Mar. 31	$180 00
9790		Gustav Bartels.....	Rent of store floor and portion of cellar of premises southeast corner One Hundred and Fifty-seventh street and Courtlandt avenue, Borough of The Bronx, for three months ending March 12, 1902.....	" 31	200 00
9791		Katharina M. Bernet, executrix of Ernest O. Bernet, deceased.	Rent of premises Nos. 509 to 517 East One Hundred and Twentieth street, Borough of Manhattan, three months due March 1, 1902..	" 31	987 50
10104	8	John P. Walther.....	Rent of all that parcel of land and premises, with buildings thereon, No. 230 East One Hundred and Twenty-fifth street, Borough of Manhattan, for the three months ending March 15, 1902.....	" 31	437 50
10807	15	Henry Spratley.....	Rent of store floor and portion of basement in building adjoining corner store on northwest corner of St. Nicholas avenue and One Hundred and Fifty-fifth street, Borough of Manhattan, annex to Public School No. 46, for the three months due April 1, 1902..	April 5	250 00
10808		"	Rent of store floor of building, northwest corner of St. Nicholas avenue and One Hundred and Fifty-fifth street, Borough of Manhattan, adjoining present annex to Public School No. 46, for three months. due April 1, 1902..	" 5	250 00
11546	18	Sigmund Mendelsohn and Moses Mendelsohn	Rent of two stores of premises southeast corner One Hundred and Sixty-fifth street and Prospect place, Borough of The Bronx, for three months, due April 1, 1902..	" 15	200 00
11547		William A. Martin...	Rent of premises occupied by Public School No. 24, Madison avenue and One Hundred and Twenty-fifth street, Borough of Manhattan, for three months, due April 1, 1902.....	" 15	1,125 00
11548		The Associate Alumnæ of the Normal College of the City of New York.....	Rent of parlor floor of premises No. No. 446 East Seventy-second street, Borough of Manhattan, for the three months due March 20, 1902.....	" 15	90 00
11902	22	Jacob Fleischauer....	Rent of premises Nos. 244 and 246 East Fifty-second street, Borough of Manhattan, three months due April 5, 1902.....	" 15	750 00
12370	25	Joseph Weber.....	Rent of premises Odgen avenue, One Hundred and Sixty-eighth and One Hundred and Sixty-ninth streets, for three months due April 6, 1902.....	" 15	75 00
			Total.....		$4,545 00

Special School Fund—Salaries of Officers, Clerks and Other Employees, 1902.

9731	April 4	J. H. Timmerman, City Paymaster....	Payroll Clerk, March, 1902.....	1902. April 3	$60 00
9855	5	J. H. Timmerman, City Paymaster....	Supplementary payroll, Secretary, etc., March 1 to 5, 1902.....	" 4	166 14
12515	28	J. H. Timmerman, City Paymaster....	Payroll Clerk, April, 1902.....	" 25	60 00
			Total.....		$286 14

Special School Fund—Salaries of Janitors in all Schools, 1902.

9293	April 2	J. H. Timmerman, City Paymaster....	Supplementary payroll of Janitors, February, 1902.....	1902. April 1	$226 41
9730	4	J. H. Timmerman, City Paymaster....	Supplementary payroll of Janitors, January 18 to February 28, 1902.	" 3	136 81
9987	7	J. H. Timmerman, City Paymaster....	Payroll of Janitors, March, 1902...	" 5	27,969 11

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10247	April 9	J. H. Timmerman, City Paymaster....	Supplementary payroll of Night Playground Janitors, February and March, 1902.....	April 8	$1,410 00
10249		J. H. Timmerman, City Paymaster....	Supplementary payroll of Watchmen, March, 1902.....	" 8	100 00
10250		J. H. Timmerman, City Paymaster....	Supplementary payroll of Janitors, March, 1902.....	" 8	94 25
10248		J. H. Timmerman, City Paymaster....	Payroll of Janitors for Evening Schools, February, 1902.....	" 8	2,056 75
10720	14	J. H. Timmerman, City Paymaster....	Payroll of Janitors for absence excused, February, 1902.....	" 12	141 19
10957	15	J. H. Timmerman, City Paymaster....	Supplementary payroll of Janitors, March, 1902.....	" 15	179 83
11634	19	J. H. Timmerman, City Paymaster....	Payroll of Janitors for Evening Schools, March and April, 1902..	" 18	2,002 50
			Total.....		$34,316 85

Special School Fund—Lectures, 1902.

				1902.	
9850	April 5	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., March, 1902	April 4	$303 32
10368	10	J. H. Timmerman, City Paymaster....	Payroll of Local Superintendents, March, 1902	" 10	934 50
10369		J. H. Timmerman, City Paymaster....	Payroll of Operators, March, 1902.	" 10	620 00
10370		N. W. Keane.....	Advertising notices	" 5	779 64
10371		T. H. McAllister.....	Candles	" 4	4 05
10372		The School News Company.....	Advertising lectures	" 4	106 00
10796	15	Charles Beseler Company	Repairing stereopticon screen.....	" 4	5 50
11249	17	Postal Telegraph-Cable Company.....	Messenger service, January, 1902..	" 5	23 62
11903	22	Julius Haas.....	Platform, etc.....	" 15	21 00
12234	24	Thomas McKeown...	Closets	" 15	163 00
12908	30	J. H. Timmerman, City Paymaster....	Payroll of Stenographer, etc., April, 1902	" 29	303 32
			Total.....		$3,263 95

Special School Fund—Compulsory Education, 1902.

12889	April 29	J. H. Timmerman, City Paymaster....	Payroll of New York Truant School, April, 1902.....	1902. April 29	* $215 00

Special School Fund—Supplies, 1902.

				1902.	
13729	May 6	Julia A. Dunne.....	Disbursements, January, 1902.....	April 28	$11 60
13730		Ella Baylos	"	" 28	16 45
13731		The Morse Company.	On account of Contract No. 5034 for books.....	" 25	1,302 10
13732		Mary A. O'Brien	Disbursements, January, 1902.....	" 28	12 24
13733		Minnie I. Kelheimer.	Disbursements, January and February, 1902.....	" 28	27 84
13734		Fannie D. Perkins...	Supplies	" 28	30 53
13735		Louise C. Mariotte...	"	" 28	14 02
13736		Nannette Nevins	"	" 28	52 56
13737		Mary V. McNulty...	Disbursements, January, 1902.....	" 28	6 02
13738		Annie Levy	Supplies	" 28	7 39
13739		Ida McM. Austin...	"	" 28	14 36
13740		Josephine Earle	"	" 28	15 63
13741		Jesnina B. Zappone...	"	" 28	11 50
13742		Lillian A. Young....	"	" 28	4 21
13743		Mary W. Wilson	Disbursements, February, 1902.....	" 28	16 71
13744		Florence Willard	Disbursements, January, 1902.....	" 28	20 44
13745		Agnes Daley	Supplies	" 28	11 62
13746		Emma H. Crane.....	"	" 28	11 81
13747		"	Disbursements, February, 1902.....	" 28	7 57
13748		Sophie Cohen	Supplies	" 28	6 16
13749		Isabel M. Bole.....	"	" 28	17 17
13750		Jane Butterfield	"	" 28	17 86
13751		Emma G. Bossong...	"	" 28	18 23
13752		May E. Brockman ..	"	" 28	9 17
13753		Grace Adgate	"	" 28	28 17
14698	12	Victor C. Bell.....	On account of Contract No. 4978 for supplies.....	" 26	202 50
14699		Potter & Putnam Company	On account of Contract No. 4938 for books.....	" 26	774 39
14700		Albert E. Crabtree and Thomas F. Walsh, composing the firm of Crabtree & Walsh.....	On account of Contract No. 4884 for delivering supplies.....	" 25	482 50
14701		Ada Roe	Supplies	" 28	11 91
14702		John G. Wright	Disbursements, January, 1902.....	" 28	10 00
14703		Eleanor Kalbfleisch..	Supplies	" 28	20 49
14704		Clara L. Low	"	" 28	9 79
14705		Katherine Shields ...	"	" 28	10 59
14706		American Book Company	On account of Contract No. 4950 for supplies.....	" 25	19,555 07
14707		Gertrude Smith.....	Disbursements, January and February, 1902.....	" 28	27 58
14708		The Morse Company.	On account of Contract No. 5034 for supplies.....	" 25	72 60
15118	14	Ella Baylos	Supplies	May 9	8 09
15119		Isabel M. Bole	"	" 9	12 92
15120		Agnes Daly	"	" 9	17 02
15121		Nellie Dean	"	" 9	22 95
15122		Margaret M. Danforth	"	" 9	9 01
15123		Emma H. Crane	"	" 9	9 54
15124		Sophie Cohen.....	"	" 9	4 11
15125		May E. Brockman...	"	" 9	10 20
15126		J. Warren Mead, Agent and Warden of Auburn Prison..	"	" 9	137 50
15241	15	Sarah Hyams.....	"	" 9	8 08
15242		Eleanor Kalbfleisch...	"	" 9	5 28
15243		Josephine Earle.....	"	" 9	12 61
15244		Dorothy Millspaugh..	"	" 9	7 20
15245		Annie Levy.....	"	" 9	6 77
15246		Nannette Nevins.....	"	" 9	10 59
15247		Fannie D. Perkins...	"	" 9	14 28
15248		Harriet Pond.....	"	" 9	17 97
15249		Clara L. Low.....	"	" 9	12 39
15250		Mary A. O'Brien...	"	" 9	10 22
15251		Louise C. Mariotte...	"	" 9	11 56
15252		Dorothy E. Millspaugh	"	" 9	8 50
15325	16	Mabel Stone.....	"	" 9	12 71
15326		"	"	" 9	4 46
15327		Ada Roe.....	"	" 9	14 26
15328		Lillian A. Young....	"	" 9	11 06
15524	20	M. J. Tobin.....	On account of Contract No. 5119, for supplies.....	" 12	2,249 59
15525		"	On account of Contract No. 5119, for supplies.....	" 12	9 75
15555	21	Samuel Lewis.....	On account of Contract No. 5105, for supplies.....	" 12	1,537 70
				1902.	
15556	May 21	Florence Willard.....	Supplies	May 13	$16 37
15557		The Macmillan Company	"	" 13	62 67
15609	22	Potter & Putnam Company	On account of Contract No. 4938, for books.....	" 12	594 60
15610		The Joseph Dixon Crucible Company..	On account of Contract No. 5109, for drawing materials.....	" 12	2,372 15
15611		Geo. E. Peckham and Henry T. Little, composing the firm of Peckham, Little & Co.....	On account of Contract No. 5111, for stationery, etc.....	" 9	6,343 28
15612		J. Warren Mead, Agent and Warden of Auburn Prison..	Supplies	" 13	101 50
15613		The Prang Educational Company....	"	" 13	3 60
15614		Perry Mason Company	"	" 13	92 70
15615		Eugene Dietzgen Company	"	" 13	109 80
15616		A. B. Dick Company.	"	" 13	7 00
15617		Geo. Deyo, Agent and Warden	"	" 13	179 00
15618		Bausch & Lomb Optical Company.....	"	" 13	137 00
15619		John Wanamaker....	"	" 13	7 63
15620		J. M. Thorburn & Co.	"	" 13	16 00
15621		L. H. Packard, S. S. Packard	"	" 13	19 05
15622		American News Company	"	" 13	57 23
15623		D. Appleton & Co...	"	" 13	12 00
15624		A. B. Cannon, M. D.	Professional services.....	" 13	10 00
15625		Milton Bradley Company	Supplies	" 13	2 00
15841	26	L. W. Ahrens Company	On account of Contract No. 5107, for supplies.....	" 12	3,321 25
15842		Albert E. Crabtree and Thos. F. Walsh, composing the firm of Crabtree & Walsh	On account of Contract No. 4884, for delivering supplies.....	" 12	482 50
15843		Maynard, Merrill & Co.	On account of Contract No. 5035 for books	" 10	6,616 60
15844		J. B. Lippincott Company	On account of Contract No. 5063 for supplies	" 12	99 84
15845		Lee & Shepard	On account of Contract No. 5058 for supplies	" 12	49 79
15846		The New York School Supply Company..	On account of Contract No. 5091 for drawing materials	" 12	1,757 04
15847		Public School Publishing Company ..	On account of Contract No. 5037 for supplies	" 12	6 80
15848		F. W. Devoe and C. T. Raynolds Company	On account of Contract No. 5118 for supplies	" 10	1 30
15849		D. J. Barry	On account of Contract No. 5104 for supplies	" 15	139 28
15850		Daniel Slote & Co...	On account of Contract No. 5099 for supplies	" 10	2,806 49
15851		Richardson, Smith & Co.	On account of Contract No. 5083 for supplies	" 12	3,635 20
15852		The Ellsworth Company	On account of Contract No. 4984 for books	" 10	1,323 80
15853		P. J. Foster	On account of Contract No. 4986 for wood	" 12	527 24
15854		C. M. Early	On account of Contract No. 5113 for supplies	" 12	275 73
15855		Eaton & Co.....	On account of Contract No. 4955 for supplies	" 12	152 04
15856		The Holly Silicate Slate Company	On account of Contract No. 5103 for supplies	" 12	102 13
15857		Boston School Supply Company	On account of Contract No. 5041 for books	" 15	3 00
15858		Robert F. Ferguson.	On account of Contract No. 5101 for supplies	" 12	588 58
15859		C. J. Mills	On account of Contract No. 5084 for books	" 12	812 68
15860		G. W. and George T. Montgomery, composing the firm of Montgomery & Co.	On account of Contract No. 5114 for hardware.....	" 12	59 67
15861		Hammacher, Schlemmer & Co.....	On account of Contract No. 5123 for hardware	" 12	58 57
15862		D. Appleton & Co...	On account of Contract No. 5052 for books	" 12	7 20
15863		J. S. Babcock	On account of Contract No. 4981 for books	" 9	165 00
15864		A. L. Garver, D. R. Wite, E. G. Bobb and Mrs. W. M. Eldon, composing the firm of the Roaring Springs Blank Book Company	On account of Contract No. 5092 for books	" 12	22 00
15865		Werner School Book Company	On account of Contract No. 5055 for books.....	" 12	1,616 52
15866		J. C. Witter	On account of Contract No. 4956 for books	" 10	4 40
15867		Charles and Arthur H. Scribner, composing the firm of Charles Scribner's Sons	On account of Contract No. 5000 for books	" 12	102 14
15868		The Smith Premier Typewriter Company	On account of Contract No. 5135 for typewriters, etc.....	" 12	33 00
15869		Benjamin H. Sanborn & Co.	On account of Contract No. 5049 for books	" 12	86 40
15870		Sadler Rowe Company	On account of Contract No. 4977 for books	" 10	1 20
15871		G. Schirmer (Incorporated)	On account of Contract No. 5031 for music books.....	" 12	20 96
15872		D. A. Tower	On account of Contract No. 5117 for stationery	" 12	387 44
15873		Wadsworth, Howland & Co.	On account of Contract No. 5100 for supplies	" 12	2,094 00
15874		Eimer & Amend.....	Supplies	" 13	42 13
15875		F. W. Devoe and C. T. Raynolds Company	"	" 13	105 16
15876		Baker & Taylor Company	"	" 13	95
15877		E. A. Griffin	On account of Contract No. 4979 for desk model stands.....	" 10	9 00
15878		Eclectic Pen Company	On account of Contract No. 4954 for pens	" 10	33 75
15879		D. C. Heath & Co...	On account of Contract No. 4996 for books	" 10	932 98
15880		" ...	On account of Contract No. 4996 for books	" 10	1,783 41
15881		A. Lovell & Co.....	On account of Contract No. 5043 for books	" 12	144 52
15882		Educational Publishing Company	On account of Contract No. 5038 for books	" 15	48 98

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
15883	May 26	Educational Publishing Company	On account of Contract No. 5038 for books	May 12	$106 14
15884		Silver, Burdett & Co.	On account of Contract No. 5036 for books	" 12	3,123 47
15885		Butler, Sheldon & Co.	On account of Contract No. 5046 for books	" 12	1,298 72
15886		Christopher Tower Company	On account of Contract No. 5042 for books	" 12	1,278 16
15887		University Publishing Company	On account of Contract No. 5039 for books	" 12	1,814 60
15888		Richard S. Thomas	On account of Contract No. 4952 for books	" 10	4,088 07
15889		"	On account of Contract No. 4952 for books	" 12	476 84
15890		"	On account of Contract No. 4952 for books	" 10	452 28
15894		John B. Watkins	On account of Contract No. 5130 for stationery	" 12	522 52
16223	28	Charles Holt	On account of Contract No. 5054 for books	" 12	265 64
16224		"	On account of Contract No. 5054 for books	" 12	1 89
16225		The J. L. Hammett Company	On account of Contract No. 5140 for maps, etc	" 14	1,099 10
16226		Thomas R. Shewell & Co	On account of Contract No. 5053 for books	" 12	47 90
16227		Newson & Co	On account of Contract No. 4976 for books	" 10	1 28
16228		American Book Company	On account of Contract No. 4950 for books	" 10	147 08
16229		American Book Company	On account of Contract No. 4950 for books	" 10	46 80
16230		Allyn & Bacon	On account of Contract No. 5048 for books	" 12	275 42
16231		Albert F. Houghton	On account of Contract No. 4997 for books	" 12	328 28
16232		"	On account of Contract No. 4997 for books	" 10	196 90
16233		C. S. Braisbed	On account of Contract No. 4965 for stationery, etc	" 10	1,717 75
16234		Isaac Pitman & Sons	On account of Contract No. 4974 for books	" 10	2 40
16235		Rand, McNally & Co.	On account of Contract No. 5086 for books	" 12	188 23
16236		C. S. Olcott	On account of Contract No. 4953 for maps	" 10	1 75
16237		T. R. Denzer, Joseph Nathan and A. L. Nathan, composing the firm of Denzer & Nathan	On account of Contract No. 5125 for dry goods	" 15	44 76
16238		Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128 for supplies	" 15	76 84
16239		E. L. Kellogg & Co.	On account of Contract No. 5139 for books	" 12	13 87
16240		Adolph Kastor	On account of Contract No. 4973 for scissors	" 15	55 00
16241		William W. Harrall, Jr.	On account of Contract No. 5112 for supplies	" 15	60 00
16242		Bertrand Hopper	On account of Contract No. 5122 for stationery, etc	" 15	191 66
16243		John Greig	On account of Contract No. 5121 for oils	" 15	55 47
16244		Philip M., Henry M. and Emanuel M. Frank, composing the firm of The P. M. Frank Disinfecting Company	On account of Contract No. 5147 for odorless disinfectant	" 15	80 00
16245		E. Steiger & Co	On account of Contract No. 5093 for books	" 12	832 28
16246		Scott, Forseman & Co	On account of Contract No. 5044 for books	" 12	3 36
16247		Spencerian Pen Company	On account of Contract No. 5094 for pens, etc	" 12	796 40
16248		The Hygienic School Supply Company	On account of Contract No. 4972 for pen and pencil holders	" 10	30 50
16249		The J. W. Pratt Company	On account of Contract No. 5110 for supplies	" 12	22 50
16250		The J. W. Pratt Company	On account of Contract No. 5110 for supplies	" 12	72 00
16251		Michael J. Martin	On account of Contract No. 5120 for varnish, etc	" 15	20 25
16252		Mutual Book Company	On account of Contract No. 5211 for books	" 15	19 15
16253		Arthur Hinds and G. Clifford Noble, composing the firm of Hinds & Noble	On account of Contract No. 5040 for books	" 12	7 49
16254		Patrick Cavanagh	On account of Contract No. 5106 for supplies	" 15	64 07
16255		Globe School Book Company	On account of Contract No. 5045 for books	" 12	450 36
16256		The Macmillan Company	On account of Contract No. 5085 for books	" 10	7 20
16257		The Macmillan Company	On account of Contract No. 5085 for books	" 12	5,533 44
16258		John Annin and Louis Annin Ames, composing the firm of Annin & Co	On account of Contract No. 5108 for flags, etc	" 15	453 25
16259		W. C. Barker, composing the firm of J. H. Barker & Son	On account of Contract No. 5129 for oil, etc	" 15	69 75
16260		Milton Bradley Company	On account of Contract No. 5126 for drawing materials	" 15	295 56
16262		P. L. Dyrsen and F. F. Pfeffer, composing the firm of Dyrsen & Pfeiffer	On account of Contract No. 4983 for books	" 10	253 78
16262		Queen & Co. (Incorporated)	Supplies	" 13	15 58
16263		Richards & Co	"	" 13	16 54
16400	June 2	George G. Altman	On account of Contract No. 5095 for supplies	" 15	37 07
16401		O. M. Dawson	On account of Contract No. 5133 for cotton and needles	" 15	611 07
16402		Leopold Ascher	On account of Contract No. 5102 for painters' materials	" 15	3 24
16403		C. H. Browne	On account of Contract No. 5088 for books	" 15	138 06
16404		J. J. Callahan	On account of Contract No. 5127 for dry goods	" 15	1,150 80
16405		Spon & Chamberlain	Supplies	" 13	6 60
16406		John Polhemus Printing Company	"	" 21	16 00
14207		The Fairbanks Company	"	" 13	10 00
16894	4	L. W. Ahrens Company	On account of Contract No. 5107 for supplies	" 15	765 66
17003	5	Robert F. Ferguson	On account of Contract No. 5101 for supplies	" 22	71 55
17004		"	On account of Contract No. 5101 for supplies	" 15	45 54
17005	1902. June 5	William Fleischmann	On account of Contract No. 5098 for supplies	1902. May 21	$103 25
17006		The New York School Supply Company	On account of Contract No. 5091 for drawing materials	" 22	1,845 09
17007		Joseph Dixon Crucible Company	On account of Contract No. 5109 for supplies	" 15	371 25
17008		C. W. Bardeen	On account of Contract No. 4951 for supplies	" 10	1 00
17009		Wadsworth, Howland & Co. (Incorporated)	On account of Contract No. 5100 for supplies	" 22	12 50
17010		Hammacher, Schlemmer & Co	On account of Contract No. 5123 for hardware	" 22	147 31
17011		Funk & Wagnalls Company	On account of Contract No. 5132 for supplies	" 12	375 06
17012		Funk & Wagnalls Company	On account of Contract No. 5132 for supplies	" 22	529 20
17013		Peckham, Little & Co.	On account of Contract No. 5111 for supplies	" 22	1,290 86
17014		Daniel S. Slote & Co.	On account of Contract No. 5099 for supplies	" 22	321 89
17015		Eaton & Co	On account of Contract No. 4955 for supplies	" 22	29 87
17016		"	On account of Contract No. 4955 for supplies	" 15	3 60
17017		Educational Publishing Company	On account of Contract No. 5038 for books	" 21	111 47
17018		Public School Publishing Company	On account of Contract No. 5037 for books	" 22	74 88
17019		Alfred Field & Co	On account of Contract No. 5124 for supplies	" 15	1 35
17020		Herman Lehman & Co.	On account of Contract No. 4967 for supplies	" 21	38 00
17617	10	Benjamin H. Sanborn & Co	On account of Contract No. 5049 for books	" 22	48 40
17618		Newson & Co	On account of Contract No. 4976 for supplies	" 21	64
17619		The Wedge Press	On account of Contract No. 4966 for books	" 21	64 32
17620		Werner School Book Company	On account of Contract No. 5055 for supplies	" 22	406 72
17621		Thomas Kelly	On account of Contract No. 5089 for patterns	" 12	553 02
17622		The Ellsworth Company	On account of Contract No. 4984 for books	" 15	800 80
17623		Holden Patent Book Cover Company	On account of Contract No. 4964 for supplies	" 10	37 50
17624		Holden Patent Book Cover Company	On account of Contract No. 4964 for supplies	" 12	37 50
17625		G. Schirmer, Inc	On account of Contract No. 5031 for music books	" 21	3 99
17626		A. L. Garver, D. R. Wilke, E. G. Bobb, Mrs. W. M. Eldon, composing the firm of The Roaring Springs Blank Book Company	On account of Contract No. 5092 for books	" 22	32 37
17627		E. Steiger & Co	On account of Contract No. 5093 for books	" 22	849 51
17628		Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128 for supplies	" 21	42 34
17629		C. J. Mills	On account of Contract No. 5084 for books	" 22	785 02
17630		Boston School Supply Company	On account of Contract No. 5041 for books	" 21	10 11
17631		Butler, Sheldon & Co	On account of Contract No. 5046 for books	" 15	76 52
17632		J. C. Witter	On account of Contract No. 4956 for books	" 15	65
17633		C. M. Early	On account of Contract No. 5113 for supplies	" 15	65 66
17634		"	On account of Contract No. 5113 for supplies	" 22	583 12
17635		Lee & Shepard	On account of Contract No. 5058 for supplies	" 21	4 70
17636		D. A. Tower	On account of Contract No. 5117 for stationery, etc	" 22	816 20
17637		The Prang Educational Company	On account of Contract No. 4970 for books	" 12	1 00
17638		The Prang Educational Company	On account of Contract No. 4970 for books	" 10	45 60
17639		Samuel Lewis	On account of Contract No. 5105 for supplies	" 22	1,364 49
17640		A. Lovell & Co	On account of Contract No. 5043 for books	" 14	343 74
17641		"	On account of Contract No. 5043 for books	" 14	49 76
17642		The Holly Silicate Slate Company	On account of Contract No. 5103 for supplies	" 22	39 99
17643		University Publishing Company	On account of Contract No. 5039 for books	" 22	272 44
17644		Montgomery & Co	On account of Contract No. 5114 for hardware	" 22	242 49
17645		Richardson, Smith & Co	On account of Contract No. 5083 for supplies	" 22	1,491 97
17646		Silver, Burdett & Co.	On account of Contract No. 5036 for books	" 22	344 95
17647		William Beverley Harison	On account of Contract No. 5062 for supplies	" 12	11 60
17648		William Beverley Harison	On account of Contract No. 5062 for supplies	" 21	90 10
17649		William Beverley Harison	On account of Contract No. 5062 for supplies	" 9	18 50
17650		Maynard, Merrill & Co	On account of Contract No. 5035 for books	" 21	1,257 10
17651		Maynard, Merrill & Co	On account of Contract No. 5035 for books	" 15	2,854 16
17652		John M. Bulwinkle	On account of Contract No. 5087 for books	June 5	2,671 32
17653		"	On account of Contract No. 5087 for books	May 21	37 16
17654		Spencerian Pen Company	On account of Contract No. 5094 for pens, etc	" 22	50 10
17655		The F. W. Devoe and C. T. Raynolds Company	On account of Contract No. 5118 for supplies	" 15	243 92
18111	11	John B. Watkins	On account of Contract No. 5130 for stationery	" 19	118 80
18112		"	On account of Contract No. 5130 for stationery	" 22	1,182 26
18113		C. S. Olcott	On account of Contract No. 4953 for maps	" 21	13 75
18114		A. W. Elson	On account of Contract No. 5050 for books	" 21	1,027 94
18116		The J. L. Hammett Company	On account of Contract No. 5140 for maps, etc	" 9	127 59

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
18117	June 11	J. B. Lippincott Company	On account of Contract No. 5063 for books	May 15	$52 80
18118		Albany Perforated Wrapping Paper Company	On account of contract No. 4968 for toilet paper	" 15	280 00
18119		Thomas R. Shewall & Co.	On account of Contract No. 5053 for books	" 22	151 78
18144	12	John M. Dempsey, assignee of Potter & Putnam Company	On account of Contract No. 4938 for books	" 21	753 66
18145		United Typewriter and Supplies Company	On account of Contract No. 5097 for typewriters, etc	" 12	28 14
18146		Charles Holt	On account of Contract No. 5054 for books	" 21	664 24
18147		Christopher Sower Company	On account of Contract No. 5042 for books	" 22	418 88
18148		Eclectic Pen Company	On account of Contract No. 4954 for pens	" 12	48 00
18149		Eclectic Pen Company	On account of Contract No. 4954 for pens	" 15	12 50
18150		Richard S. Thomas	On account of Contract No. 4952 for books	" 21	704 59
18151		The Macmillan Company	On account of Contract No. 5085 for books	" 21	1,419 20
18152		Alfred T. V. Brennan	Supplies	June 5	7 75
18153		Bausch & Lomb Optical Company	"	" 5	4 50
18154		F. W. Devoe & C. T. Raynolds Company	"	" 5	27 20
18155		Arthur Hinds and Clifford Noble, composing the firm of Hinds & Noble	On account of Contract No. 5040 for books	May 21	9 36
18156		Allyn & Bacon	On account of Contract No. 5048 for books	" 15	178 50
18157		"	On account of Contract No. 5048 for books	" 21	1,144 82
18254	13	C. S. Braisted	On account of Contract No. 4965 for stationery, etc	" 21	297 06
18255		"	On account of Contract No. 4965 for stationery, etc	" 15	349 77
18256		D. C. Heath & Co	On account of Contract No. 4996 for books	" 12	40 60
18257		"	On account of Contract No. 4996 for books	" 12	26 28
18258		"	On account of Contract No. 4996 for books	" 21	82 13
18259		"	On account of Contract No. 4996 for books	" 20	35 22
18260		Philip M., Henry M. and Emanuel M. Frank, composing the firm of The P. M. Frank Disinfecting Company	On account of Contract No. 5147 for disinfectant	" 21	20 00
18261		D. C. Fauss	On account of Contract No. 4971 for books	" 21	244 17
18262		"	On account of Contract No. 4971 for books	" 21	445 65
18263		A. Conried	On account of Contract No. 4982 for supplies	" 21	41 27
18264		T. R. Denzer, Joseph Nathan and A. L. Nathan, composing the firm of Denzer & Nathan	On account of Contract No. 5125 for dry goods	" 22	58 90
18265		Charles and Arthur H. Scribner, composing the firm of Charles Scribner's Sons	On account of Contract No. 5000 for books	" 21	51 39
18266		Charles and Arthur H. Scribner, composing the firm of Charles Scribner's Sons	On account of Contract No. 5000 for books	" 10	21 60
18267		The American News Company	On account of Contract No. 5082 for books	" 15	876 51
18268		The American News Company	On account of Contract No. 5082 for books	" 22	190 92
18269		Bloominglale Bros	Salt	June 5	5 00
18270		C. W. Bardeen	On account of Contract No. 4951 for books	May 15	50
18271		Patrick Cavanagh	On account of Contract No. 5106 for supplies	" 22	252 84
18272		Globe School Book Company	On account of Contract No. 5045 for books	" 21	381 78
18273		Globe School Book Company	On account of Contract No. 5045 for books	" 21	51 13
18274		Louise C. Mariotte	Supplies	June 5	11 29
18275		Anna M. Lamb	"	" 5	15 40
18276		Queen & Co. (Incorporated)	"	" 5	16 71
18277		Mary A. O'Brien	"	" 5	17 89
18278		Fannie D. Perkins	"	" 5	15 41
18279		Hammacher, Schlemmer & Co	"	" 5	1 02
18297		P. L. Dyrsen and F. F. Pfeiffer, composing the firm of Dyrsen & Pfeiffer	On account of Contract No. 4983 for books	May 12	132 72
18298		P. L. Dyrsen and F. F. Pfeiffer, composing the firm of Dyrsen & Pfeiffer	On account of Contract No. 4983 for books	" 15	198 04
18299		Victor C. Bell	On account of Contract No. 4978 for books	" 13	194 50
18300		The Joseph Dixon Crucible Company	On account of Contract No. 5109 for drawing materials	" 22	212 25
18301		D. J. Barry	On account of Contract No. 5104 for supplies	" 22	84 73
18302		The J. W. Pratt Company	On account of Contract No. 5110 for supplies	" 28	137 49
18303		J. J. Callahan	On account of Contract No. 5127 for dry goods, etc	" 22	210 12
18304		Rand, McNally & Co.	On account of Contract No. 5086 for books	" 22	1,239 24
18305		Margaret M. Danforth	Supplies	June 5	10 82
18306		Sophie Cohen	"	" 5	22 82
18307		John T. Buchanan	"	" 5	10 00
18308		May E. Brockman	"	" 5	17 77
18309		Isabel M. Bole	"	" 5	12 75
18310		Manhattan Electrical Suply Company	"	" 5	3 25
18311		Jane Butterfield	"	" 5	11 07
18312		Ida McM. Austin	"	" 5	6 61
18313		Rose A. Dunphy	"	" 5	51 97
18314		Scott, Forseman & Co.	On account of Contract No. 5044 for books	May 22	393 52
18315		Eimer & Amend	Supplies	June 5	14 25
18316		Nannette Nevins	"	" 5	16 02
18317		Henry Lindenmeyr & Sons	"	" 5	14 85
18318		The Macmillan Company	"	" 5	42 00
	1902.			1902.	
18319	June 13	Minnie Ikelheimer	Supplies	June 5	$13 33
18320		Henry Gade	"	" 5	14 99
18321		Emma G. Bassong	"	" 5	10 11
18322		Mary W. Wilson	"	" 5	33 81
18415	14	D. Appleton & Co	On account of Contract No. 5052 for books	May 21	1,501 41
18416		"	On account of Contract No. 5052 for books	" 15	180 47
18417		Grace Adgate	Supplies	June 5	10 18
18418		Ella Baylos	"	" 5	8 97
18598	16	John Annin and Louis Annin Ames, composing the firm of Annin & Co	On account of Contract No. 5108 for flags, etc	May 21	67 35
18599		J. Warren Mead, Agent and Warden of Auburn Prison	Supplies	June 5	77 00
18600		Clara L. Low	"	" 5	11 67
18632		American Book Company	On account of Contract for 4950 for books	May 15	3,932 33
18817	18	Addison Johnson, Agent and Warden	Supplies	June 5	1,834 22
18818		James Lusty	"	" 5	95 85
19284	23	American Ice Company	"	" 18	1 44
19285		The Kny-Scheerer Company	"	" 18	12 00
19286		Hammacher, Schlemmer & Co	"	" 18	2 83
19287		Hammacher, Schlemmer & Co	On account of Contract No. 5123 for hardware	" 17	1 80
19288		D. C. Fauss	On account of Contract No. 4971 for books	" 17	167 82
19289		Edward J. Goodwin	Supplies	" 5	10 00
19290		The Morse Company	On account of Contract No. 5034 for books	" 17	127 46
19291		C. H. Browne	On account of Contract No. 5088 for books	" 17	5 27
19292		O. M. Dawson	On account of Contract No. 5133 for cotton, etc	" 17	57 55
19293		The Wedge Press	On account of Contract No. 4966 for books	May 21	4 02
19294		E. Steiger & Co	On account of Contract No. 5093 for books	June 17	778 65
19344	24	Allyn & Bacon	On account of Contract No. 5048 for books	" 17	31 32
19345		American Book Company	On account of Contract No. 4950 for books	" 17	203 70
19346		Eaton & Co	On account of Contract No. 4955 for books	" 17	30 00
19543	25	J. B. Lippincott Company	On account of Contract No. 5063 for books	May 21	3 60
19544		Educational Publishing Company	On account of Contract No. 5038 for books	June 17	156 92
19545		Robert F. Ferguson	On account of Contract No. 5101 for supplies	" 17	5 85
19546		The J. L. Hammett Company	On account of Contract No. 5140 for maps, etc	" 18	294 84
19547		Albert F. Houghton	On account of Contract No. 4997 for books	" 17	49 12
19548		Arthur Hinds and G. Clifford Noble composing the firm of Hinds & Noble	On account of Contract No. 5040 for books	" 17	2 66
19549		George E. Peckham and Henry T. Little, composing the firm of Peckham, Little & Co	On account of Contract No. 5111 for stationery, etc	" 17	1,123 02
19550		Daniel Slote & Co	On account of Contract No. 5099 for supplies	" 17	407 66
19551		Mary W. Wilson	Supplies	" 18	8 52
19552		James Lusty	"	" 18	114 78
19553		Eleanor Kalbfleisch	"	" 18	12 93
19554		Florence Willard	"	" 18	7 55
19555		Katherine Shields	"	" 18	8 98
19556		Mabel Stone	"	" 18	13 33
19557		Ida McM. Austin	"	" 18	10 84
19631	26	New York Cork Company	"	" 20	4 00
19632		Public School Publishing Company	On account of Contract No. 5037 for books	" 18	28 91
19633		Butler, Sheldon & Co.	On account of Contract No. 5046 for books	" 17	85
19634		The Macmillan Company	On account of Contract No. 5085 for books	" 17	926 38
19829	27	Smith-Premier Typewriter Company	On account of Contract No. 5135 for typewriter supplies	" 20	6 80
19830		A. B. Dick Company	Supplies	" 20	169 50
19831		A. G. Spalding & Bro.	"	" 20	5 00
19832		Julia A. Dunne	"	" 18	26 84
19833		Eugene Dietzgen Company	"	" 20	3 78
19834		Charles W. Kattell	"	" 20	5 12
19835		The American News Company	"	" 20	33
19836		Annie Levy	"	" 18	11 32
19837		Sarah Hyams	"	" 18	33 47
19838	27	The Hammond Typewriter Company	"	" 20	2 50
19839		Minnie Ikelheimer	"	" 18	14 72
19840		Dorothy E. Millspaugh	"	" 18	9 60
19841		Dorothy E. Millspaugh	"	" 20	6 83
19967	30	Ada Roe	"	" 20	7 24
19968		Jesuina B. Zappone	"	" 20	21 72
19969		William R. Jenkins	"	" 20	360 00
19970		Addison Johnson, Agt. and Warden	"	" 21	1,330 [illegible]
20072		D. Appleton & Co	On account of Contract No. 5052 for books	" 17	25 86
20078		"	On account of Contract No. 5052 for books	" 20	15 95
20073		University Publishing Company	On account of Contract No. 5039 for books	" 20	181 00
20074		University Publishing Company	On account of Contract No. 5039 for books	" 20	71 25
20075		The Gutta Percha and Rubber Manufacturing Company	On account of Contract No. 4969 for rubber hose	" 20	92 50
20076		The Ellsworth Company	On account of Contract No. 4984 for books	" 20	420 20
20077		The Ellsworth Company	On account of Contract No. 4984 for books	" 20	641 66
			Total		$150,087 12

Special School Fund—General Repairs, 1902.

				1902.	
13326	May 2	Thomas McKeown	Carpenter work, etc	April 18	$154 75
13327		Otis Elevator Company	Repairing elevator, etc	" 22	27 65
13328		Frederick Welsh	Repairing engine	" 28	5 00
13329		Alfred Nugent & Son.	Waterproofing wall, etc	" 22	737 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
13330	May 2	Victor Heating Company	Boiler repairs, etc.	April 22	$91 50
13331		C. H. Schrack	Plumbing work, etc.	" 22	5 35
13332		J. Jones & Son	Buttons, etc.	" 22	1 18
13333		Adolf Johannis	Repairing sashes, etc.	" 22	36 00
13334		Thomas McKeown	Repairing doors, etc.	" 22	65 50
13335		A. Kempf	Repairing roofs	" 22	22 00
13336		A. & W. Gray & Co.	Glazing, etc.	" 22	10 00
13337		Monroe M. Golding	Plumbing	" 22	8 00
13338		John H. Goetschins	Painting, etc.	" 22	15 75
13339		Edwards & Co.	Bus bars	" 22	1 75
13340		E. Flinn	Repairing door, etc.	" 22	4 25
13341		Alfred Whiteley	Electrical work, etc.	" 22	32 50
13342		Thomas McKeown	Repairing lights, etc.	" 22	65 25
13343		James Power	Repairing doors, etc.	" 22	14 00
13344		Henry Pearl & Sons	Door check, etc.	" 22	7 50
13345		The Police Department of The City of New York	Testing boiler	" 22	2 00
13346		John McKee	Repairing locks, etc.	" 22	54 00
12347		United Electric Light and Power Company	Power, January, 1902	" 22	383 65
13348		Henry Hawkes Company	Shoring ceiling, etc.	" 22	13 50
13349		Hall & Boyle	Plumbing, etc.	" 22	7 00
13350		Julius Haas	Carpenter work, etc.	" 22	22 75
12351		"	Ceiling repairs	" 22	2 60
13352		John Hankin & Bro.	Steam fitting, etc.	" 22	10 33
13353		William Klein	Repairing doors, etc.	" 22	10 00
13354		"	Clothes hooks, etc.	" 22	59 75
13355		"	Carpenter work, etc.	" 22	11 50
13356		John J. Kelly	Plumbing, etc.	" 22	8 00
13357		William H. Gray	Removing gas fixtures, etc.	" 17	8 00
13358		J. M. Fielder	Door checks, etc.	" 22	9 88
13359		R. Federroll	Repairing roof, etc.	" 22	20 25
13360		John Hankin & Bro.	Repairing heating apparatus, etc.	" 22	258 00
13361		N. Hirschfeld	Repairing locks, etc.	" 22	10 00
13362		A. Herrmann	Repairing gates, etc.	" 17	12 00
13363		Charles F. Hart	Rebuilding bridge well	" 17	25 00
13364		T. Frederick Jackson	Tin shades, etc.	" 22	5 50
13365		Matthew J. Crowley	Replacing hinges, etc.	" 22	12 00
13366		Dewey Engineering Company	Repairing heating apparatus, etc.	" 22	242 00
13367		John J. Kelly	Clearing water closet, etc.	" 22	6 00
13368		W. J. Kirkpatrick	Repairing doors, etc.	" 22	62 00
13369		William Anderson	Halyards, etc.	" 22	22 00
13370		Blake & Williams	Repairing lubricator, etc.	" 22	5 87
13371		John Buchanan	Plumbing work, etc.	" 22	12 30
13372		"	"	" 22	7 50
13373		Burges & Robertson	Chains in windows, etc.	" 22	19 50
13374		Hall & Boyle	Repairing faucets, etc.	" 16	12 00
13375		"	Repairing cisterns	" 17	13 00
13376		"	Removing obstructions, etc., from waterclosets	" 17	61 00
13377		E. Rutzler	Plumbing, etc.	" 22	5 00
13378		Wm. T. Nealis	Gasfitting	" 22	16 30
13379		Wm. H. Gray	Clearing pipes, etc.	" 16	10 00
13380		J. A. O'Brien	Repairing flush pipe, etc.	" 22	11 50
13381		John Hankin & Bro.	Repairing heating apparatus, etc.	" 17	106 50
13382		Wm. Klein	Carpenter work, etc.	" 17	63 25
13383		W. J. Kirkpatrick	Door springs, etc.	" 17	83 00
13384		Louis Fuchslocher	Repairing roof	" 17	36 00
13385		The David Shudiner Glass Company	Glass	" 22	3 80
13386		John J. Kelly	Plumbing work	" 18	98 00
13387		Julius Haas	Carpenter work, etc.	" 16	328 50
13388		Wm. Klein	Air plunges, etc.	" 17	75 50
13389		"	Carpenter work	" 18	10 00
13390		"	Locks, etc.	" 17	8 00
13391		The United Electric Light and Power Company	Electric current, February, 1902	" 22	321 20
13392		John Pilling	Cleaning, etc., vaults	" 14	42 00
13393		Lorenzo & Byrns	Repairing faucets	" 22	6 50
13394		Wm. Werner	Letter boxes	" 22	8 00
13395		"	Repairing brick work, etc.	" 22	9 50
13396		The Wells & Newton Company	Repairing radiators, etc.	" 22	21 00
13397		John Wood	Plumbing work	" 22	6 00
13398		A. F. Zeibner	Hinges, etc.	" 15	7 85
13399		C. H. Schrack	Repairing gas leak	" 22	5 00
13400		G. Stanton	New sash, etc.	" 18	95 00
13401		Joseph F. Sweeney	Plumbing, etc.	" 22	29 00
13402		E. Moorhouse	Faucets	" 22	23 00
13403		John H. Van Tine	Plumbing work	" 22	4 50
13404		P. and F. Corbin, of New York	Hardware, etc.	" 22	47 00
13405		Donegan & Swift	Machine	" 22	79 50
13406		I. Zubrinsky	Glazing	" 22	8 00
13407		C. C. Langham	Repairing walls, etc.	" 17	9 50
13408		Burgess & Robinson	Building partitions, etc.	" 18	260 00
13409		John Byrns	Iron caps and chains, etc.	" 17	11 30
13410		Chas. E. Dowdall	Repairing elevator	" 16	15 00
13411		The Police Department of the City of New York	Testing boiler	" 22	2 00
13412		Thomas F. Maher	Gas fixtures, etc.	" 22	8 00
13413		Frank Dobson	Repairing heating apparatus	" 22	41 50
13414		Benjes & Stiefel	Repairing locks, etc.	" 22	4 50
13415		Henry Pearl & Son	Repairing door check	" 22	1 75
13416		Wm. Anderson	Rope, etc.	" 22	4 00
13417		N. Cowen's Son	American glass	" 22	18 59
13418		Frank Dobson	Repairing coil, etc.	" 17	12 00
13419	2	John Hankin & Bro.	Repairing heat system	" 17	33 00
13420		Jasper & Goebel	Rubber plugs, etc.	" 18	3 00
13421		Louis Fuchslocher	Repairing roof, etc.	" 17	144 50
13422		Louis Martin	Repairing door	" 22	13 75
13423		The New York Edison Company	Electric current, January and February, 1902	" 22	208 74
13424		Alfred Nugent & Son.	Work on vault, etc.	" 22	32 90
13425		Joseph W. O'Brien	Plumbing work, etc.	" 22	49 77
13426		"	"	" 22	4 50
13427		Greason Manufacturing Company	Repairing heating apparatus	" 22	47 00
13428		Lorenzo & Byrns	Repairing feed pipe, etc.	" 22	23 92
13429		Henry Hawkes Company	Painting, etc.	" 22	35 00
13430		John Hankin & Bro.	Repairing steam heating apparatus, etc.	" 17	26 65
13431		John Byrns	Plumbing	" 22	12 00
13432		James J. Cooke & Bro.	Repairing faucets, etc.	" 22	9 50
13433		Evans, Almirall & Co.	Repairing heating apparatus, etc.	" 22	27 00
13434		Benjes & Stiefel	Carpenter work, etc.	" 16	42 75
13435		F. A. Cook & Son	"	" 22	15 00
13436		George W. Flood	Plumbing work	" 22	35 00
13481	5	J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending April 26, 1902	May 3	87 00
13759	6	Julius Haas	Shelving, etc.	April 22	30 00
13760		"	Oak case	" 30	10 00
13761		Louis Fuchslocher	Repairing roof	" 30	28 00
13762		The Wells & Newton Company	Steam fitting, etc.	" 28	6 35
14733	12	Frank Dobson	Repairing heating apparatus, etc.	" 28	1,368 00
14734		Julius Mucke	Glazing, etc.	May 1	8 50
14735		P. Sullivan	Altering iron stairs, etc.	" 1	80 83
15187	15	J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending May 10, 1902	" 14	174 00
15466	19	T. Frederick Jackson.	New indicator system	" 12	78 00
15517	20	The Higgins Heating and Ventilating Company	Repairing heating apparatus	" 12	159 00
15518		Julius Haas	Book cases	" 12	54 00
15519		William Klein	Carpenter work, etc.	" 12	163 00
15581	21	Burgess & Robertson.	Repairing stoop	" 12	10 00
15582		F. A. Cook & Son	Carpenter work	" 12	7 50
15583		D. H. Cobban	Shelving	" 12	17 57
15584		James Curran Manufacturing Company.	Repairing heating apparatus	" 12	214 00
15585		Matthew Monaghan	Gas fixtures, etc.	" 14	73 00
15637	22	Johnson Temperature Regulating Company	Repairing air compressor	" 13	6 00
15638		Greason Manufacturing Company	Repairing heating apparatus	" 14	35 00
15639		N. Hirschfeld	Repairing locks	" 12	10 00
	1902.			1902.	
15640	May 22	James J. Cooke & Bro.	Clearing pipe, etc.	May 12	$49 45
15641		C. H. Schrack	"	" 14	17 00
15642		Neptune B. Smyth	Lettering sign	" 14	6 00
15643		Joseph F. Sweeney	Repairing cistern	" 14	5 00
15644		Thomas McKeown	Repairing doors, etc.	" 12	156 00
15645		Lorenzo & Byrns	Wash basins, etc.	" 14	13 00
15646		James S. Roberts	Repairing ash hoist, etc.	" 14	25 00
15647		Henry Hawkes Company	Extending partition, etc.	" 14	45 00
15648		Putnam & Co.	Repairing elevator	" 13	18 00
15649		James W. O'Brien	Repairing faucets, etc.	" 14	4 00
15650		Hilliker & McDermott	Repairing gutter, etc.	" 14	16 75
15651		John E. Kehoe	Electric bells	" 12	16 50
15652		John Hankin & Bro.	Repairing heating apparatus	" 12	85 00
15653		E. J. Hussey & Co.	Door checks	" 12	15 25
15654		E. Rutzler	Repairing heating apparatus	" 12	87 00
15655		A. W. Gray & Co.	Repairing seats, etc.	" 12	192 00
15656		Monroe M. Golding	Plumbing	" 12	8 00
15657		Louis Fuchslocher	Repairing roofs, etc.	" 12	94 00
15658		Voltz & Raymond	Building partitions, etc.	" 12	162 00
15659		James Power	Repairing fence, etc.	" 13	15 50
15660		Julius Mucke	Repairing gutter, etc.	" 13	9 50
15661		The Wells and Newton Company	Repairing heating apparatus	" 12	380 00
15662		Voltz & Raymond	Repairing locks, etc.	" 14	48 00
15663		Hall & Boyle	Clearing pipe, etc.	" 14	10 00
15664		Evans Almirall Company	Repairing heating apparatus, etc.	" 12	339 00
15665		E. Flinn	Shelving, etc.	" 12	59 00
15666		Louis Fuchslocher	Repairing roof, etc.	" 14	16 00
15667		Thomas McKeown	Repairing door, etc.	" 13	19 75
15668		John Hankin & Bro.	Repairing heating apparatus, etc.	" 12	209 00
15669		Julius Haas	Benches	" 14	9 75
15670		"	Repairing doors, etc.	" 12	144 00
15671		T. Frederick Jackson.	Electric gongs, etc.	" 12	41 00
15672		N. Hirschfeld	Repairing padlocks, etc.	" 12	9 25
15673		Frank Dobson	Repairing boiler, etc.	" 14	90 25
15674		Dewey Engineering Company	Repairing heating apparatus, etc.	" 12	72 00
15896	26	Thomas F. Maher	Plumbing work, etc.	" 14	77 65
15897		E. Rutzler	Repairing heating apparatus, etc.	" 14	187 00
15898		The Wells & Newton Company	"	" 12	431 00
15899		P. Sullivan	Repairing ceiling, etc.	" 14	399 00
15900		William Klein	Carpenter work, etc.	" 14	99 00
15901		John Hankin & Bro.	Repairing pipes, etc.	" 14	35 00
15902		A. Kempf	Repairing roof	" 14	24 00
16141	28	J. H. Timmerman, City Paymaster	Payroll of Machinists, etc., week ending May 17, 1902	" 27	87 00
16419	June 2	Louis H. Wenzel Company	Clearing pipe	" 21	7 50
16420		Schlesinger & Jeckel.	Carpenter work, etc.	" 14	187 80
16421		Alfred Whiteley	Electrical work, etc.	" 21	32 00
16422		James J. Cooke & Bro.	Gas fitting, etc.	" 21	9 95
16423		Louis H. Wenzel	Plumbing, etc.	" 21	33 00
16424		J. E. Donovan	"	" 21	6 00
16425		John Byrns	"	" 21	7 75
16426		James Curran Manufacturing Company.	"	" 21	10 00
16427		F. A. Cook & Son	Carpenter work, etc.	" 21	35 00
16428		James J. Cooke & Bro.	Cleaning drain, etc.	" 21	9 95
16429		James Curran Manufacturing Company.	Repairing heating apparatus, etc.	" 21	92 50
16430		Frank Dobson	Repairing furnace	" 21	28 00
16431		Dewey Engineering Company	Repairing heating apparatus	" 21	23 00
16432		Benjes & Stiefel	Sash bars, etc.	" 21	4 00
16433		Joseph W. O'Brien	Repairing range, etc.	" 21	4 50
16434		Julius Mucke	Repairing leader, etc.	" 21	16 50
16435		Thomas McKeown	Carpenter work, etc.	" 21	70 25
16436		Caesar Bros	Iron signs, etc.	" 21	13 00
16437		R. Federroll	Repairing roof	" 22	18 00
16438		G. Fotheringhame & Son	Repairing hinges	" 21	8 50
16439		Fritz & Perelberg	Railings, etc.	" 21	10 00
16440		A. Herrmann	Repairing gate	" 21	5 00
16441		J. J. Deady	New gates, etc.	" 21	237 70
16442		Williams & Gerstle	Repairing heating apparatus	" 12	343 00
16443		Louis H. Wenzel Company	Repairing ball cocks	" 21	8 50
16444		C. C. Langham	Repairing plaster, etc.	" 14	79 50
16445		Thomas McKeown	Repairing roof, etc.	" 21	23 50
16446		Henry Pearl & Sons.	Door check, etc.	" 21	9 25
16447		Walker & Chambers.	Repairing heating apparatus	" 12	65 00
16448		John Boyd	Water heater, etc.	" 21	180 00
16846	4	Otto Freyberg	Plumbing repairs	" 22	13 75
16847		Milton C. Henley	"	" 22	10 00
16930	5	Thomas McKeown	Repairing doors, etc.	" 26	74 75
16931		Joseph W. O'Brien	Plumbing work	" 26	22 65
16932		James Power	Repairing doors, etc.	" 26	50 00
16933		"	Shelving, etc.	" 22	13 50
16934		"	Padlocks, etc.	" 21	20 00
16935		Lorenzo & Byrns	Clearing pipes	" 22	8 00
16936		E. Moorhouse	Clearing pipes, etc.	" 21	5 00
16937		Tolmie & Kerr	Carpenter work	" 22	23 00
16938		Dorn & Bro	Plumbing repairs	" 22	4 50
16939		Schlesinger & Jackel.	Repairing lock	" 26	10 00
16940		John H. Van Tine	Plumbing work	" 21	23 00
16941		Louis Fuchslocher	New leader, etc.	" 26	18 00
16942		Rider-Ericsson Engine Company	Repairs, etc.	" 26	24 20
16943		Joseph W. O'Brien	New supply pipe, etc.	" 21	9 00
16944		A. Federroll	Repairs, Public School No. 56	" 21	10 00
16945		Frank J. Fee	Gas stoves, Public School No. 48	" 21	14 50
16946		G. Fotheringhame & Son	Repairs, Public School No. 56	" 21	5 00
16947		Louis Fuchslocher	Repairing leader, etc.	" 22	19 00
16948		John Edelkamp	Electric work	" 22	11 50
16949		Graton-Knight Manufacturing Company.	Belt dressing	" 22	9 25
16950		Greason Manufacturing Company	Repairing blow-off pipe	" 22	36 00
16951		Schlesinger & Jeckel.	Carpenter work	" 26	29 00
16952		The Police Department of The City of New York	Testing boilers	" 26	20 00
16953		Frank J. Fee	Repairs, Public School 33	" 21	9 90
16954		William A. McQuade.	Sash fasteners, etc.	" 26	7 00
16955		C. A. Schrack	Brass strainer, etc.	" 22	8 00
16956		Chas. S. Schnapp	Repairing leak, etc.	" 22	2 00
19657		Neptune B. Smyth	Painting work	" 26	12 60
16958		Joseph F. Sweeney	Plumbing work	" 26	7 00
16959		P. Sullivan	Cabinet work	" 26	51 31
16960		Wm. A. Soles	Plumbing work	" 22	7 51
16961		John Wood	"	" 26	20 00
16962		Frank Dobson	"	" 22	12 00
16963		Jos. F. Sweeney	"	" 26	36 90
16964		"	"	" 22	8 00
16965		"	"	" 26	12 00
16966		John Edelkamp	Speaking tube	" 21	5 50
16967		Louis Fuchslocher	Repairing leaders	" 21	98 00
16968		J. Jones & Son	Battery gauges	" 21	9 80
16969		Edwards & Co.	Buttons, etc.	" 21	2 25
16970		D. Dode	Tin roof	" 21	9 00
16971		The Deane Steam Pump Company	Water pistons	" 21	9 94
16972		Julius Haas	Glazing, etc.	" 22	2 80
16973		"	Repairing sash, etc.	" 21	9 50
16974		N. Hirschfeld	Repairing bells, etc.	" 22	17 00
16975		The Wells & Newton Company	Repairing heating apparatus, etc.	" 21	138 00
16976		Lorenzo & Byrns	Plumbing work	" 26	26 50
16977		"	"	" 26	5 95
16978		E. Moorhouse	New leader	" 26	6 00
16979		Henry Pearl & Sons.	Carpenter work	" 26	10 00
16980		John McKee	"	" 26	20 00
16981		John Hankin & Bro.	Repairs, Public Schools 40 and 108.	" 21	28 50
16982		T. Fredk. Jackson	Installing indicator system	" 21	47 00
16983		"	Wiring, etc.	" 22	9 50
16984		A. Kempf	Repairing roof	" 26	20 00
16985		Julius Haas	Carpenter work	" 26	20 80
16986		"	"	" 26	33 12
16987		John Hankin & Bro.	Repairing pipe	" 22	16 00
16988		Hall & Boyle	Clearing pipe	" 22	6 00
16989		John J. McGrath	Repairing gas leak	" 22	9 10

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
16990	June 5	Jas. Curran Manufacturing Company....	Repairing radiator.....	May 22	$16 75
16991		Chas. W. Barnett....	Repairing heater, etc.....	" 26	9 00
16992		Louis Fuchslocher ..	Repairing roof, etc.....	" 21	46 00
16993		R. Federroll	Repairing platform, etc.....	" 26	10 00
16994		Otto Freyberg	Putting up new gutter, etc.....	" 26	14 00
16995		William Klein	Window boxes, etc.....	" 21	38 00
16996		"	Clothes strips, etc.....	" 26	10 00
16997		"	Carpenter work.....	" 21	18 75
16998		John J. Kelly	Plumbing work.....	" 22	16 00
16999		Joseph Hoener	Repairing roof.....	" 26	10 00
17000		J. Jones & Son.....	Batteries, etc.....	" 21	57 60
17258	6	J. H. Timmerman, City Paymaster....	Payroll of Machinists, etc., week ending May 24, 1902.....	June 5	87 00
17257		J. H. Timmerman, City Paymaster....	Payroll of Machinists, etc., week ending May 31, 1902.....	" 5	87 00
17327	7	J. H. Timmerman, City Paymaster....	Payroll of Assistant Architectural Draughtsman, May, 1902.....	" 6	2 67
17332		J. H. Timmerman, City Paymaster....	Payroll of Assistant Chief Inspector, etc., May, 1902.....	" 6	2,595 58
17659	10	Erskine & McGregor.	Carpenter work, etc.....	May 21	112 50
17660		John Buchanan	Plumbing work, etc.....	" 26	14 50
17661		J. C. Byrne	Repairing doors, etc.....	" 26	10 00
17662		Henry F. Booth	Springs, etc.....	" 26	25 85
17663		T. Frederick Jackson.	Electric light main, etc.....	" 21	112 00
17665		William Klein	Closets, etc.....	" 21	108 00
17666		T. Frederick Jackson.	Electrical work, etc.....	" 26	347 50
17667		F. A. Cook & Son...	Carpenter work, etc.....	" 26	8 50
17668		James J. Cooke	Clearing pipe, etc.....	" 26	9 50
17669		T. Cohen	Plumbing work, etc.....	" 26	4 50
17671		Blake & Williams....	Repairing pump, etc.....	" 26	1 76
17672		A. Doncourt	Repairing electric clock.....	" 26	10 00
17673		John Boyd	Gas radiator.....	" 26	7 25
17674		George D. Beinert...	Installing electric lights.....	" 26	74 00
17675		E. Moorhouse	Repairing ball cock, etc.....	June 2	5 00
17676		Lorenzo & Byrns....	Repairing leak, etc.....	" 2	7 00
17677		Victor Heating Company	Hand truck.....	May 22	6 00
17678		John Spence	Repairing valves, etc.....	" 22	8 40
17679		Thomas McKeown ..	Repairing locks, etc.....	" 26	38 00
17680		Blake & Williams....	Jenkin's discs.....	June 2	1 69
17681		Schlesinger & Jeckel.	Locks, etc.....	May 22	14 00
17682		Frederick Ries	Repairing ralling, etc.....	" 22	6 00
17683		E. Rutzler	Repairing pipes.....	" 22	9 58
17684		William Anderson ..	Halyards, etc.....	" 26	41 00
17685		John Rass	Repairing doors, etc.....	" 26	103 00
17686		C. F. Short	Door checks, etc.....	" 26	1 05
17687		John H. Van Tine..	Galvanized pipe, etc.....	" 26	61 19
18109	11	I. Hoffman	Painting	" 26	65 00
18324	13	John E. Kehoe	Locks, etc.....	June 9	19 25
18325		W. J. Kirkpatrick ..	Repairing locks, etc.....	" 9	25 00
18419	14	Benjes & Stiefel	Repairing doors, etc.....	" 9	3 00
18420		William Anderson...	Ash hoist, etc.....	" 9	4 00
18608	16	Lorenzo & Byrns....	Gas fitting, etc.....	" 9	13 50
18609		H. Greenberg.....	Glass, etc.....	" 9	4 00
18610		Frank Dobson.....	Repairing heating apparatus, etc.	" 9	120 00
18611		J. J. Deady.....	Plumbing, etc.....	" 9	268 70
18612		Charles W. Barnett..	Repairing hot water heater.....	" 9	10 00
18613		" ..	Repairing pilot light.....	" 9	8 00
18614		Henry Armsburg....	Gas fitting, etc.....	" 9	10 00
18615		Matthew J. Crowley..	Ball cock	" 9	8 00
18616		A. H. Roth & Co....	Clearing pipe	" 9	8 00
18617		E. Rutzler.....	Repairing heating apparatus.....	" 9	263 00
18618		E. Flinn.....	Digging, etc.....	" 9	1 38
18619		John McKee.....	Repairing grate, etc.....	" 9	25 00
18620		Julius Haas.....	Repairing doors, etc.....	" 9	17 55
18621		William Klein.....	Carpenter work	" 9	405 00
18622		Joseph W. O'Brien..	Plumbing work, etc.....	" 9	8 50
18623		Thomas McKeown...	Repairing doors, etc.....	" 9	122 50
18636	17	J. H. Timmerman, City Paymaster....	Payroll of Machinists, etc., week ending June 7, 1902.....	" 14	87 00
18637		J. H. Timmerman, City Paymaster....	Supplementary payroll of Superintendent of School Buildings, etc., May, 1902.....	" 14	187 50
18638		Joseph F. Sweeney...	Repairing chandelier	" 9	10 00
18639		John Spence.....	Strainer, etc.....	" 9	4 90
18640		John H. Van Tine...	Plumbing work, etc.....	" 9	15 00
18641		The Wells & Newton Company	Repairing heating apparatus, etc.	" 9	103 00
18642		John Rau.....	Removing storm sash.....	" 9	9 00
18819	18	E. Roth.....	General repairs	" 9	36 00
18820		Shueman & Younkheere	"	" 9	35 00
18821		A. Kempf.....	"	" 9	54 00
19035	19	Hall & Boyle.....	Plumbing	" 14	9 00
19036		Thomas F. Maher....	Clearing drain pipes, etc.....	" 16	56 25
19037		Thomas McKeown...	Padlocks	" 16	25 75
19128	20	Thomas F. Maher....	Strainer, etc.....	" 17	9 75
19129		Donegan & Swift....	Sheet rubber	" 17	42 00
19130		William Anderson...	Navy woven halyards.....	" 17	17 00
19131		Frank Dobson.....	Steam fitting, etc.....	" 16	14 25
19132		"	Plumbing, etc.....	" 16	42 25
19133		James J. Cooke & Bro.	Sheet brass	" 16	1 50
19134		James Curran Manufacturing Company.	Disconnecting radiator, etc.....	" 16	5 39
19144		J. H. Timmerman, City Paymaster....	Payroll of Machinists, etc., week ending June 14, 1902.....	" 20	87 00
19183		J. H. Timmerman, City Paymaster....	Payroll of Architectural Draughtsmen, etc. (overtime), May and June, 1902	" 20	152 52
19184		Thomas F. Maher....	Plumbing work	" 16	49 12
19185		John Spence.....	"	" 16	7 35
19186		Henry Pearl & Sons..	Repairing door checks.....	" 14	10 00
19295	23	A. Harris & Son.....	Glazing	" 16	3 48
19296		J. P. Hansen.....	Painting, etc.....	" 16	22 00
19297		R. Federroll.....	Repairing roof	" 18	6 00
19298		Benjes & Stiefel.....	Repairing doors, etc.....	" 16	7 00
19299		Edward J. Renehan..	Repairing pump, etc.....	" 14	19 45
19300		P. Sullivan	Repairing door checks, etc.....	" 16	475 00
19347	24	John E. Kehoe.....	Locks and keys, etc.....	" 16	20 25
19348		William Klein	Painting, etc.....	" 16	336 50
19349		John J. Kelly.....	Clearing pipe	" 16	15 00
19350		James J. Cooke & Bro.....	Plumbing repairs	" 17	10 10
19351		Benjes & Stiefel.....	Repairing doors, etc.....	" 16	19 40
19352		Thomas Hagan	Leaders	" 14	85 00
19353		John Hankin & Bro..	Repairing heating apparatus.....	" 16	575 00
19354		Julius Haas	Repairing doors	" 16	133 75
19355		Thomas McKeown...	Repairing doors, etc.....	" 17	174 50
19563	25	W. J. Kirkpatrick....	Shelving, etc.....	" 16	73 00
19564		Frank Dobson	Repairing boiler, etc.....	" 17	71 54
19565		Police Department of City of New York..	Testing boilers	" 18	6 00
19566		James Power	Iron pulls, etc.....	" 18	28 00
19827	27	J. H. Timmerman, City Paymaster....	Payroll of machinists, etc., week ending June 21, 1902.....	" 26	87 00
19828		John Neal's Sons....	Repairing heating apparatus.....	" 17	227 00
19974	30	James Power	Putting up shelves, etc.....	" 23	9 50
19975		William T. Neelis....	Repairing cistern, etc.....	" 23	6 50
19976		T. J. McCormack....	Plumbing work, etc.....	" 23	10 00
20082		J. H. Timmerman, City Paymaster.....	Payroll of Assistant Chief Inspector, etc., June, 1902.....	" 30	2,427 08
20080		Alex. H. Roth.....	Repairing cistern	" 23	4 75
			Total.....		$26,196 21

Special School Fund—Furniture and Repairs Of, 1902.

				1902.	
13801	May 6	Theodore Schureman.	Arranging desks, etc.....	April 15	$35 00
13802		Ludwig Baumann & Co.....	Curtains, etc.....	" 18	89 00
13803		Fred G. Lax.....	Shades, etc.....	" 15	146 75
13804		Julius Haas	Repairng desk.....	" 18	7 75
13805	May 6	C. H. Browne.....	Umbrella stands.....	April 30	$23 50
13806		O. Rockefeller	Removing desks, etc.....	" 15	29 00
13807		The Welch & Osborne Company....	Clocks	" 15	26 00
13808		The E. Howard Clock Company.....	Cleaning, etc., clocks.....	" 15	1 25
13809		Edward Murphy, assignee of Louis Gluck	Slate blackboards.....	" 18	30 00
13810		C. H. Browne.....	Umbrella stands, etc.....	" 18	107 50
13811		William Haughey ...	Repairing furniture, etc.....	" 18	84 00
13812		" ...	Resetting desks, etc.....	" 15	92 00
13813		William H. Housner, Jr.....	Ink-well covers.....	" 18	46 50
13814		O. Rockefeller	Removing desks, etc.....	" 16	60 00
15573	21	"	Bible stands.....	May 13	14 00
15572		James L. Manney....	Repairing Venetian blinds, etc....	" 13	24 08
15571		"	"	" 14	21 13
15675	22	Theo. Schureman	Repairing desks, etc.....	" 13	6 00
15676		Henry W. Schumacher	Repairing clocks.....	" 13	6 75
15677		O. Rockefeller	Removing desks, etc.....	" 13	18 00
15678		T. M. Stewart.....	Carpet lining, etc.....	" 14	7 17
15679		Theo. Schureman	Repairing desks, etc.....	" 14	27 00
15680		James L. Manney....	"	" 14	9 52
15681		William H. Hankinson.....	Cleaning carpet, etc.....	" 13	3 23
15682		William H. Housner, Jr.....	Resetting furniture.....	" 13	39 50
15683		Heywood Bros. & Wakefield Company.	Couches	" 14	42 00
15684		William Haughey ...	Repairing furniture, etc.....	" 14	20 50
15685		William H. Housner, Jr.....	Ink-well covers, etc.....	" 14	77 00
15686		William A. Johnson..	Rehanging book closets.....	" 14	3 00
15677		The Welch & Osborne Company.....	Clock	" 14	13 00
15688		Fred. G. Lax.....	Shades	" 13	8 70
15689		"	Cord, etc.....	" 13	6 50
15690		Ludwig Baumann & Co.....	Curtains, etc.....	" 14	72 80
15691		The Welch & Osborne Company....	Clock	" 13	13 00
15911	26	N. Hirschfeld	Desk keys, etc.....	" 13	9 40
15912		H. A. Eisner.....	Window shades, etc.....	" 14	15 00
15913		E. J. Johnson & Co..	Blackboards, etc.....	" 13	32 50
15914		The E. Howard Clock Company.....	Cleaning clocks, etc.....	" 13	11 25
15915		The E. Howard Clock Company.....	"	" 14	3 00
16460	June 2	O. Rockefeller.....	Repairing desks, etc.....	" 20	13 50
16461		D. Sunberg.....	Repairing furniture, etc.....	" 20	1 25
16462		John Wanamaker.....	Carpet	" 20	19 42
16463		E. J. Johnson & Co..	Slate blackboards, etc.....	" 20	82 00
16464		" ..	"	" 13	570 25
16465		Fred. G. Lax.....	Shades	" 20	23 70
16466		Henry Lang.....	Slate blackboards, etc.....	" 20	42 85
16467		Richmond School Furniture Company....	Book closet, etc.....	" 20	22 00
16468		Richmond School Furniture Company....	Book case, etc.....	" 14	19 90
16469		O. Rockefeller.....	Slate blackboards, etc.....	" 14	79 00
16470		P. Derby & Co.....	Chair	" 14	3 75
17022	5	Julius Haas.....	Removing desks.....	" 22	34 20
17023		Wm. Haughey.....	Repairing furniture, etc.....	" 22	79 50
17024		William H. Housner, Jr	Repairs, etc.....	" 22	116 00
17025		P. Derby & Co.....	Stools	" 22	51 87
17026		The E. Howard Clock Company	Cleaning, etc., clocks.....	" 26	11 25
17027		Catherine Slate Company	Refinishing blackboards.....	" 22	147 75
17028		J. Warren Mead, Agt., and Warden of Auburn Prison.....	Furniture	" 20	143 55
17029		Fredk. Lope.....	Recaning chairs, etc.....	" 22	7 30
17030		Jas. L. Manney.....	Furniture, etc.....	" 20	120 74
17031		"	Repairing blinds, etc., Public School 14.....	" 20	20 00
17032		J. Warren Mead, Agt. and Warden.....	Chairs	" 26	60 00
17333	7	J. H. Timmerman, City Paymaster....	Payroll of Furniture Inspectors, May, 1902.....	June 6	423 00
17664	10	Wm. Kleeman & Co.	Desks, etc.....	May 26	674 00
17670		Bloomingdale Bros...	Carpet	" 22	35 32
17688		W. A. Macdonald....	Repairing furniture, etc.....	" 28	56 75
17689		H. A. Eisner.....	Shades	" 28	40 00
17690		Wm. Haughey.....	Setting desks, etc.....	" 28	6 00
17691		"	Repairing desks, etc.....	" 28	17 00
17692		Julius Haas.....	Repairing locks, etc.....	" 28	7 00
17693		The E. Howard Clock Company	Cleaning clocks, etc.....	" 28	3 75
17694		Wm. H. Housner, Jr.	Furniture repairs, etc.....	" 28	63 00
17695		Geo. W. Cobb, Jr...	Desks	" 28	72 00
17696		Edward Murphy, assignee of Louis Gluck	Blackboards	" 28	145 00
17697		J. Warren Mead, Agt. and Warden of Auburn Prison.....	Desks	" 28	37 80
17698		Fredk. G. Lax.....	Shades, etc.....	" 28	31 25
17699		Jas. L. Manney.....	Repairing blinds	" 28	11 43
17700		O. Rockefeller.....	Repairing bookcase	" 28	3 00
19038	19	Wm. H. Housner, Jr.	Repairing furniture	June 14	38 00
19020		Jas. L. Manney.....	Repairing blinds, etc.....	" 14	41 55
19121	20	Wm. H. Housner, Jr.	Repairing desks, etc.....	" 14	133 00
19122		J. Weiss.....	Recaning chairs	" 14	42 00
19123		Fred. G. Lax.....	Shades	" 17	10 00
19201	23	Geo. A. Goodwin....	Cleaning chairs, etc.....	" 14	5 00
10302		Fred G. Lax.....	Making and repairing shades.....	" 17	68 30
19303		"	Shades, etc.....	" 17	162 50
19304		Henry Lang.....	Blackboards	" 14	91 00
19205		"	"	" 14	37 50
19356	24	Heywood Bros. & Wakefield Company.	Stools	" 17	27 00
19357		Ludwig Baumann & Co	Linoleum	" 17	94 00
19574	25	Fredk. Lope.....	Repairing chair.....	" 17	1 00
20083	30	J. H. Timmerman, City Paymaster....	Payroll of Furniture Inspector, etc., for June, 1902.....	" 30	391 67
			Total.....		$5,720 88

Special School Fund—Pianos and Repairs Of, 1902.

				1902.	
13773	May 6	Arnold Hafelin.....	Tuning pianos, etc.....	April 14	$3 75
13775		"	"	" 19	17 25
13774		Louis Hubner.....	"	" 14	12 25
14727	12	"	"	May 1	18 25
14726		Bernard Lynch.....	Removing pianos, etc.....	" 1	12 00
15701	22	Arnold Hafelin.....	Repairing pianos	" 14	63 00
15702		Charles Lurch.....	Tuning pianos	" 14	8 75
16459	June 2	Wm. Lohmann.....	Tuning pianos, etc.....	" 21	20 00
17050	5	Bernard Lynch.....	Moving pianos.....	" 26	9 00
17051		Chas. Lurch.....	Tuning pianos, January 18 to March 7, 1902.....	" 21	28 50
17052		Arnold Hafelin.....	Repairing pianos.....	" 21	9 50
17053		"	"	" 21	5 00
17054		Louis Hubner.....	Tuning pianos, etc.....	" 26	10 75
19359	24	"	Repairing pianos.....	June 18	22 00
			Total.....		$240 00

Special School Fund—Transportation, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
15464	May 19	William Drennan....	Conveying pupils from One Hundred and Seventy-fifth street and Kingsbridge road to Public School No. 52, from February 20 to March 20, 1902.....	1902. May 10	$74 00
15631	22	"	Conveying pupils to and from Public School No. 52, January and February, 1902.....	" 13	122 10
19358	June 24	"	Conveying pupils to and from Public School No. 52, March 21 to May 20, 1902.....	June 17	140 60
			Total.....		$336 70

Special School Fund—Fuel, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13715	May 6	Nineteenth Ward Bank, assignee of Curtis & Blaisdell..	On account of Contract No. 4064 for coal.....	1902. April 3	$8,455 26
13716		Nineteenth Ward Bank, assignee of Curtis & Blaisdell..	On account of Contract No. 4064 for coal.....	" 3	3,884 30
15259	15	Nineteenth Ward Bank, assignee of Curtis & Blaisdell..	On account of Contract No. 4064 for coal.....	" 25	5,269 18
15260		Nineteenth Ward Bank, assignee of Curtis & Blaisdell..	On account of Contract No. 4064 for coal.....	" 25	1,094 55
15558	21	Nineteenth Ward Bank, assignee of Curtis & Blaisdell..	On account of Contract No. 4064 for coal.....	May 10	1,456 06
15559		Nineteenth Ward Bank, assignee of Curtis & Blaisdell..	On account of Contract No. 4064 for coal.....	" 12	1,034 18
16316	29	J. H. Timmerman, City Paymaster.....	Payroll of Weighers, May, 1902..	" 28	300 00
18597	June 16	Nineteenth Ward Bank of The City of New York, assignee of Curtis & Blaisdell	On account of Contract No. 4064 for coal.....	June 4	959 12
			Total.....		$22,452 65

Special School Fund—Lighting, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13784	May 6	The New York Edison Company	Electric light, from February 15 to March 31, 1902.....	1902. April 26	$199 69
13785		The United Electric Light and Power Company	Electric current, February, 1902.	" 12	4,353 14
13786		The United Electric Light and Power Company	Electric light, March, 1902.....	" 25	3,724 70
13787		The New York Mutual Gas Light Company	Gas, March, 1902.....	" 25	300 51
13788		The New York Edison Company	Electric light, January and February, 1902	" 25	3,690 01
13789		The New York Edison Company	Electric light, March, 1902.....	" 25	1,376 25
13790		The Bronx Gas and Electric Company..	Gas, March, 1902	" 25	10 25
13791		Central Union Gas Company	"	" 25	324 09
13792		Northern Union Gas Company	"	" 28	122 22
13793		Northern Union Gas Company	Gas, January and February, 1902.	" 14	316 78
13794		Consolidated Gas Company of New York.	Gas, January, 1902.....	" 12	4,584 96
13795		Consolidated Gas Company of New York.	Gas, February, 1902.....	" 25	4,287 24
13796		The Standard Gas Light Company....	Gas, March, 1902	" 25	11 16
13797		The Standard Gas Light Company....	"	" 25	449 28
13798		New Amsterdam Gas Company	"	" 25	463 05
15195	15	Consolidated Gas Company of New York.	"	May 10	3,668 76
15561	21	Westchester Lighting Company	Gas, from March 24 to April 28, 1902	" 14	12 20
15562		Westchester Lighting Company	Electric light, etc., from January 1 to March 31, 1902.....	" 13	81 95
15563		New York Mutual Gas Light Company....	Gas, April, 1902	" 14	192 69
15564		Northern Union Gas Company	"	" 14	103 14
16473	June 2	Central Union Gas Company	"	" 19	232 47
16474		The Standard Gas Light Company....	"	" 19	13 77
16475		The Standard Gas Light Company....	"	" 19	279 54
17045	5	The New York Edison Company	Electric light, from March 26 to April 30, 1902.....	" 26	70 48
17046		The New York Edison Company	Electric light, April, 1902.....	" 26	1,125 50
17047		The Bronx Gas and Electric Company..	Gas, April, 1902	" 26	12 20
17048		Consolidated Gas Company of New York.	"	" 26	2,703 78
17049		The United Electric Light and Power Company	Electric light, from March 29 to April 29, 1902.....	" 26	2,361 10
17721	10	New Amsterdam Gas Company	Gas, April, 1902.....	" 26	315 27
19310	23	Westchester Lighting Company	Electric current, January, February, March and April, 1902.....	June 18	37 72
			Total		$35,423 90

Special School Fund—Incidental Expenses, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13816	May 6	Louis C. Connolly....	Notarial fee, etc.....	1902. April 25	$13 00
13817		The J. W. Pratt Company.....	Printing, etc.....	" 28	25 71
13818		The J. W. Pratt Company.....	Envelopes	" 26	5 50
13819		New York Telephone Company.....	Telephone service, etc., January and February, 1902.....	" 28	91 50
13820		John A. Siemer.....	Removing desk, etc.....	" 25	1 50
13821		Catharine Higgins ...	Cleaning towels, March, 1902.....	" 26	18 58
13822	1902. May 6	Hugh D. McGrane...	Postage stamps	1902. April 25	$93 00
13823		" ...	"	" 25	74 00
13824		C. N. Turner, general agent.....	Invoice books	" 25	120 00
13825		Fred. H. Johnson....	Amount paid for notarial certificate, etc.	" 25	11 00
13826		The American News Company.....	Envelopes	" 25	7 88
13827		The American News Company.....	Willow trays	" 26	75
13828		Bloomingdale Bros...	Measuring tapes.....	" 25	1 44
13829		" ...	Carpet sweepers	" 26	8 00
13830		The Typewriter Cushion Key Company..	Cushion keys	" 26	6 30
13831		E. Schuler	Dating stamp	" 25	2 50
13832		"	Cushion stamp, etc.....	" 26	4 40
13833		Wynkoop-Hallenbeck-Crawford Company.	Printing, etc.....	" 28	7 50
13834		Wynkoop-Hallenbeck-Crawford Company.	Cards	" 28	4 25
13835		Careful Carpet Cleaning Company.....	Cleaning carpet, etc.....	" 26	4 20
13836		Business Address Company.....	Minutes of School Board.....	" 26	5 40
13837		Theo. L. De Vinne & Co.....	Printing, etc.....	" 26	8 25
13838		John B. Watkins.....	Easel	" 26	2 25
13839		Typewriter Cushion Key Company.....	Cushion keys	" 25	12 60
13840		George W. Cobb, Jr..	Typewriter desk	" 25	20 75
13841		J. S. Babcock.....	Contract register	" 25	10 19
13842		The Banks Law Publishing Company...	Revised charter	" 26	12 00
13843		Abram A. Bab.....	Suppers, etc.....	" 25	8 25
13844		American District Telegraph Company.	Messenger service	" 11	1 10
13845		Bloomingdale Bros...	Mirror, etc.....	" 14	10 47
13846		D. A. Tower.....	Files	" 15	5 33
13847		Richard Evans	Books	" 11	152 50
13848		Western Union Telegraph Company....	Telegrams	" 25	1 70
13849		Richard Evans	Mailing tubes	" 26	7 50
13850		"	Binders' boards, etc.....	" 25	7 65
13851		The E. Howard Clock Company.....	Cleaning clock, etc.....	" 25	2 00
14716	12	The Rex Fire Extinguisher Company...	Fire extinguishers	" 25	341 00
14717		The American News Company.....	Burr indexes, etc.....	" 25	44 43
15185	15	J. H. Timmerman, City Paymaster.....	Payroll of Refund of Physicians' fees	May 14	21 00
15253		Hugh D. McGrane...	Postage stamps	" 8	50 00
15254		Fred. H. Johnson....	Disbursements	" 8	20 25
15255		Isaac Pitman & Sons.	Note books	" 9	5 04
15256		George M. McLaughlin.....	Disbursements, April, 1902.....	" 8	[illegible] 75
15257		The Elliott & Hatch Book Typewriter Company.....	Ribbons	" 6	14 00
15258		Postal Telegraph Cable Company	Messenger service, February, 1902.	May 10	110 33
15322	16	Henry Gade	Twine	" 9	10 91
15323		The American News Company	Rubber bands, etc.....	" 10	3 75
15324		Wyckoff, Seamans & Benedict	Tabulator	" 10	14 00
15468	19	Richard Evans	Binding books	" 9	130 00
15469		Crabtree & Walsh ...	Hire of men removing furniture.	" 9	158 00
15566	21	H. Osborne	Disbursements, April, 1902.....	" 9	129 00
15567		Manhattan Delivery Company	Expressage	" 14	40
15692	22	E.Schuler	Rubber stamp	" 14	2 20
15693		M. J. Tobin	Blank books, etc.....	" 13	81 00
15694		J. S. Babcock	Record books, etc.....	" 13	81 00
15695		Wynkoop-Hallenbeck-Crawford Company.	Blue paper	" 13	3 75
15696		New York Typewriter Exchange	Repairing typewriter	" 14	3 48
15697		The J. W. Pratt Company	Printing, etc.....	" 13	12 00
15698		A. B. Dick Company.	Mimeograph	" 13	50 00
15699		The American News Company	Presses, etc.....	" 14	8 50
15895	26	John B. Watkins	On account of Contract No. 5130 for stationery	" 10	197 40
15916		Elliott & Hatch Book Typewriter Company	Typewriter ribbons	" 14	7 00
15917		Richard Kenworthy..	Repairing fixtures, etc.....	" 14	3 00
15918		James O'Neill	Copies of Legislative bills.....	" 13	110 00
16004	27	J. H. Timmerman, City Paymaster....	Payroll of refund of Physicians' fees	" 26	24 00
16412	June 2	United Typewriter and Supplies Company.	On account of Contract No. 5097 for typewriters, etc.....	" 10	51 05
16413		John B. Watkins.....	Engraved note heads, etc.....	" 20	21 80
16414		William A. Casson...	Disbursements, April, 1902.....	" 20	167 25
16415		J. H. Pitts	Postage stamps	" 20	22 00
16416		John Polhemus Publishing Company ..	Printing circulars	" 20	9 50
16417		Wynkoop-Hallenbeck-Crawford Company.	Postals	" 20	50 00
16418		Wynkoop-Hallenbeck-Crawford Company.	Printing, etc.....	" 22	43 10
17057	5	Carll Smith's Son....	Removing stable manure.....	" 22	2 00
17058		M. J. Tobin	Carbon paper, etc.....	" 22	21 00
17059		Dr. A. B. Cannon...	Professional services, February 5 to 28, 1902	" 22	18 00
17060		John B. Watkins....	Printing	" 21	4 00
17061		Hugh D. McGrane..	Postage stamps	" 26	90 00
17062		P. Belford & Son....	Carting, etc.....	" 22	15 00
17063		William P. Mitchell..	On account of Contract No. 5081 for printing, etc.....	" 14	306 45
17064		" ..	On account of Contract No. 5081 for printing, etc.....	" 10	33 00
17065		The J. W. Pratt Com-Company	On account of Contract No. 5080 for printing, etc.....	" 14	117 04
17066		John Polhemus Printing Company	Index books	" 22	4 90
17067		Page, Dennis & Co..	Hand trucks	" 26	24 00
17068		J. Warren Mead, Agent and Warden of Auburn Prison..	Baskets	" 22	2 00
17069		Manhattan Time Recording Company..	Repairing time stamp.....	" 22	6 00
17070		A. B. Dick Company.	Ink, etc.....	" 22	10 55
17071		Hugh D. McGrane...	Postage stamps	" 20	130 00
17726	10	"	"	" 22	100 00
17727		E. Schuler.....	Ribbons, etc.....	" 22	5 70
17728		John A. Scott.....	Disbursements, February and March, 1902.....	" 26	26 48
17729		The American News Company	R. H. fasteners, etc.....	" 26	18 73
18110	11	John B. Watkins.....	On account of Contract No. 5130 for stationery.....	" 14	483 20
18823	18	Geo. M. McLaughlin.	Disbursements, May, 1902.....	June 13	33 75
18968	19	The J. W. Pratt Co..	Copies of minutes, etc.....	May 22	597 31
19040		H. Osborne.....	Disbursements, May, 1902.....	June 16	97 50
19136	20	Patrick Lafey.....	Shades	" 17	7 50
19138		Wm. T. Comstock...	Subscription to Architects and Builders' Magazine, year 1902..	" 17	2 00
19187		New York Telephone Company	Telephone service, etc., January, February and March, 1902.....	" 18	91 75
19188		New York Telephone Company	Telephone service, etc., January, February and March, 1902.....	" 18	29 35
19212	21	J. E. Douglass.....	Disbursements, January, February, March and April, 1902.....	" 17	28 67
19308	23	The American News Company	Paper, etc.....	" 18	37 02
19309		The F. W. Devoe and C. T. Raynolds Company	Ink	" 18	4 00
19360	24	John Polhemus Printing Company.....	Transfer blanks.....	" 17	23 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
19361	June 24	American News Company	Supplies	June 18	$8 58
19362		Richard Evans	Attendance Officers' registers	" 17	56 25
19363		"	Books, etc.	" 17	25 00
19567	25	Wagner Typewriter Company	Typewriter, etc.	" 17	76 50
19568		E. Schuler	Rubber stamps, etc.	" 17	22 05
19569		Matilda L. Gibbs	Refund of Physicians' fees	" 18	3 00
19570		Grace Gillroy	"	" 18	3 00
19571		Hadassah C. Beecher.	"	" 18	3 00
19572		E. Schuler	Rubber stamps, etc.	" 17	4 00
19573		New York Telephone Company	Telephone service, January, February and March, 1902	" 20	499 20
19848	27	L. J. Mason, M. D.	Refund of Physicians' fees	" 18	3 00
19849		Clara M. Wasweyler.	"	" 18	3 00
19850		Theo. L. De Vinne & Co.	Printing, etc.	" 18	9 50
19851		Theo. L. De Vinne & Co.	"	" 18	32 00
19973	30	J. S. Babcock	Books	" 20	12 48
20081		Catharine Higgins	Laundering towels, April, 1902	" 20	13 23
			Total		$5,966 03

Special School Fund—Rents, 1902.

14714	May 12	Mrs. Isidor Straus	Rent of parlor floor of premises No. 186 Chrystie street, Borough of Manhattan, for three months, due April 18, 1902	1902. May 3	$90 00
14715		John L. Dery	Rent of premises No. 53 Canal street, Stapleton, Borough of Richmond, for three months, due May 1, 1902	" 3	125 00
15196	15	Sidney Wintringham.	Rent of second floor, consisting of eight rooms, in building Nos. 67 and 69, Broadway, Flushing, Borough of Queens, April, 1902	" 12	70 00
15240		Catharine Conolly, Mary A. Conolly, Catharine Conolly Sampers, Hugh E. Conolly and Henry A. Conolly	Rent of premises Nos. 306, 308, 310, 316 and 318 East Ninety-sixth street, for three months, due May 1, 1902	" 8	2,066 67
15461	19	Hebrew Benevolent Orphan Asylum	Rent of premises Third avenue and Seventy-seventh street, for three months, due May 7, 1902	" 14	1,750 00
15462		Edward D. Farrell	Rent of premises No. 225 East One Hundred and Tenth street, for three months, due May 1, 1902	" 14	250 00
15463		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, 1902	" 14	937 50
15574	21	Emanuel Alexander	Rent of premises No. 162 East One Hundred and Sixteenth street, Borough of Manhattan, for February, March and April, 1902	" 14	500 00
15575		Educational Alliance.	Rent of certain rooms in the building No. 197 East Broadway, Borough of Manhattan, for February, March and April, 1902	" 14	75 00
15629	22	Edwin F. Corey	Rent of premises Nos. 13 to 17 East One Hundred and Twenty-fifth street, Borough of Manhattan, for three months, due May 1, 1902, occupied by Public School No. 95	" 14	1,750 00
15630		Ursuline Convent of St. Teresa of New York	Rent of premises No. 137 Henry street, Borough of Manhattan, for three months, due May 1, 1902	" 14	537 50
16458	June 2	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, 1902	" 14	300 00
17056	5	A. J. Bruen	Rent of premises Nos. 58 to 70 West One Hundred and Thirty-fifth street, Borough of Manhattan, for three months, due May 17, 1902	" 29	750 00
19041	19	A. E. Isaacs	Rent of floor store of premises No. 288 East Broadway, Borough of Manhattan, for three months, due May 1, 1902	June 14	225 00
19640	26	Sidney Wintringham.	Rent of second floor of premises Nos. 67 and 69 Broadway, Flushing, Borough of Queens, May, 1902	" 21	70 00
19641		Katharine M. Bernet, executrix of estate of Ernst O. Bernet.	Rent of premises Nos. 509 to 517, inclusive, East One Hundred and Twentieth street, Borough of Manhattan, for three months, due June 1, 1902	" 21	987 50
			Total		$10,484 17

Special School Fund—Salaries of Officers, Clerks and Other Employees, 1902.

13469	May 5	J. H. Timmerman, City Paymaster	Supplementary payroll of City Superintendent, etc., April, 1902.	1902. May 2	$75 00
13873	6	J. H. Timmerman, City Paymaster	Payroll of Janitress, etc., April, 1902	April 25	433 33
16315	29	J. H. Timmerman, City Paymaster	Payroll of Auditor, etc., May, 1902.	May 28	2,937 50
16317		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., May, 1902	" 28	2,532 50
16318		J. H. Timmerman, City Paymaster	Payroll of Superintendent of School Supplies, etc., May, 1902.	" 28	1,807 49
16335		J. H. Timmerman, City Paymaster	Payroll of Superintendent of School Buildings, etc., May, 1902	" 28	4,665 82
16336		J. H. Timmerman, City Paymaster	Payroll of City Superintendent's Bureau, etc., May, 1902	" 28	3,769 15
16337		J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., May, 1902.	" 28	1,537 50
16338		J. H. Timmerman, City Paymaster	Payroll of Stenographer, etc., May, 1902	" 29	362 50
16339		J. H. Timmerman, City Paymaster	Payroll of Laborer, May, 1902	" 28	50 00
17163	June 6	J. H. Timmerman, City Paymaster	Payroll of Janitress of hall of Board of Education, May, 1902.	June 4	400 00
17328	7	J. H. Timmerman, City Paymaster	Payroll of Truant School, from February 20 to May 31, 1902	" 6	196 10
17329		J. H. Timmerman, City Paymaster	Payroll of Clerk of Peter Cooper High School, May, 1902	" 6	60 00
17342	June 9	J. H. Timmerman, City Paymaster	Supplementary payroll Superintendent of Buildings, etc., May, 1902	1902. June 7	$54 44
18461	16	J. H. Timmerman, City Paymaster	Supplementary payroll of Secretary, etc., from January 1 to April 30, 1902	" 14	33 33
18462		J. H. Timmerman, City Paymaster	Supplementary payroll of Secretary, etc., from January 1 to March 31, 1902	" 14	50 00
18463		J. H. Timmerman, City Paymaster	Supplementary payroll of Secretary, etc., February, March and April, 1902 (arrears)	" 14	464 29
19146	20	J. H. Timmerman, City Paymaster	Supplementary payroll of Secretary, etc., April, 1902 (increase of salary)	" 20	16 66
19608	25	J. H. Timmerman, City Paymaster	Payroll of Clerk of Peter Cooper High School, June, 1902	" 25	60 00
19609		J. H. Timmerman, City Paymaster	Supplementary payroll of Secretary, etc., May and June, 1902	" 24	83 32
19610		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., June, 1902	" 24	2,532 50
19611		J. H. Timmerman, City Paymaster	Payroll of Auditor, etc., June, 1902	" 24	2,937 50
19612		J. H. Timmerman, City Paymaster	Payroll of Head Clerk, etc., June, 1902	" 24	3,747 49
19613		J. H. Timmerman, City Paymaster	Payroll of Superintendent of School Supplies, etc., June, 1902	" 24	1,807 49
19614		J. H. Timmerman, City Paymaster	Payroll of Superintendent of School Buildings, etc., June, 1902	" 24	5,015 82
19615		J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., June, 1902.	" 25	1,587 50
19616		J. H. Timmerman, City Paymaster	Payroll of Weighers, June, 1902	" 24	300 00
19863	27	J. H. Timmerman, City Paymaster	Supplementary payroll of Secretary, etc., May 21 to 31, 1902	" 24	16 94
19966	30	J. H. Timmerman, City Paymaster	Payroll of Stenographer, etc., June, 1902	" 28	362 50
			Total		$37,896 67

Special School Fund—Salaries of Janitors in all Schools, 1902.

13196	May 2	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors for absence excused, January, February and March, 1902	1902. May 1	$86 53
14427	9	J. H. Timmerman, City Paymaster	Payroll of Janitors, April, 1902	" 8	27,135 50
15193	15	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, April, 1902	" 14	831 98
15194		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, Evening School, April 1 to 4, 1902	" 14	21 00
16549	June 3	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitor, April, 1902	" 28	226 41
16550		J. H. Timmerman, City Paymaster	Payroll of Janitor, for absence excused, April, 1902	" 28	8 81
16551		J. H. Timmerman, City Paymaster	Payroll of Janitor, for absence excused, April, 1902	" 28	56 33
16553		J. H. Timmerman, City Paymaster	Payroll of Janitor, for absence excused, April, 1902	" 28	6 50
16552		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitor, March and April, 1902	" 28	45 00
16843	4	J. H. Timmerman, City Paymaster	Payroll of Watchman, April, 1902	June 3	85 00
17326	7	J. H. Timmerman, City Paymaster	Payroll of Janitors, May, 1902	" 6	28,049 27
18643	17	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitor, Evening School, March and April, 1902	" 14	45 00
18644		J. H. Timmerman, City Paymaster	Supplementary payroll of Janitor, May 10 to 31, 1902	" 14	48 23
18938	18	J. H. Timmerman, City Paymaster	Payroll of Janitor, for absence excused, March and April, 1902	" 17	46 26
19145	20	J. H. Timmerman, City Paymaster	Payroll of Janitors, Night Playground, April and May, 1902	" 20	1,560 00
19826	27	J. H. Timmerman, City Paymaster	Payroll of Janitors, June, 1902	" 26	28,106 40
			Total		$86,358 22

Special School Fund—Lectures, 1902.

13767	May 6	Postal Telegraph Cable Company	Messenger service, etc., February, 1902	1902. April 28	$9 10
13768		B. G. Hughes & Bro.	Filing boxes	" 28	8 16
13769		The E. Howard Clock Company	Regulating clocks, etc.	" 28	1 00
13770		Louis H. Cornish	Phonograph and operator for lectures	" 28	12 00
13771		Hardman, Peck & Co.	Use of piano, January and February, 1902	" 28	20 00
13772		Careful Carpet Cleaning Company	Cleaning carpet, etc.	" 28	3 50
14728	12	Young Men's Institute	Lighting, etc., hall for free lectures, January 8 to February 26, 1902	" 28	80 00
14729		Frost Veneer Seating Company	Folding chairs	" 4	29 17
15131	14	J. H. Timmerman, City Paymaster	Payroll of Local Superintendents, etc., April, 1902	May 13	922 50
15186	15	J. H. Timmerman, City Paymaster	Payroll of Janitors (other than School Janitors), March and April, 1902	" 14	230 00
15465	19	Charles Beseler Company	Gas and limes, January, 1902	" 10	358 28
15607	22	J. H. Timmerman, City Paymaster	Payroll of Janitors, March and April, 1902	" 21	650 00
15804	23	J. H. Timmerman, City Paymaster	Payroll of Operators, April, 1902	" 22	581 00
16476	June 2	Tower Manufacturing and Novelty Company	Index books	" 20	2 25
16477		John B. Watkins	Circulars	" 19	4 25
16478		Tallman & Co.	Lettering signs	" 20	14 00
16479		P. Sullivan	Taking down cases, etc.	" 20	26 00
16480		Ruby G. Thompson	Disbursements, February 14 to April 10, 1902	" 20	1 25
16481		The Cooper Union	Rent in full for large hall, from January 8 to February 26, 1902	" 20	200 00
17055	5	C. N. Turner, General Agent	Scrap books	" 28	7 20

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
17704	June 10	Harlem Branch Y. M C. A.	Rent of hall, March 1 to April 30,		
17705		The Cooper Union	Rent of hall, March 5 to April 30, 1902	June 3	$360 00
			1902	" 3	225 00
17706		High Bridge Realty Company	Rent of hall, January 7 to April 29, 1902	" 3	170 00
17707		Young Men's Institute	Rent of hall, March 5 to April 30, 1902	" 3	90 00
17708		Twenty-third Street Branch Y. M. C. A.	Rent of hall, January 8 to April 30, 1902	" 3	340 00
17709		The Educational Alliance	Rent of hall, January 6 to April 28, 1902	" 3	660 00
17710		Joseph P. Day	Rent of hall, January 5 to February 27, 1902	" 3	400 00
17711		Amity Baptist Church, John W. Clark, treasurer	Rent of hall, January 7 to April 29, 1902	" 3	68 00
18281	13	Michael J. Phelan	Rent of hall, January 7 to April 29, 1902	" 3	660 00
19120	20	Charles Beseler Company	Transfer of lanterns, etc	" 17	9 00
19306	23	Richard Evans	Record books	" 17	18 75
19307		D. A. Tower	Index books	" 17	3 45
			Total		$6,163 86

Special School Fund—Compulsory Education, 1902.

15117	May 14	New York Catholic Protectory	Board of Truants, January and February, 1902	1902. May 10	$441 50
15700	22	Economist Press	Letterheads, etc	" 13	8 25
16408	June 2	George H. Witte	On account of Contract No. 4887 for groceries, etc	" 10	57 28
16409		Napoleon Oberg	On account of Contract No. 4905 for fish, etc	" 10	17 71
16410		Edward Graef	On account of Contract No. 4913 for groceries	" 10	75 17
16411		The Hildebrand Baking Company	On account of Contract No. 4904 for bread	" 10	84 16
17702	10	Armour & Co	On account of Contract No. 4906 for meats, etc	" 22	224 68
17703		E. Schuler	Stamps, etc	" 28	2 85
18159	12	Edward Graef	On account of Contract No. 4913 for groceries	" 22	41 83
18160		The Hildebrand Baking Company	On account of Contract No. 4904 for bread	" 22	53 93
18161		Napoleon Oberg	On account of Contract No. 4905 for fresh fish, etc	" 22	15 18
18280	13	George H. Witte	On account of Contract No. 4887 for groceries	" 22	69 33
18822	18	East River Beef Company	Chickens	June 9	32 61
19214	21	American Ice Company	On account of Contract No. 4886 for ice	" 17	16 00
19558	25	William T. Gillott, Jr.	On account of Contract No. 4885 for groceries, etc	May 22	283 21
19559		"	On account of Contract No. 4885 for groceries, etc	June 17	1 25
20079	30	The Globe-Wernicke Company	Letter transfer cases, etc	" 21	4 20
			Total		$1,429 14

Special School Fund—Support of Nautical School, 1902.

12999	May 1	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., April, 1902	1902. April 30	$1,267 70
13866	6	Hull, Grippen & Co	Lantern globes, etc	Mar. 29	10 20
13867		Park & Tilford	Groceries, etc.	April 29	14 03
13868		Stohlmann, Pfarre Company	Agate ware	" 29	3 10
13869		American Ice Company	Ice, March, 1902	" 29	3 00
13870		New York Telephone Company	Telephone service, March, 1902	" 29	11 70
13871		Fraser & Co	Medicine, etc.	" 29	2 85
13872		The New York Edison Company	Current, February and March, 1902	" 29	41 80
14718	12	Captain A. V. Wadhams, as Superintendent of Nautical School	Amount to be expended for supplies, etc., and other necessary general expenses of Schoolship "St. Mary's," while cruising in Long Island Sound	May 2	1,000 00
14719		Louis Waldvogel	Fish, etc.	April 29	24 87
14720		Ash & Esler	Milk, etc.	" 29	91 88
14721		S. I. Steele	Groceries, etc.	" 29	34 99
14722		DeGraw, Aymar & Co.	Cotton duck, etc	" 29	286 20
14723		James M. Shaw & Co.	Crockery	" 29	13 92
14724		Austin, Nichols & Co.	Coffee, etc.	" 29	155 08
14725		A. Brunner	Bread, March, 1902	" 29	81 59
15321	16	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., for difference in salary from January 25 to April 30, 1902	May 15	80 65
16005	27	Paymaster of the Navy Yard, New York	Rope, etc.	" 19	351 12
16142	28	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., May, 1902	" 27	1,270 49
16383	June 2	Commander A. V. Wadhams	Disbursements	" 20	49 12
16384		Hull, Grippen & Co	Hardware, etc.	April 29	56 05
16385		James M. Shaw & Co.	Salad plates, etc	May 20	9 12
16386		A. G. Belden & Son.	Oil	" 19	51 38
16387		Adam Brunner	Bread	" 20	55 16
16388		Peckham, Little & Co.	Blank books, etc	" 20	1 62
16389		M. Steinheimer	Meat, etc., March, 1902	" 20	51 75
16390		Schieffelin & Co	Drugs, etc.	" 20	45 79
16391		James Tregarthen, Son & Co.	Repairs	" 20	153 00
16392		West Disinfecting Company	Chloro, naphtholeum, etc	" 20	8 95
16393		Fraser & Co	Drugs, etc.	" 20	6 43
16394		The Baker and Taylor Company	Encyclopaedia	" 20	32 00
16395		Department of Correction	Brooms	" 20	10 17
16396		Ash & Esler	Milk	" 20	92 76
16397		James M. Shaw & Co.	Glasses, etc.	" 20	6 25
16398		John N. Robins Company	Repairs	" 19	180 00
17033	5	American Book Company	Books	" 20	1 92
17034		Joseph Dixon Crucible Company	Pencils	" 20	8 96
17035		T. S. & J. D. Negus	Cleaning chronometers, etc	" 20	77 25
17036		Banjamin Moore	Sails, etc.	" 20	355 20
17037		International Silver Company	Teaspoons, etc.	" 20	22 44
17038		D. Winant	Meat, etc	" 20	210 99
17039		"	"	" 20	630 15

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
17040	June 5	S. I. Steele	Groceries	May 20	$45 35
17041		"	"	" 20	55 17
17042		Annin & Co	Flags, etc	" 20	73 00
17043		Chas. M. Early	Ash cans	" 20	3 58
17044		The George Ermold Company	Surgical instruments, etc	" 20	20 17
17712	10	Austin, Nichols & Co.	Milk, soap, etc	" 20	1,929 48
17713		Louis Waldvogel	Fish, etc	June 3	12 44
17714		Adam Brunner	Bread	" 3	19 92
17715		Chas. A. Schieren	Rawhide, rope, etc	May 19	54 60
17716		M. Steinheimer	Meat, etc	June 3	44 45
17718		L. Deutsch (Enterprise Cleaning Works)	Cabin curtains dyed and cleaned.	May 20	11 00
17719		E. George & Co	Coal bags, etc	" 20	131 22
17720		Nineteenth Ward Bank of The City of New York, assignee of Curtis & Blaisdell	On account of Contract No. 4064 for coal	" 19	151 04
18162	12	S. I. Steele	Groceries	June 3	46 23
18163		Bramhall, Deane & Co.	Repairing range	" 3	34 86
18282	13	Douglass & Co	Electric battery	May 20	6 85
18967	19	Henry Seaman	Provisions	June 12	56 67
19042		Hull, Grippen & Co	Repairing belts, etc	" 12	76 36
19847	27	The Manhattan Supply Company	Manila rope, etc	" 3	134 34
			Total		$9,768 36

Special School Fund—Heat, Light and Power for Hall of the Board of Education, 1902.

13763	May 6	The New York Edison Company	Electric current, January, February and March, 1902	1902. April 25	$562 50
13862		The New York Steam Company	Steam supply, January, 1902	" 25	397 01
16454	June 2	The New York Edison Company	Electric light supply, April, 1902	May 21	290 40
16455		The New York Steam Company	Steam supply, February, 1902	" 10	403 77
16456		The New York Steam Company	Steam supply, March, 1902	" 10	359 37
16457		Consolidated Gas Company of New York.	Gas, April, 1902	" 19	27
			Total		$2,013 32

BOROUGH OF THE BRONX.

Special School Fund—General Repairs, 1902.

698	April 14	J. H. Timmerman, City Paymaster	Payroll of Lineman, week ending April 5, 1902	1902. April 12	$21 00
733	18	J. H. Timmerman, City Paymaster	Payroll of Lineman, week ending April 12, 1902	" 18	21 00
762	23	Greason Manufacturing Company	Repairing heating apparatus	" 15	14 50
763		Henry G. Volkmar	Repairing leaks	" 15	12 50
764		Peter Schweickert	Repairing cellar drainer	" 15	9 50
765		"	Valve, etc	" 15	32 00
766		W. H. Quinn & Co	Repairing door check	" 15	5 00
767		The Wells & Newton Company	Repairing steam main	" 15	26 00
768		Williams & Gerstle	Repairing heating apparatus	" 15	30 00
769		C. H. Icker	Supply closets, etc	" 15	49 00
770		Charles Schneider	Repairing heating apparatus	" 17	43 50
778	24	William Werner	Carpenter work	" 15	14 50
779		"	"	" 15	26 75
780		Charles Schneider	Repairing heating apparatus	" 15	10 00
781		J. A. O'Brien	Water-closet, etc.	" 15	304 99
782		"	Gas range, etc	" 15	47 12
783		Julius Mucke	Stove work	" 17	9 50
784		Hilliker & McDermott	Resetting keystone, etc	" 15	13 00
785		Louis Fuchslocher	Putting up stoves	" 15	9 00
786		D. J. Deady	Repairing water-closet apparatus	" 15	5 00
787		The New York Edison Company	Electric current	" 15	15 44
802	25	John McKee	Closets	" 15	10 00
803		Louis Martin	Repairing glass door	" 15	10 00
804		The New York Edison Company	Electric current, February, 1902	" 16	17 29
805		J. A. O'Brien	Water-closets, etc.	" 15	374 50
806		"	Stop and water cocks, etc	" 18	15 50
807		"	Plumbing work	" 15	112 90
808		William Anderson	Removing motor, etc	" 15	20 00
809		M. Arnstein	Glass	" 15	5 50
810		Blake & Williams	Iron rod, etc	" 15	4 00
811		P. & F. Corbin	Door clocks	" 15	27 50
812		D. J. Deady	Plumbing work, etc	" 15	21 39
813		James Deering	Repairing closet seat	" 15	3 75
814		Longin P. Fries	Fitting up stoves	" 15	124 00
815		William Hudson	Frosting glass	" 15	7 50
816		William Werner	Repairing plastering, etc	" 15	79 00
817		John Edelkamp	Electric light main	" 15	350 00
818		Ahneman & Yunkheere	Carpenter work	" 15	9 50
819		Police Department, City of New York	Testing boilers	" 15	12 00
820		Police Department, City of New York	"	" 15	12 00
821		William H. Quinn & Co	Door checks	" 17	5 00
831	April 26	Greason Manufacturing Company	Repairing heating apparatus	" 15	115 00
832		Greason Manufacturing Company	"	" 15	293 00
833		Jacob Auer	Repairing office	" 17	22 00
834		W. M. Fleischman	Door checks	" 17	10 00
835		Charles Schneider	Repairing radiator	" 15	8 00
836		"	Repairing grate	" 15	43 75
837		John Pilling	Cleaning vaults	" 15	68 00
838		"	"	" 15	50 00
839		J. A. O'Brien	Plumbing work	" 17	40 75
840		William Hudson	Partitions, etc	" 17	225 00
841		William Werner	Repairing doors	" 17	54 00
879	29	Greason Manufacturing Company	Rebuilding wall	" 23	31 50
880		J. A. O'Brien	Cleaning pipes, etc	" 23	35 50
881		D. J. Deady	Wash basins	" 17	650 00
882		John J. Scully	Cleaning vaults	" 15	138 00
883		William H. Quinn & Co.	Checks, etc.	" 15	74 50
884		William Gaffney	Cleaning cesspool	" 15	118 00
885		J. H. Timmerman, City Paymaster	Pay roll of Lineman, week ending April 19, 1902	" 29	21 00
886		J. H. Timmerman, City Paymaster	Payroll of Inspectors, April, 1902.	" 29	797 34
			Total		$4,736 47

Special School Fund—Furniture and Repairs of, 1902.

777	April 24	C. Schweppenhauser.	Recaning chairs	1902. April 15	$9 50
822		William H. Housmer Jr.	Securing furniture, etc	" 15	29 00
823		William H. Housmer, Jr.	Shade cord, etc	" 15	25 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
824	April 24	The Welch & Osborne Company	Pendulum clock	April 16	$13 00
825		F. Kronenberger	Cleaning clock, etc	" 15	12 00
826		O. Rockefeller	Removing desk	" 15	6 50
842	26	William Haughey	Lock, etc	" 16	10 00
843		"	Securing furniture	" 15	62 00
844		William H. Housmer, Jr.	Removing desks, etc	" 15	7 00
845		The Welch & Osborne Company	Clock	" 15	13 00
887	29	J. H. Timmerman, City Paymaster	Payroll of Inspector, April, 1902.	" 27	117 00
			Total		$304 50

Special School Fund—Lighting, 1902.

689	April 10	The New York Edison Company	Electric light, from January 25 to February 28, 1902	1902. April 5	$249 05
732	17	Central Union Gas Company	Gas, January, 1902	" 5	361 89
			Total		$610 94

Special School Fund—Salaries of Janitors in all Schools, 1902.

625	April 2	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, February, 1902	1902. April 1	$97 50
670	8	J. H. Timmerman, City Paymaster	Payroll of Janitors, March, 1902.	" 7	6,891 63
673	9	J. H. Timmerman, City Paymaster	Payroll of Janitors, February, 1902.	" 8	85 50
699	14	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors for increase in salary, January and February, 1902	" 12	102 84
701		J. H. Timmerman, City Paymaster	Payroll of Janitors, absence excused, February, 1902	" 12	3 06
744	19	J. H. Timmerman, City Paymaster	Payroll of Janitors, evening schools, March and April, 1902	" 18	90 00
			Total		$7,270 53

Special School Fund—Lectures, 1902.

690	April 10	J. H. Timmerman, City Paymaster	Payroll of Local Superintendent, etc., March, 1902	1902. April 18	$293 50
691		J. H. Timmerman, City Paymaster	Payroll of Operators, March, 1902.	" 18	153 00
			Total		$446 50

Special School Fund—General Repairs, 1902.

943	May 2	Wm. H. Wright & Son	Repairing doors, etc	1902. April 23	$109 00
944		Wm. Werner	Carpenter work, etc	" 23	45 00
945		"	Letter boxes, etc	" 23	16 00
946		Wm. H. Quinn & Co.	Door checks, etc	" 23	25 10
947		"	"	" 23	40 00
948		The Police Department of the City of New York	Testing boilers	" 23	6 00
949		Jacob Auer	Glazing	" 23	4 75
950		William Anderson	Halyards, etc	" 23	7 00
951		William Gaffney	Cleaning vaults	" 23	35 00
952		Charles Schneider	Repairing grate, etc	" 23	18 50
953		"	Repairing radiator	" 23	12 00
954		Hunt & Peterson	Rubber treads, etc	" 23	14 00
955		Frank Dobson	Repairing radiators	" 23	18 00
970	5	J. H. Timmerman, City Paymaster	Payroll of Lineman, week ending April 26, 1902	May 3	21 00
1009	6	Rockefeller Bros	Signs	April 28	36 50
1031	7	Frank Dobson	Repairing heating apparatus	" 28	213 00
1032		Julius Mucke	Repairing roof	May 1	15 00
1098	15	J. H. Timmerman, City Paymaster	Payroll of Lineman, two weeks ending May 10, 1902	" 14	42 00
1112	19	J. A. O'Brien	Plumbing work	" 13	22 05
1113		"	Repairing ranges	" 13	37 00
1115	20	Charles Schneider	Repairing coil, etc	" 13	10 00
1121	21	William Gaffney	Cleaning vaults, etc	" 13	45 00
1122		John Pilling	Cleaning cesspool, etc	" 13	28 00
1143	22	William Werner	Resetting hinges	" 13	2 50
1144		The Wells & Newton Company	Repairing heating apparatus	" 13	145 00
1145		John J. Scully	Cleaning vaults, etc	" 13	148 00
1146		Henry Pearl & Sons.	Door check	" 13	7 50
1147		Julius Mucke	Repairing roof	" 13	89 00
1148		Johnson Temperature Regulating Company	Repairing air compressor	" 13	10 00
1149		William Hudson	Repairing door, etc	" 13	289 00
1150		W. M. Fleischman	Skylight, etc	" 13	69 00
1151		Jacob Auer	Shelving	" 13	59 00
1158	23	R. Warren Lawrence.	Repairing door, etc	" 13	8 50
1208	28	J. H. Timmerman, City Paymaster	Payroll of Lineman, week ending May 17, 1902	" 13	21 00
1238	29	Wm. Werner	Building closet, etc	" 13	30 00
1239		W. H. Quinn & Co	Repairing door checks	" 13	47 70
1240		J. A. O'Brien	Repairing range	" 27	9 00
1241		William Hudson	Platform	" 20	5 00
1242		Louis Fuchslocher	Repairing furnace, etc	" 20	15 00
1243		D. J. Deady	Grate	" 20	3 50
1244		Bronx Iron Works	Fastening handrails	" 20	6 00
1245		Jacob Auer	Repairing fanlight, etc	" 20	31 25
1246		William Anderson	Painting	" 20	20 00
1283	June 3	The New York Edison Company	Lighting Public School 164, March, 1902	" 26	12 43
1284		T. Frederick Jackson.	Electric light main	" 21	84 00
1319	5	The Police Department of City of New York	Testing boilers	" 26	4 00
1320		D. J. Deady	Repairing gas leak, Public School 97	" 26	9 50
1321		J. A. O'Brien	Cleaning pipe, etc	" 26	8 00
1339	6	The Wells & Newton Company	Repairing heating apparatus	" 26	225 00
1340		William Werner	Changing wardrobes, etc	" 26	259 60
1341		The Bronx Gas and Electric Company	Meter cocks, etc	" 26	12 00
1342		J. H. Timmerman, City Paymaster	Payroll of Lineman (electrical), week ending May 24, 1902	June 5	21 00
1343		J. H. Timmerman, City Paymaster	Payroll of Lineman (electrical), week ending May 31, 1902	" 5	21 00
1344	7	Hunt & Petersen	Changing wardrobes, etc	May 26	83 00
1345	June 7	J. H. Timmerman, City Paymaster	Payroll of Assistant Chief Inspectors, etc., May, 1902	1902. June 6	$828 00
1445	17	J. H. Timmerman, City Paymaster	Payroll of Lineman (electrical), week ending June 7, 1902	" 14	21 00
1487	20	J. H. Timmerman, City Paymaster	Payroll of Lineman (electrical), week ending June 14, 1902	" 20	21 00
1488		J. H. Timmerman, City Paymaster	Payroll of Assistant Architectural Draughtsman, May and June, 1902 (overtime)	" 20	33 16
1495	23	William H. Wright & Son	Locks, etc	" 14	4 00
1496		Jacob Auer	Carpenter work	" 14	178 00
1497		Baker & Williams	Pipe, etc	" 14	1 94
1498		Evans, Almerall & Co.	Repairing heater	" 14	31 00
1584	27	J. H. Timmerman, City Paymaster	Payroll of Lineman (electrical), week ending June 21, 1902	" 26	21 00
1599	30	J. H. Timmerman, City Paymaster	Payroll of Assistant Chief Inspector, June, 1902	" 30	702 50
			Total		$4,416 38

Special School Fund—Furniture and Repairs Of, 1902.

1033	May 7	F. Kronenberger	Repairing clocks, etc	1902. May 1	$3 00
1034		Fred. G. Lax	Window shades, etc	" 1	6 85
1035		James L. Manney	Repairing blinds, etc	" 1	58 75
1036		Richmond School Furniture Company	Book closets	" 1	37 00
1037		O. Rockefeller	Repairs to furniture, etc	" 1	7 00
1038		John Wanamaker	Window shades	" 1	25 00
1039		William H. Hous	Securing ink-well covers	" 1	10 00
1123	21	James L. Manney	Repairing Venetian blinds, etc	" 13	6 00
1124		"	"	" 13	43 41
1125		William Haughey	"	" 13	20 00
1126		"	Repairing desks	" 13	19 00
1127		William H. Housner, Jr.	Removing desks	" 13	6 00
1152	22	Richmond School Furniture Company	Repairing furniture	" 13	3 00
1159	23	O. Rockefeller	Removing desks	" 13	8 00
1247	29	"	Repairing seats	" 21	6 00
1248		"	Removing desks	" 20	2 00
1249		"	Repairing desks	" 20	9 00
1250		William H. Housner, Jr.	"	" 20	6 50
1251		W. A. McDonald	"	" 20	32 25
1252		H. C. F. Koch & Co.	Screens	" 20	12 50
1253		F. Kronenberger	Cleaning clocks	" 20	8 25
1254		John Wanamaker	Window shades	" 20	9 56
1286	June 3	Richmond School Furniture Company	Removing desks	" 20	17 50
1322	5	F. Kronenberger	Cleaning clocks, May, 1902	May 26	4 00
1346	7	J. H. Timmerman, City Paymaster	Payroll of Inspectors, May, 1902.	June 6	121 50
1500	23	William H. Housner, Jr.	Repairing furniture	" 14	44 00
1501		Theodore Schuremann	"	" 14	37 00
1517	24	James L. Manney	Repairing Venetian blinds	" 14	137 60
1600	30	J. H. Timmerman, City Paymaster	Payroll of Furniture Inspector, June, 1902	" 14	112 50
			Total		$813 17

Special School Fund—Pianos and Repairs Of, 1902.

1063	May 12	Jules F. Valois	Repairs to pianos, etc	1902. May 1	$13 25
1255	29	"	Tuning pianos	" 21	15 25
1285	June 3	Bernard Lynch	Moving piano, Public School 133.	" 26	3 00
			Total		$31 50

Special School Fund—Transportation, 1902.

1160	May 23	William J. Prime	Conveying pupils to and from Public Schools 66 and 146, January 6 to 14, 1902	1902. May 10	$127 75
1175	27	Joseph J. Bible	On account of Contract No. 5057 for furnishing and operating stages to convey pupils to school from Pelham Bridge to Public School 99 and return, from January 15 to March 31, 1902	" 10	192 00
1176		"	On account of Contract No. 4948 for furnishing and operating stages to carry pupils from Hudson Park to Public School 66 and return, from January 15 to March 31, 1902	" 10	1,063 20
			Total		$1,382 95

Special School Fund—Fuel, 1902.

1130	May 21	Nineteenth Ward Bank of The City of New York, assignee of Curtis & Blaisdell	On account of Contract No. 4064 for coal	1902. May 10	$369 03
1440	June 16	Nineteenth Ward Bank of The City of New York, assignee of Curtis & Blaisdell	On account of Contract No. 4064 for coal	June 3	176 24
			Total		$545 27

Special School Fund—Rents, 1902.

1040	May 7	H. M. Sterling, M. S. Sterling & C. P. Sterling	Rent of premises No. 559 East One Hundred and Fortieth street, Borough of The Bronx, for three months, due April 15, 1902	1902. May 3	$450 00
1128		Edward M. Scudder, assignee of Nicholas Bock	Rent of store floor of premises No. 1163 East One Hundred and Sixty-ninth street, Borough of The Bronx, for two months and twenty-one days, due May 1, 1902	" 14	94 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1129	May 7	Robert Carter	Rent of two stores with three living rooms at back and cellars beneath the stores on premises No. 1172 East One Hundred and Sixty-ninth street, Borough of The Bronx, for three months, due April 29, 1902.....	May 14	$135 00
1348	June 9	German Odd Fellows Home	Rent of premises, German Odd Fellows' Home, Unionport, for twenty-six days, from January 9 to February 3, 1902.....	" 20	43 33
1476	19	Gustav Barlels	Rent of store floor and portions of cellar, southeast corner of One Hundred and Fifty-seventh street and Cortland avenue, Borough of The Bronx, for three months, due June 2, 1902.....	June 16	200 00
			Total.....		$922 83

Special School Fund—Salaries of Janitors in all Schools, 1902.

				1902.	
1047	May 9	J. H. Timmerman, City Paymaster....	Payroll of Janitors, April, 1902.....	May 8	$6,750 36
1099	15	J. H. Timmerman, City Paymaster....	"	" 14	84 71
1287	June 3	J. H. Timmerman, City Paymaster....	"	" 23	25 78
1288		J. H. Timmerman, City Paymaster....	Supplementary payroll of Janitors, January, February and March, 1902	June 2	69 00
1347	7	J. H. Timmerman, City Paymaster....	Payroll of Janitors, May, 1902.....	" 6	7,066 11
1450	18	J. H. Timmerman, City Paymaster....	Payroll of Janitors, absence excused, April, 1902.....	" 17	2 11
1585	27	J. H. Timmerman, City Paymaster....	Payroll of Janitors, June, 1902....	" 26	6,791 05
			Total.....		$20,789 12

Special School Fund—Lectures, 1902.

				1902.	
1081	May 14	J. H. Timmerman, City Paymaster....	Payroll of Local Superintendents, April, 1902.....	May 13	$281 00
1153	22	J. H. Timmerman, City Paymaster....	Payroll of Janitors, March and April, 1902.....	" 21	282 00
1155	23	J. H. Timmerman, City Paymaster....	Payroll of Operators, April, 1902..	" 22	147 00
			Total.....		$710 00

BOROUGH OF BROOKLYN.

Special School Fund—Supplies, 1902.

				1902.	
3967	April 1	J. H. Timmerman, City Paymaster....	Payroll of Supply Clerks, etc., March, 1902.....	Mar. 31	$1,293 31
3968		William S. Nicholls.	Burners, etc.	" 20	6 00
4451	9	F. H. McAllister....	Lantern slides.....	" 2	67 50
4647	14	Keuffel & Esser Company	Supplies	April 7	59 85
4648		Brooklyn Daily Eagle.	"	" 7	6 00
4649		Calvin Patterson.....	Disbursements	" 5	10 00
4650		William T. Vlymen..	"	" 5	7 00
4651		S. M. Coulter.....	Microscope slides.....	" 5	41 00
4652		American News Company	Rulers	" 5	1 20
4653		The Brooklyn Heights Railroad Company.	Special car services, January 8 to February 6, 1902.....	" 5	18 00
4654		Geo. Lockitt's Son..	Eggs	" 5	8 40
4655		Brooklyn Calcium Light Company....	Gas	" 5	6 00
4656		Eimer & Amend.....	Section razors, etc.....	" 5	13 70
4838	16	Trier & Bergfield....	Cards	" 5	39 20
5530	28	J. H. Timmerman, City Paymaster....	Payroll of Supply Clerk.....	" 25	919 99
			Total.....		$2,497 15

Special School Fund—General Repairs, 1902.

				1902.	
4058	April 3	Daniel J. Carey.....	Plumbing work	Mar. 18	$50 00
4189	4	Chas. Scherrmeister..	"	" 24	390 00
4190		Samuel Metcalf.....	Grates	" 24	16 80
4191		T. B. Willis & Bro...	Wire cable	" 24	2 25
4192		Alfred R. Tong.....	Painting work, etc.....	" 24	210 00
4193		Meuer Bros. Company	Leader, etc.....	" 24	108 00
4194		Watson & Rittinger..	Lumber	" 24	19 00
4195		William J. Accles....	Gas fitting	" 24	68 00
4196		The Haines - Peck - Tabor Company...	Mantles	" 24	5 25
4187		Frank H. Sprague...	Pine ceiling	" 24	18 90
4357	7	J. H. Timmerman, City Paymaster....	Payroll of Assistant Draughtsman, etc., week ending May 29, 1902..	April 7	1,252 40
4455	9	Phillip Daup & Co..	Repairs to heater.....	Mar. 24	274 00
4466		J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., March, 1902	April 7	358 33
4528	10	Meurer Bros. Company	Galvanized leader	" 5	59 12
4658	14	James Beggs & Co...	Brackets	" 5	4 65
4659		Robert A. Keasbey..	Hair felt	" 5	28 00
4660		The Police Department of the City of New York.....	Testing boilers	" 5	28 00
4813	16	J. H. Timmerman, City Paymaster....	Payroll of Assistant Draughtsman, etc., week ending April 5, 1902..	" 15	876 43
4841		Dowdeswell Bros....	Fittings, etc.....	" 5	132 25
4842		Eagle Iron Works...	Repairs to yard gate hinge.....	" 5	5 23
4843		Hardy, Voorhees & Co	Lumber	" 5	492 75
4844		George Hildebrand...	Well hole	" 5	145 00
4845		R. J. Macauley.....	Glass	" 5	16 00
4946	17	C. J. Miller.....	Varnishing floor	" 5	25 00
4947		Goerer & McCarthy..	Plumbing, etc.....	" 5	8 00
4948		M. F. Gleason.....	"	" 5	8 75
4949		Daniel J. Carey.....	"	" 5	22 00
5006	22	George Hildebrand...	New door, etc.....	" 14	89 00
5007		William J. Accles....	Gas logs	" 16	34 00
5098		James I. Kelly.....	Plumbing work	" 5	67 50
5099		Nicholas Doyle.....	"	" 16	25 00
5100		S. W. Cornell.....	Hardware, etc.....	" 5	155 29
5101		James J. Meehan....	Plumbing work.....	" 5	12 40
5102		Eagle Iron Works....	Iron saddle	" 16	11 80
5205	24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Draughtsman, etc., week ending April 12, 1902.	" 23	800 70
5180		Gfrorer & McCarthy.	Plumbing	" 16	12 00
5181		"	Gas fixtures, etc.....	" 16	65 00
5182		Tucker Bros.....	Removing van	" 14	17 50
5183		Joseph H. Colyer....	Lime, etc.....	" 16	43 55
5184	April 24	Herman & Grace....	Stoves	April 16	$33 65
5185		Thomas G. Knight...	Brass valves, etc.....	" 14	55 28
5516	28	John A. Scollay.....	Radiators	" 23	62 70
5517		W. C. Vosburgh Manufacturing Company (Limited)....	Gas fixtures	" 23	305 00
5518	April 28	Police Department of The City of New York	Testing boiler	" 14	24 00
5519		G. Stanton	Painting	" 18	220 00
5520		Charles P. Schuh....	Repairing brick arches.....	" 14	35 00
5521		F. J. Gately	Repairs to plumbing.....	" 16	9 75
5627	29	J. H. Timmerman, City Paymaster....	Payroll of Foreman Carpenter.....	" 28	833 70
			Total.....		$7,537 03

Special School Fund—Furniture and Repairs of, 1902.

				1902.	
4059	April 3	S. W. Cornell	Hardware	Mar. 24	$4 89
4060		Industrial Home for the Blind	Chairs	" 24	15 00
4358	7	J. H. Timmerman, City Paymaster....	Payroll of Upholsterer for week ending March 29, 1902.....	April 7	21 00
4458	9	C. J. Miller	Varnishing tables, etc.....	Mar. 24	30 00
4459		J. Warren Mead, Agent and Warden.	Chairs	" 24	217 00
4814	16	J. H. Timmerman, City Paymaster....	Payroll of Upholsterer for week ending April 5, 1902.....	April 15	21 00
4846		Charles G. Webber...	Repairing clocks.....	" 8	24 45
5202	24	" ...	"	" 16	27 10
5203		J. Warren Mead, Agent and Warden.	Chairs	" 16	42 00
5204		J. H. Timmerman, City Paymaster....	Payroll of Upholsterer for week ending April 12, 1902.....	" 23	21 00
5522	28	Journeay & Burnham.	Curtains, etc.....	" 16	15 52
5523		William J. Plant.....	Removing desks.....	" 16	15 00
5524		"	"	" 16	8 50
5525		C. J. Miller	Varnishing, etc.....	" 16	37 50
5526		Industrial Home for the Blind	Recaning chairs.....	" 16	15 00
5628	29	J. H. Timmerman, City Paymaster....	Payroll of Upholsterer for week ending April 19, 1902.....	" 28	21 00
			Total.....		$535 96

Special School Fund—Pianos and Repairs of, 1902.

				1902.	
5104	April 22	O. Wissner	Repairs to piano, etc.....	Mar. 24	$9 00
5188		E. N. Martin	Piano stools.....	April 14	9 90
			Total.....		$18 90

Special School Fund—Fuel, 1902.

				1902.	
3966	April 1	J. H. Timmerman, City Paymaster....	Payroll of Inspector of Fuel, March, 1902	Mar. 31	$325 00
4055	3	Long Island Wood Company	On account of Contract No. 4065 for wood.....	" 12	173 05
5409	26	J. H. Timmerman, City Paymaster....	Payroll of Inspector of Fuel, April, 1902	April 25	325 00
5410		A. J. McCollum.....	On account of Contract No. 4066 for coal.....	" 12	7,555 88
5411		"	On account of Contract No. 4066 for coal.....	" 12	3,219 58
5412		"	On account of Contract No. 4066 for coal.....	" 12	2,916 74
			Total.....		$14,515 25

Special School Fund—Lighting, 1902.

				1902.	
4664	April 14	Flatbush Gas Company	Gas supply, January, 1902.....	April 5	$111 28
4665		The Kings County Gas Illuminating Company	"	" 5	54 50
4666		The Kings County Gas Illuminating Company	Gas supply, February, 1902.....	" 5	63 30
4950	17	Flatbush Gas Company	"	" 5	83 10
5190	24	Brooklyn Borough Company	Gas supply, January and February, 1902	" 15	73 50
			Total.....		$385 68

Special School Fund—Incidental Expenses, 1902.

				1902.	
4662	April 3	Clarence E. McMahon	Insurance	Mar. 18	$270 00
4671	14	Andrew Mowbray.....	Board of horse.....	April 4	25 00
4674		Charles Donohue.....	Horseshoeing	" 4	13 00
4675		John Polhemus Printing Company.....	Scrap books	" 7	15 75
4676		Brooklyn District Telegraph Company.	Telegram	" 5	33
4677		Richard Evans.....	Receipt books	" 7	9 00
4678		Wyckoff, Seamans & Benedict	Typewriter repairs	" 5	60
4679		M. J. Tobin.....	Board of filing boxes.....	" 7	18 00
4851	16	John Polhemus Printing Company.....	Envelopes	" 5	37 50
4852		American District Telegraph Company	Messenger service, January, 1902..	" 5	73 35
4853		The Brooklyn District Telegraph Company	" ..	" 5	209 39
4951	17	J. H. Timmerman, City Paymaster....	Payroll Refunding Physicians' fees.	" 16	33 00
5112	22	Theo. L. De Vinne & Co.....	Examination papers	" 14	67 50
5113		John J. Barry.....	Carriage repairs	" 5	16 00
5114		John B. Watkins.....	Printing	" 5	106 60
5193	24	American District Telegraph Company	Messenger service, February, 1902.	" 14	3 80
5194		The Globe-Wernicke Company	Repairing broken glass.....	" 14	1 25
5195		Brooklyn District Telegraph Company (Limited)	Messenger service	" 14	83 65
5196		William J. G. Veith..	Cleaning Towels, January, 1902....	" 14	11 37
5528	28	Andrew Mowbray....	Board of horse, January 16 to February 1, 1902.....	" 14	25 00
5529		Haley & Keegan.....	Horse	" 14	250 00
			Total.....		$1,269 49

Special School Fund—Rents, and for Erection of Temporary School Premises, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
4637	April 14	John F. James & Sons	Rent of room No. 1 on second floor, all rooms on third floor and one room on fourth floor premises No. 66 Court street, Borough of Brooklyn, three months, due April 1, 1902	1902. April 7	$357 50
4638		Felix Campbell	Rent of premises southwest corner Court and Livingston streets, Borough of Brooklyn, three months, due April 1, 1902	" 7	1,000 00
4847	16	The Trustees and Association of the Brooklyn Benevolent Society	Rent of land south side of Amity street, adjoining Public School 29, Borough of Brooklyn, March 29, 1902	" 7	15 00
4848		George Haas, attorney in fact for Annie J. Haar	Rent of store of building No. 1189 Bedford avenue, Borough of Brooklyn, March, 1902	" 7	45 00
4849		Peter Blake	Rent of building and ground No. 569 Driggs avenue, Borough of Brooklyn, three months ending April 1, 1902	" 7	150 00
4850		William B. Aitken	Rent of premises No. 84 Prospect avenue, Borough of Brooklyn, three months ending April 1, 1902	" 7	82 50
			Total		$1,650 00

Special School Fund—Salaries of Officers, Clerks and other Employees, 1902.

4186	April 4	J. H. Timmerman, City Paymaster	Supplementary payroll of Secretary, March, 1902	1902. April 3	$106 18
4281	5	J. H. Timmerman, City Paymaster	Supplementary payroll of Clerk, March 1 to 5, 1902	" 4	64 51
			Total		$170 69

Special School Fund—Salaries of Janitors in All Schools, 1902.

3965	April 1	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitor, February, 1902	1902. Mar. 31	$100 00
4421	8	J. H. Timmerman, City Paymaster	Payroll of Janitors, March, 1902	April 7	13,414 89
4624	11	J. H. Timmerman, City Paymaster	Payroll of Evening Schools, January 6 to March 6, 1902	" 10	1,861 90
4629	14	J. H. Timmerman, City Paymaster	Payroll of Janitors, January 6 to March 6, 1902	" 12	98 90
4815	16	J. H. Timmerman, City Paymaster	Payroll of Janitors, March, 1902	" 15	23 41
5119	22	J. H. Timmerman, City Paymaster	"	" 21	892 06
5682	30	J. H. Timmerman, City Paymaster	"	Mar. 29	75 00
			Total		$16,466 16

Special School Fund—Lectures, 1902.

5105	April 22	Economist Press	Printing, etc.	1902. April 14	$117 75
5106		John B. Watkins	"	" 15	13 25
5527	28	John Polhemus Printing Company	Bulletins, etc.	" 14	555 34
			Total		$686 34

Special School Fund—Compulsory Education, 1902.

5626	April 29	J. H. Timmerman, City Paymaster	Payroll of Truant School, April, 1902	1902. April 29	$356 33

Special School Fund—Supplies, 1902.

5995	May 6	A. B. Dick Company.	Ink	1902. April 26	$4 50
5996		Harvard University	Supplies	" 26	31 50
6340	12	Victor C. Bell	On account of Contract No. 4978 for supplies	" 26	68 50
6341		Potter & Putnam Company	On account of Contract No. 4938 for books	" 26	169 52
6538	15	E. G. Soltmann	Blue print paper	May 9	65
6564	16	Department of Correction	Stockinet	" 9	18 55
6565		S. W. Cornell	Wrench	" 9	4 70
6566		James Lusty	Seeds	" 9	49 50
6567		American Book Company	Supplies	" 10	228 00
6668	22	Eugene Dietzgen Company	Boxwood	" 9	6 85
6669		O. D. Clark	Beeswax	" 9	8 40
6670		C. S. Olcott	Supplies	" 10	97 50
6671		Richards & Co.	Acid, etc.	" 9	35 27
6791	26	E. A. Griffen	On account of Contract No. 4979 for desk model stand	" 9	54 75
6792		Electric Pen Company	On account of Contract No. 4954 for pens	" 9	100 00
6793		D. C. Heaty & Co.	On account of Contract No. 4996 for books	" 10	5,648 79
6794		Richard S. Thomas	On account of Contract No. 4952 for books	" 10	8,301 71
6795		William J. Plant	On account of Contract No. 4777 for delivery of school supplies	" 9	397 80
6799		The Gutta Percha and Rubber Manufacturing Company	On account of Contract No. 4969 for rubber hose	" 9	138 75
6800		Thomas Kelly	On account of Contract No. 5089 for patterns	" 10	121 67
6875	28	Albany Perforated Wrapping Paper Company	On account of Contract No. 4968 for toilet paper	" 10	175 00
6876		The Morse Company.	On account of Contract No. 5034 for books	" 10	226 94

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
6877	May 28	Isaac Pitnam & Sons.	On account of Contract No. 4974 for books	May 9	$17 00
6878		C. S. Braisted	On account of Contract No. 4965 for stationery	" 9	1,004 90
6879		Albert F. Houghton	On account of Contract No. 4997 for books	" 9	1,869 99
6880		Newton & Company	On account of Contract No. 4976 for books	" 9	21 00
6881		The J. L. Hammett Company	On account of Contract No. 5140 for maps	" 14	2,440 70
6882		American Book Company	On account of Contract No. 4950 for books	" 10	11,303 62
6978	June 3	W. N. Thayer Company	Supplies	" 20	10 38
6979		The J. W. Pratt Company	"	" 21	6 50
7097	4	L. W. Ahrens Company	On account of Contract No. 5107 for school supplies	" 23	4,938 95
7098		Addison Johnson, Agent and Warden.	Supplies	" 20	1,575 00
7099		American Book Company	Books	" 20	57 00
7100		Thomas Barrett	Supplies	" 20	78 00
7101		Brooklyn Calcium Light Company	Gas	" 20	18 00
7102		George Deyo, Agent and Warden	Ash cans	" 20	628 00
7103		Department of Correction	Brooms	" 20	137 00
7104		J. Philip Goetz	Repairs to lawn mower	" 20	2 00
7105		Queen & Co. (Incorporated)	Clock	" 20	36 56
7106		The Morse Company.	Books	" 20	20 25
7107		The Singer Manufacturing Company	Repairing machines	" 20	4 55
2189	5	Hammacher, Schlemmer & Co.	On account of Contract No. 5123 for supplies (hardware)	" 20	105 95
2190		Educational Publishing Company	On account of Contract No. 5038 for supplies (books)	" 23	1,396 08
7191	June 5	Public School Publishing Company	On account of Contract No. 5037 for supplies (books)	" 23	198 00
7192		D. J. Barry	On account of Contract No. 5104 for supplies (books)	" 26	234 37
7193		William J. Plant	On account of Contract No. 4777 for supplies	" 26	198 90
7194		Sadler - Rowe Company	On account of Contract No. 4977 for supplies	" 26	36 00
7195		H. M. Pernin	Books	" 20	84 00
7483	10	E. Steiger & Co.	On account of Contract No. 5093 for books	" 28	948 53
7484		Julia Benoit, proprietor of the firm of A. W. Benoit	On account of Contract No. 5128 for supplies	" 28	95 49
7485		Boston School Supply Company	On account of Contract No. 5041 for books	" 28	246 00
7486		Butler, Sheldon & Co	On account of Contract No. 5046 for books	" 28	2,805 65
7487		C. M. Early	On account of Contract No. 5113 for supplies	" 26	254 71
7488		"	On account of Contract No. 5113 for supplies	" 26	184 00
7489		Lee & Shepard	On account of Contract No. 5058 for supplies	" 26	17 40
7490		The Prang Educational Company	On account of Contract No. 4970 for supplies	" 26	442 52
7491		Samuel Lewis	On account of Contract No. 5105 for supplies	" 20	2,590 05
7492		Edwin Ginn, assignee of A. Lovell & Co.	On account of Contract No. 5043 for books	" 26	532 32
7493		A. Lovell & Co.	On account of Contract No. 5043 for books	" 14	298 44
7494		University Publishing Company	On account of Contract No. 5039 for books	" 23	2,130 23
7495		G. W. Montgomery and Geo. F. Montgomery, composing the firm of Montgomery & Co.	On account of Contract No. 5114 for hardware	" 20	109 99
7496		Richardson, Smith & Co	On account of Contract No. 5083 for supplies	" 23	2,500 06
7497		Silver, Burdett & Co.	On account of Contract No. 5036 for books	" 23	4,567 04
7498		William Beverly Harrison	On account of Contract No. 5062 for supplies	" 23	50
7499		John M. Bulwinkle	On account of Contract No. 5087 for supplies	" 22	472 58
7500		F. W. Devoe and C. T. Raynolds Company	On account of Contract No. 5118 for supplies	" 26	23 40
7501		Charles A. Silbey and W. H. Ducker, composing the firm of Silbey & Ducker	On account of Contract No. 5047 for supplies	" 26	11 40
7503		Central School Supply House	On account of Contract No. 5051 for supplies	" 26	289 00
7504		George Deyo, Agent and Warden	Coal hods	" 26	209 85
7622	11	Thos. R. Shewell & Co	On account of Contract No. 5053 for books	" 23	435 71
7623		Thos. R. Shewell & Co	On account of Contract No. 5053 for books	" 28	15 00
7624		J. B. Lippincott Company	On account of Contract No. 5063 for books	" 28	18 24
7625		The J. L. Hammett Company	On account of Contract No. 5140 for maps	" 28	60 00
7626		Albert F. Houghton	On account of Contract No. 4997 for supplies	" 28	21 52
7627		"	On account of Contract No. 4997 for supplies	" 28	23 04
7628		"	On account of Contract No. 4997 for supplies	" 28	154 76
7629		John B. Watkins	On account of Contract No. 5130 for stationery	" 28	27 05
7630		Leopold Ascher	On account of Contract No. 5102 for painters' supplies	" 28	60
7631		O. M. Dawson	On account of Contract No. 5133 for cotton and needles	" 28	200 81
7632		Wm. W. Harral, Jr.	On account of Contract No. 5112 for supplies	" 28	51 00
7633		"	On account of Contract No. 5112 for supplies	" 28	133 20
7634		Theo. B. Thompson	On account of Contract No. 5090 for twist silk, etc.	" 28	20 00
7677	12	W. M. Fleischman	On account of Contract No. 5098 for sawdust	" 26	73 75
7678		Arthur Hinds and G. Gifford Noble, composing the firm of Hinds & Noble	On account of Contract No. 5040 for books	" 20	137 71
7679		Allyn & Bacon	On account of Contract No. 5048 for supplies (books)	" 26	84 15
7680		Richard S. Thomas	On account of Contract No. 4952 for books	" 2	5 20
7681		"	On account of Contract No. 4952 for books	" 20	832 92

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
7682	June 12	Eclectic Pen Company	On account of Contract No. 4954 for supplies (pens)	May 28	$75 00
7683		Charles Holt	On account of Contract No. 5054 for supplies (books)	" 20	1,550 20
7684		"	On account of Contract No. 5054 for supplies (books)	" 26	2 10
7685		"	On account of Contract No. 5054 for supplies (books)	" 28	1 25
7686		Potter & Putnam Company	On account of Contract No. 4938 for books	" 23	64 34
7687		Potter & Putnam Company	On account of Contract No. 4938 for books	" 28	2 88
7689		The Morse Company	On account of Contract No. 5034 for books	" 28	48 18
7690		Robert F. Ferguson	On account of Contract No. 5101 for school supplies	June 4	772 66
7739	13	C. S. Braisted	On account of Contract No. 4965 for stationery	May 28	756 00
7740		D. C. Fauss	On account of Contract No. 4971 for books	" 20	7 70
7741		"	On account of Contract No. 4971 for books	" 28	6 00
7742		"	On account of Contract No. 4971 for books	" 9	334 04
7743		Charles Scribner and Arthur H. Scribner, composing the firm of Charles Scribner's Sons	On account of Contract No. 5000 for books	" 28	33 45
7744		Charles Scribner and Arthur H. Scribner, composing the firm of Charles Scribner's Sons	On account of Contract No. 5000 for books	" 9	445 18
7745		The American News Company	On account of Contract No. 5082 for books	" 28	490 86
7746		Patrick Cavanagh	On account of Contract No. 5106 for supplies	" 28	93 43
7747		Globe School Book Company	On account of Contract No. 5045 for books	" 28	38 71
7748		D. C. Heath & Co.	On account of Contract No. 4996 for supplies (books)	" 20	32 42
7749		"	On account of Contract No. 4996 for supplies (books)	" 28	565 25
7750		J. H. Barker and W. C. Barker, composing the firm of J. H. Barker & Son	On account of Contract No. 5129 for oil	" 28	12 00
7751		J. H. Barker and W. C. Barker, composing the firm of J. H. Barker & Son	On account of Contract No. 5129 for oil	" 26	14 00
7752		Herman Lehman and Charles H. Levy, composing the firm of Herman Lehman & Co.	On account of Contract No. 4967 for ink	June 4	100 00
7753		Milton Bradley Company	On account of Contract No. 5126 for supplies (drawing materials)	May 28	316 60
7754		Scott Forseman & Co.	On account of Contract No. 5044 for books	" 28	499 18
7755		Michael J. Martin	On account of Contract No. 5120 for varnish	June 4	21 00
7756		Anthony J. Bonner	On account of Contract No. 5131 for ink	May 28	50 00
7757		Funk & Wagnalls	On account of Contract No. 5132 for supplies (books)	" 28	460 80
7758		John Greig	On account of Contract No. 5121 for oils	" 20	53 72
7759		"	On account of Contract No. 5121 for oils	" 28	5 20
7760		Hammacher, Schlemmer & Co.	On account of Contract No. 5123 for hardware	" 28	28 52
7761		George E. Peckham and Henry T. Little, composing the firm of Peckham, Little & Co.	On account of Contract No. 5111 for stationery	" 28	184 09
7762		Powers & Lyons	On account of Contract No. 5066 for supplies (books)	June 4	7 70
7763		E. L. Kellogg & Co.	On account of Contract No. 5139 for books	" 4	28 12
7764		D. C. Heath & Co.	On account of Contract No. 4996 for school supplies (books)	May 20	25 83
7765		The J. W. Pratt Company	On account of Contract No. 5110 for school supplies (books)	" 20	47 00
7766		The J. W. Pratt Company	On account of Contract No. 5110 for school supplies	" 23	44 50
7767		The J. W. Pratt Company	On account of Contract No. 5110 for school supplies	" 28	56 25
7768		J. J. Callahan	On account of Contract No. 5127 for dry goods	" 28	5 12
7769		"	On account of Contract No. 5127 for dry goods	" 28	622 39
7770		Rand, McNally & Co.	On account of Contract No. 5086 for books	" 28	504 31
7851	14	Educational Publishing Company	Supplies	June 9	14 00
7852		F. W. Devoe and C. T. Raynolds Co.	Repairing drawing instruments, etc.	" 9	28 85
7892	16	John Annin and Louis Annin Ames, composing firm of Annin & Co.	On account of Contract No. 5108 for flags, etc.	May 28	174 99
7893		John Annin and Louis Annin Ames, composing firm of Annin & Co.	On account of Contract No. 5108 for flags, etc.	" 26	167 65
7894		American Book Company	On account of Contract No. 4950 for books	" 28	438 25
7895		American Book Company	On account of Contract No. 4950 for books	" 23	1,072 87
7896		American Book Company	On account of Contract No. 4950 for books	" 20	4,549 25
7990	18	Silver, Burdett & Co.	On account of Contract No. 5036 for books	" 28	535 35
7991		University Publishing Company	On account of Contract No. 5039 for books	" 28	442 86
7992		Butler, Sheldon & Co.	On account of Contract No. 5046 for books	" 28	393 15
7993		Boston School Supply Company	On account of Contract No. 5041 for books	" 28	3 00
8097	20	C. S. Olcott	On account of Contract No. 4953 for maps	June 4	6 50
8098		"	On account of Contract No. 4953 for maps	" 4	26 00
8099		The Prang Educational Company	On account of Contract No. 4970 for books	May 28	158 08
8100		Benjamin H. Sanborn & Co.	On account of Contract No. 5049 for books	June 4	320 80
8101		T. R. Denzer, Joseph Nathan and A. L. Nathan, composing firm of Denzer & Nathan	On account of Contract No. 5125 for dry goods	" 4	49 13
	1902.			1902.	
8110	June 20	The F. W. Devoe and C. T. Raynolds Company	On account of Contract No. 5118 for school supplies	May 28	$14 50
8111		Samuel Lewis	On account of Contract No. 5105 for school supplies	" 28	530 63
8175	23	The Hygienic School Supply Company	On account of Contract No. 4972 for pens and pencil holders	June 4	39 65
8176		Globe School Book Company	On account of Contract No. 5045 for books	" 4	294 70
8177		C. J. Mills	On account of Contract No. 5084 for books	May 28	103 70
8197		Richardson, Smith & Co.	On account of Contract No. 5083 for books	" 28	930 11
9198		Albany Perforated Wrapping Paper Company	On account of Contract No. 4968 for toilet paper	June 4	70 00
8199		Christopher Sower Company	On account of Contract No. 5042 for books	" 4	14 40
8200		Christopher Sower Company	On account of Contract No. 5042 for books	" 4	410 24
8201		D. A. Tower	On account of Contract No. 5117 for stationery	May 28	571 68
8202		The Morse Company	Books	June 18	45 00
8203		Samuel Lewis	Japanned trays	" 18	6 00
8313	24	Charles A. Silley and W. H. Ducker, composing firm of Silley & Ducker	On account of Contract No. 5047 for books	" 4	6 00
8314		G. W. Montgomery and George T. Montgomery, composing firm of Montgomery & Co.	On account of Contract No. 5114 for hardware, etc.	May 28	31 04
8315		The Holly Silicate Slate Company	On account of Contract No. 5103 for school supplies	" 28	93 90
8316		Central School Supply House	On account of Contract No. 5051 for supplies	" 28	2 40
8317		C. M. Early	On account of Contract No. 5113 for supplies	" 28	4 14
8318	24	Adolph Kaster	On account of Contract No. 4973 for scissors	June 4	5 30
8319		"	On account of Contract No. 4973 for scissors	" 4	2 65
8320		Werner School Books Company	On account of Contract No. 5055 for books	May 28	1,294 64
8321		Educational Publishing Company	Books	June 18	91 00
8448	25	J. B. Lippincott Company	On account of Contract No. 5063 for books	" 4	280 00
8449		The New York School Supply Company	On account of Contract No. 5091 for drawing materials	" 18	927 20
8532	26	John B. Watkins	On account of Contract No. 5130 for stationery	" 18	92 26
8533		"	On account of Contract No. 5130 for stationery	" 18	562 40
8534		William J. Plant	On account of Contract No. 4777 for delivering school supplies	" 18	198 90
8535		Maynard, Merrill & Co.	On account of Contract No. 5035 for school supplies	May 28	2,385 94
8536		The Macmillan Company	On account of Contract No. 5085 for books	June 4	1,282 18
8537		William Beverley Harison	On account of Contract No. 5062 for books	" 26	75
8593	30	D. Appleton & Co.	On account of Contract No. 5052 for books	" 4	617 17
8594		"	On account of Contract No. 5052 for books	" 4	3 60
			Total		$91,034 76

Special School Fund—General Repairs, 1902.

				1902.	
5873	May 5	Spencer & Haviland	Plumbers' supplies	April 23	$357 20
5874		Hardy, Voorhees & Co.	Lumber	" 23	88 82
5875		James I. Kelly	Plumbing work	" 23	130 00
5876		Phillips, Doup & Co.	Steam pipe	" 23	206 00
5877		J. W. McManus	Repairing hand rail	" 23	5 00
5878		Edward H. Scollay	Repairing water pipes	" 23	1 50
5879		R. J. McCauley	Glass	" 23	6 55
5880		Peter J. Donohue & Sons	Hand-hole plate, etc.	" 23	3 50
5881		Peter J. Donohue & Sons	Boilers, repairs, etc.	" 5	283 57
5882		C. W. Keenan	Glass	" 14	13 65
5883		"	Painters' supplies	" 5	113 09
5884		"	Wood alcohol	" 3	10 75
5885		Herman & Grace	Grate, etc.	" 23	3 50
5886		Gfroerer & McCarthy	Cleaning drain pipe	" 23	8 00
5887		Thomas G. Knight	Stop cocks	" 23	20 55
5888		William Sheehan	Plumbing work	" 23	97 00
5889		J. H. Timmerman, City Paymaster	Payroll of Foreman Steamfitter, etc., April, 1902	May 2	2,065 12
5890		J. H. Timmerman, City Paymaster	Payroll of Foreman Carpenter, week ending April 22, 1902	" 2	822 15
6000	6	Nicholas Doyle	Removing partitions, etc.	April 29	50 00
6001		Watson & Pettinger	Lumber	" 14	35 00
6002		Daniel J. Carey	Plumbing work	" 29	40 00
6003		W. F. Buckley	"	" 29	34 50
6004		Davis & Dorning	Iron baskets	" 29	10 00
6344	12	D. Donegan	Repairing pipes	" 29	35 00
6345		D. J. Donovan	Repairs to pipe, etc.	" 29	10 00
6347		Samuel W. Cornell	Hardware	" 29	42 35
6533		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman Carpenter, week ending May 3, 1902	May 14	683 80
6534		The Market and Fulton National Bank of New York, assignee of the Franklin Electric Construction	Electric bell and speaking tube system	" 2	445 00
6561	16	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman Carpenter, week ending May 10, 1902	" 15	568 50
6664	22	James White	Grate, etc.	" 13	3 50
6665		The Burnet Company	Carbons	" 13	187 82
6666		Nicholas Doyle	Repairing water pipes, etc.	" 13	125 00
6667		T. Frederick Jackson	Electric light wiring	" 13	203 00
6770	23	Watson & Pettinger	Lumber	" 13	160 00
6892	28	J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., week ending May 17, 1902	" 27	571 80
6975	June 3	J. H. Timmerman, City Paymaster	Supplementary payroll of Inspector, January, February, March and April, 1902	" 28	394 82
6976		James I. Kelly	Plumbing work	" 13	75 50
6977		James F. Hughes Company	Electrical work	" 13	434 00
7081	4	J. H. Timmerman, City Paymaster	Clerk, etc., May, 1902	June 3	2,244 58
7082		J. H. Timmerman, City Paymaster	Supplementary payroll of Carpenter, etc., week ending May 24, 1902	" 3	578 46
7083		C. W. Keenan	Hammered glass	May 26	10 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
7084	June 4	Peter J. Donohue & Sons	Repairing boiler	May 26	$14 50
7085		Thomas M. Delaney & Co.	Globe valves	" 26	38 70
7086		Joseph H. Colyer	Plaster sand	" 26	19 30
7087		George A. Hawkins	Watercloset seats	" 26	35 00
7088		Thomas G. Knight	Trays	" 26	13 65
7196	5	Gfroerer & McCarthy	Plumbing, etc.	" 26	46 00
7197		George Pool's Sons	Paint	" 26	7 45
7198		Edward H. Scally	Plumbing, etc.	" 26	6 30
7199		F. J. Gately	Repairing leak	" 26	13 50
7392	9	W. G. Creamer	Casting, etc.	" 26	4 60
7393		T. Frederick Jackson	Electrical work	" 26	349 00
7394		Herman & Grace	Iron	" 26	86 75
7395		Hardy, Voorhees & Co.	Lumber	" 26	109 61
7396		Leopold Hohs	Skylights, etc.	" 26	48 00
7397		William F. Clark & Co.	Sheet iron	" 26	80 00
7398		John A. Scollay	Radiators	" 26	199 10
7399		"	Grate	" 26	6 25
7400		Thomas McKeown	Window boxes	" 26	59 00
7401		S. W. Cornell	Hardware, etc.	" 26	392 71
7402		Watson & Pettinger	Doors	" 26	10 00
7403		Brooklyn Lumber Company	Lumber	" 26	107 50
7404		Dowdeswell Bros.	Radiators, sections	" 26	2 75
7431		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman Carpenter, week ending May 31, 1902	June 7	561 70
7638	12	J. Hill	Plumbing, etc.	" 4	15 00
7639		James Halpin	Ventilators, etc.	" 4	25 00
7640		Thomas G. Knight	Oak tanks	" 4	14 85
7641		C. W. Keenan	Glass	" 4	23 80
7642		"	"	" 4	22 78
7643		"	Wire glass	" 4	21 20
7644		Leopold Hohs	Skylight	" 4	53 00
7645		Hardy, Voorhees & Co.	Molding	" 4	43 50
7646		James F. Hughes Company	Electric bells	May 26	357 00
7647		William W. Clarke	Pump	June 4	10 00
7648		S. W. Cornell	Hardware	" 4	23 65
7649		Dowdeswell Brothers	Repairs	" 4	19 30
7650		"	Fire door	" 4	2 50
7651		Walter F. Buckley	Cleaning pipes, etc.	May 26	86 00
7652		Eagle Iron Works	Repairing post, etc.	June 4	4 32
7653		"	Hand rails	" 4	14 56
7654		W. F. Buckley	Plumbing work	" 4	12 00
7655		"	"	" 4	45 00
7656		Blake & Williams	Repairs	" 4	98 00
7657		Phillips, Doup & Co.	Valves	" 4	15 75
7658		Police Department of The City of New York	Testing boilers	" 4	30 00
7659		Spencer & Haviland	Putty	" 4	39 20
7665		T. Frederick Jackson	Electric bells	" 4	290 00
7666		Gfroerer & McCarthy	Sanitary work	" 4	348 00
7774	13	Peter J. Donohue & Sons	Repairs to boiler	" 4	326 93
7775		James F. Hughes Company	Electrical work	" 4	357 00
7776		Meurer Bros. Company	Roofers' supplies	" 4	78 40
7777		The Staines, Peck & Tabor Company	Gas globes, etc.	" 4	7 07
7778		John A. Scollay	Boiler tubes, etc.	" 4	113 00
7779		Charles Schurmeister, Jr.	Water supply pipe, etc.	" 4	245 00
7853	14	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman and Carpenter, etc., week ending June 7, 1902	" 13	578 40
7889	16	Nicholas Doyle	Gas Stove	" 4	92 00
7930	17	William Flanagan	Painting, etc.	" 9	124 00
7931		John J. Penney	Repairing leader, etc.	" 4	145 00
8102	20	George Pool's Sons	Putty	" 14	12 00
8103		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending June 14, 1902	" 19	586 30
8104		Jackson & Covenhoven	Hinges	" 17	1 25
8105		Thomas G. Knight	Tanks	" 17	20 40
8326	24	James Dillon	Repairing wall	" 14	29 00
8327		Leopold Hohs	Repairing roof	" 14	116 00
8328		Spencer & Haviland	Water closets	" 14	18 00
8329		Watson & Pettinger	Lumber	" 14	72 00
8330		O. H. A. Milhau	Repairing roofs, etc.	" 14	59 00
8531	26	S. L. Hough	Repairing doors	" 14	371 16
			Total		$18,355 81

Special School Fund—Furniture and Repairs of, 1902.

5891	May 5	J. H. Timmerman, City Paymaster	Payroll of Upholsterer, week ending April 26, 1902	1902. May 2	$21 00
5892		J. Warren Mead, Agent and Warden	Chairs	April 23	43 75
5893		Charles D. Strong	Removing blackboards	" 23	19 00
5894		Home of Iudustry	Recaning chairs	" 23	3 00
5895		C. J. Miller	Varnishing tables	" 23	6 00
5896		Frederick Loeser & Co.	Shades	" 23	14 50
5897		Charles G. Webber	Repairing docks	" 23	25 60
5898		"	"	" 28	5 25
6532	15	J. H. Timmerman, City Paymaster	Payroll of Upholsterer for week ending May 3, 1902	May 14	10 50
6674		Charles G. Webber	Repairs to clock, etc.	" 13	17 35
6874	28	John A. Scollay	Materials	" 13	58 79
6980	June 3	J. Warren Mead, Agent and Warden	Chairs	" 20	177 00
7113	4	Charles D. Strong	Cartage	" 20	3 00
7114		C. H. Browne	Clocks	" 20	26 00
7115		George Hildebrand	Pigeon holes for cases	" 20	23 00
7116		Ambrose E. Barnes & Bro.	Clocks, etc.	" 20	56 00
7117		William J. Plant	Moving furniture	" 20	13 00
7118		Home of Industry	Recaning chairs	" 20	2 00
7119		C. J. Miller	Repairing tables	" 20	16 40
7405	9	The Industrial Home for the Blind	Recaning chairs	" 26	80
7406		Abraham & Straus	Shades	" 20	36 90
7407		C. J. Miller	Rubber sockets	" 26	9 00
7408		Charles D. Strong	Removing desks	" 26	3 00
7409		Charles G. Webber	Repairing clocks	" 26	21 80
7667	12	J. Warren Mead, Agent and Warden	Chairs	June 3	179 10
7668		J. Warren Mead, Agent and Warden	Office furniture	May 26	284 50
7669		C. H. Browne	Couch	June 3	47 00
7670		The Industrial Home for the Blind	Chairs recaned	" 3	3 75
7671		Home of Industry	Recaning chairs	" 3	10 00
7672		Charles G. Webber	Repairing clocks, etc.	" 3	23 75
7673		C. J. Miller	Varnishing tables, etc.	" 3	31 00
7674		"	Rubber sockets	" 3	10 00
8106	20	C. H. Browne	Couch, etc.	" 17	28 00
			Total		$1,229 74

Special School Fund—Pianos and Repairs of, 1902.

5899	May 5	O. Wissner	Moving piano	April 22	$8 00
5900		Richard B. Treacy	Tuning piano	" 22	2 50
5901		William Knabe & Co.	"	" 22	27 50
7675	June 12	O. Wissner	"	" 2	20 00
7676		Freeborn G. Smith	"	" 2	10 50
			Total		$68 50

Special School Fund—Transportation, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
5994	May 6	The Brooklyn Heights Railroad Company	Car tickets, etc.	April 25	$140 00
7423	June 9	The Coney Island and Brooklyn Railroad Company	"	May 26	125 00
			Total		$265 00

Special School Fund—Fuel, 1902.

5902	May 5	Long Island Wood Company	On account of Contract No. 4065, for wood	1902. April 12	$191 27
6342		A. J. McCollum	On account of Contract No. 4066, for coal	" 25	3,355 96
6343		"	On account of Contract No. 4066, for coal	" 25	5,543 59
6539	15	Long Island Wood Company	On account of Contract No. 4065, for wood	" 25	173 05
8207	June 23	Long Island Wood Company	On account of Contract No. 4065, for wood	June 17	72 86
			Total		$9,336 73

Special School Fund—Lighting, 1902.

5903	May 5	Edison Electric Illuminating Company of Brooklyn	Electric light, January, 1902	1902. April 25	$1,473 90
5997	6	Flatbush Gas Company	Gas, February 24 to March 31, 1902	" 28	89 30
5998		Flatbush Gas Company	Gas, January 27 to February 26, 1902	" 15	44 64
5999		The Kings County Gas and Illuminating Company	Gas, March, 1902	" 28	38 30
6563	16	Edison Electric Illuminating Company	Gas, February, 1902	May 10	984 49
6672	22	Flatbush Gas Company	Gas, April, 1902	" 14	69 80
6673		The Kings County Gas and Illuminating Company	Gas, January, 1902	" 14	70
7200	June 5	The Kings County Gas and Illuminating Company	Gas, April, 1902	" 22	24 60
7419	9	The Brooklyn Union Gas Company	Gas, quarter ending March 31, 1902	" 22	5,047 74
7420		Brooklyn Borough Gas Company	Gas, March 1 to May 1, 1902	" 28	2 25
			Total		$7,775 72

Special School Fund—Incidental Expenses, 1902.

5905	May 5	William J. Plant	Removing furniture	1902. April 28	$10 50
5906		Andrew Mowbray	Board of horses, February, 1902	" 28	50 00
5907		John Polhemus Printing Company	Binders	" 28	9 00
5990	6	International Time Recording Company	Repairing time stamps	" 28	6 61
5991		V. Linn & Son	Wagon repairs	" 28	1 75
5992		Wm. J. G. Veith	Laundering towels, February, 1902	" 28	8 07
5993		"	Laundering towels, March, 1902	" 28	7 83
6349	12	The American News Company	Pencil rubbers	" 28	5 25
6528	15	J. H. Timmerman, City Paymaster	Payroll, refund of Physician's fees	May 14	24 00
6675	22	Page, Dennis & Co.	Copying press	" 13	48 00
7201	June 15	John B. Watkins	Printing	" 21	177 45
7202		Charles Donohue	Horseshoeing	" 22	13 00
7203		E. Belcher Hyde	Map	" 26	10 50
7425	9	Andrew Mowbray	Board of horse, March, 1902	" 26	25 00
7426		"	"	" 26	25 00
7427		John F. Casey	Disbursements, February and April, 1902	" 26	1 20
7688	12	United Typewriter Supplies Company	On account of Contract No. 5097 for Typewriter, etc.	" 13	5 88
8093	19	Robert Morris	Disbursements, February, 1902	June 13	153 20
8004		"	Disbursements, January, 1902	" 13	176 55
8095		"	Disbursements, February and April, 1902	" 13	175 55
8107	20	W. Annie Wilson Herring	Refund of Physician's fee	" 13	3 00
8208	23	Fred. H. Johnson	Disbursements, January and February, 1902	" 18	6 75
2809		Robert W. Morris	Disbursements, March, 1902	" 13	164 30
8529	26	Brooklyn Direct Telegraph Company	Messenger service, March, 1902	" 18	81 90
			Total		$1,190 29

Special School Fund—Rents, 1902.

5904	May 5	Adam Balzer and Elizabeth Balzer	Rent of premises known as Balzer Hall, corner Prospect and Grant streets, Flatbush, and plot 49 feet 11 1-2 inches adjoining, three months, due April 19, 1902	1902. April 28	$200 00
6348	12	The New York Avenue Methodist Episcopal Church of Brooklyn	Rent of premises corner of New York avenue and Herkimer street, Borough of Brooklyn, three months, due April 12, 1902	" 30	300 00
6535	15	The Trustees and Association of the Brooklyn Benevolent Society	Rent of lot of land on southerly side of Amity street, Brooklyn, adjoining Public School, April 29, 1902	May 12	15 00
6536		George Haar, attorney in fact for Annie J. Haar	Rent of store of building No. 1189 Bedford avenue, Borough of Brooklyn, April, 1902	" 12	45 00
6537		Marcella Furman	Rent of store of premises No. 1895 Flatbush avenue, Borough of Brooklyn, three months due May 1, 1902	" 12	62 50
6562	16	Peter H. McNulty	Rent of premises northwest corner Eighteenth avenue and Sixty-seventh street, Borough of Brooklyn, for three months, due May 1, 1902	" 12	375 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
6676	May 22	Moller Bros. & Co...	Rent of store with privileges of using coal bin and cellar in building No. 1187 Bedford avenue, Borough of Brooklyn, three months, due May 1, 1902...	May 12	$135 00
7424	June 9	Peter Moller, by E. C. Machinchey, attorney.....	Rent of store floor of premises and building No. 1195 Bedford avenue, Borough of Brooklyn, three months ending May 1, 1902.	" 28	90 00
8052	19	The Trustees and Associates of the Brooklyn Benevolent Society.....	Rent of lot of land on southerly side of Amity street, adjoining Public School 29, Borough of Brooklyn, one month, due May 31, 1902	June 16	15 00
8096		Ambrose A. Wickland	Rent of room with closet adjoining, on parlor floor of building No. 977 Flatbush avenue, Borough of Brooklyn, three months, due June 1, 1902.....	" 16	75 00
8108	20	The Brooklyn Children's Aid Society, William L. Gerrish, Treasurer	Rent of two rooms in rear of first story of building No. 61 Poplar street, Borough of Brooklyn, for three months, due June 1, 1902	" 16	75 00
			Total		$1,387 50

Special School Fund—Salaries of Officers, Clerks and other Employees, 1902.

6967	June 3	J. H. Timmerman, City Paymaster.....	Payroll of Truant School, May, 1902	1902. June 2	$336 13
6968		J. H. Timmerman, City Paymaster.....	Payroll of Inspector, May, 1902....	" 2	325 00
6969		J. H. Timmerman, City Paymaster.....	Supply Clerk, May, 1902.....	" 2	862 50
7209	5	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Truant School, May, 1902.....	" 4	52 68
7904	16	J. H. Timmerman, City Paymaster.....	Payroll of Truant School, May, 1902	" 14	63 87
8172	23	J. H. Timmerman, City Paymaster.....	Payroll of Fuel Inspector, etc., June, 1902	" 20	325 00
8173		J. H. Timmerman, City Paymaster.....	Payroll of Supplies Clerk, etc., 1902	" 21	862 50
8581	27	J. H. Timmerman, City Paymaster.....	Payroll of Truant School, June, 1902	" 27	386 99
			Total.....		$3,214 67

Special School Fund—Salaries of Janitors in all Schools, 1902.

6267	May 9	J. H. Timmerman, City Paymaster....	Payroll of Janitors, etc., April, 1902	1902. May 8	$13,905 31
6530	15	J. H. Timmerman, City Paymaster....	Supplementary payroll of Janitors, February, March and April, 1902.	" 14	132 48
6531		J. H. Timmerman, City Paymaster....	Supplementary payroll of Janitors, April, 1902	" 14	1,028 73
6970	June 3	J. H. Timmerman, City Paymaster....	Payroll of Janitors for absence excused, January and February, 1902	" 28	23 85
6971		J. H. Timmerman, City Paymaster....	Payroll of Janitors for absence excused, February, 1902.....	" 28	26 79
6972		J. H. Timmerman, City Paymaster....	Supplementary payroll of Janitors, January 6 to March 6, 1902.....	" 28	10 60
7112	4	J. H. Timmerman, City Paymaster....	Supplementary payroll of Janitors, February 1 to May 31, 1902....	June 4	380 00
7430	9	J. H. Timmerman, City Paymaster....	Payroll of Janitors, etc., May, 1902	" 7	16,480 27
7932	17	J. H. Timmerman, City Paymaster....	Supplementary payroll of Janitors, etc., May 19 to 31, 1902.....	" 14	71 79
7933		J. H. Timmerman, City Paymaster....	Payroll of Janitors, etc., May, 1902	" 14	283 20
8026	18	J. H. Timmerman, City Paymaster....	Payroll of Janitors, etc., May, 1902	" 17	184 80
8027		J. H. Timmerman, City Paymaster....	Payroll of Janitors, etc., April and May, 1902	" 17	146 72
8053	19	J. H. Timmerman, City Paymaster....	Payroll of Janitors, for absence excused, February and March, 1902	" 17	44 00
8584	28	J. H. Timmerman, City Paymaster....	Payroll of Janitors, June, 1902....	" 26	17,419 45
			Total.....		$50,137 99

Special School Fund—Lectures, 1902.

6005	May 6	C. W. Henry.....	Tuning piano	1902. April 25	$5 00
6007		J. H. Timmerman, City Paymaster....	Payroll of Local Superintendent, January, February, March and April, 1902	May 5	1,608 00
6346	12	Chas. Beseler Company	Gas, etc.....	April 25	654 50
6678	22	J. H. Timmerman, City Paymaster....	Payroll of Janitors, January, February, March and April, 1902.....	May 21	672 00
6974	June 3	J. H. Timmerman, City Paymaster....	Supplementary payroll of Janitors, January, February, March and April, 1902.....	June 2	56 00
7204	5	Chas Beseler Company	Gas and lime, etc.....	May 19	705 50
7205		J. H. Timmerman, City Paymaster....	Supplementary payroll of Janitors, etc., February 6 to April 17, 1902	June 4	22 00
7412	9	Grace Methodist Protestant Church, Canarsie, William H. Watts, Secretary and Treasurer.....	Rent of church, January 17 to April 18, 1902.....	" 3	140 00
7413		Martin Carroll.....	Rent of St. Vincent de Paul Hall, January 13 to April 14, 1902....	" 3	168 00
7414		Pilgrim Chapel Sunday School.....	Use of chapel, January 14 to April 22, 1902.....	" 3	80 00
7415		Rev. James J. McCusker	Rent of Institute Hall, January 14 to April 15, 1902.....	" 3	140 00
7416		The Church of the Visitation	Rent of Visitation Hall, January 14 to April 15, 1902.....	" 3	140 00
7417	1902. June 9	Rev. M. A. Fitzgerald	Rent of hall, January 16 to April 17, 1902.....	1902. June 3	$168 00
7418		Andrew Jackson Club.	Rent of hall, January 16 to April 17, 1902.....	" 3	140 00
8204	23	Oliver E. Stanton....	Newspaper work, etc., January 6 to February 22, 1902.....	" 17	70 00
			Total.....		$4,769 00

Special School Fund—Compulsory Education, 1902.

6179	May 8	J. H. Timmerman, City Paymaster....	Supplementary payroll of Truant School, April, 1902.....	1902. May 7	$123 64
6677	22	Bloomingdale Bros..	Carpet sweepers.....	" 14	3 44
6671	23	John McNamara.....	On account of Contract No. 4862 for bread.....	" 10	138 23
6672		Evert V. W. Shaw..	On account of Contract No. 4863 for milk.....	" 13	37 20
6673		" ..	On account of Contract No. 4863 for milk.....	" 10	71 70
6796	26	William T. Gillott, Jr.	On account of Contract No. 4885 for groceries.....	" 10	232 97
6797		Armour & Co.....	On account of Contract No. 4906 for meats	" 10	199 58
6798		"	On account of Contract No. 4906 for meats.....	" 10	107 19
6883	28	Department of Correction	Shoes	" 13	113 40
7120	June 4	John McNamara.....	On account of Contract No. 4862 for bread.....	" 13	85 40
7421	9	William T. Gillott, Jr.	On account of Contract No. 4885 for groceries.....	" 13	135 85
7422		Geo. Lockitt's Sons..	Eggs	" 28	11 25
7635	11	Wm. J. Black.....	Disbursements, February, 1902....	June 3	31 50
8171	23	Samuel M. Cornell...	Hardware, etc.....	" 17	2 60
			Total.....		$1,293 95

BOROUGH OF QUEENS.

Special School Fund—Supplies, 1902.

1358	April 17	John H. Cottier.....	Delivering school supplies, January and February, 1902.....	1902. April 8	$384 00
1534	28	J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., April, 1902.	" 25	488 33
			Total		$872 33

Special School Fund—General Repairs, 1902.

1186	April 3	John W. Petry.....	Plumbing work	1902. Mar. 24	$3 10
1187		Charles Simon.....	Glass	" 24	9 95
1188		L. B. Birdsall.....	Glazing work	" 24	5 60
1189		Hoffman & Scofield..	Oil tank	" 24	7 00
1190		Hart & Crouse Company	Grate bars	" 24	28 50
1191		John Geddes.....	Glass	" 24	1 95
1192		I. B. Merritt.....	Plumbing work	" 24	3 00
1193		American Warming and Ventilating Company.....	Bracket for grate.....	" 24	60
1210	5	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., March, 1902	April 4	832 00
1216	7	Leroy F. Lisk.....	Wire guards	Mar. 25	75 00
1217		American Patent Portable House Manufacturing Company.	Door	" 24	9 75
1218		Charles H. Wooley & Bro.	New gasket on boiler.....	" 25	3 50
1219		Charles H. Wooley & Bro.	Lamp chimneys, etc.....	" 24	3 70
1220		J. E. Anderson.....	Labor and material at Kindergarten	" 24	9 50
1221		John W. Petry.....	Plumbing work	" 25	15 50
1222		John Wood.....	Leaders, etc.....	" 24	10 00
1223		Gustave H. Reichold.	Repairing roof	" 24	8 00
1224		Arthur Recknagle....	Furnace repairs, etc.....	" 24	4 50
1225		Gaites, Peace & Co...	Gas fixtures	" 25	18 50
1226		Valentine Hemlein...	Removing shelves	" 25	11 50
1227		L. B. Birdsall.....	Glazing	" 25	2 25
1228		John J. Barry.....	Repairing desk, etc.....	" 25	8 25
1361	17	F. Horbert.....	Cleaning drain, etc.....	April 8	22 95
1362		Gorton & Lidgerwood Company	Repairs to boiler, etc.....	" 9	32 00
1385	18	John J. Barry.....	Putting in registers.....	Mar. 24	21 00
1386		William Muether....	Repairing doors, etc.....	" 24	21 00
1387		Nicholas Nehrbauer, Jr.	Plumbing, etc.	" 24	9 00
1388		Valentine Hemlein...	"	" 24	15 00
1389		A. Doncourt.....	Electrical work	" 24	15 00
1551	28	Arthur Recknagle....	Removing stove, etc.....	April 16	4 50
1552		William Muether.....	Putting in window.....	" 16	65 00
1553		Nicholas Nehrbauer, Jr.	Plumbing	" 16	136 51
1554		Sweeny & Gray.....	Repairing machinery	" 16	19 00
1555		L. B. Birdsall.....	Glass, etc.....	" 16	3 50
1556		John Wood.....	Repairing leader, etc.....	" 16	31 00
1557		Charles H. Wooley & Bro.	"	" 16	5 00
1558		Alexander R. Boyce..	Repairing engines, etc.....	Mar. 25	30 00
1559		Kaplan & Gordon....	Glazing	April 16	6 65
1560		Birdsall & Co.....	Repairing plaster walls.....	" 16	16 00
1561		J. E. Anderson.....	Construction of urinal, etc.....	" 16	14 25
1562		A. Doncourt.....	Electric repairs	" 16	40 20
1600	29	George Schiller.....	Sanitary work	" 16	12 00
1601		James Sinnott.....	Cartage	" 16	3 00
1612	30	J. H. Timmerman, City Paymaster....	Payroll of Repair Inspectors, etc., April, 1902.....	" 29	951 17
			Total.....		$2,545 38

Special School Fund—Furniture and Repairs of, 1902.

1147	April 1	J. Warren Mead, Agent and Warden..	Ink well castings, etc.....	1902. Mar. 19	$14 00
1148		Daniel Smith's Sons..	Repairing blackboards, etc.	" 19	38 00
1149		Frank Christbar	Cartage	" 19	6 90
1150		Adam Busch	Repairing desks, etc.....	" 19	20 00
1151		American School Furniture Company....	Cartage	" 19	40 80
1233	7	Adam Busch	Removing desks, etc.....	" 24	15 75
1234		F. W. Emmerson Manufacturing Company.....	Tables, etc.	" 25	62 50
1235		John J. Barry.....	Setting ink wells	" 25	2 70
1370	17	Adam Busch	Resetting furniture	" 25	16 00
1381	18	American Patent Portable House Manufacturing Company..	Bookcase	" 25	72 00
1384		William Muether	Book closet	" 25	43 00
1427	22	William H. Rose.....	Removing desks, etc.	" 25	16 00
1602	29	Adam Busch	Carting furniture, etc.	" 23	16 95
1603		James Sinnot	Carting tables	" 23	75
			Total.....		365 35

Special School Fund—Pianos and Repairs of, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1271	1902. April 10	Goetz & Co.....	Regulating and tuning piano.....	1902. Mar. 25	$2 50
1272		"	"	" 24	4 00
			Total.....		$6 50

Special School Fund—Transportation, 1902.

1564	April 28	John H. Cottier.....	Conveying pupils, January, 1902..	1902. April 14	$224 95

Special School Fund—Fuel, 1902.

1426	April 22	Rudolph Reemer	On account of Contract No. 4114, for wood	1902. April 5	$1,076 70
1533	28	J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Fuel, April, 1902	" 25	183 33
			Total.....		$1,260 03

Special School Fund—Lighting, 1902.

1281	April 11	New York and Queens Electric Light and Power Company ...	Electric current, January 1 to February 25, 1902.....	1902. April 5	$11 85
1282		Jamaica Gas Light Company.....	Gas, January 23 to February 26, 1902	" 5	17 63
1288	14	Richmond Hill and Queens County Gas Light Company	Gas, January 23 to February 27, 1902	" 5	10 76
1289		Richmond Hill and Queens County Gas Light Company	Gas, January 1 to 23, 1902.....	" 5	5 76
1290		Newtown and Flushing Gas Company..	Gas, January 25 to February 26, 1902	" 5	19 60
1291		The Newtown Gas Company.....	Gas, February, 1902.....	" 5	79 04
1292		The Newtown Gas Company.....	Gas, January 2 to February 1, 1902	" 5	111 30
1293		The East River Gas Company.....	Gas January, 1902.....	" 5	61 92
1294		The East River Gas Company.....	Gas, February, 1902.....	" 5	59 22
1295		Jamaica Gas Light Company.....	Gas, January 1 to 24, 1902.....	" 5	7 25
1296		Woodhaven Gas Light Company.....	Gas, January 1 to February 7, 1902	" 5	15 64
			Total.....		$399 97

Special School Fund—Incidental Expenses, 1902.

1363	April 17	Flushing Evening Journal.....	Printing copies of fire alarm signals	1902. April 8	$6 50
1364		Wyckoff, Seamans & Benedict.....	Repairing typewriter	" 8	3 25
1365		Richardson & Boynton Company.....	Grate bars	" 8	7 00
1366		E. Belcher Hyde.....	Maps	" 8	12 50
1367		Richard Evans	Blank books, etc.....	" 8	20 00
1368		Wynkoop-Hallenbeck-Crawford Company.	Postage stamps	" 4	12 50
1369		The Smith Premier Typewriter Company	Repairing typewriter	" 8	75
1431	22	United Typewriter and Supply Company...	Copy holder	" 8	1 80
1432		Amy L. Phelps.....	Refunding Physician's fees.....	" 16	3 00
1433		Eva R. Pinney.....	"	" 16	3 00
1434		John H. Clark.....	Disbursements	" 16	95
1435		James H. Connell....	Boarding horse, etc.....	" 8	25 00
1542	28	Connell & Williams..	"	" 16	32 50
1543		Albert Haywood	Disbursements	" 16	29 18
1544		James H. Connell....	Board of horse, etc.....	" 16	25 00
1545		Hugh D. McGrane....	Postage stamps	" 14	76 00
1546		J. William Morgan...	Disbursements	" 16	36 55
1547		Typewriter Cushion Key Company.....	Cushions, etc	" 16	6 30
1548		The Globe Wernicke Company.....	Transfer cases	" 16	4 80
1549		Daniel Slote & Co....	Record books	" 16	7 80
1550		Theodore L. De Vinne Company.....	Examination papers	" 16	88 50
			Total.....		$402 88

Special School Fund—Rents and for Erection of Temporary School Premises, 1902.

1237	April 7	Jacob Lawson.....	Rent of premises on Fulton street, east of Kaplan avenue, Jamaica, for three months, due April 1, 1902	1902. April 1	$150 00
1382	18	William Nelson.....	Rent of premises known as the Italian College, No. 779 Vernon avenue, corner of Pierce avenue, Long Island City, Borough of Queens, three months, due April 1, 1902	" 12	150 00
1383		Sibella Klute.....	Rent of premises on Steinway avenue, between Broadway and Jamaica avenue, First Ward, Borough of Queens, for three months, due April 1, 1902.....	" 14	225 00
			Total		$525 00

Special School Fund—Salaries of Officers, Clerks and Other Employees, 1902.

1140	April 1	J. H. Timmerman, City Paymaster....	Supplementary payroll of Secretary, etc., from February 16 to March 5, 1902	1902. Mar. 31	$122 11
1208	5	J. H. Timmerman, City Paymaster....	Supplementary payroll of Secretary, etc., March 1 to 5, 1902 (Clerk)	April 3	32 26
1209		J. H. Timmerman, City Paymaster....	Supplementary payroll of Secretary, etc., March 1 to 5, 1902.....	" 3	30 91
			Total		$185 28

Special School Fund—Salaries of Janitors in all Schools, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1242	1902. April 8	J. H. Timmerman, City Paymaster....	Payroll of Janitors, March, 1902	1902. April 7	$4,174 28
1423	22	J. H. Timmerman, City Paymaster....	Payroll of Janitors, January, February and March, 1902....	" 21	704 00
			Total		$4,878 28

Special School Fund—Supplies, 1902.

1934	May 23	John A. Brennan.....	Carting	1902. May 13	$10 00
1971	28	Victor C. Bell.....	On account of Contract No. 4978 for books	" 10	125 00
1891	20	M. J. Tobin.....	On account of Contract No. 5119 for supplies	" 12	194 19
2098	June 4	L. W. Ahrens Company	On account of Contract No. 5107 for supplies	" 28	643 61
2100	5	Educational Publishing Company.....	On account of Contract No. 5038 for supplies	" 23	145 21
2101		Eaton & Co.....	On account of Contract No. 4955 for supplies	" 28	10 92
2102		Daniel Slote & Co....	On account of Contract No. 5099 for supplies	" 22	11 51
2103		George E. Peckham and Henry T. Little, composing the firm of Peckham, Little & Co.....	On account of Contract No. 5111 for supplies	" 28	85 98
2104		Funk & Wagnalls Company	On account of Contract No. 5132 for supplies	" 22	70
2105		Hammacher, Schlemmer & Co.....	On account of Contract No. 5123 for supplies	" 28	29 26
2106		D. J. Barry.....	On account of Contract No. 5104 for supplies	" 22	107 33
2181	9	E. Steiger & Co.....	On account of Contract No. 5093 for supplies	" 28	365 00
2182		Julia Benoit, proprietress of the firm of A. V. Benoit.....	On account of Contract No. 5128 for supplies	" 28	4 20
2183		C. J. Mills.....	On account of Contract No. 5084 for supplies	" 22	27 66
2184		Butler, Sheldon & Co.	On account of Contract No. 5046 for supplies	" 28	25 46
2185		J. C. Witter.....	On account of Contract No. 4956 for books	" 22	90
2186		C. M. Early.....	On account of Contract No. 5113 for supplies	" 28	115 77
2187		D. A. Tower.....	On account of Contract No. 5117 for stationery, etc.....	" 22	55 00
2188		The Prang Educational Company....	On account of Contract No. 4970 for books	" 22	68 72
2189		Samuel Lewis.....	On account of Contract No. 5105 for supplies	" 22	251 25
2190		A. Lovell & Co.....	On account of Contract No. 5043 for books	" 28	249 86
2191		The Holly Silicate Slate Company....	On account of Contract No. 5103 for supplies	" 22	52 68
2192		George W. Montgomery and G. T. Montgomery, composing the firm of Montgomery & Co.	On account of Contract No. 5114 for hardware	" 22	12 43
2193		Maynard, Merrill & Co	On account of Contract No. 5035 for books	" 28	763 67
2194		Spencerian Pen company	On account of Contract No. 5094 for pens	" 22	15 90
2195		F. W. Devoe & C. T. Raynolds Company.	On account of Contract No. 5118 for supplies	" 22	2 55
2196		Charles A. Sibley and W. H. Ducker, composing the firm of Sibley & Ducker...	On account of Contract No. 5047 for supplies	" 22	3 08
2197		The Gutta Percha and Rubber Manufacturing Company...	On account of Contract No. 4969 for rubber hose	" 28	46 25
2198		The Hygienic School Supply Company...	On account of Contract No. 4972 for supplies	" 28	14 64
2199		Central School Supply House	On account of Contract No. 5051 for supplies	" 28	69 82
2227	11	John B. Watkins....	On account of Contract No. 5130 for stationery	" 19	21 60
2228		"	On account of Contract No. 5130 for stationery	" 28	45 00
2229		The L. J. Hammett Company	On account of Contract No. 5140 for maps, etc.....	" 14	248 44
2230		The L. J. Hammett Company	On account of Contract No. 5140 for maps, etc.....	" 28	21 88
2231		Albany Perforated Wrapping Paper Company	On account of Contract No. 4968 for toilet paper	" 28	17 50
2232		Albert F. Houghton.	On account of Contract No. 4997 for supplies	" 28	344 52
2233	12	W. M. Fleischman...	On account of Contract No. 5098 for sawdust	" 22	5 90
2234		Arthur Hinds and G. Clifford Noble, composing the firm of Hinds & Noble....	On account of Contract No. 5040 for books	" 22	51 99
2235		Allyn & Bacon.....	On account of Contract No. 5048, for supplies	" 28	10 56
2236		Richard S. Thomas..	On account of Contract No. 4952, for books	" 28	1,275 31
2237		Christopher Sower...	On account of Contract No. 5042, for books	" 22	97 70
2238		Wadsworth, Howland & Co. (Incorporated)	On account of Contract No. 5100, for supplies	" 28	25 10
2239		The Morse Co.....	On account of Contract No. 5034 for books	" 28	202 79
2255	13	Patrick Cavanagh....	On account of Contract No. 5106, for supplies	" 28	32 24
2256		Globe School Book Company	On account of Contract No. 5045, for books	" 28	52 41
2257		C. S. Braisted.....	On account of Contract No. 4965, for stationery	" 28	112 24
2258		Philip M. Frank, Harry M. Frank and Emanuel M. Frank, composing the firm of The P. M. Frank Disinfecting Company.....	On account of Contract No. 5147, for disinfectant	" 22	20 00
2259		The American News Company	On account of Contract No. 5082, for books	" 28	156 66
2260		C. W. Bardeen.....	On account of Contract No. 4951 for books.....	" 22	4 00
2261		D. C. Heath & Co..	On account of Contract No. 4996 for books	" 20	902 72

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2262	June 13	J. H. Barker and W. C. Barker, composing the firm of J. H. Barker & Son.	On account of Contract No. 5129, for oil	May 22	$5 00
2263		Herman Lehman and Charles H. Levy, composing the firm of H. Lehman & Co	On account of Contract No. 4967, for ink	" 22	8 00
2264		E. A. Griffin	On account of Contract No. 4979, for desk model stands	June 3	26 25
2265		Bertrand Hopper	On account of Contract No. 5122, for supplies	May 22	306 00
2266		M. A. E. Whitner and John K. Green, doing business under the firm name of Whitner 4-Bolt Safety	On account of Contract No. 5262, for supplies	" 28	348 80
2267		Scott, Foresman & Co.	On account of Contract No. 5044 for books	" 22	7 56
2268		Milton Bradley Company	On account of Contract No. 5126, for supplies	" 28	794 81
2269		The Joseph Dixon Crucible Company	On account of Contract No. 5109, for drawing material	" 28	340 00
2270		The J. W. Pratt Company	On account of Contract No. 5110, for supplies	" 22	9 90
2271		J. J. Callahan	On account of Contract No. 5127, for dry goods	" 28	129 66
2272		Rand, McNally & Co	On account of Contract No. 5086, for books	" 28	433 69
2274	14	D. Appleton & Co	On account of Contract No. 5052, for supplies	" 28	192 53
2308	16	John Annin and Louis Annin Ames, composing the firm of Annin & Co	On account of Contract No. 5108, for flags	" 22	83 58
2309		American Book Company	On account of Contract No. 4950, for books	" 28	5,192 50
2345	18	University Publishing Company	On account of Contract No. 5039, for books	" 28	793 86
2346		Silver, Burdett & Co.	On account of Contract No. 5036, for books	" 28	360 05
2368	20	Potter & Putnam Co.	On account of Contract No. 4938, for books	June 3	240 16
2369		Charles Scribner and Arthur H. Scribner, composing the firm of Charles Scribner's Sons	On account of Contract No. 5000, for books	" 3	73 48
2370		Charles Holt	On account of Contract No. 5054, for books	" 3	42 12
2398	23	Theodore B. Thompson	On account of Contract No. 5090, for twist silk	" 3	4 48
2399		Richardson, Smith & Co	On account of Contract No. 5083, for books	" 3	263 42
2405	24	Adolph Kastor	On account of Contract No. 4973, for scissors	" 3	40 00
2406		Werner School Book Company	On account of Contract No. 5055 for books	May 28	65 04
2407		Werner School Book Company	On account of Contract No. 5055 for books	" 28	322 80
2445	25	J. B. Lippincott Company	On account of Contract No. 5063 for books	June 3	7 00
2465	26	John D. Melville	Disbursements, from January 31, 1902, to April 31, 1902	" 18	2 42
2466		The Morse Company.	Books	" 18	34 20
2467		William Beverly Harison	On account of Contract No. 5062 for books	" 3	1 50
2468		D. C. Heath & Co	On account of Contract No. 4996 for books	" 18	74 45
2469		"	On account of Contract No. 4996 for books	" 18	6 54
2470		E. A. Griffin	On account of Contract No. 4979 for desk	" 18	9 00
2471		John Greig	On account of Contract No. 5121 for oils	" 18	1 77
2472		Funk & Wagnalls	On account of Contract No. 5132 for books	" 18	5 60
2473		Richard I. Thomas	On account of Contract No. 4952 for books	" 18	77 88
2474		"	On account of Contract No. 4952 for books	" 18	142 92
2475		Silver, Burdett & Co.	On account of Contract No. 5036 for books	" 18	38 98
2476		"	On account of Contract No. 5036 for books	" 18	12 00
2477		Rand, McNally & Co.	On account of Contract No. 5086 for books	" 18	14 80
2480		The Macmillan Company	On account of Contract No. 5085 for books	" 18	351 40
2481		The Macmillan Company	On account of Contract No. 5085 for books	" 3	16 56
2507	27	G. Schirmer (Incorporated)	On account of Contract No. 5031 for books	" 18	1 33
2508		Neal & Bunker Company	Wheel for lawn mower	" 18	2 75
2516	28	A. Lovell & Co	On account of Contract No. 5043 for books	" 21	6 96
2539	30	D. Appleton & Co	On account of Contract No. 5042 for books	" 18	19 48
2540		"	On account of Contract No. 5052 for books	" 18	25 12
			Total		$18,092 86

Special School Fund—General Repairs, 1902.

				1902.		
1663	May 2	Gfroerer & McCarty	Repairing steam pipes	April 16		$9 80
1710	5	American Patent Portable House Manufacturing Company	Door springs, etc	" 29		36 75
1711		Valentine Hemlein	Carpenter work	" 29		14 00
1712		A. Doncourt	Electric repairs	" 29		43 80
1713		Morris Bresky	Glass	" 29		6 20
1714		John W. Petry	Plumbing, etc	" 29		12 12
1715		Henry A. Bauman	"	" 29		4 00
1716		Birdsall & Co	Glazing, etc	" 29		6 00
1717		William Muether	Repairing doors	" 29		13 00
1718		George W. Perry	Heating apparatus	" 29		34 20
1719		Joseph H. Schmidt	Wire window guard	" 29		37 50
1720		Thomas Styles	Repairing plastering	" 29		43 50
1721		Charles Simon	Glazing	" 29		6 75
1722		Sweeny & Gray	Repairing pumps	" 29		18 00
1723		Christian Herold	Hat and coat hooks	" 29		32 00
1740	6	McLaughlin, Green & Co	Repairing gutters, etc	" 29		8 00
1741		Francis A. Holman	Glass	" 29		24 70
1742		Nicholas Nehrbauer	Cleaning drain, etc	" 29		23 00
1743		American Warming and Ventilating Company	Grate bars, etc	" 29		21 50
1789	8	Gustave H. Reichold.	Repairs to roof, etc	" 29		108 00
1790		Fayerweather & Laden	Belting	May 1		103 50
1791		Leroy F. Lisk	Repairing storm doors, etc	April 29		186 00
				1902.		
1871	May 20	J. Wood	Repairing leaders, etc	May 13		$7 02
1872		Sweeny & Gray	Repairs to coils, etc	" 13		98 70
1926	23	Dennis P. Rogers	Plumbing work	" 13		3 00
2063		Nicholas Nehrbauer, Jr	Repairing water pipe	" 13		1 95
1928		John Geddes	Polished plates	" 13		5 50
2053	June 3	American Patent Portable House Manufacturing Company	Gas stove, etc	" 21		16 00
2054		John W. Petry	Halyards, etc	" 26		12 56
2055		Gustave H. Reichold.	Repairs to roof	" 26		4 00
2056		Charles Simon	Glazing	" 26		7 90
2057		D. L. Starks	Repairs to Public Schools 44 and 39	" 26		16 50
2058		Abraham Zimmerman.	Use of pump	" 26		15 00
2059		William A. Haak	Laying board walk	" 26		5 00
2060		McKeon & McKenzie.	Plumbing	" 26		50 80
2061		Valentine Hemlein	Repairs to roof	" 26		38 00
2062		The Newtown Gas Company	Gas pipe	" 26		20 17
2063		Nicholas Nehrbauer, Jr	Cleaning pipe	" 26		3 00
2064		Birdsall & Co	Halyards	" 21		2 50
2066		John Geddes	Glass	" 21		1 00
2067		Andrew Flanagan	Cleaning out, etc., privy vault	" 21		16 00
2068		John J. Simmons	Closet locks	" 26		14 35
2069		Fred Thompson	Repairing halyards	" 26		1 50
2070		John S. Urquhart's Son & Co	Air valves	" 26		6 75
2071		J. E. Anderson	Repairing door	" 26		2 00
2072		Alexander Boyce	Socket wrench, etc	" 26		6 50
2090	4	Backus Water Motor Company	Equalizer for gas engine	" 26		22 50
2091		Charles H. Wooley & Bro.	Repairing roof	" 26		9 00
2093		Arthur Recknagle	Gas radiator	" 26		5 75
2092		John Wood	Repairing roof	" 26		25 50
2096		J. H. Timmerman, City Paymaster	Payroll of Repair Inspectors, etc., May, 1902	June 3		1,156 50
2097		R. O. Callahan	Repairs to Public Schools 4 and 1.	May 26		25 00
2108	5	New York and Queens Electric Light and Power Company	Electric light, January and February, 1902	" 28		35 28
2109		American Patent Portable House Manufacturing Company.	Bulletin board	" 26		51 30
2110		Dennis P. Rogers	Heating repairs, etc	" 26		73 09
2111		The Gutta Percha and Rubber Manufacturing Company	Rubber tubing, etc	" 28		12 98
2132	6	Sweeny & Gray	Repairing engine	" 28		115 00
2133		John Wood	Furnaces	" 26		400 00
2134		H. B. Young	Fitting up Kindergarten, etc	" 26		255 00
2135		Abraham Zimmerman	Emptying cesspools	" 26		90 00
2136		George Gross	Repairing leaders	" 28		64 00
2137		Francis A. Holman	Glazing	" 28		15 00
2138		Christian Herold	Repairing closets	" 28		97 00
2139		M. J. Drake	Flag pole	" 28		200 00
2140		American Patent Portable House Manufacturing Company.	Map boards	" 28		69 87
2170	9	Arthur Recknagle	Putting up galvanized iron leaders, etc	" 28		14 50
2171		Charles H. Woolley & Bro.	Repairing leader, etc	" 28		115 00
2172		William Muether	Carpenter work	" 28		8 00
2173		J. E. Anderson	Repairing doors, etc	" 28		77 50
2347	18	McKeon & McKenzie.	Grates	" 28		14 50
2510	27	J. H. Timmerman, City Paymaster	Payroll of Architectural Draughtsman (overtime), June, 1902	June 26		91 81
2511		J. H. Timmerman, City Paymaster	Payroll of Repair Inspector, June, 1902	" 26		1,070 83
			Total			$5,262 93

Special School Fund—Furniture and Repairs of, 1902.

				1902.		
1651	May 2	Christian Herold	Moving desks	April 23		$21 00
1652		Valentine Hemlein	Removing desks	" 23		7 00
1653		James Leonhard	Removing chairs	" 23		5 00
1654		John Wanamaker	Rug	" 23		18 10
1655		C. H. Browne	Umbrella stands	" 23		25 00
1656		V. F. Dubois	Keys	" 23		5 50
1657		American Patent Portable House Manufacturing Company.	Inkwell castings	" 23		15 00
1658		J. Warren Mead, Agent and Warden of Auburn Prison	Tables	" 23		56 50
1659		W. Scarborough	Repairing clocks	" 23		7 00
2050	June 3	Valentine Hemlein	Carpenter work, etc	May 21		8 50
2051		American School Furniture Company	Inkwell castings	" 21		14 30
2052		American Patent Portable House Manufacturing Company.	Book closets	" 21		47 50
2065		Leroy F. Lisk	Carpenter work	" 21		8 00
2112	5	N. Mueller	Painting, etc	" 28		31 00
2141	6	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc	" 28		279 80
2142		Adam Busch	Carting furniture, etc	" 28		3 00
2143		Christian Herold	Moving furniture, etc	" 28		4 50
2174	9	Thomas Walsh	Shades	" 28		30 00
2175		Charles C. Baker	Book closets	" 28		124 00
2176		John J. Barry	Blackboard frames	" 28		85 00
			Total			$795 70

Special School Fund—Pianos and Repairs of, 1902.

				1902.		
1661	May 2	Goetz & Co	Repairing pianos	April 22		$11 25
1662		"	"	" 18		2 50
2506	June 27	Jacob Bros.	Rent of pianos, January, February and March, 1902	June 18		12 00
			Total			$25 75

Special School Fund—Fire Alarms, 1902.

				1902.		
2089	June 4	A. Doncourt	Repairs to fire alarms	May 21		$10 00

Special School Fund—Transportation, 1902.

				1902.		
1749	May 6	John H. Cottier	On account of Contract No. 5060 for furnishing and operating stages to convey pupils to schools, etc., in the Borough of Queens, January 15 to 31, 1902.	April 25		$421 07
1879	20	Louis T. Walter, Jr.	Conveying pupils of Public School 39, January 2 to 14, 1902	May 13		29 25
1880		Wynn Bros.	Conveying pupils of Public School 44, January 2 to 14, 1902	" 13		26 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2088	June 4	John H. Cottier.....	On account of Contract No. 5060 for furnishing and operating stages to convey pupils to school, etc., February and March, 1902	May 26	$1,123 68
2400	23	Solon G. Bishop.....	On account of Contract No. 4949 for operating stages to carry pupils to schools from head of Vleigh road to Jamaica avenue to Public School No. 25, etc..	June 17	57 80
			Total		$1,657 80

Special School Fund—Fuel, 1902.

1660	May 2	Lowell M. Palmer....	On account of Contract No. 4081 for coal	1902. April 12	$2,734 87
1877	20	Rudolph Reimer	On account of Contract No. 4114 for wood	May 10	208 69
1878		Lowell M. Palmer....	On account of Contract No. 4081 for coal	" 10	3,545 08
			Total.....		$6,488 64

Special School Fund—Lighting, 1902.

1646	May 2	The Newtown Gas Company	Gas, March, 1902.....	1902. April 25	$56 66
1647		Jamaica Gas Light Company	Gas, February 26 to March 26, 1902	" 25	8 88
1648		Richmond Hill and Queens County Gas Light Company....	Gas, February 24 to March 24, 1902	" 25	4 38
1649		The East River Gas Company	Gas, March, 1902.....	" 25	36 90
1650		Newtown and Flushing Gas Company..	Gas, February 24 to March 27, 1902	" 28	12 40
1868	20	Queens Borough Electric Light and Power Company....	Electric light, January 1 to March 31, 1902	May 13	17 40
1869		Woodhaven Gas Light Company	Gas, February 6 to March 7, 1902..	" 13	13 75
1972	28	Woodhaven Gas Light Company	Gas, March 4 to April 8, 1902.....	" 19	7 00
2044	June 3	Richmond Hill and Queens County Gas Light Company....	Gas	" 26	8 39
2045		New York and Queens Electric Light and Power Company....	Electric light, February 25 to April 23, 1902.....	" 26	8 70
2046		The Newtown Gas Company	Gas, April, 1902.....	" 28	55 53
2047		The Town of Hempstead Gas and Electric Light Company	Gas, December 31, 1901, to April 3, 1902	" 26	28 12
2048		Jamaica Gas Light Company	Gas, March 26 to April 23, 1902...	26	7 50
2049		Newtown and Flushing Gas Company..	Gas, March 24 to April 28, 1902...	" 26	12 80
2113	5	The East River Gas Company	Gas, April, 1902.....	" 28	19 26
2410	24	Queens Borough Electric Light and Power Company...	Electric light, April, 1902.....	June 8	3 60
			Total.....		$301 27

Special School Fund—Incidental Expenses, 1902.

1744	May 6	Jerome Bros.....	Boarding horse	1902. April 28	$12 90
1745		E. Schuler.....	Ink, etc.	" 28	1 10
1746		Mrs. E. Lucas.....	Washing towels, January and February, 1902	" 28	9 50
1747		A. G. Halleran.....	Glazing, etc.	" 28	1 50
1748		The American News Company	Writing fluid	" 28	70
1794	8	J. H. Connell.....	Board of horse, etc., February, 1902	" 28	25 00
1874	20	Mrs. E. Lucas.....	Washing towels, March, 1902.....	May 13	4 75
1875		Frank R. Rix.....	Disbursements, February and March, 1902	" 13	3 00
1876		M. J. Tobin.....	Filing boxes	" 10	9 00
1912	21	Frank H. Collins....	Stamps	" 10	3 52
1929	23	Frank C. Hayes.....	Disbursements, February and March, 1902	" 10	2 00
1973	28	The American News Company	Multiplex rubber	" 26	3 00
2039	June 3	James H. Connell....	Board of horses, etc., March, 1902.	" 22	40 00
2040		Daniel Slote & Co...	Books	" 22	7 50
2041		The Andrews-Jergens Company	Soap	" 22	2 25
2042		John B. Watkins....	Printing	" 21	3 50
2114	5	E. Belcher Hyde.....	Map	" 26	1 25
2241	12	United Typewriter and Supplies Company	On account of Contract No. 5097, for typewriters	" 13	2 94
			Total.....		$133 41

Special School Fund—Rents, 1902.

1862	May 16	Herman Miller	Rent of building on Webster avenue and Hancock street, Long Island City, Borough of Queens, now occupied by Public School 77, for three months, due May 1, 1902.....	1902. May 12	$150 00
1863		Mary J. R. N. Strang.	Rent of Strang building, west side of First avenue and Lockwood street, about 200 feet south of Grand avenue, Long Island City, Borough of Queens, three months, due May 1, 1902.....	" 12	112 50
1917	21	H. C. Johnson, as agent.....	Rent of building and ground on the crescent at head of Temple street, about 200 feet south of Grand avenue, Borough of Queens, for three months, due May 1, 1902.....	" 12	187 50
1974	28	Mary A. Williamson Boyd.....	Rent of Williamson building, corner Potter and Steinway avenues, Long Island City, Borough of Queens, three months, due May 15, 1902	" 23	500 00
2035	June 3	Corporation of St. Patrick's Roman Catholic Church, Thomas F. MacGronen, Secretary...	Rent of building and premises known as St. Patrick's Church, between Crescent street and Prospect avenue, north of Wilbur avenue, Borough of Queens, for three months, due May 15, 1902	" 23	187 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2367	June 19	Mary Smith, as attorney in fact for William J. Smith, Emma M. Tamany and Jennie V. Franey, individually, and as general guardian for Loretto I. Trabert, heirs at law of John H. Smith, deceased.	Rent of premises southwest corner Radde and Paynter avenue, Borough of Queens, for three months, due May 31, 1902.....	June 4	$120 00
2371	20	Margaret Lorretta Callahan.....	Rent of premises southeast corner of Wilbur avenue and Prospect street, Borough of Queens, for three months, due June 1, 1902.	" 4	200 00
2401	23	Grace Methodist Episcopal Church, Francis G. Van Riper, President.....	Rent of the Grace M. E. Church at Sixth street and Vernon avenue, Long Island City, Borough of Queens, for three months, due June 1, 1902....	" 18	300 00
2505	27	Edward W. Larner...	Rent of Larner building, Steinway and Vanderventer avenues, Borough of Queens, for three months, due June 9, 1902.....	" 23	225 00
			Total		$1,982 50

Special School Fund—Salaries of Officers, Clerks and Other Employees, 1902.

2034	June 3	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., May, 1902..	1902. June 2	$450 00
2087	4	J. H. Timmerman, City Paymaster....	Payroll of Inspectors of Fuel, etc., May, 1902	" 3	183 33
2512	27	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., June, 1902..	" 26	500 00
			Total.....		$1,133 33

Special School Fund—Salaries of Janitors in All Schools, 1902.

1801	May 9	J. H. Timmerman, City Paymaster....	Payroll of Janitors, etc., April, 1902	1902. May 8	$3,925 48
1847	15	J. H. Timmerman, City Paymaster....	Supplementary payroll of Janitors, etc., April, 1902.....	" 14	40 00
1864	16	J. H. Timmerman, City Paymaster....	Payroll of Janitors, etc., April, 1902	" 15	196 16
2177	June 9	J. H. Timmerman, City Paymaster....	Payroll of Janitors, etc., May, 1902	June 7	6,092 71
2344	17	J. H. Timmerman, City Paymaster....	Supplementary payroll of Janitors, etc., May 20 to 30, 1902.....	" 14	34 84
2349	18	J. H. Timmerman, City Paymaster....	Payroll of Janitors, etc., May, 1902.	" 17	90 00
2354		J. H. Timmerman, City Paymaster....	Payroll of Janitors for absence excused, February, 1902.....	" 17	14 76
2509	27	J. H. Timmerman, City Paymaster....	Payroll of Janitors, etc., June, 1902	" 26	6,026 99
			Total.....		$16,420 94

Special School Fund—Lectures, 1902.

1799	May 9	J. H. Timmerman, City Paymaster....	Payroll of Local Superintendents, March and April, 1902.....	1902. May 8	$144 00
1800		J. H. Timmerman, City Paymaster....	Payroll of Operators, March and April, 1902	" 8	132 00
1846	14	J. H. Timmerman, City Paymaster....	Payroll of Janitors, March 19 to April 30, 1902.....	" 13	70 00
2224	June 11	Fred Kern.....	Rental of Astoria Assembly Rooms, March 19 to April 30, 1902.....	June 3	105 00
2515	28	Charles Beseler.....	Gas, etc., March 19 to April 30, 1902	" 17	140 00
			Total.....		$591 00

Special School Fund—Compulsory Education, 1902.

1848	May 15	New York Catholic Protectory	Care and maintenance of inmates, February, 1902	1902. May 10	$70 82
1861	16	New York Catholic Protectory	Care and maintenance of inmates, January, 1902	" 10	58 46
			Total.....		$129 28

BOROUGH OF RICHMOND.

Special School Fund—Supplies, 1902.

652	April 1	J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., March, 1902.	1902. April 1	$340 00
891	28	J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., April, 1902..	" 25	131 67
			Total.....		$471 67

Special School Fund—General Repairs, 1902.

677	April 4	John S. Duffy.....	On account of Contract No. 4838, for inproving the sanitary condition of Public School 20.....	1902. Mar. 29	$1,483 77
700	5	J. H. Timmerman, City Paymaster....	Payroll of Carpenter Inspector, etc., March, 1902.....	April 4	348 83
749	16	Norman & Young...	Door checks	" 8	16 89
750		James G. Taylor.....	Repairing front door	" 8	4 33
751		James Snyder.....	Repairing radiators	" 8	18 50
752		John Pfuhler.....	Plumbing work	" 8	28 58
753		J. S. Duff.....	Grate	" 8	3 00
754		Robert Bailey.....	Mortar	" 8	6 36
785	17	Cleveland & Taylor..	Repairing clocks	" 11	14 70
888	28	Norman & Young....	Repairing locks	" 18	6 50
889		James G. Taylor.....	Carpenter work	" 18	3 62
890		Gregg Bros.....	Whitewashing	" 18	39 00
905	30	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., April, 1902	" 29	348 83
			Total.....		$2,322 91

Special School Fund—Furniture and Repairs of, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
701	April 5	J. H. Timmerman, City Paymaster....	Payroll of Furniture Inspector, etc., March, 1902	1902. April 4	$117 00
745	16	The E. Howard Clock Company	Cleaning clocks, etc.	" 8	1 25
906	30	J. H. Timmerman, City Paymaster....	Payroll of Inspector, April, 1902..	" 29	117 00
			Total.....		$235 25

Special School Fund—Fuel, 1902.

815	April 21	William J. Quinlan..	On account of Contract No. 4319, for coal	1902. April 12	$2,511 53
816		" ..	On account of Contract No. 4319, for coal	" 12	2,401 03
892	28	J. H. Timmerman, City Paymaster....	Payroll of Fuel Inspector, April, 1902	" 25	100 00
			Total.....		$5,012 56

Special School Fund—Lighting, 1902.

715	April 10	New York and Staten Island Electrical Company	Electric lighting, December, 31, 1901, to February 1, 1902.....	1902. April 5	$213 95
716		New York and Staten Island Electrical Company	Electric lighting, February, 1902.	" 5	162 19
717		New York and Richmond Gas Company	Gas supply, December 31, 1901, to January 31, 1902.....	" 5	37 39
887	28	New York and Richmond Gas Company	Gas supply, February, 1902.....	" 5	38 13
			Total.....		$451 66

Special School Fund—Incidental Expenses, 1902.

758	April 16	John B. Watkins....	Printing copies of minutes.....	1902. April 18	$40 90
759		W. L. Scott.....	Board of horse, January, 1902....	" 18	25 00
760		Daniel Slote.....	Books	" 4	10 80
761		Wynkoop-Hallenbeck-Crawford Company.	Stamps	" 8	15 00
762		Kinsey, Rainier & Thomson	Repairing lock on safe.....	" 8	5 00
763		Richard Evans.....	Books	" 8	18 00
764		John Dempsey.....	Sharpening shoes	" 14	1 25
881	28	"	Horseshoeing	" 14	2 50
882		J. J. Welsh.....	Board of horse, February 13 to 28, 1902	" 14	13 43
883		W. L. Scott.....	Board of horse, February 13 to 28, 1902	" 14	11 57
884		Mary Harrigan.....	Refund of Physician's fees.....	" 14	3 00
885		Marguerite Miller....	"	" 14	3 00
			Total.....		$149 45

Special School Fund—Rents, 1902.

746	April 16	Gustave Penet.....	Rent of one-story frame building on rear Lots Nos. 7 and 8, together with Lots Nos. 10, 12, 14 and 16, described on map of property of J. C. Thompson, Grant City, Town of Southfield, Staten Island, three months due April 1, 1902	1902. April 7	$75 00
886	28	The German Evangelical Lutheran Church of Linoleumville...	Rent of German Evangelical Lutheran Church, etc., Borough of Richmond, three months due April 12, 1902.....	" 18	90 00
			Total.....		$165 00

Special School Fund—Salaries of Officers, Clerks and Other Employees, 1902.

683	April 4	J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., March, 1902	1902. April 3	$36 29

Special School Fund—Salaries of Janitors in All Schools, 1902.

708	April 8	J. H. Timmerman, City Paymaster....	Payroll of Janitors, etc., March, 1902	1902. April 7	$1,735 62
787	17	J. H. Timmerman, City Paymaster....	Payroll of Janitors, etc., January, February and March, 1902....	" 17	208 00
817	21	J. H. Timmerman, City Paymaster....	Supplementary payroll of Janitors, etc., March, 1902.....	" 17	58 49
			Total		$2,002 11

Special School Fund—Supplies, 1902.

1006	May 22	Potter & Putnam Company.....	On account of Contract No. 4938 for books	1902. May 13	$114 38
1020	26	A. Lovell & Co.....	On account of Contract No. 5043 for books	" 13	15 60
1021		Educational Company.	On account of Contract No. 5038 for books	" 13	19 80
1022		Silver, Burdett & Co.	On account of Contract No. 5036 for books	" 13	69 76
1023		Butler-Sheldon Company.....	On account of Contract No. 5046 for books	" 13	22 98
1024		Christopher Sower Company.....	On account of Contract No. 5042 for books	" 13	21 12
1025		University Publishing Company.....	On account of Contract No. 5039 for books	" 13	17 05
1026	1902. May 26	The Gutta Percha and Rubber Manufacturing Company	On account of Contract No. 4969 for books.....	1902. May 13	$37 00
1027		Thomas Barrett	Blotting paper	" 13	3 45
1040	28	American Book Company.....	On account of Contract No. 4950 for books	" 13	612 04
1041		Allyn & Bacon.....	On account of Contract No. 5048 for books	" 13	32 68
1042		Thomas R. Shewell & Co.....	On account of Contract No. 5054 for books	" 13	78 64
1043		Charles Holt	On account of Contract No. 5053 for books	" 13	116 30
1162	June 10	Maynard, Merrill & Co.....	On account of Contract No. 5035 for books	" 13	183 91
1163		Adolph Koster	On account of Contract No. 4973 for scissors	" 21	19 65
1164		M. J. Tobin.....	On account of Contract No. 5119 for school supplies.....	" 14	101 70
1198	12	Richard S. Thomas...	On account of Contract No. 4952 for books.....	" 13	481 22
1199		Eclectic Pen Company	On account of Contract No. 4954 for supplies (pens).....	" 21	16 20
1200		Albert F. Houghton..	On account of Contract No. 4997 for supplies	" 13	19 68
1201		The Morse Company.	On account of Contract No. 5034 for books	April 28	31 53
1217	13	C. S. Braisted.....	On account of Contract No. 4965 for stationery	May 13	1,133 90
1218		C. W. Bardeau.....	On account of Contract No. 4951 for books	" 13	1 33
1219		Globe School Book Company.....	On account of Contract No. 5045 for books	" 13	173 52
1220		D. C. Heath & Co....	On account of Contract No. 4996 for books	" 13	129 46
1221	14	D. Appleton & Co....	On account of Contract No. 5052 for books	" 21	90
1260	20	Samuel Lewis	On account of Contract No. 5105 for supplies	June 9	192 39
1272	21	The Joseph Dixon Crucible Company..	On account of Contract No. 5109 for drawing materials	" 9	87 50
1273		Milton Bradley Company.....	On account of Contract No. 5126 for drawing materials.....	" 9	153 76
1274		J. H. Barker and W. C. Barker, composing firm of J. H. Barker & Son.....	On account of Contract No. 5129 for oil	" 9	4 00
1275	23	C. J. Mills.....	On account of Contract No. 5084 for books	May 28	137 06
1291		Richardson, Smith & Co.....	On account of Contract No. 5083 for books	June 9	468 94
1292		John M. Bulwinkle...	On account of Contract No. 5087 for books	" 14	13 38
1321	24	C. M. Early.....	On account of Contract No. 5113 for supplies	" 9	53 95
1368	27	The American News Company.....	On account of Contract No. 5082 for books	" 17	27 90
			Total		$4,592 68

Special School Fund—General Repairs, 1902.

913	May 1	John Pfuhler.....	Plumbing work	1902. April 18	$16 34
939	6	Norman Brown.....	Repairing bridge, etc.	" 29	24 80
940		"	Repairs to doors	" 29	15 94
941		A. Singer.....	Glass lights	" 29	5 78
942		John Pfuhler.....	Repairing pump	" 29	6 50
950	7	W. J. Barry.....	Sanitary repairs	" 29	245 00
1004	22	James Snyder.....	Repairing radiators	May 13	6 00
1048	28	John S. Duff.....	In full of Contract No. 4838, improving sanitary condition of Public School 20.....	" 12	1,887 11
1062	June 2	John Kennedy.....	Repair work	" 12	195 00
1131	6	James Snyder.....	Repairing roof	" 12	20 00
1132		Emil Sevenhaar.....	Sanitary work	" 12	48 00
1133		The Police Department of the City of New York.....	Testing boilers	" 12	4 00
1134		Griggs Bros.....	Rope	" 12	4 76
1135		George W. Everett...	Galvanized iron leaders	" 12	18 95
1136		Albert W. Wells.....	Repairing doors	" 12	45 00
1137		Schultz & Bro.....	Building bridge	" 12	45 00
1138		Charles T. Manahan.	Electrical work	" 12	28 13
1139		John Kennedy.....	Repairs to doors, etc.	" 12	46 71
1140		The Pullman Automatic Ventilator Company	Ventilators	" 12	30 00
1141		Norman & Young...	Repairs to door springs, etc.....	" 12	19 20
1154	7	J. H. Timmerman, City Paymaster....	Payroll of Repairs Inspectors, etc., May, 1902	June 6	362 25
1169	9	Norman Brown.....	Repairing roof	May 28	505 84
1170		John Pfuhler.....	Plumbing work	" 28	85 00
1202	12	Emil Sevenhaar.....	Piping, etc	" 28	34 35
1203		Thomas Cummings, Jr	Carpenter work	" 28	131 75
1252	18	Louis H. Shild.....	Leaders	" 28	44 86
1367	27	James Snyder.....	Repairing furnace, etc.....	June 18	15 50
			Total.....		$3,891 77

Special School Fund—Furniture and Repairs of, 1902.

1005	May 22	William Grorers.....	Cleaning, etc., clocks.....	1902. May 10	$9 25
1073	June 4	Thomas Cummings, Jr	Repairs, etc.....	" 21	22 00
1142	6	Norman & Young...	Slate work	" 28	41 00
1143		Albert W. Wells.....	Wardrobe	" 28	65 00
1144		Thomas Cummings..	Moving furniture	" 28	55 13
1145		Norman & Young...	Repairs to desks.....	" 21	10 00
1146		Willard O. Groves...	Repairing clock	" 21	3 50
1147		J. Warren Mead, Agent and Warden.	Chairs	" 21	40 00
1155	7	J. H. Timmerman, City Paymaster....	Payroll of Inspector of Furniture and Repairs, May, 1902.....	June 6	121 50
			Total		$367 38

Special School Fund—Fuel, 1902.

1009	May 22	William J. Quinlan..	On account of Contract No. 4319 for coal	1902. May 12	$455 26
1028	26	C. Daly.....	On account of Contract No. 4283 for wood	" 12	112 23
1049	28	"	On account of Contract No. 4283 for wood	April 15	86 87
			Total.....		$654 36

Special School Fund—Lighting, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
914	May 1	New York and Richmond Gas Company	Gas, March, 1902	April 28	$24 75
951	7	New York and Staten Island Electric Company, John Greenough, Receiver	Electric light, March, 1902	" 28	115 18
			Total		$139 93

Special School Fund—Incidental Expenses, 1902.

				1902.	
936	May 6	Page, Dennis & Co.	Counter scale	April 28	$8 00
937		Richard Evans	Stock ledger	" 28	5 75
938		"	Receipt book	" 28	4 25
1000	22	James J. Welsh	Boarding horse, etc., March, 1902	May 13	25 00
1001		M. J. Tobin	Rubber bands	" 10	2 25
1002		"	Boxes	" 10	3 00
1061	June 2	John B. Watkins	Printing	" 21	32 20
1074	4	Louis B. Sussuma	Disbursements, January and February, 1902	" 23	42 80
			Total		$123 25

Special School Fund—Rents, 1902.

1264	June 20	The Staten Island Savings Bank	Rent of rooms Nos. 5 and 10, second and third floors of Savings Bank Building, corner of Beach and Water streets, Stapleton, three months ending June 1, 1902	1902. June 20	$320 00

Special School Fund—Salaries of Officers, Clerks and Other Employees, 1902.

				1902.	
1158	June 9	J. H. Timmerman, City Paymaster	Payroll of Orderly, April 26 to 30, 1902	June 7	$14 58
1159		J. H. Timmerman, City Paymaster	Payroll of Orderly, May, 1902	" 7	150 00
1366	27	J. H. Timmerman, City Paymaster	Payroll of Orderly, June, 1902	" 26	150 00
			Total		$314 58

Special School Fund—Salaries of Janitors in All Schools, 1902.

				1902.	
952	May 7	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, etc., March, 1902	May 1	$75 00
965	8	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, etc., March, 1902	" 7	25 00
969	9	J. H. Timmerman, City Paymaster	Payroll of Janitors, April, 1902	" 8	1,875 78
986	16	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, etc., April, 1902	" 14	58 33
1230	June 16	J. H. Timmerman, City Paymaster	Payroll of Janitors, May, 1902	June 14	2,071 60
1372	30	J. H. Timmerman, City Paymaster	Payroll of Janitors, June, 1902	" 28	2,096 60
			Total		$6,202 31

Special School Fund—Lectures, 1902.

				1902.	
964	May 8	J. H. Timmerman, City Paymaster	Payroll of Operator, etc., April, 1902	May 7	$123 50
987	16	J. H. Timmerman, City Paymaster	Payroll of Janitors, March 13 to April 25, 1902	" 13	28 00
1324	June 24	Charles Beseler Company	Gas, etc., March and April, 1902	June 17	47 50
1371	28	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, March 13 to April 24, 1902	" 27	14 00
			Total		$213 00

Special School Fund—Compulsory Education, 1902.

				1902.	
1060	June 2	The Westchester Temporary Home for Destitute Children	Board of Truants, June, 1902	May 13	$39 86

BOROUGH OF MANHATTAN.

General School Fund, 1902.

				1902.	
9110	April 1	J. H. Timmerman, City Paymaster	Payroll of Teachers of Cooking, March, 1902	Mar. 29	$2,568 48
9294	2	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 8, March 1 to 26, 1902	" 31	252 77
9295		J. H. Timmerman, City Paymaster	Supplementary payroll of District Superintendent, March 28 to 31, 1902	" 31	55 56
9985	7	J. H. Timmerman, City Paymaster	Payroll playgrounds, March, 1902	April 5	1,602 91
9986		J. H. Timmerman, City Paymaster	"	" 5	1,505 95
10384	10	J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 171, February, 1902	" 10	27 55
10565	12	J. H. Timmerman, City Paymaster	Payroll, absence excused, January and February, 1902	" 5	240 88
10568		J. H. Timmerman, City Paymaster	Payroll, absence excused, January, 1902	Mar. 22	1,642 78

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
10569	April 12	Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of Public School 101, estate of Edward W. Rice, February, 1902	April 8	$20 00
10573	14	Edward M. Grout, as Comptroller	Deductions appearing on payrolls of Evening School Teachers for January, 1902	" 8	1,236 07
10574		Edward M. Grout, as Comptroller	Deductions appearing on payrolls of Evening School Teachers for February, 1902	" 8	1,212 94
10571		J. H. Timmerman, City Paymaster	Payroll of Evening Schools 1, 2, 4, 7, 8, 13, 16, 17, 19, 22, 23, 25, 29, 32, 35, 38, 39, 40, 42, 45, 49, 54, 57, 58, 59, 70, 71, 75, 77, 79, 83, 92, 96, 144, West Side, New York, East Side and Harlem Evening High Schools for Women, New York Evening High School and Harlem and East Side Evening High School for Men, April, 1902	" 12	53,753 94
10759	15	Edward M. Grout, as Comptroller	Deductions appearing on regular payrolls of Teachers for February, 1902	" 8	18,676 69
11101	16	J. H. Timmerman, City Paymaster	Payroll of Public School 2, Boys' Department 3, 5 to 6, 7, Primary Department, 8, 10, Boys' Grammar Department to 12, 14, Boys' Department, 20, Male Department, 25, 27 to 34, Boys' Department, 35, 37, Primary Department, 38, Primary Department, to 40, 42, Primary Department, 44, 46, Primary Department and Male Department, 48 to 53, Primary Department, 54, Primary Department, 55, 57, Primary Department, 58, 59, Primary Department, 61, Primary Department, to 68, Primary Department, 69 to 71, 73, Primary Department, 74, 76, 79, Primary Department, to 89, Male Department, 91 to 96, Primary Department, 97 to 122, 124 to 127, 129 to 138, 140, 141, 143 to 147, 150, 152 to 161, 163 to 171, 172, 175, 177, Primary Department, 179, for mixed classes, January, 1902	" 15	13,210 50
11214	17	J. H. Timmerman, City Paymaster	Payroll of New York Truant School, mixed classes, January, 1902	" 15	6 00
11215		J. H. Timmerman, City Paymaster	Payroll of mixed classes, Public School 18, January, 1902	" 16	106 50
11869	22	J. H. Timmerman, City Paymaster	Payroll of Public School 1, Girls' Department, to 2 Primary Department, 4, 9, 13, 15, Boys' Department, to 17 Primary Department, 19, 21 to 23 Girls' Department, 27 Male Department, 36, 75, 86, 90, Primary Department, 90, Male Department, 128, 151, 19, Primary Department, 173, 174, January, 1902	" 21	2,199 90
11870		J. H. Timmerman, City Paymaster	Payroll of playgrounds, April, 1902.	" 21	125 00
11871		Edward M. Grout, as Comptroller	Deductions on Evening School payrolls, March and April, 1902	" 19	727 13
11872		Edward M. Grout, as Comptroller	Deductions on supplementary payrolls of Public School 171	" 19	75 78
12304	25	J. H. Timmerman, City Paymaster	Payroll of Truant School, April, 1902	" 23	437 66
12305		J. H. Timmerman, City Paymaster	Payroll of Supervisor of Lectures, April, 1902	" 24	458 33
12306		J. H. Timmerman, City Paymaster	Payroll of New York Training School for Teachers, April, 1902.	" 23	2,291 65
12307		J. H. Timmerman, City Paymaster	Payroll of DeWitt Clinton High School (Forty-sixth street), April, 1902	" 23	2,677 00
12502	28	J. H. Timmerman, City Paymaster	Payroll of Public School 1, Girls' Department, to 46 Boys' Department, 48 to 59 Girls' Department, 67 to 80, 82, Boys' Department, to 84 Girls' Department, 86 Primary Department to 89 Boys' Department, 92 Primary Department to 96 Primary Department, 103 Primary Department to 114, 116, 117, 119 Primary Department, to 122, 124, to 132, 134 to 137, 140, 141, 144, 147, 150, 151, 157, Girls' Department, to 161, 163, 165 to 166, 168, Girls' Department, to 172, 174, 177, Girls' Department, 177 Primary Department, 179, April, 1902	" 26	462,900 36
12503		J. H. Timmerman, City Paymaster	Payroll of De Witt Clinton High School, One Hundred and Second street, April, 1902	" 26	4,455 69
12504		J. H. Timmerman, City Paymaster	Payroll of De Witt Clinton High School, No. 60 West Thirteenth street, April 1902	" 26	3,677 94
12505		J. H. Timmerman, City Paymaster	Payroll of De Witt Clinton High School, Twenty-third street, April, 1902	" 23	3,902 23
12506		J. H. Timmerman, City Paymaster	Payroll of Wadleigh Clinton High School, No. 36 East Twelfth street, April, 1902	" 26	4,851 63
12507		J. H. Timmerman, City Paymaster	Payroll of Wadleigh Clinton High School Fifty-second street, April, 1902	" 26	2,141 91
12508		J. H. Timmerman, City Paymaster	Payroll of Wadleigh Clinton High School, Grand street, April, 1902.	" 26	2,228 71
12509		J. H. Timmerman, City Paymaster	Payroll of Wadleigh Clinton High School, East One Hundred and Third street, April, 1902	" 26	2,191 68
12510		J. H. Timmerman, City Paymaster	Payroll of Wadleigh Clinton High School, annex, Eighty-second street and West End avenue, April, 1902	" 26	1,831 23
12511		J. H. Timmerman, City Paymaster	Payroll of City Superintendents, etc., April, 1902	" 25	6,208 28
12512		J. H. Timmerman, City Paymaster	Payroll of District Superintendents, etc., April, 1902	" 25	791 66
12513		J. H. Timmerman, City Paymaster	Payroll of District Superintendents, etc., April, 1902	" 25	4,541 60
12514		J. H. Timmerman, City Paymaster	Payroll of Supervisor of Music, etc., April, 1902	" 25	1,499 98
12724	29	J. H. Timmerman, City Paymaster	Payroll of Teachers of Sewing, April, 1902	" 28	2,965 53

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
12725	April 29	J. H. Timmerman, City Paymaster....	Payroll of Teachers of French, April, 1902.....	April 28	$1,281 65
12726		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Physical Training, April, 1902.....	" 28	116 66
12727		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Cooking, April, 1902	" 28	2,604 96
12728		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 17, April, 1902.....	" 28	23 96
12729		J. H. Timmerman, City Paymaster....	Payroll of Teachers of German, April, 1902	" 28	6,884 74
12730		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Manual Training, April, 1902.....	" 28	2,121 37
12731		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Music, April, 1902	" 28	2,845 73
12732		J. H. Timmerman, City Paymaster....	Payroll of Public School 34, Primary Department, mixed classes, January, 1902.....	" 26	94 50
12735		J. H. Timmerman, City Paymaster....	Payroll of Public School 43, Grammar Department, mixed classes, January, 1902.....	" 26	53 70
12736		J. H. Timmerman, City Paymaster....	Payroll of Public School 43, Primary Department, mixed classes, January, 1902.....	" 26	77 40
12888		J. H. Timmerman, City Paymaster....	Payroll of Attendance Officers, April, 1902	" 29	2,526 67
			Total.....		$627,931 74

BOROUGH OF THE BRONX.

General School Fund, 1902.

692	April 10	J. H. Timmerman, City Paymaster....	Payroll of Evening School 62, March and April, 1902.....	1902. April 10	$844 00
693		J. H. Timmerman, City Paymaster....	Payroll of Evening School 85, March and April, 1902.....	" 10	517 00
695	14	Edward M. Grout, as Comptroller	Deductions appearing on payroll of Evening School 62.....	" 8	16 66
696		Edward M. Grout, as Comptroller	Deductions appearing on regular payroll, February, 1902.....	" 8	2,880 41
697		J. H. Timmerman, City Paymaster....	Payroll of Absences Excused, January and February, 1902...	" 5	91 14
761	23	Edward M. Grout, as Comptroller	Deductions on Evening School payrolls, March and April, 1902.	" 19	39 00
801	25	J. H. Timmerman, City Paymaster....	Payrol l of District Superintendents, April, 1902.....	" 25	833 32
830	26	J. H. Timmerman, City Paymaster....	Payroll of Public Schools 60 and 61, Primary Department 61, Girl's Department 67, Primary Department 63 to 66, 81 to 85, Girl's Department 85, Primary Department 90, Male Department 90, Primary Department 91, 97 to 102, 115, 118, 133, 138, 143, 145, 146, 152 153 and 154, Girl's Department 154 to 156, 164, 167, 173, 175, 178, 182, April, 1902	" 25	77,921 99
860	28	J. H. Timmerman, City Paymaster....	Payroll of the Morris High School, April, 1902.....	" 25	9,822 51
			Total		$92,966 03

BOROUGH OF BROOKLYN.

General School Fund, 1902.

3964	April 1	J. H. Timmerman, City Paymaster....	Payroll of Public School 33, March, 1902	1902. Mar. 31	$2,733 10
4065	3	J. H. Timmerman, City Paymaster....	Supplementary payroll of Teachers' Training School, January, 1902..	April 1	83 33
4280	5	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 10, January and February, 1902	" 4	6 66
4354	7	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 65, January, 1902.....	" 5	98 34
4355		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 74, February 19 and 20, 1902	" 5	5 00
4356		J. H. Timmerman, City Paymaster....	Supplementary payroll of Teacher of Music, March, 1902.....	" 5	452 60
4463	9	J. H. Timmerman, City Paymaster....	Supplementary payroll of mixed classes, Public School 27, January, 1902.....	" 7	6 00
4464		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 15, February, 1902.....	" 7	17 22
4628	14	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 19, January and February, 1902	" 12	33 32
4630		J. H. Timmerman, City Paymaster....	Supplementary payroll, absence excused, January and February, 1902, Training and High School.	" 5	337 54
4631		Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll, February, 1902.....	" 8	5 33
4632		Edward M. Grout, as Comptroller	Deduction appearing on regular payroll, February, 1902.....	" 8	11,163 65
4633		Edward M. Grout, as Comptroller	Deduction appearing on payroll of Evening School, March, 1902....	" 8	30 00
4634		Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Public Schools 42 and 35, Teacher of Music.....	" 8	110 09
4635		Edward M. Grout, as Comptroller	Deduction appearing on payroll of Evening School, February, 1902..	" 8	741 50
4636		Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Teacher, Public School 30.....	" 8	13 75
4820	16	Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Teacher, Public School 35.....	" 8	3 33
4954	April 17	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 113.....	1902. April 8	$5 70
5115	22	Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Teachers of Music.	" 19	25
5206	24	J. H. Timmerman, City Paymaster....	Payroll of Boys' High School, April, 1902	" 23	8,768 89
5207		J. H. Timmerman, City Paymaster....	Payroll of Training School for Teachers	" 23	5,887 59
5208		J. H. Timmerman, City Paymaster....	Payroll of Girls' High School.....	" 23	12,223 63
5209		J. H. Timmerman, City Paymaster....	Payroll of Manual Training High School	" 23	5,993 51
5210		Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Public School 56..	" 19	41 67
5400	26	J. H. Timmerman, City Paymaster....	Payroll of Public Schools 1 to 92, 94 to 128, 131, 133 and 134, April, 1902	" 25	313,855 03
5401		J. H. Timmerman, City Paymaster....	Payroll of Kindergartens.....	" 25	4,814 69
5402		J. H. Timmerman, City Paymaster....	Payroll of District Superintendent.	" 25	2,625 00
5403		J. H. Timmerman, City Paymaster....	Payroll of Truant School.....	" 25	400 00
5404		J. H. Timmerman, City Paymaster....	Payroll of Commercial High School.	" 25	4,558 64
5405		J. H. Timmerman, City Paymaster....	Payroll of Erasmus Hall High School	" 25	10,067 97
5406		J. H. Timmerman, City Paymaster....	Payroll of Eastern District High School, April, 1902.....	" 25	2,882 00
5407		J. H. Timmerman, City Paymaster....	Payroll of Sewing Teachers, April, 1902	" 25	1,392 55
5408		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Physical Culture, April, 1902.....	" 25	704 65
5531	28	J. H. Timmerman, City Paymaster....	Payroll of Teachers of Drawing, April, 1902.....	" 25	1,979 13
5532		J. H. Timmerman, City Paymaster....	Payroll of Teachers of Music, April, 1902	" 25	2,050 95
5629	29	J. H. Timmerman, City Paymaster....	Supplementary payroll of Teachers' Substitute, Public School 44, April, 1902.....	" 25	7 50
5633		J. H. Timmerman, City Paymaster....	Supplementary payroll of Teachers, Public School 43, January 1 to March 31, 1902.....	" 28	10 00
5683	30	J. H. Timmerman, City Paymaster....	Payroll of Attendance Office, April, 1902	" 29	1,549 96
			Total.....		$395,660 07

BOROUGH OF QUEENS.

General School Fund, 1902.

1133	April 1	J. H. Timmerman, City Paymaster....	Payroll of Public School 52, mixed classes, January, 1902.....	1902. Mar. 31	$182 10
1134		J. H. Timmerman, City Paymaster....	Payroll of Public School 5, mixed classes, January, 1902.....	" 31	101 70
1137		J. H. Timmerman, City Paymaster....	Payroll of Public School 45, mixed classes, January, 1902.....	" 31	17 70
1138		J. H. Timmerman, City Paymaster....	Payroll of Public School 1, mixed classes, January, 1902.....	" 31	114 00
1178	3	J. H. Timmerman, City Paymaster....	Payroll of Public School 27, mixed classes, January, 1902.....	April 1	6 00
1179		J. H. Timmerman, City Paymaster....	Payroll of Evening School, Public School 30, March 1 to 14, 1902	" 2	72 00
1205	5	J. H. Timmerman, City Paymaster....	Payroll of Public Schools 71 and 74, mixed classes, January, 1902.	" 3	89 40
1206		J. H. Timmerman, City Paymaster....	Payroll of Evening School, Public School 8, February, 1902.	" 3	176 00
1207		J. H. Timmerman, City Paymaster....	Payroll of Evening School, Public School 8, March, 1902.....	" 3	96 00
1243	8	J. H. Timmerman, City Paymaster....	Payroll of Evening School, Public School 47, March 1 to 14, 1902	" 7	88 00
1285	14	J. H. Timmerman, City Paymaster....	Payroll of Public Schools 59, 60, 63, 64 and 65, mixed schools, January 1 to 31, 1902.....	" 12	118 80
1286		J. H. Timmerman, City Paymaster....	Payroll of Evening School, Public School 1, March 3 to 14, 1902	" 12	126 00
1287		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public Schools 59, 60, 63, 64 and 65, mixed classes, February 13 to 20, 1902	" 12	12 50
1372	17	Edward M. Grout, as Comptroller	Deductions appearing on Evening Schools payroll, January, February and March, 1902....	" 8	24 00
1373		Edward M. Grout, as Comptroller	Deductions appearing on Regular Teachers' payroll, February, 1902.	" 8	1,731 63
1391	18	J. H. Timmerman, City Paymaster....	Payroll of Public School 58, with annexes 61 and 62, mixed classes, January, 1902.....	" 18	147 90
1424	22	Edward M. Grout, as Comptroller	Deductions on regular payrolls for March, 1902	" 19	976 04
1425		Edward M. Grout, as Comptroller	Deductions on Evening School payroll, Evening School 8, March, 1902	" 19	3 00
1531	28	J. H. Timmerman, City Paymaster....	Payroll of Public Schools 1 to 9, 11, 12 and 78, 14 and 15, 10, 16 to 19, 20 to 25, 27, 31, 32, 35, 36, 34, 33 and 26, 37, 39, 44, 45, 46, 47 to 50, 58, 61, 62, 66, 59, 63, 65, 67, 70, 74, 71, 72, 75, 76, 77, 52, 73, 79, 68, April, 1902....	" 26	71,639 58
1532	April 28	J. H. Timmerman, City Paymaster....	Payroll of District Superintendents, April, 1902.....	April 25	666 66
1599	29	J. H. Timmerman, City Paymaster....	Payroll of Special Teacher, April, 1902	" 28	2,307 69
1613	30	J. H. Timmerman, City Paymaster....	Payroll of Attendance Officers, April, 1902	" 29	770 00
			Total		$79,466 70

BOROUGH OF RICHMOND.

General School Fund, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
674	1902. April 3	J. H. Timmerman, City Paymaster....	Payroll of Public Schools 1 to 3, 5 to 8, 10 to 24, 26 to 30, mixed classes, January, 1902.....	1902. April 3	$1,064 10
694	4	J. H. Timmerman, City Paymaster....	Payroll of Evening School 14, March, 1902	" 4	72 00
706		J. H. Timmerman, City Paymaster....	Payroll of Public School 4, mixed classes, January, 1902.....	" 5	18 00
707		J. H. Timmerman, City Paymaster....	Payroll of Public School 31, substitute, March, 1902.....	" 8	40 00
713		J. H. Timmerman, City Paymaster....	Payroll of Evening School 17, March, 1902	" 8	102 00
741	16	Edward M. Grout, as Comptroller	Deductions appearing on payrolls of Evening Schools 17 and 18, January and February, 1902....	" 8	18 00
742		Edward M. Grout, as Comptroller	Deductions appearing on Teachers' regular rolls, February, 1902....	" 8	548 26
743		Edward M. Grout, as Comptroller	Deductions appearing on payroll of Public School 9 for the month of February, Voucher No. 94, $48.89, supplementary payroll of Music Voucher No. 95, 28 cents.	" 8	49 17
797	18	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 15, mixed classes, January, 1902	" 17	6 60
818	21	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 1, February, 1902.....	" 19	90 00
840	26	Edward M. Grout, as Comptroller	Deductions on regular payroll, March, 1902	" 19	234 30
841		J. H. Timmerman, City Paymaster....	Payroll of District Superintendent, April, 1902	" 25	300 00
842		J. H. Timmerman, City Paymaster....	Payroll of Public Schools 1 to 30 and 33, April, 1902.....	" 25	24,386 51
907	30	J. H. Timmerman, City Paymaster....	Payroll of Attendance, April, 1902.	" 29	388 32
908		J. H. Timmerman, City Paymaster....	Payroll of Special Teacher of Music, April, 1902.....	" 28	499 98
909		J. H. Timmerman, City Paymaster....	Supplementary payroll of District Superintendent, March 1 to 26, 1902	" 25	209 68
953	May 7	J. H. Timmerman, City Paymaster....	Payroll of Lectures, March and April, 1902	May 5	190 00
954		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 20, mixed classes, January, 1902	" 3	6 00
966	8	J. H. Timmerman, City Paymaster....	Payroll of Public School 31, substitute, April, 1902.....	" 7	55 00
997	22	Edward M. Grout, as Comptroller	Deduction appearing on payroll of Teacher, January 2, 1902.....	" 19	25 50
998		Edward M. Grout, as Comptroller	Deductions appearing on regular payroll, April, 1902.....	" 19	204 55
1029	26	J. H. Timmerman, City Paymaster....	Payroll of District Superintendent, May, 1902	" 22	300 00
1038	28	J. H. Timmerman, City Paymaster....	Payroll of Special Teachers, May, 1902	" 27	679 93
1039		J. H. Timmerman, City Paymaster....	Payroll of Public Schools 1 to 30 and 33, May, 1902.....	" 27	24,821 99
1156	June 7	J. H. Timmerman, City Paymaster....	Payroll of Attendance Officers, May, 1902	June 6	395 83
1157		J. H. Timmerman, City Paymaster....	Payroll of Public School 31, substitute, May, 1902.....	" 4	52 50
1239	17	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 15, April 21 to 30, 1902...	" 14	20 00
1336	25	J. H. Timmerman, City Paymaster....	Payroll of Teachers of Public Schools 1 to 30 and 33.....	" 24	49,601 60
1337		J. H. Timmerman, City Paymaster....	Supplementary payroll of Special Teachers, June and July, 1902..	" 25	216 66
1338		J. H. Timmerman, City Paymaster....	Payroll of Special Teachers, June, 1902	" 25	1,169 86
1354	26	J. H. Timmerman, City Paymaster....	Payroll of District Superintendent, June, 1902	" 25	300 00
1355		J. H. Timmerman, City Paymaster....	Payroll of District Superintendent, July, 1902	" 25	300 00
1356		J. H. Timmerman, City Paymaster....	Payroll of Absences Excused, January, February, March and April, 1902	" 23	147 48
			Total.....		$106,513 22

BOROUGH OF MANHATTAN.

General School Fund, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12997	May 1	J. H. Timmerman, City Paymaster.....	Payroll of Public School 26, mixed classes, January, 1902.....	1902. April 30	$110 40
12998		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Evening School 22, March and April 1 to 4, 1902.....	" 30	45 00
13470	5	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Special Teachers of Sewing, March, 1902	May 2	13 33
13471		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Evening School 13, March and April, 1902	" 3	6 00
13472		J. H. Timmerman, City Paymaster.....	Payroll of Public School 77, boys or mixed classes, January 1 to 31, 1902	" 3	150 60
13475		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 87, mixed classes, January 1 to 31, 1902.....	3	4 50
13476		J. H. Timmerman, City Paymaster.....	Payroll of Public School 60, mixed classes, January, 1902....	" 3	29 10
14128	8	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 92, April, 1902.....	" 7	50 00
15111	14	J. H. Timmerman, City Paymaster.....	Payroll of Playgrounds, April, 1902	" 13	1,546 39
15112		J. H. Timmerman, City Paymaster.....	Payroll of Playgrounds, April, 1902	" 13	1,614 82
15113		J. H. Timmerman, City Paymaster.....	Payroll of DeWitt Clinton High School, absence excused, from February 7 to March 11, 1902.	" 8	66 17
15114		J. H. Timmerman, City Paymaster.....	Payroll of Wadleigh High School, absence excused, from February 10 to April 10, 1902.....	" 8	183 51
15115	1902. May 14	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Ger- payroll for April, 1902.....	1902. May 19	$12,048 34
15188	15	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 175, January, 1902....	" 14	20 00
15189		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Cooking, April, 1902.....	" 14	80 00
15190		J. H. Timmerman, City Paymaster.....	Payroll of Director of Playground, from March 27 to April 30, 1902	" 14	72 00
15191		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Teachers of Cooking, March 1 to 4, 1902.	" 14	48 33
15192		J. H. Timmerman, City Paymaster.....	Payroll of Lecturers, March and April, 1902	" 14	7,396 50
15601	22	J. H. Timmerman, City Paymaster.....	Payroll of Absence Excused, January, 1902	" 13	93 49
15602		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 74, Primary Department, April, 1902	" 21	14 00
15603		Edward M. Grout as Comptroller	Deductions appearing on supplementary payroll of Agnes B. Haslam, Teacher of Cooking.....	" 19	65 00
15604		Edward M. Grout as Comptroller	Deductions appearing on supplementary payroll of Public School 35, Harriet E. Nedwall, for January, 1902	" 19	68 89
15605		Edward M. Grout as Comptroller	Deductions appearing on payroll of teachers, Public School 87, for teaching boys and mixed classes, from September 10, 1901, to January 31, 1902.....	" 19	1 50
15606		J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of Lectures, May, 1902.....	" 21	458 33
15790	23	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 63, January, 1902, boys or mixed classes.....	" 22	6 00
15791		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 72, from January 21 to February 28, 1902, girls' classes.	" 22	7 77
15792		J. H. Timmerman, City Paymaster.....	Payroll of Supervisor of Music, etc., May, 1902.....	" 22	1,499 98
15793		J. H. Timmerman, City Paymaster.....	Payroll of Wadleigh High School, Fifty-second street, May, 1902...	" 22	2,144 48
15794		J. H. Timmerman, City Paymaster.....	Payroll of Wadleigh High School, Eighty-second street, May, 1902.	" 22	1,846 08
15795		J. H. Timmerman, City Paymaster.....	Payroll of Wadleigh High School, One Hundred and Fourth street, May, 1902	" 22	2,157 59
15796		J. H. Timmerman, City Paymaster.....	Payroll of Wadleigh High School, May, 1902	" 22	4,848 06
15797		J. H. Timmerman, City Paymaster.....	Payroll of District Superintendents, May, 1902	" 22	4,541 60
15798		J. H. Timmerman, City Paymaster.....	Payroll of City Superintendents, etc., May, 1902.....	" 22	6,208 28
15799		J. H. Timmerman, City Paymaster.....	Payroll of Truant School, May, 1902	" 22	437 27
15800		J. H. Timmerman, City Paymaster.....	Payroll of DeWitt Clinton High School, Forty-sixth street, May, 1902	" 22	2,481 94
15801		J. H. Timmerman, City Paymaster.....	Payroll of DeWitt Clinton High School, West Thirteenth street, May, 1902	" 22	3,687 37
15802		J. H. Timmerman, City Paymaster.....	Payroll of DeWitt Clinton High School, Twenty-third street, May, 1902	" 22	3,778 74
15803		J. H. Timmerman, City Paymaster.....	Payroll of DeWitt Clinton High School, One Hundred and Second street, May, 1902.....	" 22	4,485 26
15835	26	J. H. Timmerman, City Paymaster.....	Payroll of New York Training School for Teachers, May, 1902.	" 23	2,616 15
15836		J. H. Timmerman, City Paymaster.....	Payroll of Physical Training, May, 1902	" 23	116 66
15837		Edward M. Grout as Comptroller	Deductions appearing on supplementary payroll of Annie C. Doering, special teacher of German	" 19	3 89
15838		Edward M. Grout as Comptroller	Deductions appearing on supplementary payroll of Isabel M. Cole, teacher of cooking, April, 1902	" 19	20 00
16003	27	J. H. Timmerman, City Paymaster.....	Payroll of District Superintendents, May, 1902	" 26	791 66
16143	28	J. H. Timmerman, City Paymaster.....	Payroll of Wadleigh High School, Grand street, May, 1902.....	" 27	2,260 10
16144		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of French, May, 1902	" 27	1,344 50
16145		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Cooking, May, 1902	" 27	2,691 11
16146		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of German, May, 1902	" 27	6,691 90
16147		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Music, May, 1902	" 27	2,808 18
16298	29	J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Sewing, May, 1902	" 27	2,970 22
16299		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Manual Training, May, 1902.....	" 27	1,976 21
16334	May 29	J. H. Timmerman, City Paymaster.....	Payroll of Public Schools 1 Boys' Department to 46 Grammar Department 48 to 59 Grammar Department 67 to 80, 82 Boys' Department to 84 Primary Department, 86 Primary Department to 89 Primary Department, 92 Primary Department to 96 Grammar Department, 103 Boys' Department 114, 116, 117, 119 Primary Department to 122, 124 to 132, 134 to 137, 140, 141, 144, 147, 150, 151, 157 Primary Department to 161, 163, 165 Boys' Department, Boys' Department, 168 Grammar Department to 172, 174, 177 Grammar Department 177, Primary Department 179, 3 Boys' Department to 166 Primary Department, for May, 1902.....	May 28	$463,935 15

Warrant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
16841	June 4	Edward M. Grout as Comptroller	Deductions appearing on regular payroll for April, 1902.....	May 19	$12,048 34
17160	6	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 18 (Boys' Department), April, 1902	June 4	36 00
17161		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 18 (Boys' Department), May, 1902	" 4	12 00
17321	7	J. H. Timmerman, City Paymaster.....	Payroll of Playgrounds, May, 1902..	" 6	866 25
17322		J. H. Timmerman, City Paymaster.....	" ..	" 6	705 00
17323		J. H. Timmerman, City Paymaster.....	" ..	" 6	297 50
17324		J. H. Timmerman, City Paymaster.....	" ..	" 6	125 00
17325		J. H. Timmerman, City Paymaster.....	" ..	" 6	1,420 41
17330		J. H. Timmerman, City Paymaster.....	Payroll of Attendance Officers, May, 1902	" 6	2,590 00
17331		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Associate City Superintendents, February, 1902	" 6	294 65
17343	9	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 160, May, 1902.....	" 7	57 76
18107	11	Edward M. Grout as Comptroller	Deductions appearing on payrolls of Teachers for teaching boys or mixed classes for period beginning September 10, 1901, to January 31, 1902.....	" 6	614 70
18231	12	J. H. Timmerman, City Paymaster.....	Supplementary payroll of German, May, 1902	" 12	116 66
18596	16	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Evening School 1, March and April, 1902.	" 14	45 00
18966	19	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Teachers of Music, April and May, 1902..	" 17	15 00
19337	24	J. H. Timmerman, City Paymaster.....	Payroll of Public Schools 1 Male Department to 5 Primary Department, 7 Male Department to 30, 32 Male Department to 34 Primary Department and Boys' Department 36 to 46 Male Department, 48 to 58, 67 to 69, 111 to 114, 116, 117, 119 Primary Department to 122, 124 to 127, 129 to 132, 135, 137, 140, 141, 144, 147, 150, 151, 157 to 163, 165 to 166 Boys' Department, 168 Grammar Department to 172, 174, for absence excused, February 17, 1902	" 23	1,174 20
19338		J. H. Timmerman, City Paymaster.....	Payroll of De Witt Clinton High School, West Thirteenth street, June and July, 1902.....	" 23	7,365 86
19339		J. H. Timmerman, City Paymaster.....	Payroll of Wadleigh High School, Eighty-second street, June and July, 1902	" 23	3,690 98
19340		J. H. Timmerman, City Paymaster.....	Payroll of Wadleigh High School East Twelfth street, June and July, 1902	" 23	9,778 12
19341		J. H. Timmerman, City Paymaster.....	Payroll of Wadleigh High School Grand street, June and July, 1902	" 23	4,513 20
19342		J. H. Timmerman, City Paymaster.....	Payroll of New York Training School for Teachers, June and July, 1902	" 23	5,170 50
19343		J. H. Timmerman, City Paymaster.....	Payroll of Truant School, June and July, 1902	" 23	804 19
19429		J. H. Timmerman, City Paymaster.....	Payroll of Playgrounds, June, 1902	" 21	125 00
19430		J. H. Timmerman, City Paymaster.....	Payroll of De Witt Clinton High School, Forty-sixth street, June and July, 1902.....	" 23	4,931 44
19431		J. H. Timmerman, City Paymaster.....	Payroll of Wadleigh High School, One Hundred and Fourth street, June and July, 1902.....	" 23	4,372 10
19432		J. H. Timmerman, City Paymaster.....	Payroll of Wadleigh High School, Fifty-second street, June and July, 1902	" 23	4,274 83
19433		J. H. Timmerman, City Paymaster.....	Payroll of De Witt Clinton High School, Twenty-third street, June and July, 1902.....	" 23	7,596 03
19434		J. H. Timmerman, City Paymaster.....	Payroll of De Witt Clinton High School, One Hundred and Second street, June and July, 1902..	" 23	9,045 60
19435		J. H. Timmerman, City Paymaster.....	Payroll of District Superintendents, July, 1902	" 23	4,541 60
19436		J. H. Timmerman, City Paymaster.....	Payroll of District Superintendents, June, 1902.....	" 23	4,541 60
19437		J. H. Timmerman, City Paymaster.....	Payroll of District Superintendents, June, 1902.....	" 23	791 66
19438		J. H. Timmerman, City Paymaster.....	Payroll of Supervisor of Music, etc., June, 1902.....	" 23	1,499 98
19439		J. H. Timmerman, City Paymaster.....	Payroll of Supervisor of Music, etc., July, 1902.....	" 23	1,499 98
19540	25	J. H. Timmerman, City Paymaster.....	Payroll of Manual Training Teachers, June and July, 1902.....	" 24	3,932 62
19541		J. H. Timmerman, City Paymaster.....	Payroll of Physical Training Teachers, June and July, 1902.....	" 24	225 54
19542	June 25	J. H. Timmerman, City Paymaster.....	Payroll of Public School 1, Grammar Department, to 46 Boys' Department, 48 to 59 Grammar Department, 67 to 80, 82 Boys' Department, to 84 Primary Department, 86 Boys' Department, to 89 Primary Department, 92 Primary Department to 96 Primary Department, 103 Boys' Department to 114, 116, 117, 119 Grammar Department, to 122, 124 to 132, 134 to 137, 140, 141, 144, 147, 150, 151, 157 Primary Department, to 161, 163, 165 Boys' Department, to 166 Primary Department, 168 Primary Department to 172, 174, 177 Girls' Department, 177 Primary Department, 179, June and July, 1902	June 25	929,817 98
19602	1902. June 25	J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Cooking, June and July, 1902.....	1902. June 25	$5,536 34
19603		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Sewing, June and July, 1902.....	" 25	6,003 86
19604		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of French, June and July, 1902.....	" 25	2,697 49
19605		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of German, June and July, 1902.....	" 25	13,886 19
19606		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Teachers of German, June and July, 1902..	" 25	158 33
19607		J. H. Timmerman, City Paymaster.....	Payroll of Supervisor of Lectures, July, 1902.....	" 25	458 33
19628	26	J. H. Timmerman, City Paymaster.....	Payroll, absences excused.....	" 20	351 96
19629		J. H. Timmerman, City Paymaster.....	Payroll of Supervisor of Lectures, June, 1902.....	" 24	458 33
19630		J. H. Timmerman, City Paymaster.....	Payroll of Teacher of Music, June and July, 1902.....	" 25	5,942 26
19636		J. H. Timmerman, City Paymaster.....	Payroll of Public School 118, mixed classes, January, 1902.....	" 25	5 70
19637		J. H. Timmerman, City Paymaster.....	Payroll of District Superintendents, June, 1902.....	" 25	791 66
19638		J. H. Timmerman, City Paymaster.....	Payroll of City Superintendents, etc., June, 1902.....	" 25	6,208 28
19639		J. H. Timmerman, City Paymaster.....	Payroll of City Superintendents, July, 1902.....	" 25	6,208 28
19952	28	J. H. Timmerman, City Paymaster.....	Payroll, absence excused, Public School 6, February and March, 1902	" 27	33 33
			Total.....		$1,616,284 40

BOROUGH OF THE BRONX.

General School Fund, 1902.

Warrant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.
1080	May 14	J. H. Timmerman, City Paymaster.....	Payroll of Peter Cooper High School, for absence excused, February 3 to 7, 1902.....	1902. May 8	$24 17
1097	15	J. H. Timmerman, City Paymaster.....	Payroll of Lecturers, March and April, 1902	" 14	1,609 00
1156	23	J. H. Timmerman, City Paymaster.....	Payroll of District Superintendents, May, 1902	" 22	833 32
1157		Edward M. Grout, as Comptroller.....	Deductions appearing on regular payrolls, April, 1902.....	" 19	1,650 45
1166	26	J. H. Timmerman, City Paymaster.....	Payroll of the Morris High School, May, 1902	" 23	10,211 95
1209	28	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 102, April, 1902.....	" 27	153 33
1237	29	J. H. Timmerman, City Paymaster.....	Payroll of Public Schools 60 to 66, 81, 85, Girls' Department, 90, 91 mixed Girls' Department, 97 to 102, 115, 118, 133, 138, 143, 145, 146, 152, 156, 164, 167, 173, 175, 178, 182, 185, Primary Department, May, 1902..	" 28	77,497 79
1414	June 13	Edward M. Grout, as Comptroller.....	Deductions appearing on payroll of Teachers for teaching boys and mixed classes for the period beginning September 10, 1901, to January 31, 1902	June 6	140 70
1475	19	J. H. Timmerman, City Paymaster.....	Payroll for absence excused, January, February, March, April, May, 1902	" 14	428 13
1499	23	J. H. Timmerman, City Paymaster.....	Payroll for absence excused, Public Schools 60 to 66, 115, 118, 133, 138, 143, 145, 152, 153, 154, 156, 164, 167, 173, 175, February 17, 1902	" 23	409 36
1515	24	J. H. Timmerman, City Paymaster.....	Payroll of District Superintendent.	" 23	833 32
1516		J. H. Timmerman, City Paymaster.....	Payroll of District Superintendent.	" 23	833 32
1529	25	J. H. Timmerman, City Paymaster.....	Payroll of Morris High School, June, July, 1902	" 24	20,202 63
1530		J. H. Timmerman, City Paymaster.....	Payroll of Public School 61, Primary Department 62, Primary Department 85, Girls' Department 60 to 66, 81, 85, Primary Department 90, Girls' Department 90, Primary Department 91, 97 to 102, 115, 118, 133, 138, 143, 145, 146, 154, Primary Department 152 to 156, 164, 167, 182, 178, 175, 173, June and July, 1902	" 24	156,638 51
1546	26	J. H. Timmerman, City Paymaster.....	Payroll for absence excused	" 20	112 61
			Total.....		$271,578 59

BOROUGH OF BROOKLYN.

General School Fund, 1902.

Warrant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.
5708	May 1	J. H. Timmerman, City Paymaster ..	Payroll of Teachers, Public School 118, January, 1902.....	" 30	138 30
5852	2	J. H. Timmerman, City Paymaster....	Payroll of Teachers (Lectures), January, February, March and April, 1902.....	May 1	6,024 00
5870	5	J. H. Timmerman, City Paymaster....	Payroll of Teachers of mixed classes, Kindergartens, January, 1902	" 3	355 20
5871		J. H. Timmerman, City Paymaster....	Payroll of Teachers, Public School 77, March 31 and April 2 to 18, 1902	" 3	35 00
5872		J. H. Timmerman, City Paymaster....	Payroll of Teachers, Public School 63, January 1 to 5, 1902.....	" 3	12 50
6175	May 8	J. H. Timmerman, City Paymaster.....	Payroll of Teachers, Training School, absence excused, January and February, 1902.....	1902. May 5	$124 45
6176		J. H. Timmerman, City Paymaster.....	Payroll of Erasmus Hall High School, absence excused, February and March, 1902	" 5	92 98

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
6177	May 8	J. H. Timmerman, City Paymaster.....	Payroll of Eastern District High School, absence excused, February and March, 1902.....	May 5	$20 37
6178		J. H. Timmerman, City Paymaster.....	Payroll of Manual Training High School, absence excused, February and March, 1902	" 5	16 67
6264	9	J. H. Timmerman, City Paymaster.....	Payroll of Commercial High School, absence excused, January 30 to March 12, 1902	" 5	19 39
6265		J. H. Timmerman, City Paymaster.....	Payroll of Boys' High School, absence excused, February 18 to March 6, 1902	" 5	52 29
6266		J. H. Timmerman, City Paymaster.....	Payroll of Girls' High School, absence excused, January, February, March, April, 1902	" 5	596 66
6529	15	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Commercial High School, April, 1902.	" 14	83 33
6767	23	J. H. Timmerman, City Paymaster.....	Payroll of District Superintendent, May, 1902	" 22	2,625 00
6768		J. H. Timmermman, City Paymaster.....	Payroll of Erasmus Hall High School	" 22	10,054 88
6769		J. H. Timmerman, City Paymaster.....	Payroll of Eastern District High School	" 22	2,847 24
6887	28	Edward M. Grout, as Comptroller.....	Deduction appearing on supplementary payroll of Public School 118, etc., January, 1902.....	" 19	11 70
6888		Edward M. Grout, as Comptroller.....	Deduction appearing on supplementary payroll of Public School 118, etc., boys' and mixed classes, January, 1902	" 19	30
6890		Edward M. Grout, as Comptroller.....	Deduction appearing on regular payroll, month of April, 1902....	" 19	6,632 84
6891		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Commercial High School, May, 1902.....	" 27	83 33
6909	29	J. H. Timmerman, City Paymaster.....	Payroll of Manual Training High School, May, 1902	" 27	6,017 61
6910		J. H. Timmerman, City Paymaster.....	Payroll Truant School, May, 1902..	" 27	445 00
6911		J. H. Timmerman, City Paymaster.....	Payroll of Teacher of Music, May, 1902	" 27	2,092 78
6912		J. H. Timmerman, City Paymaster.....	Payroll of Teacher of Sewing, May, 1902	" 26	1,416 08
6913		J. H. Timmerman, City Paymaster.....	Payroll of Teacher of Drawing, May, 1902	" 27	2,102 36
6914		J. H. Timmerman, City Paymaster.....	Payroll of Teacher of Physical Culture, May, 1902	" 26	698 99
6915		J. H. Timmerman, City Paymaster.....	Payroll of Teacher of Commercial High School, May, 1902.....	" 28	4,378 70
6916		J. H. Timmerman, City Paymaster.....	Payroll of Teacher of Boys' High School, May, 1902	" 28	8,840 65
6917		J. H. Timmerman, City Paymaster.....	Payroll of Teacher of Training School, May, 1902	" 28	5,854 89
6918		J. H. Timmerman, City Paymaster.....	Payroll of Teacher of Kindergartens, May, 1902	" 27	4,965 34
6919		J. H. Timmerman City Paymaster.....	Payroll of Teacher of Girls' High School, May, 1902	" 27	12,789 98
6920		J. H. Timmemrman, City Paymaster.....	Payroll of Teachers of Public Schools 1 to 92, 94 to 128, 131, 133, 134, 137, May, 1902.....	" 28	313,310 87
6697	June 3	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Teacher of Evening High School No. 1, May, 1902	June 2	122 00
7206	5	J. H. Timmerman, City Paymaster.....	Payroll of Teacher, Attendance Officers	" 4	1,525 00
7207		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Music Teachers, January 4 to to 31, 1902	" 4	103 06
7208		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 134, April, 1902	" 4	42 66
7300	6	Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Kindergarten Teachers for teaching boys' and mixed classes	May 19	4 80
7345	7	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 70, February, March, April and May, 1902	June 6	83 36
7346		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Evening School 10, February, 1902	" 6	41 00
7506	10	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 92, May, 1902	" 7	55 00
7620	11	J. H. Timmerman, City Paymaster.....	Payroll of Teachers of mixed classes, January, 1902	" 7	59 40
7890	16	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Evening School 15, February, 1902	" 14	62 00
7905		J. H. Timmerman, City Paymaster.....	Payroll of Erasmus Hall High School, July, 1902	" 14	125 67
7906		J. H. Timmerman, City Paymaster.....	Payroll of Erasmus Hall High High School, June, 1902	" 14	145 00
8028	18	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 92, April 23 to May 13, 1902	" 17	7 50
8029		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 92, April 21 to 25, 1902..	" 17	12 50
8051	19	Edward M. Grout, as Comptroller.....	Deduction appearing on payroll of Teachers for extra compensation for teaching boys' and mixed classes	" 19	366 15
8109	20	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Teachers of Drawing, January, February and March, 1902	May 21	13 22
8174	June 23	J. H. Timmerman, City Paymaster.....	Payroll of Teachers, March 1 to 20, 1902.....	June 20	15 00
8331	24	J. H. Timmerman, City Paymaster.....	Payroll of District Superintendents, etc., June, 1902.....	" 23	2,625 00
8332		J. H. Timmerman, City Paymaster.....	Payroll of District Superintendents, etc., July, 1902.....	" 23	2,625 00
8398	25	J. H. Timmerman, City Paymaster.....	Payroll of Public Schools 1 to 17, 19, 20, 22, 23, 24, 26 to 34, 36, 37, 39, 46, 49, 50, 52 to 56, 58, 59, 63 to 66, 68, 71, 72, 73, 75 to 92, 94 to 102, 104 to 111 to 128, 131, 131, 133, 134 for absence excused	" 24	1,085 39
8399		J. H. Timmerman, City Paymaster.....	Payroll of Truant School, absence excused, February 17, 1902....	" 24	28
	1902.			1902.	
8400	June 25	J. H. Timmerman, City Paymaster.....	Payroll of Girls' High School, absence excused, February 17, 1902.....	June 24	$10 87
8401		J. H. Timmerman, City Paymaster.....	Payroll of Training School for Teachers, February 17, 1902.....	" 24	11 21
8402		J. H. Timmerman, City Paymaster.....	Payroll of Commercial High School, February 17, 1902.....	" 24	5 60
8403		J. H. Timmerman, City Paymaster.....	Payroll of Eastern District School, June and July, 1902.....	" 24	5,832 65
8404		J. H. Timmerman, City Paymaster.....	Payroll of Kindergartners, June and July, 1902.....	" 24	9,907 35
8405		J. H. Timmerman, City Paymaster.....	Payroll of Truant School, June and July, 1902.....	" 24	460 00
8406		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Drawing, June and July, 1902.....	" 24	4,322 14
8407		J. H. Timmerman, City Paymaster.....	Payroll of Commercial High School, June and July, 1902..	" 24	8,862 50
8408		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Music, June and July, 1902.....	" 24	4,163 95
8409		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Sewing, June and July, 1902.....	" 24	2,924 39
8410		J. H. Timmerman, City Paymaster.....	Payroll of Boy's High School, June and July, 1902.....	" 24	17,716 85
8411		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Physical Culture, June and July, 1902..	" 24	1,410 79
8412		J. H. Timmerman, City Paymaster.....	Payroll of Erasmus Hall High School, June, 1902.....	" 24	9,944 98
8413		J. H. Timmerman, City Paymaster.....	Payroll of Erasmus Hall High School, July, 1902.....	" 24	9,943 08
8414		J. H. Timmerman, City Paymaster.....	Payroll of Manual Training High School, June and July, 1902..	" 24	12,152 66
8415		J. H. Timmerman, City Paymaster.....	Payroll of Training School, June and July, 1902.....	" 24	11,901 31
8416		J. H. Timmerman, City Paymaster.....	Payroll of Girls' High School, June and July, 1902.....	" 24	25,895 61
8446		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools 1 to 92, 94 to 128, 131, 133, 134, 136 and 137, July, 1902.....	" 24	627,744 39
8547	27	J. H. Timmerman, City Paymaster.....	Payroll of No. 122 Storm Refund, February, 1902	" 25	7 84
8548		J. H. Timmerman, City Paymaster.....	Payroll of Eastern District High School, absence excused, May, 1902	" 26	28 75
8549		J. H. Timmerman, City Paymaster.....	Payroll of Girls' High School, absence excused, April and May. 1902	" 26	398 29
8550		J. H. Timmerman, City Paymaster.....	Payroll of Commercial High School, absence excused, April and May, 1902.....	" 26	35 41
8551		J. H. Timmerman, City Paymaster.....	Payroll of Erasmus Hall High School, absence excused, April and May, 1902.....	" 26	120 83
8552		J. H. Timmerman, City Paymaster.....	Payroll of Training School, absence excused, February and March, 1902	" 26	166 06
8553		J. H. Timmerman, City Paymaster.....	Payroll of Manual Training High School, absence excused, January, February, April and May, 1902	" 26	94 07
8554		J. H. Timmerman, City Paymaster.....	Payroll of Boys' High School, absence excused, April and May, 1902	" 26	39 06
			Total.....		$1,555,959 31

BOROUGH OF QUEENS.

General School Fund, 1902.

1795	May 8	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 39, substitute teachers, April, 1902.....	1902. May 7	$15 00
1796		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 8, substitute teachers, from February 20 to April 20, 1902...	" 7	182 50
1802	9	J. H. Timmerman, City Paymaster....	Payroll of Lecturers, March and April, 1902	" 8	502 00
1911	21	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 12 (arrears), January, 1902	" 20	41 66
1914		Edward M. Grout, as Comptroller	Deductions appearing on payroll of Teachers for teaching boys' and mixed classes, January, 1902	" 19	49 20
1915		Edward M. Grout, as Comptroller	Deductions on supplementary payroll of Teachers, January and February, 1902	" 19	5 44
1916		Edward M. Grout, as Comptroller	Deductions on regular payroll of Teachers, April, 1902.....	" 19	1,024 49
1931	23	J. H. Timmerman, City Paymaster....	Payroll of Public School 1, mixed classes, January, 1902.....	" 21	6 00
1932		J. H. Timmerman, City Paymaster....	Payroll of District Superintendents, May, 1902	" 22	666 66
1975	28	J. H. Timmerman, City Paymaster....	Payroll of Public Schools 1 to 9, 11, 12 and 78, 14, 15 and 10, 16 to 19, 20 to 25, 27, 29, 31, 32, 35, 36, 34, 33 and 26, 37 and 38, 39, 41, 44, 45, 46, 47, 50, 58 and 66, 68, 59, 63, 65, 64 and 60, 67, 70, 74, 71, 72, 73, 75, 76, 77, 79, May, 1902.....	" 28	68,338 42
1990	29	J. H. Timmerman, City Paymaster....	Payroll of Special Teachers, May, 1902	" 28	2,305 44
2001	June 2	J. H. Timmerman, City Paymaster....	Payroll of Public Schools 51 to 57, May, 1902	" 29	4,149 64
2116	5	J. H. Timmerman, City Paymaster....	Payroll of Attendance Officers, May, 1902	June 4	600 00
2243	12	J. H. Timmerman, City Paymaster....	Payroll of Long Island City High School for absence excused, from February 28 to March 13, 1902	May 5	34 84
2330	17	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 8, April, 1902	June 14	54 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2331	June 17	J. H. Timmerman, City Paymaster....	Payroll of Absence Excused, from January 28 to May 20, 1902.....	June 12	$161 94
2332		J. H. Timmerman, City Paymaster....	Payroll of Absence Excused, January, February, March, April and May, 1902	" 12	604 79
2348	18	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 46, from January 20 to February 28, 1902.....	" 17	98 26
2408	24	J. H. Timmerman, City Paymaster....	Payroll of District Superintendents, June, 1902	" 23	666 66
2409		J. H. Timmerman, City Paymaster....	Payroll of District Superintendents, July, 1902	" 23	666 66
2443	25	J. H. Timmerman, City Paymaster....	Payroll of Public Schools 1 to 9, 11, 12 and 78, 14, 15 and 10, 16, 19, 20 to 25, 27 to 29, 31, 32, 35, 36, 33 and 26, 37, 38, 39, 41, 44, 45, 46, 47 to 50, 51 to 57, 58, 61, 62, 66, 59, 63, 65, 67, 70, 74, 71, 72, 73, 68, 76, 77, 79, 75, for June and July, 1902.....	" 25	144,366 84
2444		J. H. Timmerman, City Paymaster....	Payroll of Special Teachers, June and July, 1902.....	" 25	4,061 05
2517	28	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public Schools 67 and 70, substitutes, from May 26 to June 20, 1902.	" 27	50 00
2518		J. H. Timmerman, City Paymaster....	Supplementary payroll of Special Teachers, June and July, 1902.	" 27	166 66
			Total		$228,818 15

College of The City of New York, 1902.

				1902.	
9430	April 2	Emile Schoen.....	Services as temporay Tutor of Music, February 4 to 28, 1902...	Mar. 24	$110 00
9440		Alexander S. Webb..	Disbursements	" 24	34 52
9441		Scott, Foresman & Co	Test books	" 1	64 18
10057	8	Myers & Eadie.....	Insurance	" 24	1,102 49
10187	9	Jules M. Pellerin....	Services as temporary Tutor, February 10 to 28, 1902.....	" 24	56 54
10269	10	Consolidated Gas Company of New York	Gas, January and February, 1902..	April 4	9 81
10270		The New York Mutual Gas Light Company	" ..	" 4	84 24
10271		Edgar S. Werner Publishing and Supply Company.....	Books	" 4	6 60
10272		John Wiley & Sons..	"	" 4	4 00
10273		G. P. Putnam's Sons.	"	" 4	15 46
10274		The Macmillan Company	"	" 4	5 35
10275		Longmans, Green & Co	"	" 4	7 20
10276		Ginn & Co.....	Reference books	" 4	14 04
10277		Harper & Bros.....	Test books	" 4	3 60
10278		Charles Scribner's Sons	"	" 4	12 00
10279		Henry Layman.....	Services as Cleaner, March, 1902..	" 4	50 00
10280		Rand, McNally & Co.	Map	" 4	5 25
10281		Richards & Co.....	Flasks, etc.....	" 4	11 16
10282		Martin Gibbons.....	Services as Cleaner, March, 1902..	" 4	50 00
10601	14	A. Davis.....	Shades	" 4	59 50
10602		L. E. Knott Apparatus Company (Incorporated)	Apparatus, etc.....	" 4	46 16
10603		The Palette Art Company	Drawing material	" 4	5 00
10604		Addison Johnson, Agt. and Warden.....	Brooms	" 4	14 40
10605		Mason & Hamlin Company	Organ	" 4	27 00
10606		American Book Company	Books	" 4	37 44
10607		Joseph D. Duffy.....	Plumbing, etc.....	" 4	86 16
10608		Samuel Lewis.....	Dusters	" 4	10 50
10609		M. F. Bonney.....	Disbursements	" 4	4 00
10610		A. B. Dick Company.	Stationery, etc.....	" 4	23 60
10611		Albany Perforated Wrapping Paper Company	Toilet paper	" 4	18 00
10940	15	Henry F. Booth.....	Alterations of premises Nos. 209 to 213 East Twenty-third street..	" 4	987 00
10941		M. F. Bonney.....	Laundering towels, January and February, 1902	" 4	16 60
10942		Eimer & Amend.....	Chemicals, etc.....	" 4	309 28
10943		D. Appleton & Co....	Text books	" 4	73 80
10944		D. C. Heath & Co...	"	" 4	107 50
10945		Andrews School Furniture Company....	Blackboards	" 4	240 83
10946		Schleuning & Adams.	Books	" 4	48 65
10947		J. S. Babcock.....	Stationery	" 4	505 04
10948		The American News Company	Text books, etc.....	" 4	164 89
11353	17	Henry Rudd, George Hutchinson, W. P. Fryer, trustees of the Cass Realty Corporation (In liquidation).....	Disbursements, February, 1902....	Mar. 24	162 91
11354		Schleuning & Adams.	Bookbinding	April 4	5 00
11355		Russell W. Tether...	Repairing, etc.	" 4	183 13
11392		Jordan, Moriarty & Co	Furniture	" 4	535 67
12082	23	Charles E. Dressler & Bro	Angle iron, etc.....	" 4	29 25
12415	25	Hull, Grippen & Co..	Hardware, etc.....	" 4	260 66
12416		The Mercantile Press.	Printing	" 21	127 90
12417		Frederick Starr.....	Services as temporary Tutor, January 28 to 31, 1902.....	" 21	10 75
12418		Emile Schoen.....	Services as Teacher of Music, March, 1902	" 21	110 00
12419		D. C. Heath & Co...	Books	" 21	6 25
12420		Ginn & Co.....	"	" 21	56 00
12421		S. F. Hayward & Co.	Fire extinguishers, etc.....	" 4	69 00
12721	29	J. H. Timmerman, City Paymaster.....	Payroll of College of The City of New York, April, 1902.....	" 28	17,150 47
13658	May 5	Wyckoff, Seamans & Benedict	Cabinet, etc.....	" 21	150 75
13659		Charles E. Dressler & Bro.....	Scientific apparatus	" 21	332 22
13660		Baker, Smith & Co. (Incorporated)	Repairing heating apparatus.....	" 4	75 00
13661		Hull, Grippen & Co..	Waste, oil, etc.....	" 21	169 59
13662		New York Telephone Company	Telephone service, etc., January, February and March, 1902.....	" 21	25 80
13663		H. L. Herbert & Co..	Coal	" 21	136 25
13664		Ammon & Mackel....	Books	" 21	73 83
13665		The Marine Manufacturing and Supply Company	Ensigns	" 21	27 75
13666		D. Appleton & Co...	Books	" 21	4 50
13667		Allyn & Bacon.....	"	" 21	156 25
13668		J. S. Babcock.....	Stationery, etc.....	" 21	40 80
13669		Frederick Buse.....	Wood	" 21	7 96
13670		The Knickerbocker Press	Record book.....	" 21	4 50
13671		Luckhardt & Beider..	Music blank books	" 21	12 50
13672		Henry F. Booth.....	Building platforms	" 21	39 00
13673		The New York Mutual Gas Light Company	Gas, March, 1902.....	" 21	73 71
13674		Richards & Co.....	Scales	" 21	27 50
				1902.	
13675	May 5	Postal Telegraph-Cable Company.....	Messenger service, February, 1902.	April 21	$12 45
13676		Harper & Bros.....	Books	" 21	3 00
14506	9	Henry Layman.....	Services as Cleaner, April, 1902...	May 6	50 00
14507		Martin Gibbons.....	" ...	" 6	50 00
15201	15	New York Central Coal Company.....	On account of Contract No. 4399 for coal	April 21	825 27
15711	22	Robert Dressler.....	Disbursements, March and April, 1902	May 10	320 00
15974	26	Bernhard D. Saxe...	Salary as Tutor, March 19 to 31, 1902	" 20	34 94
16117	27	Maximilian Philip....	Salary as Tutor, February 24 to 28, 1902	" 20	14 88
16118		Holland Thompson...	Salary as Tutor, March 17 to 31, 1902	" 20	8 05
16218	28	J. H. Timmerman, City Paymaster....	Payroll of College of The City of New York, May, 1902.....	" 28	17,158 80
16593	June 3	Eimer & Amend.....	Chemical supplies	" 20	73 56
16594		Russell W. Tether....	Carpenter work	" 20	144 77
16595		Emile Schoen.....	Lectures, etc.....	" 20	90 00
16596		The Palette Art Company	Easel, etc.....	" 20	7 05
16597		G. P. Putnam's Sons	Books	" 20	23 97
16598		J. Warren Mead, Agt. and Warden of Auburn Prison.....	Towels, etc.	" 20	11 50
16599		Martin Gibbons.....	Services as Cleaner, May, 1902.....	" 28	50 00
16600		Henry Layman.....	"	" 28	50 00
16601		M. F. Bonney.....	Washing towels, March and April, 1902	" 20	19 95
16602		Arvid D. Anderson..	Increase of salary as Assistant Secretary of the College of The City of New York, February, March and April, 1902.....	" 28	24 99
16603		American Carbonate Company	Carbonate	" 20	4 00
16604		Blackfords	Crawfish	" 20	11 00
16605		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, Manhattan, February, March and April, 1902.....	" 20	2,749 98
16606		The Kny-Scheerer Company	Articulated skull, etc.....	" 20	18 00
16607		Jordan, Moriarty & Co	Desks, etc.....	" 20	60 00
16608		L. E. Knott Apparatus Company (Incorporated)	Physical apparatus, etc.....	" 20	177 21
16609		Bausch & Lomb Optical Company.....	Apparatus, etc.	" 20	40 95
16610		The New York Mutual Gas Light Company	Gas, April, 1902.....	" 20	69 75
16611		Frederick Buse.....	Wood	" 20	7 96
16612		William Stratford....	Disbursements, January 4 to April 2, 1902.....	" 20	124 02
16613		H. L. Herbert & Co..	Coal	" 20	49 50
16614		Ziegler Electric Company (Incorporated)	Physical apparatus	" 20	33 55
16615		R. W. Wood.....	Photo plates, etc.....	" 20	20 30
16616		West Dispensary Company (Incorporated)	Disinfectant	" 20	63 75
16617		Union Transfer and Storage Company (Incorporated)	Cartage	" 20	7 00
16618		The Anthony and Scovill Company...	Photo supplies.....	" 20	18 47
16619		Schmolze & Hildenbrand	Diploma certificates.....	" 20	40 00
16620		Schlenning & Adams.	Bookbinding, etc.....	" 20	16 00
16621		Jordan, Moriarty & Co	Book cases, etc.....	" 20	177 50
16622		International Oil Works	Floor oil.....	" 20	50 00
17283	6	Postal Telegraph-Cable Company....	Messenger service, March, 1902....	" 20	5 80
17284		Columbia Chemical Works	Ammonia	" 20	5 00
17285		The Mercantile Press.	Printing	" 20	55 75
17286		Henry Mayell.....	Disbursements, February, March, April and May, 1902.....	" 20	13 70
17287		J. S. Babcock.....	Stationery	" 20	171 70
17972	10	Robert Dressler.....	Services as Janitor, May, 1902.....	June 5	160 00
17973		Engelbert Nens.....	Services as Instructor, March 17 to 31, 1902.....	May 20	8 05
18029	11	George Deyo, Agent and Warden.....	Coal hods, etc.....	" 20	5 01
18030		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, Manhattan, May, 1902	June 5	916 66
18031		Isaac Goldman Company	Printing	May 20	42 50
18124	12	J. H. Timmerman, City Paymaster....	Payroll of College of The City of New York, June, July and August, 1902.....	June 11	49,708 10
			Total.....		$98,301 08

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

The Normal College, 1902.

	1902.			1902.	
9616	April 3	John H. Wood.....	Carpets, etc.....	Mar. 17	$180 00
9834	4	Francis J. Healy.....	Rent for February and March, 1902	" 29	66 67
9835		American Ice Company	Ice, January and February, 1902.	" 31	7 18
9836		Consolidated Gas Company of New York.	Gas, from December 31, 1901, to February, 28, 1902.....	" 31	116 73
9942	7	The New York Edison Company	Electric current, January and February, 1902	" 31	54 40
9943		Henry Holt & Co....	Books	" 31	36 00
10058	8	J. Warren Mead, Agent and Warden, Auburn Prison.....	Baskets, etc.....	" 31	22 50
10171	9	Stern Bros.....	Ribbon	" 31	4 80
10172		A. S. Wickert & Co..	Rubber stamps, etc.....	" 31	1 20
10173		James H. Cooney....	Carpenter work	" 31	18 03
10174		A. B. Dick Company.	Supplies	" 31	1 80
10175		George Deyo, Agent and Warden.....	Dust pans	" 31	4 59
10283	10	Addison Johnson, Agent and Warden.	Dusters, etc.....	" 31	18 45
10284		American Book Company	Books	" 31	785 60
10285		Denis Shane.....	Disbursements	" 31	5 70
10286		Thomas J. Tuomey...	Plumbing repairs, etc.....	" 31	122 83
10287		Heywood Bros. & Wakefield Company	Couches	" 31	42 00
10288		Postal Telegraph-Cable Company....	Messenger service, February, 1902	April 1	1 10
10289		Ambrose E. Barnes & Bro.	Tables	" 3	44 25
10612	14	J. S. Babcock.....	Drawing materials, etc.....	Mar. 31	427 39
11356	17	Thomas McKeown...	Benches	" 31	33 00
11357		Edward M. Grout, as Comptroller	Amount of deductions on payroll of the Normal College and Training Department, for absences of Teachers, January, 1902	April 11	88 78

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
11358	April 17	Edward M. Grout, as Comptroller	Amount of deductions on payroll of the Normal College and Training Department, for absences of Teachers, February, 1902	Mar. 29	$68 49
12484	26	J. H. Timmerman, City Paymaster	Payroll of Normal College, April, 1902	April 25	9,627 95
12485		J. H. Timmerman, City Paymaster	Payroll of Training Department, April, 1902	" 25	2,605 51
12720	29	J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., April, 1902	" 28	795 81
12804		Samuel Lewis	Blackboard rubbers, etc	" 19	65 15
14963	May 13	J. L. Hammett Company (Incorporated)	Drawing books, etc	May 8	101 87
14964		New York Telephone Company	Telephone service, January, February and March, 1902	" 8	19 20
14965		J. W. Schermerhorn & Co.	Printing, etc	" 8	16 50
14966		The New York Edison Company	Electric current, March, 1902	" 8	24 64
14967		The Macmillan Company	Books	" 8	1 60
14968		The Fred Macey Company (Limited)	Cards	" 8	1 90
14969		The Prang Educational Company	Crayons, etc	" 8	33 40
14970		The Palette Art Company	Pastels	" 8	1 44
14971		Willard N. Clute & Co.	Book	" 8	4 25
14972		D. Appleton & Co.	Boooks	" 8	3 60
14973		Allyn & Bacon	"	" 8	4 50
14974		The Baker & Taylor Company	"	" 8	1 10
14975		J. S. Babcock	Printing, etc	" 8	28 50
15205	15	Rand, McNally & Co. (Incorporated)	Maps	" 8	30 00
15206		Rand, McNally & Co. (Incorporated)	"	" 8	5 25
15207		George A. Haws	Oil	" 8	4 10
15208		West Disinfecting Company (Incorporated)	Disinfectant, etc., January, February and March, 1902	" 8	52 04
15209		West Disinfecting Company (Incorporated)	Filling disinfectant machines, April, 1902	" 8	16 68
15210		Neostyle Company	Neostyle pen, etc	" 8	4 00
15211		University Publishing Company	Books	" 8	65 86
15212		Pittsburgh Plate Glass Company	Glass	" 8	29 86
15213		The Open Court Publishing Company	Books	" 8	1 80
15214		Maynard, Merrill & Co.	"	" 8	22 80
15215		Ginn & Co.	"	" 8	46 08
15216		"	"	" 8	4 80
15217		F. W. Devoe & C. T. Raynolds Co.	Water color boxes	" 8	13 75
15218		E. P. Dutton & Co.	Books	" 8	20 20
15219		Butler, Sheldon & Co.	"	" 8	24 00
15220		Milton Bradley Company	Drawing supplies	" 8	18 00
15221		Bruns Hessling	"	" 8	43 50
15222		D. C. Heath & Co.	Books	" 8	68 94
15223		John Lane	"	" 8	19 25
15225		The American News Company	Pencils	" 8	26 50
15226		The American News Company	Pads, etc	" 8	74 75
15227		The American News Company	Flags, etc	" 8	5 31
15228		The American News Company	Stationery, etc	" 8	41 59
15229		American Ice Company	Ice, March, 1902	" 8	4 25
15230		F. W. Devoe & C. T. Raynolds Co.	Whitman's blocks, etc	" 8	15 45
15231		Albany Perforated Wrapping Paper Co.	Toilet paper	" 8	50 00
15232		J. L. Hammett Co.	Drawing paper	" 8	1 40
15233		University Publishing Company	Books	" 8	112 80
15234		Silver, Burdett & Co.	"	" 8	1 25
15235		"	"	" 8	1 80
15236		Charles Scribner's Sons	"	" 8	8 70
15237		Daniel Slote & Co.	Blanks, etc	" 8	13 15
15238		The Jackson Stationery Company	Pencils, etc	" 8	87 46
15239		J. L. Hammett Company	Painting books	" 8	51 40
15382	16	Consolidated Gas Company of New York	Gas, March, 1902	" 8	56 52
15442	19	Eberhard Faber	Drawing supplies	" 8	47 47
15539	21	Francis J. Healy	Rent for April, 1902	" 8	33 33
16040	27	J. H. Timmerman, City Paymaster	Payroll of Normal College, May, 1902	" 26	9,644 54
16041		J. H. Timmerman, City Paymaster	Payroll of Training Department, May, 1902	" 26	2,601 22
16296	29	J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., May, 1902	" 26	804 14
17288	June 6	John Neal's Sons	Gauge glasses, etc	June 2	13 25
17289		Postal Telegraph Cable Company	Messenger service, March, 1902	" 2	60
17290		M. H. Hartmann	Drawing materials	May 8	116 19
17291		The New York Edison Company	Electric current, April, 1902	June 2	22 00
17292		John B. Nugent & Son	Gardening, April, 1902	" 2	60 00
17293		"	Gardening, February and March, 1902	" 2	45 00
17294		T. Frederick Jackson	Electric bells, etc	" 2	14 00
17295		Edward M. Grout, as Comptroller	Amounts deducted from payrolls of the Normal College and the Training Department for the absences of Teachers in March, April and May, 1902, to be credited to the Public School Teachers' Retirement Fund	May 29	304 65
17296		Consolidated Gas Company of New York	Gas, April, 1902	June 2	43 74
17297		Dr. Isobel Camp	Disbursements (typewriting)	" 2	5 30
17298		James H. Cooney	Repairing doors	" 2	4 53
17341	9	J. H. Timmerman, City Paymaster	Payroll of Bellringer, March 14 to 31, 1902	" 7	5 81
17391		Manhattan Soap Company	Soap	" 2	16 25
17392		J. S. Babcock	Printing	" 2	62 00
17393		William H. Housner, Jr.	Repairing furniture	May 29	52 00
17394		Globe Ticket Company	Tickets	June 2	3 50
17395		The American News Company	Legal cap	" 2	24 48
17396		Mrs. C. A. Sherwood	Groceries, etc	" 2	29 41
17397		Thomas Sullivan	Repairing tables, etc	" 2	65 00
17398		Francis J. Healy	Rent for May, 1902	" 2	33 33
17399		P. Derby & Co.	Chairs	" 2	42 00
17975	10	Wynkoop-Hallenbeck-Crawford Company	Printing, etc	" 3	41 50
17976		West Disinfecting Company (Incorporated)	Service of disinfectors, May, 1902	" 2	16 68
17977		Tower Manufacturing and Novelty Company	Pens, etc	" 2	22 40
18079	11	Thomas J. Tuomey	Repairing roof, etc	" 2	63 49
	1902.			1902.	
18293	June 13	J. H. Timmerman, City Paymaster	Supplementary payroll of Training Department (absence excused), February, March, April and May, 1902	June 5	$181 39
18294		J. H. Timmerman, City Paymaster	Supplementary payroll of Normal College (absence excused), February, March, April and May, 1902	" 5	152 37
18386		J. H. Timmerman, City Paymaster	Payroll of Training Department, June, July and August, 1902	" 13	7,913 99
18387		J. H. Timmerman, City Paymaster	Payroll of Normal College, June, July and August, 1902	" 13	28,935 00
18626	16	The Neostyle Company	Stencil paper, etc	" 2	3 80
18627		The American News Company	Paper	" 2	24 48
18628		American Ice Company	Ice, April, 1902	" 2	4 25
18629		J. S. Babcock	Printing, etc	" 2	73 15
18630		W. J. Kenworthy	"	" 2	22 00
18633		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., June, July and August, 1902	" 16	725 00
19147	20	J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., June, 1902	" 16	554 15
19148		Wynkoop-Hallenbeck-Crawford Company	Envelopes, etc	" 2	36 25
19387	24	J. S. Babcock	Invitations	" 17	38 00
19388		"	Printing, etc	" 17	111 58
19389		"	Diplomas	" 17	384 34
19580	25	J. B. Nugent & Son	Care of grounds, April 18 to May 17, 1902	" 21	144 00
19581		"	Care of grounds, May 27 to June 7, 1902	" 21	42 00
19582		"	Grass seed, etc	" 21	39 00
19583		The New York Edison Company	Electric current, May, 1902	" 21	11 60
19779	27	Francis J. Healy	Janitor's rent, June, 1902	" 21	33 33
19780		Consolidated Gas Company of New York	Gas, May, 1902	" 21	44 37
19781		Luckhardt & Belder	Music	" 2	24 00
19991	30	The American News Company	Legal cap paper	" 21	72 96
19992		The American News Company	Book	" 21	2 34
			Total		$70,342 75

CORONERS.

Salaries and Expenses (Borough of Manhattan), 1902.

	1902.			1902.	
12497	April 28	J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, etc., Coroner's office, Solomon Goldenkranz, Coroner, April, 1902	April 25	$202 50
12498		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, etc., Coroner's office, Nicholas T. Brown, Coroner, April, 1902	" 25	244 16
12499		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, etc., Coroner's office, Gustav Scholer, Coroner, April, 1902	" 25	244 16
12500		J. H. Timmerman, City Paymaster	Payroll of Assistant Clerks, etc., Coroner's office, Moses J. Jackson, Coroner, April, 1902	" 25	244 16
12501		J. H. Timmerman, City Paymaster	Payroll of Coroner's office, April, 1902	" 25	3,891 66
16192	May 28	J. H. Timmerman, City Paymaster	Payroll of Coroner's office, May, 1902	May 27	4,633 09
19452	June 25	J. H. Timmerman, City Paymaster	Payroll of Coroner's office, June, 1902	June 24	4,576 64
19705	26	Nicholas T Brown	Contingent expenses, January to May, 1902, inclusive	" 25	199 64
19706		Gustav Scholer	Contingent expenses, January to May, 1902, inclusive	" 25	198 14
19725	27	Solomon Goldenkranz	Contingent expenses, January to May, 1902, inclusive	" 25	196 88
19726		Moses J. Jackson	Contingent expenses, January to May, 1902, inclusive	" 25	199 64
			Total		$14,830 67

BOROUGH OF BROOKLYN.

Salaries and Expenses, 1902.

				1902.	
4272	April 4	J. H. Timmerman, City Paymaster	Payroll of Coroners, March, 1902	April 4	$2,391 66
4883	16	Philip T. Williams	Contingent expenses, March, 1902	" 9	45 50
4884		Michael J. Flaherty	Contingent expenses, March, 1902	" 9	57 00
5302	24	J. H. Timmerman, City Paymaster	Payroll of Coroner's office, April, 1902	" 23	2,391 66
6572	May 16	Philip T. Williams	Contingent expenses, April, 1902	May 8	101 81
6573		Michael J. Flaherty	"	" 8	47 56
6815	26	J. H. Timmerman, City Paymaster	Payroll of Coroner's office, May, 1902	" 26	2,387 50
8165	June 23	J. H. Timmerman, City Paymaster	Payroll of Coroner's office, June, 1902	June 20	2,387 50
8522	26	Michael J. Flaherty	Contingent expenses, May, 1902	" 11	24 60
8523		Philip T. Williams	"	" 11	53 70
			Total		$9,888 49

BOROUGH OF QUEENS.

Salaries and Expenses of Coroners, 1902.

				1902.	
1614	May 1	J. H. Timmerman, City Paymaster	Payroll of Coroners, etc., January, 1902	April 30	$1,166 66
1615		J. H. Timmerman, City Paymaster	Payroll of Coroners, etc., February, 1902	" 30	1,166 66
1616		J. H. Timmerman, City Paymaster	Payroll of Coroners, etc., March, 1902	" 30	1,166 66
1617		J. H. Timmerman, City Paymaster	Payroll of Coroners, etc, April, 1902	" 30	1,166 66
2085	June 4	J. H. Timmerman, City Paymaster	Payroll of Coroners, etc., January 1 to April 30, 1902	May 28	890 32
2086		J. H. Timmerman, City Paymaster	Payroll of Coroners, etc., May, 1902	" 28	1,499 99
2218	11	Leonard Ruoff, Jr.	Contingent expenses, January, 1902	" 22	60 53

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2219	June 11	Leonard Ruoff, Jr....	Contingent expenses, February, 1902	May 22	$38 20
2220		"	Contingent expenses, April, 1902..	" 22	62 30
2221		"	Contingent expenses, March, 1902..	" 22	45 53
2442	25	J. H. Timmerman, City Paymaster....	Payroll of Coroners, etc., June, 1902	June 24	1,499 99
2478	26	J. H. Timmerman, City Paymaster....	Supplementary payroll of Coroners, etc., January, February, March and April	" 23	475 80
			Total		$9,239 30

BOROUGH OF RICHMOND.

Salaries and Expenses of Coroners, 1902.

799	April 18	George F. Schaefer...	Contingent expenses, February, 1902	1902. April 11	$24 85
800		" ...	Contingent expenses, March, 1902..	" 11	22 10
828	23	J. H. Timmerman, City Paymaster....	Payroll of Coroners, April, 1902..	" 21	804 16
829		George F. Schaefer..	Contingent expenses, January, 1902	" 11	27 25
1035	May 27	J. H. Timmerman, City Paymaster....	Payroll of Coroners, etc., May, 1902	May 26	808 33
1364	June 27	J. H. Timmerman, City Paymaster....	Payroll of Coroners, etc., June, 1902	June 26	803 33
			Total		$2,495 02

Salaries and Expenses of Coroners in the Borough of The Bronx, 1902.

773	April 23	J. H. Timmerman, City Paymaster....	Payroll of Coroners, etc., April, 1902	1902. April 23	$1,916 66
774		J. H. Timmerman, City Paymaster....	Payroll of Assistant Clerk to Wm. O'Gorman, Jr., Coroner, April, 1902	" 23	133 33
775		J. H. Timmerman, City Paymaster....	Payroll of Assistant Clerk to Joseph I. Berry, Coroner, April, 1902...	" 23	133 33
999	May 6	William O'Gorman, Jr.	Contingent expenses, March, 1902.	" 22	142 73
1000		Joseph I. Berry.....	Disbursements, March, 1902.....	" 22	118 54
1225	28	J. H. Timmerman, City Paymaster....	Payroll of Coroners, etc, May, 1902	May 26	1,916 66
1226		J. H. Timmerman, City Paymaster....	Payroll of Assistant Clerk to William J. O'Gorman, Jr., Coroner, May, 1902	" 26	133 33
1227		J. H. Timmerman, City Paymaster....	Payroll of Assistant Clerk to Joseph I. Berry, Coroner, May, 1902	" 26	133 33
1520	June 25	J. H. Timmerman, City Paymaster....	Payroll of Coroner's Office, June, 1902	June 24	1,916 66
1521		J. H. Timmerman, City Paymaster....	Payroll of Assistant Clerk to Coroner Wm. O'Gorman, Jr., June, 1902	" 24	133 33
1522		J. H. Timmerman, City Paymaster....	Payroll of Assistant Clerk to Coroner Joseph I. Berry, June, 1902	" 24	133 33
			Total		$6,811 23

THE COMMISSIONERS OF ACCOUNTS.

Salaries and Contingencies, 1902.

9391	April 2	Myron F. Penfield...	Special expert services, from February 3 to March 31, 1902.....	1902. Mar. 26	$192 86
9392		John M. Stephenson.	Professional services, from February 14 to March 13, 1902....	" 22	138 00
9393		Typewriter Inspection Company	Repairing typewriter	" 22	18 20
10434	11	William Hepburn Russell and Edward Owen, as Commissioners	Amount of Requisition No. 2, dated April 3, 1902, for incidental expenses	April 4	300 00
10435		Benjamin F. Welton.	Professional services, from February 7 to March 13, 1902.....	Mar. 22	280 00
10937	15	New York Telephone Company	Telephone services, from March 15 to 31, 1902.....	" 26	14 45
11277	17	W. J. Doyle.....	Repairing electric fans, etc.....	April 10	33 75
11278		Andrew H. Kellogg..	Printing	" 10	23 75
11279		Kolesch & Co.....	Steel tape, etc.....	" 10	19 61
11851	22	New York Telephone Company	Telephone service, etc., from January 1 to March 15, 1902.....	" 16	70 05
12482	26	J. H. Timmerman, City Paymaster....	Payroll of Commissioners, etc., April, 1902	" 24	10,636 50
12483		J. H. Timmerman, City Paymaster....	Payroll of Temporary Accountants, April, 1902	" 24	319 99
12647	28	Manhattan Equipment Company (Incorporated)	Electrical work, etc.....	" 4	56 16
			Total		$12,103 32

Salaries, Supplies and Contingencies, 1902.

12953	May 1	Myron F. Penfield...	Services in special expert work, April, 1902	1902. April 23	$100 00
15533	21	American Ice Company	Ice	May 12	17 91
15720	22	Eimer & Amend.....	Meissen dishes, etc.	" 12	11 40
16346	29	J. H. Timmerman, City Paymaster....	Payroll of Commissioners, etc., May, 1902	" 29	10,730 77
17318	June 7	Myron F. Penfield...	Special expert work (secret service), etc., May, 1902.....	June 5	125 00
17356	9	M. R. Pollock.....	Typewriting, etc., January 2 to 23, 1902	May 28	28 00
18421	14	William Hepburn Russell and Edward Owen, as Commissioners of Accounts.	Amount of Requisition No. 3, for incidental expenses	June 7	300 00
18645	17	J. H. Timmerman, City Paymaster....	Supplementary payroll of Commissioners, etc., May, 1902.....	" 16	225 00
19461	25	J. H. Timmerman, City Paymaster....	Supplementary payroll of Commissioners, etc., June, 1902.....	" 24	11,080 77
			Total.....		$22,618 85

CIVIL SERVICE COMMISSION.

Civil Service of The City of New York—Expenses of, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
9255	April 1	New York Telephone Company.....	Telephone service, etc., January and February, 1902.....	Mar. 24	$123 05
9256		The American District Telegraph Company.....	Messenger service, etc., February, 1902	" 24	12 20
9257		American Ice Company.....	Ice, January and February, 1902..	" 24	21 47
9258		Postal Telegraph-Cable Company.....	Messenger service, February, 1902	" 24	14 20
9831	4	The Stenographic Company.....	Stenographic service	" 24	98 00
9832		New York Trade School.....	Costs attending holding examinations	" 24	6 05
10052	8	William Stone	Boxes	" 24	125 00
12414	25	George McAneny, as Secretary.....	Amount of Requisition No. 47 for incidental expenses	April 16	150 00
12488	28	J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., April, 1902	" 25	4,559 94
12489		J. H. Timmerman, City Paymaster.....	Payroll of Examiners, April, 1902.	" 25	2,140 00
13689	May 6	New York Telephone Company.....	Telephone service for March, and toll service for February, 1902...	" 28	79 65
13690		The American District Telegraph Company.....	Messenger service, March, 1902..	" 28	23 25
13691		Martin B. Brown Company.....	Letterheads	" 28	52 50
13692		Kinsey, Rainier & Thomson (Incorporated)	Moving safe	" 28	15 00
13693		Library Bureau	Cards	" 28	20 82
13694		A. B. Dick Company.	Ink, etc.....	" 28	30 13
13695		Yawman & Erbe Manufacturing Company	Index cabinets	" 28	6 00
13696		Wyckoff, Seamans & Benedict.....	Papers, etc.....	" 28	120 25
13697		E. C. Cuyler.....	Legislative services, session of 1902.	" 28	30 00
13698		The Stenographic Company.....	Services of expert stenographer, etc., from March 15 to 28, 1902.	" 28	45 35
13699		Postal Telegraph-Cable Company.....	Messenger service	" 28	9 15
14513	9	Montgomery Maze ..	Rent of Palm Garden of Grand Central Palace for holding examination for Sanitary Inspector, etc., March 22, 1902..	" 28	50 00
14514		P. Belford & Son....	Moving office furniture.....	" 28	25 00
14515		The Barton Manufacturing Company....	Rubber stamps, etc.....	" 28	36 15
14516		The Office Toilet Supply Company.....	Toilet supplies, from January 1 to April 1, 1902.....	" 28	7 84
14517		George Gottsberger Peck.....	Calling cards, etc.....	" 28	20 38
14518		A. P. Little.....	Carbon, etc.....	" 28	9 00
14519		Tower Manufacturing and Novelty Company	Stationery, etc.....	" 28	42 35
14520		Thomas F. Shannon..	Expert services, January 29, 1902.	" 28	50 00
14959	13	W. P. Mitchell & Sons	Postal cards	May 7	50 00
15998	27	J. H. Timmerman, City Paymaster.....	Payroll of Examiners, May, 1902.	" 26	2,070 00
15999		J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., May, 1902	" 26	4,723 27
16170	28	The American District Telegraph Company	Messenger service, April, 1902....	" 16	31 25
16171		A. B. Dick Company.	Inks, etc.....	" 16	56 75
16172		New York Trade School	Cost attending holding examinations, from April 11 to 19, 1902.	" 16	189 72
16173		The D. H. Ahrend Company	Typewriting services, from April 8 to 30, 1902.....	" 16	62 53
17224	June 6	Tower Manufacturing and Novelty Company	Baskets, crayons, etc.....	" 16	9 74
17225		William Beverley Harison	Bulletin board	" 16	45 00
17226		The Stenographic Company	Expert stenographer's services, from April 5 to 26, 1902.....	" 16	41 00
17227		Polytechnic Institute of Brooklyn.....	Rent of grade and classrooms for examination of Roundsmen, May 3, 1902	" 16	50 00
17228		New York Telephone Company	Telephone service, March and April, 1902	" 16	73 50
17229		Wyckoff, Seamans & Benedict	Typewriting paper, etc.....	" 16	25 55
17459	9	Frank Gallagher.....	Disbursements	June 2	14 64
17460		New York Preparatory School.....	Rent of rooms for examination of Roundsmen, May 3, 1902.....	" 2	15 00
18033	11	Yawman & Erbe Manufacturing Company	Oak cabinet, etc.....	May 16	31 00
18443	16	George Gottsberger Peck	Letter samples, etc.....	" 16	36 25
19170	20	Trow Directory, Printing and Bookbinding Company.....	Directories	June 2	13 50
19215	21	S. William Briscoe, as Secretary.....	Amount of Requisition No. 48 for incidental expenses.....	" 13	150 00
19261	23	Yawman & Erbe Manufacturing Company	Oak cabinets	May 23	110 00
19504	25	E. A. Paur.....	Repairing, etc., chairs.....	June 2	14 00
19771	27	W. P. Mitchell & Sons	Postal cards	" 18	10 00
19772		Martin B. Brown Company	"	" 18	50 00
19908		J. H. Timmerman, City Paymaster....	Payroll of President, etc., June, 1902	" 27	5,156 33
19909		J. H. Timmerman, City Paymaster....	Payroll of Examiners, June, 1902..	" 27	1,220 00
			Total.....		$22,171 76

BOARD OF CITY RECORD.

Publication of the City Record, 1902.

10455	April 11	Martin B. Brown Company	Printing etc., the "City Record," January, 1902	1902. April 5	$4,442 79
14262	May 8	Mail and Express Company	On account of Contract No. 5137 for printing and distributing the "City Record," January, 1902....	May 6	4,293 90
14263		Mail and Express Company	On account of Contract No. 5137 for printing and distributing the "City Record," February, 1902..	" 7	3,766 39

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
16321	May 29	Mail and Express Company	On account of Contract No. 5137 for printing and distributing the "City Record," March, 1902	May 28	$4,499 44
18232	June 12	Mail and Express Company	On account of Contract No. 5137 for printing and distributing the "City Record," April, 1902	June 11	3,519 08
19336	24	Mail and Express Company	On account of Contract No. 5137 for printing and distributing the "City Record," May, 1902	" 20	12,039 79
			Total		$32,561 59

Printing, Stationery and Blank Books, 1902.

				1902.	
9394	April 2	James H. English & Son	Blank books, etc.	Mar. 24	$276 75
9395		The J. W. Pratt Company	Printing warrants	" 24	83 95
9396		The L. W. Ahrens Stationery and Printing Company	Stationery, etc.	" 24	125 05
9397		The L. W. Ahrens Stationery and Printing Company	File boxes	" 24	72 33
9617	3	The J. W. Pratt Company	On account of Contract No. 4723, for blank books, etc.	" 31	2,340 50
9618		The J. W. Pratt Company	Printing circulars, notices, etc.	" 31	113 55
9619		W. P. Mitchell & Sons	Printing summonses, etc.	" 31	174 50
9620		Rode & Brand	Printing, etc.	" 24	95 75
9621		William Brotter & Co.	Permit books	" 24	21 00
9819	4	Martin B. Brown Company	Printing, etc.	" 21	2,105 69
9820		Martin B. Brown Company	"	" 31	294 40
9821		E. A. Tucker Company	Rubber stamps, etc.	" 31	72 40
9822		E. A. Tucker Company	Rubber stamps (arrearages)	" 31	24 90
9823		E. A. Tucker Company	Rubber stamps, etc.	" 31	20 30
10049	8	The Oppenheimer Printing Company.	Printing	" 24	93 50
10180	9	Richard Evans	Binding civil lists, etc.	April 4	19 30
10181		James H. English & Son	Blank books, etc.	" 4	186 94
10290	10	The New York Law Journal Publishing Company	On account of Contract No. 10070, for publishing the calendars of the Courts of Record, February, 1902	" 4	333 33
10291		The New York Law Journal Publishing Company	On account of Contract No. 10070, for publishing the calendars of the Courts of Record, March, 1902	" 4	333 33
10292		The American News Company	Carbon paper, etc.	" 4	18 17
10293		William Bratter & Co.	Books	" 4	95 55
10294		Gibb Bros. & Moran.	Printing	" 4	2 65
10295		The L. W. Ahrens Stationery and Printing Company	Stationery (arrearages)	" 4	749 28
10296		The L. W. Ahrens Stationery and Printing Company	"	" 4	433 24
10297		W. P. Mitchell & Sons	Printing, etc.	" 4	214 48
10715	14	The J. W. Pratt Company	"	" 8	363 91
10716		The J. W. Pratt Company	"	" 8	935 65
10717		P. J. Collison & Co.	Blank forms, etc.	" 4	28 50
10718		Frank Haney	Expressage	" 4	10 00
11380	17	Adams & Grace	Neostyle paper	" 8	66 98
11562	18	Thomas B. Sidebotham, Jr.	On account of Contract No. 4915, for supplying printed, lithographed or stamped forms, etc.	" 17	2,952 23
11858	22	Martin B. Brown Company	Printing, etc.	" 16	577 30
12083	23	P. J. Collison & Co.	"	" 18	30 25
12084		The Publishers' Printing Company	Printing cards, etc.	" 18	213 00
12085		Thomas B. Sidebotham, Jr.	Printing reports	" 18	8 50
12086		Martin B. Brown Company	Printing, etc.	" 18	434 60
12087		W. P. Mitchell & Sons	"	" 18	73 25
12189	24	The L. W. Ahrens Stationery and Printing Company	"	" 17	119 53
12190		The J. W. Pratt Company	Printing, stationery, etc.	" 18	127 15
12718	29	J. H. Timmerman, City Paymaster	Payroll of Bookbinders, etc., City Record Office, April, 1902	" 24	1,675 00
			Total		$15,916 69

Printing, Stationery and Blank Books for City Departments and Offices, including Arrearages, 1902.

				1902.	
13009	May 1	William Bratter & Co.	Printing, etc.	April 24	$545 20
13010		Martin B. Brown Company	"	" 24	1,308 54
13011		Martin B. Brown Company	"	" 24	1,925 10
13012		John F. Hahn	"	" 28	1,473 30
13013		"	"	" 28	90 00
13014		"	"	" 28	2,061 70
13015		James H. English & Son	Blank books	" 24	39 45
13016		W. P. Mitchell & Sons	Printing, etc.	" 24	129 00
13017		The Publishers' Printing Company	Letter books	" 24	37 91
13018		The J. W. Pratt Company	Warrants	" 24	113 58
13019		The L. W. Ahrens Stationery and Printing Company	Stationery, etc.	" 18	356 38
13020		William C. Popper & Co.	Envelopes, etc.	" 24	19 00
13021		International Bank Note Company	Printing, etc.	" 28	40 00
13022		M. L. Lee Lithographing Company	"	" 24	22 50
13700	6	The Blickensderfer Manufacturing Company	Carbon paper, etc.	" 28	142 71
13701		Martin B. Brown Company	Printing, etc.	May 2	369 46
13702		Martin B. Brown Company	"	April 28	943 80
13703		The L. W. Ahrens Stationery and Printing Company	Stationery, etc.	" 28	283 62
13704		Wynkoop-Hallenbeck-Crawford Company.	Printing, etc.	" 28	315 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
14460	May 9	The L. W. Ahrens Stationery and Printing Company	Stationery, etc.	May 7	$2,105 53
14461		W. P. Mitchell & Sons	Printing contracts	April 28	749 30
15068	13	Wynkoop-Hallenbeck-Crawford Company.	Printing, etc.	May 7	70 75
15069		Wynkoop-Hallenbeck-Crawford Company.	"	" 8	27 50
15070		William Bratter & Co.	Books, etc.	" 8	298 50
15072		Martin B. Brown Company	Printing, etc.	" 7	2,231 61
15073		Martin B. Brown Company	"	" 7	140 37
15074		Martin B. Brown Company	"	" 8	729 75
15075		The Oppenheimer Printing Company.	"	" 7	10 00
15076		The J. W. Pratt Company	"	" 7	628 40
15077		The Evening Post Job Printing Office	"	" 7	34 65
15078		New York Law Journal Publishing Company	On account of Contract No. 10070 for publishing calendars of Courts of Record, April, 1902	" 7	333 33
15079		Martin B. Brown Company	Printing, etc.	" 7	1,116 95
15298	15	Rode & Brand	Printing checks	" 7	11 95
15299		The L. W. Ahrens Stationery and Printing Company	Stationery, etc.	" 8	259 75
15587	21	James H. English & Son	Printing, etc.	" 14	1,726 79
15752	22	James H. English & Son	Books, records, etc.	" 19	1,071 64
15817	23	Thomas B. Sidebotham, Jr.	On account of Contract No. 4915 for supplying printed, lithographed or stamped forms	" 20	5,474 24
15944	26	James H. English & Son	Printing, etc.	" 22	4,613 91
16150	28	J. H. Timmerman, City Paymaster	Payroll of Bookbinders, etc., City Record Office, May, 1902	" 27	1,192 50
16923	June 4	A. Davidson	Filing covers, etc.	" 29	144 00
16924		The L. W. Ahrens Stationery and Printing Company	Stationery, etc.	" 29	860 73
16925		Adams & Grace	"	" 29	32 42
16926		The Publishers' Printing Company	Books	" 29	15 54
17305	6	American Bank Note Company	Engraving stock certificates, etc.	" 29	222 00
17306		Rode & Brand	Printing checks, etc.	" 29	142 75
17307		John B. Watkins	Envelopes	" 24	247 50
17308		P. J. Collison & Co.	Printing, etc.	" 29	3 50
17309		John Cassidy	Books	" 29	25 50
17310		Franklin Lee Bank Note Company	"	" 29	732 22
17311		Stewart, Warren & Co	"	" 29	97 00
17312		Twentieth Century Scrap Book Company	Scrap books	" 29	17 15
17313		Slote & Janes	Ink, etc	" 29	19 12
17579	9	The J. W. Pratt Company	Printing, etc.	June 4	884 27
17580		The Oppenheimer Printing Company.	"	" 4	15 00
17581		Clarence S. Nathan	"	May 29	37 00
17582		"	"	" 29	44 70
17583		Richard Evans	Complaint books, etc.	" 29	96 15
17584		P. J. Collison & Co.	Printing, etc.	" 29	64 05
17585		H. S. Leclercq & Co.	Glue	" 29	64 57
17586		Adams & Grace	Stationery, etc.	" 29	31 35
17587		W. P. Mitchell & Sons	Vaccinators' reports, etc.	June 4	94 60
17588		The Metropolitan Printing Company	Printing forms	May 29	18 75
17589		Gibb Bros. & Moran.	Envelopes, etc.	" 29	15 15
17590		John F. Hahn	Vouchers, etc.	June 4	9 00
17591		James H. English & Son	Diaries, etc.	" 4	290 60
17592		John Cassidy	Books, reports, etc.	May 29	60 25
17593		Rode & Brand	Stationery, etc.	June 4	45 10
17594		Martin B. Brown Company	Blank books, etc.	May 29	488 93
17595		Martin B. Brown Company	Printing checks, etc.	April 18	3,634 74
17596		Martin B. Brown Company	"	May 29	1,715 75
17597		Martin B. Brown Company	On account of Contract No. 4889 for printing, etc.	" 20	585 99
17598		Martin B. Brown Company	On account of Contract No. 4889 for printing, etc.	" 20	1,152 90
18018	11	J. H. Timmerman, City Paymaster	Payroll of Bookbinders, etc., City Record Office, May, 1902 (supplementary)	June 9	100 00
18019		New York Law Journal Publishing Company	On account of Contract No. 10070 for publishing calendars of Courts of Record, May, 1902	" 5	333 33
18020		The Bailey Manufacturing Company	Letter books, etc.	May 29	47 66
18021		James H. English & Son	Blank books, etc.	June 4	1,947 37
18022		Samuel Cupples Envelope Company	Envelopes	May 29	27 60
18023		Martin B. Brown Company	Printing, etc.	" 29	3,809 48
18024		The L. W. Ahrens Stationery and Printing Company	Stationery, etc.	June 4	943 66
18025		Wynkoop-Hallenbeck-Crawford Company.	Printing blanks, etc.	" 4	6 25
18182	12	Martin B. Brown Company	Printing, etc.	" 5	45 95
18183		Martin B. Brown Company	"	" 4	452 53
18184		The J. W. Pratt Company	Printing contracts	" 5	32 00
18185		The J. W. Pratt Company	Printing, etc.	" 4	372 72
18186		John Cassidy	Books, etc.	" 5	210 00
18426	14	William Bratter & Co.	"	" 4	85 70
18677	17	"	"	May 29	684 15
18676		Martin B. Brown Company	Printing, etc.	June 4	571 95
19054	19	Martin B. Brown Company	Book binding, etc.	" 16	772 96
19055		Martin B. Brown Company	On account of Contract No. 4734 for blank books, etc.	May 29	4,138 76
19056		Martin B. Brown Company	On account of Contract No. 4734 for blank books, etc.	" 20	1,210 94
19057		Martin B. Brown Company	On account of Contract No. 4734 for blank books, etc.	" 20	1,975 23
19139	20	The J. W. Pratt Company	On account of Contract No. 4723 for printed, lithographed or blank books, etc.	June 18	5,449 14
19140		John Haney	Expressage	" 14	54 20
19141		Thomas B. Sidebotham, Jr.	On account of Contract No. 4915 for supplying printed, lithographed or stamped forms, etc.	" 19	3,733 61
19440	24	Rode & Brand	Printing, etc.	" 24	710 00
19662	26	J. H. Timmerman, City Paymaster	Payroll of Bookbinders, etc., City Record Office, June, 1902	" 25	1,282 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
19663	June 26	Martin B. Brown Company	On account of Contract No. 4889 for printing, etc., stationery, blank books for City Departments and offices, 1902	June 23	$5,246 15
19736	27	R. H. Macy & Co.	School slates	" 23	46
19737		The Oppenheimer Printing Company.	Advertising blanks, etc	" 23	11 00
19738		Eureka Blotter Bath Company	Sanitary copying cloth baths	" 23	12 00
			Total		$79,199 25

City Record—Salaries, 1902.

12719	April 29	J. H. Timmerman, City Paymaster	Payroll of City Record Office, April, 1902	1902. April 24	$1,364 15
16291	May 29	J. H. Timmerman, City Paymaster	Payroll of City Record Office, May, 1902	May 28	1,449 99
16292		J. H. Timmerman, City Paymaster	Supplementary payroll of City Record Office, May, 1902	" 28	60 00
19661	June 26	J. H. Timmerman, City Paymaster	Payroll of City Record Office, June, 1902	June 25	1,384 99
19734	27	J. H. Timmerman, City Paymaster	Supplementary payroll of City Record Office, June, 1902	" 26	125 00
			Total		$4,384 13

Contingencies, 1902.

				1902.	
10060	April 8	American District Telegraph Company	Messenger service, February, 1902.	Mar. 31	$18 25
10437	11	Thomas J. Douglas	Newspapers, March 3 to 29, 1902	" 26	8 00
10438		Thos. C. Cowell	Disbursements, February and March, 1902	April 4	3 50
10439		"	Disbursements, March, 1902	" 2	21 80
10440		Washington C. Hettler	"	" 4	10 00
10595	14	Standard Express and Trucking Company.	Expressage	" 4	5 00
10935	15	American District Telegraph Company	Messenger service, March, 1902	" 8	13 90
11385	17	J. H. Lehman	Typewriting, February 9 to 23, 1902	" 12	4 00
11982	22	Thos. C. Cowell	Disbursements, January 18 to April 9, 1902	" 14	7 94
			Total		$92 39

City Record—Supplies and Contingencies, 1902.

12954	May 1	Thos. J. Douglas	Newspapers, March 31 to April 26, 1902	1902. April 24	$8 00
13192	2	H. Haughs' Brooklyn and New York Express	Expressage	" 16	8 70
14953	13	Thos. C. Cowell	Disbursements, April, 1902	May 2	6 00
14954		Alex. J. Cameron	"	" 7	1 20
14955		Washington H. Hettler	"	" 2	11 00
14956		Philip Cowen	Disbursements, April 12 to 25, 1902	" 2	10 00
15964	26	"	Disbursements, April 29 to May 2, 1902	" 16	5 00
17599	June 9	The American District Telegraph Company	Messenger service, April, 1902	" 29	4 05
17600		Philip Cowen	Postage stamps	" 29	5 00
17601		National Press Intelligence Company	Newspaper clippings	" 20	26 10
17602		New York Telephone Company	Telephone service, etc., March and April, 1902	" 22	27 60
17603		New York Telephone Company	Telephone service, etc., January, February and March, 1902	" 20	53 05
17604		A. A. Van Tine & Co.	Screen	" 29	20 25
17605		Thomas J. Douglas	Delivering newspapers, April 28 to May 31	" 29	10 00
17606		H. Haug	Expressage	June 4	19 05
17607		Philip Cowen	Disbursements, May, 1902	May 16	5 00
18187	12	Washington H. Hettler	"	June 5	10 50
18188		Thomas C. Cowell	"	" 5	4 00
18189		Carolyn McKensie, assignee of Mrs. F. A. Smith, Jr.	Services as typewriter, etc., June 4 to 7, 1902	" 7	12 00
18824	18	National Press Intelligence Company	Clippings, April, 1902	" 3	3 60
19071	20	New York Telephone Company	Telephone service, etc., April and May, 1902	" 16	27 65
19171		R. B. Caffray	Services as expert stenographer, June 10 to 14	" 17	22 50
19172		Mrs. F. A. Smith, Jr.	Services as expert stenographer, etc.	" 16	3 00
19735	27	Philip Cowen	Disbursements	" 18	5 00
19987	30	The American District Telegraph Company	Messenger service, May, 1902	" 23	1 90
19988		R. B. Caffray	Services as expert stenographer, June 16 to 18, 1902	" 23	13 50
			Total		$323 65

Arrearages of Printing, Stationery and Blank Books, including Publication of the City Record, 1902.

14465	May 9	Martin B. Brown Company	In full of Contract No. 3324, less 10 per cent. retained for printing and distributing the "City Record," December, 1901.	1902. April 30	$42,986 14
14464		Martin B. Brown Company	In full of 10 per cent. retained on Contract No. 3324 for printing, etc., the "City Record" for 1901.	May 2	9,349 73
15067	13	Wynkoop-Hallenbeck-Crawford Company.	Printing, etc.	" 7	90 00
15071		H. Griffin & Sons	Cowhide, etc	" 7	21 02
15080		Martin B. Brown Company	Printing, etc.	" 7	3,355 45
15081		Martin B. Brown Company	"	" 7	397 66
15082		Martin B. Brown Company	"	" 7	414 75
15083		Martin B. Brown Company	"	" 7	840 60
15084		Martin B. Brown Company	"	" 7	236 41
15085		Martin B. Brown Company	"	" 8	230 15
15086		Martin B. Brown Company	"	" 8	3,007 25
15087	May 13	The J. W. Pratt Company	Printing, etc.	1902. May 8	$1,430 16
15088		The J. W. Pratt Company	"	" 8	506 57
15089		International Bank Note Company	Engraved certificates	" 7	70 00
15090		Jas. H. English & Son	Binding books, etc	" 8	763 22
15091		The L. W. Ahrens Stationery and Printing Company	Stationery, etc	" 8	256 89
15092		The L. W. Ahrens Stationery and Printing Company	Stationery, etc	" 7	146 11
15093		The L. W. Ahrens Stationery and Printing Company	Stationery, etc	" 7	249 12
15094		W. P. Mitchell & Sons	Printing, etc.	April 28	352 18
15095		W. P. Mitchell & Sons	"	May 7	128 55
15096		The J. W. Pratt Company	"	" 8	1,292 08
15588	21	American Bank Note Company	"	" 7	513 00
17301	June 6	Martin B. Brown Company	"	" 20	7,597 43
17302		Martin B. Brown Company	"	" 20	8,800 35
17303		Martin B. Brown Company	"	" 20	517 75
17304		W. P. Mitchell & Sons	"	" 29	66 73
19739	27	The J. W. Pratt Company	Books, etc	June 23	1,092 69
			Total		$84,711 99

EXAMINING BOARD OF PLUMBERS.

Examiners' Fees, 1902.

12914	April 30	J. H. Timmerman, City Paymaster	Payroll of Examiners, April, 1902	1902. April 29	$330 00
16163	May 28	J. H. Timmerman, City Paymaster	Payroll of Examiners, May, 1902	May 27	330 00
199[illegible]	June 30	J. H. Timmerman, City Paymaster	Payroll of Examiners, June, 1902	June 28	315 00
			Total		$975 00

Salary of Clerk, 1902.

12915	April 30	J. H. Timmerman, City Paymaster	Payroll of Clerk, April, 1902	1902. April 29	$83 33
16164	May 28	J. H. Timmerman, City Paymaster	Payroll of Clerk, May, 1902	May 27	83 33
19960	June 30	J. H. Timmerman, City Paymaster	Payroll of Clerk, June, 1902	June 28	83 33
			Total		$249 99

Supplies and Contingencies, 1902.

9601	April 3	Fowler Manufacturing Company (Ltd.)	Towel service, February, 1902	1902. Mar. 24	$1 75
9829	4	John Renehan	Disbursements, January 2 to February 26, 1902	" 24	14 95
14510	May 9	Tatham & Bros	Lead pipe	May 1	21 13
14906	12	Fowler Manufacturing Company (Ltd.)	Towel service, March and April, 1902	" 1	3 50
18195	June 12	John W. Garey	Water cooler, etc.	June 5	15 90
19070	20	William Montgomery.	Disbursements, April 15 to May 27, 1902	" 5	6 75
			Total		$63 98

FOR PUBLIC LIBRARIES.

The New York Public Library, Astor, Lenox and Tilden Foundations, 1902.

12164	April 24	The New York Public Library, Astor, Lenox and Tilden Foundations	On account of appropriation for 1902, from The City of New York, for library purposes, for April, 1902	1902. April 16	$7,137 50
16014	May 27	The New York Public Library, Astor, Lenox and Tilden Foundations	On account of appropriation for 1902, from The City of New York, for library purposes, for May, 1902	May 16	7,970 83
16374	June 2	The New York Public Library, Astor, Lenox and Tilden Foundations	On account of appropriation for 1902, from The City of New York, for library purposes, for the four months ending April 30, 1902	" 21	3,333 33
19216	21	The New York Public Library, Astor, Lenox and Tilden Foundations	On account of appropriation for 1902, from The City of New York, for library purposes, for June, 1902	June 16	7,970 83
			Total		$26,412 49

Aguilar Free Library Society, 1902.

12159	April 24	Aguilar Free Library Society	On account of appropriation for 1902, from The City of New York, for library purposes, for April, 1902	1902. April 2	$3,166 66
15953	May 26	Aguilar Free Library Society	On account of appropriation for 1902, from The City of New York, for library purposes, for May, 1902	" 30	3,166 66
18383	June 13	Aguilar Free Library Society	On account of appropriation for 1902, from The City of New York, for library purposes, for June, 1902	June 2	3,166 66
			Total		$9,499 98

Webster Free Library, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12167	1902. April 24	Webster Free Library	On account of appropriation for 1902, from The City of New York, for library purposes, for April, 1902	1902. April 19	$566 66
16010	May 27	Webster Free Library	On account of appropriation for 1902, from The City of New York, for library purposes, for May, 1902	May 16	566 66
18646	June 17	Webster Free Library	On account of appropriation for 1902, from The City of New York, for library purposes, for June, 1902	June 9	566 66
			Total		$1,699 98

Cathedral Free Circulating Library, 1902.

12160	April 24	Cathedral Free Circulating Library	On account of appropriation for 1902, from The City of New York, for library purposes, for April, 1902	1902. Mar. 29	$1,439 58
15954	May 26	Cathedral Free Circulating Library	On account of appropriation for 1902, from The City of New York, for library purposes, for May, 1902	April 29	1,439 58
18384	June 13	Cathedral Free Circulating Library	On account of appropriation for 1902, from The City of New York, for library purposes, for June, 1902	May 28	1,439 58
			Total		$4,318 74

Free Library of the University Settlement Society, 1902.

12161	April 24	Free Library of the University Settlement Society	On account of appropriation for 1902, from The City of New York, for library purposes, for April, 1902	1902. April 16	$375 00

Washington Heights Free Library, 1902.

9604	April 3	Washington Heights Free Library	On account of appropriation for 1902, from The City of New York, for library purposes, for March, 1902	1902. Mar. 15	$458 33
12166	24	Washington Heights Free Library	On account of appropriation for 1902, from The City of New York, for library purposes, for April, 1902	April 16	458 33
16011	May 27	Washington Heights Free Library	On account of appropriation for 1902, from The City of New York, for library purposes, for May, 1902	May 16	458 33
19277	June 23	Washington Heights Free Library	On account of appropriation for 1902, from The City of New York, for library purposes, for June, 1902	June 16	458 33
			Total		$1,833 32

Maimonides Free Library of District No. 1 of the Independent Order Benai Berith, 1902.

12163	April 24	Maimonides Free Library of District No. 1 of the Independent Order Benai Berith	On account of appropriation for 1902, from The City of New York, for library purposes, for April, 1902	1902. April 15	$833 33
16073	May 27	Maimonides Free Library of District No. 1 of the Independent Order Benai Berith	On account of appropriation for 1902, from The City of New York, for library purposes, for May, 1902	May 20	833 33
19278	June 23	Maimonides Free Library of District No. 1 of the Independent Order Benai Berith	On account of appropriation for 1902, from The City of New York, for library purposes, for June, 1902	June 17	833 34
			Total		$2,500 00

Young Women's Christian Association Library, 1902.

15504	May 20	Young Women's Christian Association Library	On account of appropriation for 1902, from The City of New York, for library purposes, for January, 1902	1902. May 13	$491 66
15505		Young Women's Christian Association Library	On account of appropriation for 1902, from The City of New York, for library purposes, for February, 1902	" 13	491 66
15506		Young Women's Christian Association Library	On account of appropriation for 1902, from The City of New York, for library purposes, for March, 1902	" 13	491 66
15507		Young Women's Christian Association Library	On account of appropriation for 1902, from The City of New York, for library purposes, for April, 1902	" 13	491 66
			Total		$1,966 64

Harlem Library, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12806	1902. April 29	Harlem Library	On account of appropriation for 1902, from The City of New York, for library purposes, for April, 1902	1902. April 21	$691 66
15956	May 26	Harlem Library	On account of appropriation for 1902, from The City of New York, for library purposes, for May, 1902	May 5	691 66
18648	June 17	Harlem Library	On account of appropriation for 1902, from The City of New York, for library purposes, for June, 1902	June 7	691 66
			Total		$2,074 98

General Society of Mechanics and Tradesmen of The City of New York, 1902.

12162	April 24	General Society of Mechanics and Tradesmen of The City of New York	On account of appropriation for 1902, from The City of New York, for library purposes, for April, 1902	1902. Mar. 25	$512 50
15955	May 26	General Society of Mechanics and Tradesmen of The City of New York	On account of appropriation for 1902, from The City of New York, for library purposes, for May, 1902	May 3	512 50
18385	June 13	General Society of Mechanics and Tradesmen of The City of New York	On account of appropriation for 1902, from The City of New York, for library purposes, for June, 1902	June 5	512 50
			Total		$1,537 50

Tenement-house Chapter Library, 1902.

12807	April 29	Tenement-house Chapter Library	On account of appropriation for 1902, from The City of New York, for library purposes, for February, 1902	1902. April 19	$79 16
12808		Tenement-house Chapter Library	On account of appropriation for 1902, from The City of New York, for library purposes, for March, 1902	" 19	79 16
16012	May 27	Tenement-house Chapter Library	On account of appropriation for 1902, from The City of New York, for library purposes, for April, 1902	May 19	79 16
16013		Tenement-house Chapter Library	On account of appropriation for 1902, from The City of New York, for library purposes, for May, 1902	" 19	79 16
18790	June 17	Tenement-house Chapter Library	On account of appropriation for 1902, from The City of New York, for library purposes, for June, 1902	June 10	79 17
			Total		$395 81

New York Free Circulating Library for the Blind, 1902.

10588	April 14	New York Free Circulating Library for the Blind	On account of appropriation for 1902, from The City of New York, for library purposes, for March, 1902	1902. April 9	$56 47
14019	May 7	New York Free Circulating Library for the Blind	On account of appropriation for 1902, from The City of New York, for library purposes, for April, 1902	" 26	56 47
17315	June 6	New York Free Circulating Library for the Blind	On account of appropriation for 1902, from The City of New York, for library purposes, for May, 1902	May 27	56 47
			Total		$169 41

Young Men's Benevolent Association Library, 1902.

12165	April 24	Young Men's Benevolent Association Library	On account of appropriation for 1902, from The City of New York, for library purposes, for April, 1902	1902. April 9	$335 41
15957	May 26	Young Men's Benevolent Association Library	On account of appropriation for 1902, from The City of New York, for library purposes, for May, 1902	May 2	335 41
18647	June 17	Young Men's Benevolent Association Library	On account of appropriation for 1902, from The City of New York, for library purposes, for June, 1902	June 9	335 41
			Total		$1,006 23

Tottenville Library, 1902.

14020	May 7	Tottenville Library Association	On account of appropriation for 1902, from The City of New York, for library purposes, for April, 1902	1902. April 22	$93 00
17314	June 5	Tottenville Library Association	On account of appropriation for 1902, from The City of New York, for library purposes, for May, 1902	May 21	93 00
19471	25	Tottenville Library Association	On account of appropriation for 1902, from The City of New York, for library purposes, for June, 1902	June 18	93 00
			Total		$279 00

BOROUGH OF BROOKLYN.

Public Library, Brooklyn, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3969	April 1	Brooklyn Daily Eagle.	Printing	Feb. 26	$517 00
4132	4	James Brown	Bookbinding	Mar. 26	28 74
4133		Brooklyn Daily Eagle.	Postal cards, etc.	" 26	768 36
4134		George Cooper	Papers, etc., February, 1902	" 26	7 48
4135		Cook & Roberts	Books	" 26	18 10
4136		S. Epstein	Rent of store floor northwest corner of Bridge and Nassau streets, Borough of Brooklyn, January, February and March, 1902	" 26	300 00
4137		J. M. Harkow	Papers, etc., February, 1902	" 26	3 68
4138		Lemcke & Buechner.	Books	" 26	9 57
4139		Moquin - Offerman - Heissenbuttel Coal Company	Coal	" 26	140 40
4140		Charles F. Miller	Newspapers, February, 1902	" 26	1 96
4141		Neostyle Company	Supplies	" 26	6 30
4142		Francis J. O'Brien	Newspapers, February, 1902	" 26	7 09
4143		Peter J. Powers	Painting stairway	" 26	20 95
4144		Robertson & Co.	Binding	" 26	132 61
4145		G. E. Stechert	Magazine, etc.	" 26	61 70
4146		Charles Scribner's Sons	Book	" 26	446 73
4147		Stevenson & Marsters.	Printing, etc.	" 26	342 70
4148		Jesse Strait	Binding	" 26	7 60
4149		Charles A. Scott	"	" 26	23 00
4150		Sarah B. Terry	Rent of second story No. 824 Flatbush avenue, Borough of Brooklyn, February 15 to March 15, 1902	" 26	50 00
4151		The Baker & Taylor Company	Books	" 26	250 98
4152		Tower Manufacturing and Novelty Company	Stationery	" 26	40 17
4153		Mrs. G. H. Cowell	Newspapers, February, 1902	" 26	5 92
4154		Mrs. Bertha Voelker.	Newspapers, January, 1902	" 26	5 73
4155		H. C. A. Wagner	Newspapers, January 27 to March 1, 1902	" 26	7 29
4156		Charles da Silva	Binding	" 26	35 00
4157		John J. Schmitt & Son	Newspapers, February, 1902	" 26	6 96
4158		Rogers' Brooklyn and New York Express.	Delivering books, etc.	" 26	29 50
4159		Nelson Bros	Newspapers, January and February, 1902	" 26	12 22
5160		Henry F. Mins	Newspapers, February, 1902	" 26	5 84
5161		Banks & Co.	Books	" 26	107 11
4508	10	J. Warren Mead, Agent and Warden	Towels, etc.	" 26	35 25
4509		Edith M. Browning	Books	" 26	25 00
4510		The Buffalo Public Library	"	" 26	26 00
4511		John Anderson, Jr.	"	" 26	124 95
4512		D. Kornfeld	Newspapers, February, 1902	" 26	5 60
4513		Caesar Bros	Signs, etc.	" 26	92 40
4514		Thomas A. Christopher	Hardware, etc.	" 26	10 02
4931	17	Gertrude L. Longuine.	Rent of premises No. 26 Brevoort place, Borough of Brooklyn, quarter ending April 1, 1902	April 14	750 00
4932		Peter Malahy	Repairing, etc., floor	Mar. 26	22 50
4933	18	Union for Christian Work of the City of Brooklyn	Rent of second floor of premises Nos. 67 and 69 Schermerhorn street, Borough of Brooklyn, for three months ending April 1, 1902	April 14	450 00
4934		Charles Scribner's Sons	Books	" 14	90 55
4935		Edward P. Day	Rent of ground floor of premises southwest corner of Sixth avenue and Ninth street, January 1 to April 1, 1902	" 14	240 00
4986		The National Educational Association	Books	" 14	2 00
4987		C. F. Libbie & Co.	"	" 14	1 74
4988		Charles A. Scott	Bookbinding, etc.	" 14	8 83
4989		Charles da Silva	Binding	" 14	13 00
4990		Jesse Strait	Binding books	" 14	31 95
4991		National Press Intelligence	Press clippings, from January 1 to March 31, 1902	" 14	13 25
5055	21	J. Warren Mead, Agent and Warden	Brooms	" 14	2 45
5056		Charles A. Soper	Repairing lock, etc.	" 14	1 60
5057		Charles Scribner's Sons	Books	" 14	31 48
5058		Charles F. Miller	Newspapers, March, 1902	" 14	2 12
5059		Henry F. Mins	"	" 14	6 60
5060		H. C. A. Wagner	"	" 14	7 07
5061		H. W. Wilson	Books	" 14	3 00
5062		M. Jacobstein	Newspapers, March, 1902	" 14	5 65
5063		D. Kornfeld	"	" 14	5 50
5064		Francis J. O'Brien	"	" 14	8 32
5065		David F. Roy	"	" 14	7 07
5066		The Baker & Taylor Company	Books	" 14	15 19
5169	23	Rogers' Brooklyn and New York Express.	Expressage	" 14	25 25
5170		Addison Johnson, Agent and Warden.	Brooms	" 14	5 83
5171		Bangs & Co.	Books	" 14	4 15
5172		Mrs. G. H. Cowell	Newspapers, March, 1902	" 14	7 01
5173		Cook & Roberts	Books	" 14	14 33
5174		Robertson & Co.	Binding	" 14	12 00
5175		W. D. Ready	Magazine	" 14	5 60
5176		J. M. Harkow	Newspapers, March, 1902	" 14	4 08
5177		John Anderson, Jr.	Books	" 14	6 55
5178		William A. Belkin	Newspapers, January, February and March, 1902	" 14	5 69
5179		Neostyle Company	Ink	" 14	2 25
5383	25	Brooklyn Life Publishing Company	Subscription to Brooklyn Life, from January 1, 1902 to January 1, 1903	" 14	34 00
5384		The Baker & Taylor Company	Books	" 14	244 71
5385		Clarke & Baker (Incorporated)	Index cards	" 14	198 78
5386		Mrs. T. Behlen	Newspapers, March, 1902	" 14	11 40
5387		Davis & Harvey	Books	" 14	87 37
5388		Library Bureau	Ink stands, etc.	" 14	581 44
5389		Stevenson & Marsters.	Printing, etc.	" 14	145 25
5390		Lemcke & Buechner	Books	" 14	214 94
5391		The Boston Book Company	"	" 14	12 00
5392		A. Gunnison & Co.	Kerosene oil	" 14	2 40
5393		Dartmouth College	Books	" 14	3 00
5394		C. H. Dressel	"	" 14	20 65
5395		Tower Manufacturing and Novelty Company	Cardboard	" 14	75 00
5396		J. H. Timmerman, City Paymaster	Payroll of Librarian, April, 1902	" 24	6,358 30
5808	May 2	Abraham & Straus	Window shades	" 23	35 91
5809		Rogers' Brooklyn and New York Express.	Expressage	" 23	14 00
5810		William Peck	Books	" 23	18 00
5811		Remington Ward	"	" 23	60 00
5812		Tower Manufacturing and Novelty Company	Blotting paper	" 23	12 00
5813		Brooklyn Daily Eagle	Printing	" 23	396 50
5814		Office of the Publishers' Weekly, R. R. Bowker	Periodicals	" 23	10 50
5815		Cook & Roberts	Books	" 23	18 67
5816		Myron C. Rush	Library cases	" 14	105 00
5817		Stevenson & Marsters	Pocket maps	" 23	15 20
5818		Triangular Book Cover Company	Book covers	" 23	2 37
5819		Charles A. Scott	Bookbinding	" 23	16 18
5820		Charles da Silva	"	" 23	15 90
5821	May 2	Bureau of Charities Wood Yard	Kindling wood	April 23	$4 25
5822		John M. Bulwinkle	Files	" 23	4 00
5823		George Cooper	Papers, March, 1902	" 23	8 16
5824		A. D. Matthews' Sons	Supplies	" 23	41 10
5825		Nelson Bros	Papers, March, 1902	" 23	6 50
6369	12	Rogers' Brooklyn and New York Express.	Expressage	May 6	7 75
6370		Lemcke & Buechner.	Books	" 6	8 54
6371		Charles da Silva	Binding books	" 6	19 44
6372		Robertson & Co.	"	" 6	27 65
6373		Sarah B. Terry	Rent of second story of premises No. 824 Flatbush avenue, Borough of Brooklyn, March 15 to April 15, 1902	" 6	50 00
6374		Charles A. Scott	Bookbinding	" 6	36 55
6375		Cook & Roberts	Books	" 6	9 55
6376		The Baker & Taylor Company	"	April 23	699 85
6377		Lemuel N. Martin	Carpenter work	" 23	50 60
6378		Bangs & Co.	Books	" 14	586 41
6379		Thomas A. Christopher	Ash cans, etc.	" 14	53 53
6755	23	Addison Johnson, Agent and Warden.	Mats	May 16	26 52
6756		Clarke & Blake, Incorporated	Guides	" 16	15 00
6757		Mrs. T. Behlen	Newspapers, April, 1902	" 16	11 84
6758		Bangs & Co.	Books	" 16	272 13
6759		"	"	" 16	65 84
6760		Charles Scribner's Sons	"	" 6	190 84
6761		John J. Schmitt & Son	Newspapers, May, 1902	" 6	7 70
6762		David F. Ray	Newspapers, April, 1902	" 6	6 80
6763		Grace Culver	Book	" 6	1 00
6852	28	J. H. Timmerman, City Paymaster	Payroll, Librarian, etc., May, 1902.	" 27	6,402 31
6853		Bureau of Charities Wood Yard	Kindling wood	" 16	4 25
6854		Thomas A. Christopher	Door spring, etc.	" 16	4 50
6855		Edward A. Dubey	Repairing signs	" 16	7 00
6856		Library Bureau	Times	" 16	39 13
6857		"	Periodicals	" 17	6 00
6858		Lemcke & Buechner	Books	" 16	17 89
6859		C. Neuendorfer	Covers	" 16	15 50
6860		Francis J. O'Brien	Papers	" 16	8 18
6861		Rev. J. E. Mahlmann	Book	" 16	5 00
6862		Henry F. Mins	Papers	" 16	6 32
6863		Noah Farnham Morrison	Books	" 16	22 50
6864		Nelson Bros	Daily papers, April, 1902	" 16	6 24
6865		Robertson & Co.	Binding	" 16	161 63
6866		Charles A. Scott	"	" 16	19 28
6867		Stevenson & Marsters	Printing, etc.	" 16	79 88
6868		The Baker & Taylor Company	Books	" 16	101 60
6869		Trow Directory Printing and Bookbinding Company	"	" 16	5 00
6870		H. C. A. Wagner	Papers, April, 1902	" 16	6 84
6971		H. W. Wilson	Periodicals	" 16	3 00
7066	June 3	Triangular Book Cover Company	Books	May 26	22 50
7067		John Anderson, Jr.	"	" 26	42 90
7068		Sarah B. Terry	Rent of second story of premises No. 824 Flatbush avenue, Borough of Brooklyn, April 15 to May 15, 1902	" 26	50 00
7069		William Berri's Sons.	Carpets	" 16	171 00
7310	6	J. H. Timmerman, City Paymaster	Supplementary payroll of Librarian, etc., February, March, April and May, 1902	June 5	486 64
7311		John J. Schmitt & Son	Newspapers, April, 1902	May 26	7 46
7312		Jesse Strait	Books	" 26	33 05
7313		Stewart Walsh	Rent of premises No. 29 Pennsylvania avenue, February 1 to May 1, 1902	" 16	240 00
7314		Philip Haag	Rent of premises northeast corner of Fourth avenue and Forty-eighth street, February 1 to May 1, 1902.	" 16	210 00
7315		Davis & Harvey	Books	" 26	6 55
7316		The Baker & Taylor Company	"	" 16	903 64
7317		Max Levenson & Son.	Binding	" 16	223 99
7319		A. Pearson's Sons	Cork carpet	" 16	126 75
7318		G. E. Stechert	Periodicals	" 16	53 18
7575	11	Banks & Co.	Books	" 26	25 70
7576		The Baker & Taylor Company	"	" 26	873 83
7577		John Anderson, Jr.	"	" 26	35 10
7578		Brooklyn Daily Eagle	Printing	" 26	609 25
7824	13	Peter J. Powers	Signs	" 16	17 00
7825		Charles da Silva	Binding books	" 26	7 40
7827		Lencke & Buechner	Books	May 26	167 96
7828		Charles F. Miller	Paper, April, 1902	" 26	2 18
7829		Max Levenson & Son	Bookbinding	" 26	23 42
7883	16	Moquin - Offerman - Heissenbuttel Coal Company	Coal	" 16	20 80
7884		Charles Scribner's Sons	Book	" 16	323 70
7885		Charles Scribner's Sons	"	" 16	204 68
7886		Stevenson & Marsters.	Envelopes	" 26	49 75
7887		Thaddeus Davids Co.	Ink	" 26	1 80
7949	17	New York Belting and Packing Company (Ltd.)	Screw tips	" 26	13 60
7950		Robertson & Co.	Binding books	" 26	37 43
7951		Isaac Mendoza	Books	" 26	15 00
7952		Harry Simmonson	"	" 26	26 33
8018		James Stanley Conner	Rent of first floor of Avon Hall Building, Nos. 1217, 1219 and 1221 Bedford avenue, Borough of Brooklyn, March, April and May, 1902	June 10	450 00
8019		J. M. Harkow	Delivering papers, April, 1902	May 16	3 94
8020		E. T. Joyce	Perforated rubber mat	" 16	13 38
8021		M. Jacobstein	Delivering paper, April, 1902	" 16	6 00
8022		D. Kornfield	"	" 16	5 44
8023	18	Mrs. G. H. Cowell	Delivering paper, March, 1902	" 16	6 70
8024		George Cooper	Delivering paper, April, 1902	" 16	8 36
8149	20	Timothy G. Sellew, Arthur H. Waterman, agent	Rent of first floor of and one-half of basement of premises No. 1031 Putnam avenue, Borough of Brooklyn, April, May and June, 1902	" 16	225 00
8150		Timothy G. Sellew, Arthur H. Waterman, agent	Rent of first floor and one-half of basement of premises No. 1031 Putnam avenue, Borough of Brooklyn, April, May and June, 1902	" 16	225 00
8151		A. T. Mack	Box for disinfecting books	" 16	2 50
8152		John Anderson	Books	" 16	73 90
8153		Simplex Manufacturing Company	Lamp	" 16	1 00
8154		Morris Building Company	Rent of first floor or street floor of "The Astral" Building, northeast corner Java and Franklin streets, Borough of Brooklyn, March and April, 1902	June 17	100 00
8191	23	M. Jacobstein	Papers, May, 1902	" 17	6 47
8192		J. M. Harkow	"	" 17	4 08
8193		Mrs. T. Behlen	"	" 17	12 25
8194		Charles da Silva	Binding	" 17	35 80
8354	24	Nelson Bros	Papers, May, 1902	" 17	6 45
8355		Max Levenson & Son.	Binding books	" 17	63 39
8356		Max Levenson & Son.	"	" 17	116 26

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
8357	June 24	Tower Manufacturing and Novelty Company	Pens	June 17	$9 00
8358		The New York and New Jersey Telephone Company	Telephone service, January, February and March, 1902	" 17	160 54
8359		John Anderson, Jr.	Books	" 17	68 50
8360		John Anderson, Jr.	"	" 17	28 45
8361		Mrs. G. H. Cowell	Newspapers, May, 1902	" 17	6 92
8362		Bangs & Co.	Books	" 17	134 47
8363		The Baker & Taylor Company	"	" 17	26 08
8364		D. Kornfield	Newspapers, May, 1902	" 17	5 63
8365		David F. Ray	Papers	" 17	7 09
8366		Charles Scribner's Sons	Books	" 17	46 35
8367		Charles Scribner's Sons	"	" 17	102 06
8488	26	J. H. Timmerman, City Paymaster	Payroll of Librarian, etc., June, 1902	" 25	6,646 51
8489		Joseph Berger, as agent for Joseph U. and Bern M. Rosenthal	Rent of premises No. 474 Bedford avenue, Borough of Brooklyn, from March 15 to June 15, 1902	" 21	250 00
8490		H. C. A. Wagner	Delivering papers, May, 1902	" 17	6 99
8491		Charles A. Scott	Binding books	" 17	33 93
8492		The Baker & Taylor Company	Books	" 17	87 04
8493		Robertson & Co.	Binding	" 17	58 10
8494		Office, Bank & Library Company	Binders	" 17	46 73
8495		C. F. Libbie & Co.	Books	" 17	69 41
8496		Lemcke & Buechner	"	" 17	4 19
			Total		$37,572 09

Queens Borough Library, 1902.

1202	April 4	New York and Queens Electric Light and Power Company	Electric current, January and February, 1902	1902. Mar. 14	$33 20
1244	8	Twentieth Century Club, Richmond Hill, L. I.	Rent of premises corner of Jefferson and Jamaica avenues, Richmond Hill, Borough of Queens, Long Island, to the Queens Borough Library, Richmond Hill Branch, March, 1902	April 2	13 00
1245		William Moog	Rent of premises corner of Fulton and Woodhull avenues, Hollis, Borough of Queens, Long Island, to the Queens Borough Library,, Hollis Branch, March, 1902	" 2	20 00
1246		J. Marusak	Rent of premises on Broadway, Ozone Park, Borough of Queens, Long Island, to the Queens Borough Library, Ozone Park Branch, March, 1902	" 2	12 00
1269	10	J. Maynard Kissam	Rent of second floor of premises on Railroad avenue, Queens, Borough of Queens, to the Queens Borough Library, Queens Branch, March, 1902	" 2	30 00
1270		P. H. McKeon	Rent of premises No. 112 Fulton avenue, Astoria, Borough of Queens, Long Island, to the Queens Borough Library, Astoria Branch, March, 1902	" 2	20 00
1441	22	Tower Manufacturing and Novelty Company	Stationery	" 17	7 12
1442		The National Education Association	Proceedings of N. E. A., 1893	" 17	2 00
1443		Perry Mason Company	Historical picture	" 17	2 80
1444		Joseph Laurier	Printing, etc.	" 17	5 00
1445		Library Bureau	Cards	" 17	3 00
1458	23	J. H. Timmerman, City Paymaster	Payroll of Libraries, etc., April, 1902	" 23	814 79
1459		Jurgen Rathjen	Coal	" 17	52 50
1460		Henry Malkan	Books	" 17	215 75
1565	28	The East River Gas Company	Gas, February, 1902	" 17	16 65
1566		The Richmond Hill and Queens County Gas Light Company	Gas, January 20 to February 19, 1902	" 17	6 50
1567		Jamaica Gas Light Company	Gas, January 21 to February 20, 1902	" 17	88
1568		John W. Petry	Plumbing	" 17	5 13
1569		Charles Scribner's Sons	Books	" 17	36 74
1570		Long Island Star Publishing Company	Letterheads	" 17	9 25
1571		J. Warren Mead, Agent and Warden, Auburn Prison	Chair	" 17	4 60
1572		The Queens Desk Company, H. F. Quinn & Son, proprietors	Moving Desks	" 17	4 20
1751	May 6	J. Maynard Kissam	Insurance	" 17	6 00
1752		"	Rent of second floor of premises on Railroad avenue, Queens, Borough of Queens, to the Queens Borough Library, Queens Branch, April, 1902	May 2	30 00
1753		P. H. McKeon	Rent of premises No. 112 Fulton street, Astoria, Borough of Queens, to the Queens Borough Library, Astoria Branch, April, 1902	" 2	20 00
1754		Peter Bovle	Rent of premises northwest corner of East avenue and Sixth street, Long Island City, Borough of Queens, to the Queens Borough Library, Nelson Branch, February, March and April, 1902	" 2	200 00
1775		J. Marusak	Rent of premises on Broadway, Ozone Park, Borough of Queens, to the Queens Borough Library, Ozone Park Branch, April, 1902	" 2	12 00
1756		Wm. Moog	Rent of premises corner of Fulton and Woodhull avenues, Hollis, Borough of Queens, to the Queens Borough Library, Hollis Branch, April, 1902	" 2	20 00
1757		Twentieth Century Club	Rent of premises corner Jefferson and Jamaica avenues, Richmond Hill, Borough of Queens, to Queens Borough Library, Richmond Hill branch, April, 1902	" 2	13 00
1797	8	J. F. Hume	Disbursements, from November, 1901, to March, 1902	April 17	26 72
1884	20	Doubleday, Page & Co.	Books	May 14	65 13
1885		Long Island Star Publishing Company	Book covers, etc.	" 14	6 00
1886		D. S. Jones	Coal	" 14	5 25
1887		S. F. McLean & Co.	Book	" 14	6 00
1888		Henry Malkan	"	" 14	1 50
1949	27	Abraham & Straus	Subscription to magazines	" 14	509 75
1950		Charles Scribner's Sons	Books	" 14	173 59

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1988	May 29	J. H. Timmerman, City Paymaster	Supplementary payroll of Librarian, etc., from January 1 to April 30, 1902	May 28	$60 00
1989		J. H. Timmerman, City Paymaster	Payroll of Librarian, etc., May, 1902	" 28	818 33
2031	June 2	The Long Island News Company	Papers, March, 1902	April 17	1 50
2032		Charles Scribner's Sons	Books	May 14	129 13
2095	4	J. F. Hume	Disbursements	" 14	32 91
2163		P. H. McKeon	Rent of premises No. 112 Fulton avenue, Astoria, L. I., to the Queens Borough Library, Astoria branch, May, 1902	June 3	20 00
2164		J. Marusak	Rent of premises at Broadway, Ozone Park, L. I., to the Queens Borough Library, Ozone Park branch, May, 1902	" 3	12 00
2165		Wm. Moog	Rent of premises corner Fulton and Woodhull avenue, Hollis, Borough of Queens, L. I., to the Queens Borough Library, Hollis branch, May, 1902	" 3	20 00
2166		J. Maynard Kissam	Rent of premises on Railroad avenue, Queens, L. I., Borough of Queens, L. I., to the Queens Borough Library, Queens branch, May, 1902	" 3	30 00
2338	17	The East River Gas Company	Gas, March, 1902	May 14	17 37
2479	26	J. H. Timmerman, City Paymaster	Payroll of Librarian, etc., June, 1902	June 25	868 33
2537	30	The Chair Tip Company	Chair tips	May 14	5 00
2538		W. Scarborough	Clocks	" 14	8 00
2533		The Richmond Hill and Queens County Gas Light Company	Gas, from February 19 to March 19, 1902	" 14	5 63
2534		Charles Scribner's Sons	Books	" 14	7 23
2535		Thomas Walsh	Repairing shades	" 14	3 75
			Total		$4,449 23

THE CITY COURT OF NEW YORK.

Salaries, 1902.

				1902.	
12278	April 25	J. H. Timmerman, City Paymaster	Payroll of Justices, etc., April, 1902	April 22	$7,208 31
12279		J. H. Timmerman, City Paymaster	Payroll of Clerks, April, 1902	" 22	2,624 98
12280		J. H. Timmerman, City Paymaster	Payroll of Attendants, April, 1902.	" 22	1,400 00
15965	May 26	J. H. Timmerman, City Paymaster	Payroll of Justices, etc., May, 1902.	May 23	7,208 31
15966		J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., May, 1902	" 23	2,624 98
15967		J. H. Timmerman, City Paymaster	Payroll of Attendants, May, 1902	" 23	1,400 00
19448	June 25	J. H. Timmerman, City Paymaster	Payroll of Justices, etc., June, 1902.	June 20	7,208 31
19449		J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., June, 1902	" 20	2,624 98
19450		J. H. Timmerman, City Paymaster	Payroll of Attendants, June, 1902	" 20	1,400 00
			Total		$33,699 87

Supplies and Contingencies, 1902.

				1902.	
19852	June 27	A. Davis	Linoleum, etc.	June 21	$80 90
19990	30	American Ice Company	Ice	" 21	18 85
			Total		$99 75

MUNICIPAL COURTS, CITY OF NEW YORK.

Salaries (Borough of Manhattan), 1902.

				1902.	
12469	April 26	J. H. Timmerman, City Paymaster	Payroll of Secretary of Board of Justices, April, 1902	April 24	$41 66
12470		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fifth District, Borough of Manhattan, April, 1902	" 24	1,516 65
12471		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Sixth Division, Borough of Manhattan, April, 1902	" 24	1,516 65
12472		J H. Timmerman, City Paymaster	Payroll of Municipal Court, Seventh District, Borough of Manhattan, April, 1902	" 24	1,516 65
12473		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Ninth District, Borough of Manhattan, April, 1902	" 24	1,516 65
12474		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Tenth District, Borough of Manhattan, April, 1902	" 22	1,516 65
12475		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Eighth District, Borough of Manhattan, April, 1902	" 24	1,483 31
12476		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, April, 1902	" 22	1,433 32
12477		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District, Borough of Manhattan, April, 1902	" 23	1,433 32
12478		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fourth District, Borough of Manhattan, April, 1902	" 22	1,411 09
12479		J H. Timmerman, City Paymaster	Payroll of Municipal Court, Second District, Borough of Manhattan, April, 1902	" 24	1,333 32
12653	28	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Third District, Borough of Manhattan, April, 1902	" 25	1,516 65
16127	May 28	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Tenth District, Borough of Manhattan, May, 1902	May 27	1,516 65
16128		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Ninth District, Borough of Manhattan, May, 1902	" 27	1,516 65

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
16129	May 28	J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Sixth District, Borough of Manhattan, May, 1902	May 27	$1,516 65
16130		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Third District, Borough of Manhattan, May, 1902.....	" 26	1,516 65
16131		J H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Fifth District, Borough of Manhattan, May, 1902.....	" 26	1,516 65
16132		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Seventh District, Borough of Manhattan, May, 1902.....	" 26	1,516 65
16133		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Eighth District, Borough of Manhattan, May, 1902.....	" 24	1,516 65
16134		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Fourth District, Borough of Manhattan, May, 1902.....	" 26	1,349 99
16135		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Second District, Borough of Manhattan, May, 1902.....	" 26	1,333 32
16136		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, First District, Borough of Manhattan, May, 1902.....	" 27	1,433 32
16137		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, May, 1902.....	" 23	1,433 32
16295	29	J. H. Timmerman, City Paymaster.....	Payroll of Secretary to Board of Justices, Borough of Manhattan, May, 1902.....	" 28	41 06
19715	June 26	J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Ninth District, Borough of Manhattan, June, 1902.....	June 25	1,516 65
19716		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Fifth District, Borough of Manhattan, June, 1902.....	" 24	1,516 65
19717		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Eighth District, Borough of Manhattan, June, 1902.....	" 24	1,516 65
19718		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Seventh District, Borough of Manhattan, June, 1902.....	" 25	1,516 65
19719		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Sixth District, Borough of Manhattan, June, 1902.....	" 25	1,516 65
19720		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Third District, Borough of Manhattan, June, 1902.....	" 25	1,516 65
19721		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Tenth District, Borough of Manhattan, June, 1902.....	" 25	1,516 65
19722		J. H. Timmerman, City Paymaster.....	Payroll of Mupinical Court, Fourth District, Borough of Manhattan, June, 1902.....	" 23	1,349 99
19723		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Second District, Borough of Manhattan, June, 1902.....	" 25	1,333 32
19724		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, June, 1902.....	" 20	1,433 32
19853	27	J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, First District, Borough of Manhattan, June, 1902.....	" 26	1,433 32
19854		J. H. Timmerman, City Paymaster.....	Payroll of Secretary to Board of Justices, Borough of Manhattan, June, 1902.....	" 27	41 66
			Total.....		$48,652 24

BOROUGH OF THE BRONX.

Salaries, 1902.

863	April 28	J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Second District, Borough of The Bronx, April, 1902.....	1902. April 25	$1,516 65
864		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, First District, Borough of The Bronx, April, 1902.....	" 25	1,416 65
1181	May 27	J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, First District, Borough of The Bronx, May, 1902.....	May 23	1,344 07
1182		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Second District, Borough of The Bronx, May, 1902.....	" 23	1,516 65
1518	June 4	J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, First District, Borough of The Bronx, June, 1902.....	June 23	1,333 32
1532	26	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, Borough of The Bronx, June, 1902.....	" 25	1,516 65
			Total.....		$8,643 99

BOROUGH OF QUEENS.

Salaries, 1902.

1475	April 25	J. H. Timmerman, City Paymastetr....	Payroll of Municipal Court, First District, April, 1902.....	1902. April 24	$1,083 30
1476		J. H. Timmerman, City Paymastetr....	Payroll of Municipal Court, Second District, April, 1902.....	" 18	916 64
1477		J. H. Timmerman, City Paymastetr....	Payroll of Municipal Court, Third District, April, 1902.....	" 21	916 64
1933	May 26	J. H. Timmerman, City Paymastetr....	Payroll of Municipal Court, First District, May, 1902.....	May 23	1,083 30
1934		J. H. Timmerman, City Paymastetr....	Payroll of Municipal Court, Second District, May, 1902.....	" 23	916 64
1935		J. H. Timmerman, City Paymastetr....	Payroll of Municipal Court, Third District, May, 1902.....	" 23	916 64
2402	June 23	J. H. Timmerman, Company	Payroll of Municipal Court, First District, June, 1902.....	June 21	1,083 30
2403	June 23	J. H. Timmerman, Journal Publishing	Payroll of Municipal Court, Second District, June, 1902.....	1902. June 21	$916 64
2404		J. H. Timmerman, City Paymastetr....	Payroll of Municipal Court, Third District, June, 1902.....	" 21	916 64
			Total.....		$8,749 74

BOROUGH OF RICHMOND.

Salaries, 1902.

830	April 23	J. H. Timmerman, City Paymastetr....	Payroll of Municipal Court, First District, April, 1902.....	1902. April 22	$1,083 30
831		J. H. Timmerman, City Paymastetr....	Payroll of Municipal Court, Second District, April, 1902.....	" 22	999 97
1013	May 26	J. H. Timmerman, City Paymastetr....	Payroll of Municipal Court, First District, May, 1902.....	May 23	1,083 30
1014		J. H. Timmerman, City Paymastetr....	Payroll of Municipal Court, Second District, May, 1902.....	" 23	999 97
1288	June 23	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, June, 1902.....	June 20	1,083 30
1289		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court. Second District, June, 1902.....	" 20	999 97
			Total.....		$6,249 81

BOROUGH OF BROOKLYN.

Salaries, 1902.

5303	April 24	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, April, 1902.....	1902. April 24	$1,516 65
5304		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, April, 1902....	" 24	1,516 65
5305		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Third District, April, 1902.....	" 24	1,516 65
5306		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fourth District, April, 1902....	" 24	1,516 65
5307		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fifth District, April, 1902.....	" 22	1,516 65
6776	May 26	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, May, 1902.....	May 23	1,516 65
6777		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, May, 1902.....	" 23	1,516 65
6778		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Third District, May, 1902.....	" 23	1,516 65
6779		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fourth District, May, 1902.....	" 23	1,516 65
6780		J. H. Timmerman, City Paymaster.....	Payroll of Municipal Court, Fifth District, May, 1902.....	" 23	1,516 65
8393	June 25	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, June, 1902.....	June 24	1,516 65
8394		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, June, 1902.....	" 20	1,516 65
8395		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Third District, June, 1902.....	" 20	1,516 65
8396		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fourth District, June, 1902.....	" 23	1,516 65
8397		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fifth District, June, 1902.....	" 24	1,516 65
			Total		$22,749 75

Supplies and Contingencies, 1902.

8064	June 19	John W. Carpenter...	Disbursements, January, February, March, April and May, 1902, Third District Civil Court.....	1902. June 6	$35 14

BOROUGH OF MANHATTAN.

Contingencies, 1902.

11134	April 16	Daniel B. McCarthy..	Disbursements (Fourth District), January, 1902	1902. April 9	$5 05
11135		" ..	Disbursements (Fourth District), February, 1902	" 9	4 60
11136		Charles J. Geiger....	Disbursements (Eighth District), January, February and March, 1902	" 11	6 06
11137		Peter J. Garvey.....	Disbursements (Eighth District), January, February, March and April	" 11	18 82
11138		Daniel Walsh.....	Disbursements (Eighth District), January, February and March...	" 11	2 86
			Total.....		$37 39

Supplies and Contingencies, 1902.

14960	May 13	Daniel B. McCarthy..	Disbursements (Fourth District), March, 1902	1902. April 28	$2 30
14961		" ..	Disbursements (Fourth District), April, 1902	" 28	1 80
17352	June 9	Hugh Taggart.....	Disbursements (Second District), January, February, March and April, 1902.....	May 30	6 40
18827	18	A. Davis.....	Linoleum (Seventh District).....	June 11	57 37
19989	30	Henry Merzbach.....	Disbursements (Eighth District), March, April and May, 1902....	" 20	7 90
			Total.....		$75 77

BOROUGH OF QUEENS.

Contingencies, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1336	1902. April 16	George W. Damon...	Disbursements, quarter ending March 31, 1902, Third District...	1902. April 2	$6 98

COURT OF SPECIAL SESSIONS—FIRST DIVISION.

Salaries, 1902.

12281	April 25	J. H. Timmerman, City Paymaster....	Payroll of Justices, etc., April, 1902.	1902. April 22	$5,774 99
15996	May 27	J. H. Timmerman, City Paymaster....	Payroll of Justices, etc., May, 1902.	May 26	6,400 79
19732	June 27	J. H. Timmerman, City Paymaster....	Payroll of Justices, etc., June, 1902.	June 26	6,424 99
			Total.....		$18,600 77

Contingencies, 1902.

10436	April 11	Joseph H. Jones.....	Disbursements, March, 1902.....	1902. April 4	$82 95

Supplies and Contingencies, 1902.

13191	May 2	Ferruccio Beldelli....	Services as Italian Interpreter, March 3 to April 17, 1902.....	1902. April 26	$185 00
15537	21	Baker, Voorhis & Co.	Law Books	May 14	13 00
15538		Martin B. Brown Company	Transcript covers	" 14	10 00
15712	22	New York Law Book Company	Law books.....	" 14	15 00
16043	27	Joseph H. Jones.....	Disbursements, April, 1902.....	" 14	125 55
16044		American Ice Company	Ice. January 3 to May 1, 1902....	" 14	5 96
16154	28	Joseph H. Jones.....	Disbursements	" 14	50 00
17384	June 9	New York Telephone Company	Telephone service, February and March, 1902	" 14	14 10
17385		New York Telephone Company	Telephone service, March and April, 1902	" 14	24 75
18037	11	Joseph H. Jones.....	Disbursements, May, 1902	June 4	64 80
18825	18	American Ice Company	Ice, May, 1902	" 10	1 84
18826		New York Telephone Company	Telephone service, etc., April and May, 1902	" 12	13 15
19713	26	Joseph H. Jones.....	Postage	" 19	50 00
			Total.....		$573 15

Salaries and Expenses of Children's Court, 1902.

17338	June 9	J. H. Timmerman, City Paymaster....	Payroll of Clerk of Court, Children's Part, May, 1902.....	1902. June 5	$250 00
19714	26	J. H. Timmerman, City Paymaster....	Payroll of Clerk of Court, Children's Part, June, 1902.....	" 25	250 00
			Total.....		$500 00

COURT OF SPECIAL SESSIONS—SECOND DIVISION.

BOROUGH OF BROOKLYN.

Salaries, 1902.

5147	April 23	J. H. Timmerman, City Paymaster....	Payroll of Justices, etc., April, 1902	1902. April 22	$4,449 97
6814	May 26	J. H. Timmerman, City Paymaster....	Payroll of Justices, May, 1902....	May 23	4,433 84
8392	June 25	J. H. Timmerman, City Paymaster....	Payroll of Justices. June, 1902....	June 24	4,449 97
			Total		$13,333 78

Contingencies, 1902.

5211	April 24	Joseph L. Kerrigan..	Disbursements	1902. April 9	$66 75

Supplies and Contingencies, 1902.

6599	May 16	Joseph L. Kerrigan..	Disbursements, April, 1902.....	1902. May 10	$89 71

CITY MAGISTRATES' COURTS—FIRST DIVISION.

Salaries, 1902.

12480	April 26	J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., April, 1902	1902. April 25	$8,708 26
12481		J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., April, 1902	" 25	4,974 84
15995	May 27	J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., May, 1902	May 26	8,499 93
16140	1902. May 28	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., May, 1902..	1902. May 26	$4,974 84
19457	June 25	J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., June, 1902	June 24	8,499 93
19458		J. H. Timmerman, City Paymaster....	Payroll of Police Clerks, etc., June, 1902	June 24	5,126 22
			Total		$40,784 02

Contingencies, 1902.

9442	April 2	Philip Bloch.....	Disbursements. January, February and March, 1902.....	1902. Mar. 22	$159 20

Supplies and Contingencies, 1902.

19503	June 25	The Banks Law Publishing Company...	Law books	1902. June 17	$36 00

CITY MAGISTRTES' COURTS, SECOND DIVISION.

Salaries, 1902.

5636	April 30	J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., April, 1902, Borough of Brooklyn	1902. April 29	$1,108 33
5637		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., April, 1902, Borough of Brooklyn	" 29	1,108 33
5638		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., April, 1902, Borough of Brooklyn	" 29	1,249 99
5639		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., April, 1902, Borough of Brooklyn	" 29	708 33
5640		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., April, 1902, Borough of Brooklyn	" 29	708 33
5641		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., April, 1902, Borough of Brooklyn	" 29	708 33
5642		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., April, 1902, Borough of Brooklyn	" 29	608 33
5643		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., April, 1902, Borough of Brooklyn	" 29	608 33
5644		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., April, 1902, Borough of Queens.	" 29	858 32
5645		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., April, 1902, Borough of Queens.	" 29	833 32
5646		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., April, 1902, Borough of Queens..	" 29	958 32
5647		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., April, 1902, Borough of Richmond	" 29	958 32
5648		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., April, 1902, Borough of Richmond	" 29	858 32
6774	May 23	J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., Borough of Brooklyn, January 1 to April 30, 1902.....	May 23	2,000 00
6804	26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Clerk, etc., May, 1902, Borough of Brooklyn.	" 28	1,633 33
6805		J. H. Timmerman, City Paymaster....	Payroll of Stenographer, May, 1902, Borough of Broooklyn.....	" 26	750 00
6806		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., May, 1902, Borough of Brooklyn.	" 26	1,108 33
6807		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., May, 1902, Borough of Brooklyn.	" 26	1,108 33
6808		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., May, 1902, Borough of Brooklyn.	" 23	1,249 99
6809		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., May, 1902, Borough of Queens..	" 23	858 32
6810		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., May 1902, Borough of Queens..	" 23	958 32
6811		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., May, 1902, Borough of Queens..	" 23	833 32
6812		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., May, 1902, Borough of Richmond.	" 23	858 32
6813		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., May, 1902, Borough of Richmond.	" 23	958 32
6822	27	J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., January 1 to April 30, 1902, Borough of Brooklyn.....	" 23	2,000 00
6823		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., January 1 to April 30, 1902, Borough of Brooklyn.....	" 23	2,000 00
6824		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., January 1 to April 30, 1902, Borough of Brooklyn.....	" 23	2,000 00
6825		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., January 1 to April 30, 1902, Borough of Brooklyn.....	" 23	2,000 00
6933	June 2	J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., May, 1902, Borough of Brooklyn.	" 28	2,500 00
7091	4	J. H. Timmerman, City Paymaster....	Supplementary payroll of City Magistrates, etc., May, 1902, Borough of Brooklyn.....	June 4	125 00
7092		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., May, 1902, Borough of Brooklyn.	" 4	500 00
7093		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., May, 1902, Borough of Brooklyn.	" 4	500 00
7094		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., May, 1902, Borough of Brooklyn.	" 4	500 00
7095		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., May, 1902, Borough of Brooklyn.	" 4	500 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
7096	June 4	J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., May, 1902, Borough of Brooklyn.	June 4	$500 00
7238	6	J. H. Timmerman, City Paymaster....	Supplementary payroll of City Magistrates, etc., May 1 to 21, 1902, Borough of Brooklyn.....	" 4	141 12
7239		J. H. Timmerman, City Paymaster....	Supplementary payroll of City Magistrates, etc., May 1 to 21, 1902, Borough of Brooklyn.....	" 4	141 12
7240		J. H. Timmerman, City Paymaster....	Supplementary payroll of City Magistrates, etc., May 1 to 21, 1902, Borough of Brooklyn.....	" 4	141 12
7241		J. H. Timmerman, City Paymaster....	Supplementary payroll of City Magistrates, etc., May 1 to 21, 1902, Borough of Brooklyn.....	" 4	141 12
7433	9	J. H. Timmerman, City Paymaster....	Payroll of Police Clerks, May 21 to 31, 1902, Borough of Brooklyn..	" 7	268 80
8399	25	J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., June, 1902, Borough of Brooklyn.	" 24	9,308 30
8390		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., June, 1902, Borough of Richmond	" 24	1,816 64
8391		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., June, 1902, Borough of Queens..	" 24	2,649 96
					51,324 66
			Deduct amounts of Warrants Nos. 7092, 7093, 7094, 7095 and 7096, $500 each, canceled June 5, 1902.	.....	2,500 00
			Total.....		$48,824 66

Supplies and Contingencies, 1902.

8180	June 23	Brooklyn Daily Eagle	Almanacs	1902. May 26	$7 30

CHARITABLE INSTITUTIONS.

Asylum of the Sisters of St. Dominic, 1902.

13776	May 6	Asylum of the Sisters of St. Dominic.....	Care and maintenance of dependent children, March, 1902..	1902. April 30	$2,599 57
18128	June 12	Asylum of the Sisters of St. Dominic.....	Care and maintenance of dependent children, April, 1902..	June 9	2,896 14
			Total		$5,495 71

Asylum of St. Vincent de Paul, 1902.

9444	April 2	Asylum of St. Vincent de Paul.....	Care and maintenance of dependent children, February, 1902.	1902. Mar. 26	$680 86
13984	May 7	Asylum of St. Vincent de Paul.....	Care and maintenance of dependent children, March, 1902..	April 30	750 86
17169	June 6	Asylum of St. Vincent de Paul.....	Care and maintenance of dependent children, April, 1902..	June 2	716 00
19758	27	Asylum of St. Vincent de Paul.....	Care and maintenance of dependent children, May, 1902....	" 20	730 00
			Total		$2,877 72

House of the Holy Family, 1902.

9674	April 4	House of the Holy Family	Care and maintenance of inmates, February, 1902	1902. Mar. 27	$254 36

Association for Befriending Children and Young Girls (House of the Holy Family), 1902.

15446	May 19	Association for Befriending Children and Young Girls (House of the Holy Family)	Care and maintenance of inmates, March, 1902	1902. May 16	$237 18
15970	26	Association for Befriending Children and Young Girls (House of the Holy Family)	Care and maintenance of inmates, April, 1902	" 21	165 45
19941	June 28	Association for Befriending Children and Young Girls (House of the Holy Family)	Care and maintenance of inmates, May, 1902	June 25	149 78
			Total.....		$552 41

Good Counsel Training School for Young Girls, 1902.

9673	April 4	Good Counsel Training School for Young Girls	Care and maintenance of inmates, February, 1902	1902. Mar. 27	$1,632 56

Association for Befriending Children and Young Girls (Good Counsel Training School for Young Girls), 1902.

15445	May 19	Association for Befriending Children and Young Girls (Good Counsel Training School for Young Girls).....	Care and maintenance of inmates, March, 1902.....	1902. May 16	$1,766 22
15969	May 26	Association for Befriending Children and Young Girls (Good Counsel Training School for Young Girls).....	Care and maintenance of inmates, April, 1902.....	1902. May 21	$1,208 77
19942	June 28	Association for Befriending Children and Young Girls (Good Counsel Training School for Young Girls).....	Care and maintenance of inmates, May, 1902	June 25	990 87
			Total.....		$3,965 86

American Female Guardian Society and Home for the Friendless, 1902.

9838	April 4	American Female Guardian Society and Home for the Friendless	Care and maintenance of dependent children, February, 1902.	1902. Mar. 31	$600 57
9837		American Female Guardian Society and Home for the Friendless	Care and education of poor children in the industrial schools, February, 1902	" 31	2,886 82
15937	May 26	American Female Guardian Society and Home for the Friendless	Care and maintenance of dependent children, March, 1902..	May 21	637 71
16155	28	American Female Guardian Society and Home for the Friendless	Care and education of poor children in the industrial schools, March, 1902.....	" 21	3,044 45
18791	June 17	American Female Guardian Society and Home for the Friendless	Care and maintenance of dependent children, April, 1902....	June 11	604 86
19482	25	American Female Guardian Society and Home for the Friendless	Care and education of poor children in the industrial schools, April, 1902	" 11	2,974 62
			Total		$10,749 03

Brooklyn Howard Colored Orphan Asylum, 1902.

9446	April 2	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, February, 1902	1902. Mar. 20	$464 00
11280	17	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, March, 1902.	April 15	508 57
15276	May 15	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, April, 1902...	May 13	493 71
19766	June 27	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, May, 1902....	June 20	514 00
			Total		$1,980 28

Brooklyn Training School and Home for Young Girls, 1902.

10298	April 10	Brooklyn Training School and Home for Young Girls....	Care and maintenance of dependent and delinquent children, February, 1902	1902. April 4	$215 07
13988	May 7	Brooklyn Training School and Home for Young Girls....	Care and maintenance of dependent and delinquent children, March, 1902	May 1	228 11
15722	22	Brooklyn Training School and Home for Young Girls....	Care and maintenance of dependent and delinquent children, April, 1902	" 16	207 41
19764	June 27	Brooklyn Training School and Home for Young Girls....	Care and maintenance of inmates, May, 1902	June 21	209 52
			Total.....		$860 11

Bushwick and East Brooklyn Dispensary Association, 1902.

17988	June 11	Bushwick and East Brooklyn Dispensary Association...	One-half of appropriation from The City of New York for the year 1902	1902. June 6	$392 14

Brooklyn Industrial School Association and Home for Destitute Children, 1902.

9448	April 2	Brooklyn Industrial School Association and Home for Destitute Children.....	Care and maintenance of dependent children, February, 1902.....	1902. Mar. 24	$1,689 14
13990	May 7	Brooklyn Industrial School Association and Home for Destitute Children.....	Care and maintenance of dependent children, March, 1902.....	April 30	1,818 86
17983	June 11	Brooklyn Industrial School Association and Home for Destitute Children.....	Care and maintenance of dependent children, April, 1902	June 4	1,592 57
			Total.....		$5,100 57

Beth Israel Hospital, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9840	1902. April 4	Beth Israel Hospital.	Medical and surgical treatment of patients, February, 1902.....	1902. Mar. 31	$497 80
10939	15	"	Medical and surgical treatment of patients, March, 1902.....	April 12	552 36
16008	May 27	"	Medical and surgical treatment of patients, April, 1902.....	May 22	554 76
			Total.....		$1,604 92

Brooklyn Nursery and Infants' Hospital, 1902.

13987	May 7	Brooklyn Nursery and Infants' Hospital...	Care and maintenance of dependent children and nursing mothers, March, 1902	1902. May 1	$371 04
18797	June 17	Brooklyn Nursery and Infants' Hospital...	Care and maintenance of dependent children and nursing mothers, April, 1902	June 14	352 35
19763	27	Brooklyn Nursery and Infants' Hospital...	Care and maintenance of dependent children and nursing mothers, May, 1902	" 21	404 33
			Total.....		$1,127 72

Brooklyn Hospital, 1902.

9839	April 4	Brooklyn Hospital...	Medical and surgical treatment of patients, February, 1902.....	1902. April 1	$677 76
13985	May 7	" ...	Medical and surgical treatment of patients, March, 1902.....	May 2	736 06
17170	June 6	" ...	Medical and surgical treatment of patients, April, 1902.....	" 28	701 94
			Total.....		$2,115 76

Brooklyn Maternity, 1902.

10938	April 15	Brooklyn Maternity..	Care and maintenance of infant and nursing mother, January, 1902..	1902. April 12	$6 14
11284	17	" ..	Care and maintenance of infant and nursing mother, February, 1902..	" 12	18 43
15721	May 22	" ..	Medical and surgical treatment of patients, April, 1902.....	May 16	38 88
19882	June 27	" ..	Medical and surgical treatment of patients, May, 1902.....	June 24	57 07
			Total.....		$120 52

Brooklyn Central Dispensary, 1902.

17986	June 11	Brooklyn Central Dispensary	One-half of appropriation from The City of New York for the year 1902	1902. June 6	$459 41

Brooklyn Eastern District Homeopathic Dispensary, 1902.

17985	June 11	Brooklyn Eastern District Homeopathic Dispensary	One-half of appropriation from The City of New York for the year 1902	1902. June 6	$334 50

Bedford Dispensary and Hospital, 1902.

17984	June 11	Bedford Dispensary and Hospital.....	One-half of appropriation from The City of New York for the year 1902	1902. June 6	$476 53

Brooklyn Home for Consumptives, 1902.

9445	April 2	Brooklyn Home for Consumptives.....	Medical treatment of patients, February, 1902	1902. Mar. 26	$1,300 00
13989	May 7	Brooklyn Home for Consumptives.....	Medical treatment of patients, March, 1902	April 25	1,335 00
16368	June 2	Brooklyn Home for Consumptives.....	Medical treatment of patients, April, 1902	May 27	1,412 00
19759	27	Brooklyn Home for Consumptives.....	Medical treatment of patients, May, 1902	June 20	1,109 60
			Total		$5,156 60

Brooklyn Children's Aid Society, 1902.

10105	April 8	Brooklyn Children's Aid Society.....	Care and maintenance of dependent children, February, 1902	1902. April 2	$661 14
13986	May 7	Brooklyn Children's Aid Society.....	Care and maintenance of dependent children, March, 1902..	May 2	679 12
17982	June 11	Brooklyn Children's Aid Society.....	Care and maintenance of dependent children, April, 1902..	June 3	756 57
19760	27	Brooklyn Children's Aid Society.....	Care and maintenance of dependent children, May, 1902....	" 20	753 68
			Total		$2,850 51

Brooklyn Children's Aid Society—For Seaside Home of the Brooklyn Children's Aid Society, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12069	1902. April 23	Brooklyn Children's Aid Society for Seaside Home of the Brooklyn Children's Aid Society.....	On account of appropriation from The City of New York, for the year 1902, for April, 1902.....	1902. April 19	$416 66

Brooklyn Children's Aid Society—For Seaside Home, 1902.

15513	May 20	Brooklyn Children's Aid Society for Seaside Home.....	On account of appropriation from The City of New York, for the year 1902, for May, 1902.....	1902. May 19	$416 66
19761	June 27	Brooklyn Children's Aid Society for Seaside Home.....	On account of appropriation from The City of New York, for the year 1902, for June, 1902.....	June 20	416 66
			Total		$833 32

Brooklyn Society for the Prevention of Cruelty to Children, 1902.

12070	April 23	Brooklyn Society for the Prevention of Cruelty to Children.	On account of appropriation from The City of New York for the year 1902, for April, 1902.....	1902. April 19	$333 33
15514	May 20	Brooklyn Society for the Prevention of Cruelty to Children.	One-half of appropriation and four-twelfths of additional $2,000, from The City of New York for the year 1902, January, February, March, April and May, 1902....	May 19	1,166 68
19762	June 27	Brooklyn Society for the Prevention of Cruelty to Children.	One-half of appropriation from The City of New York, for the year 1902, for June, 1902.....	June 20	500 00
			Total.....		$2,000 01

Brooklyn City Dispensary, 1902.

17987	June 11	Brooklyn City Dispensary	One-half of appropriation for 1902, from The City of New York....	1902. June 6	$311 03

Brooklyn Eastern District Dispensary and Hospital, 1902.

11859	April 22	Brooklyn Eastern District Dispensary and Hospital	Medical and surgical treatment of patients, January, 1902.....	1902. April 17	$190 60
18422	June 14	Brooklyn Eastern District Dispensary and Hospital	Medical and surgical treatment of patients, February, 1902.....	June 10	234 00
			Total.....		$424 60

Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York, 1902.

11282	April 17	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	Care and maintenance of dependent children, February, 1902.....	1902. April 12	$1,161 43
15335	May 16	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	Care and maintenance of dependent children, March, 1902.....	May 14	1,275 57
16157	29	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	Care and maintenance of dependent children from Borough of Brooklyn, January, February, March and April, 1902	" 23	137 14
17989	June 11	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	Care and maintenance of dependent children, April, 1902	June 3	1,138 86
18130	12	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, March and April, 1902	" 9	124 57
			Total.....		$3,837 57

Children's Fold in The City of New York, 1902.

11283	April 17	Children's Fold in The City of New York	Care and maintenance of dependent children, February, 1902	1902. April 12	$995 43
14551	May 9	Children's Fold in The City of New York	Care and maintenance of dependent children, March, 1902.....	May 6	1,022 29

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
17990	June 11	Children's Fold in The City of New York	Care and maintenance of dependent children, April, 1902	June 5	$596 86
19943	28	Children's Fold in The City of New York	Care and maintenance of dependent children, May, 1902	" 23	288 57
			Total		$2,903 15

Colored Home and Hospital, 1902.

16156	May 28	Colored Home and Hospital	Medical and surgical treatment of patients, March, 1901	1902. May 23	$3,501 84
19768	June 27	Colored Home and Hospital	Medical and surgical treatment of patients, April, 1901	June 21	2,764 88
19883		Colored Home and Hospital	Medical and surgical treatment of patients, May, 1901	" 25	2,797 82
			Total		$9,064 54

Columbus Hospital, 1902.

10550	April 11	Columbus Hospital	Medical and surgical treatment of patients, February, 1902	1902. April 8	$544 40
15009	May 13	"	Medical and surgical treatment of patients, March, 1902	May 8	658 00
18129	June 12	"	Medical and surgical treatment of patients, April, 1902	June 9	696 20
			Total		$1,898 60

Church Charity Foundation of Long Island—Home for the Blind, 1902.

10672	April 14	Church Charity Foundation of Long Island, Home for the Blind	Care and maintenance of inmates, January, 1902	1902. April 10	$63 29
10673		Church Charity Foundation of Long Island, Home for the Blind	Care and maintenance of inmates, February, 1902	" 10	59 07
12814	29	Church Charity Foundation of Long Island, Home for the Blind	Care and maintenance of inmates, March, 1902	" 25	65 40
			Total		$187 76

Church Charity Foundation of Long Island—Orphan House, 1902.

9671	April 4	Church Charity Foundation of Long Island	Care and maintenance of dependent children, February, 1902	1902. Mar. 27	$248 00
11281	17	Church Charity Foundation of Long Island	Care and maintenance of dependent children, March, 1902	April 15	265 71
15334	May 16	Church Charity Foundation of Long Island	Care and maintenance of dependent children, April, 1902	May 14	257 14
19769	June 27	Church Charity Foundation of Long Island	Care and maintenance of dependent children, May, 1902	June 21	265 71
			Total		$1,036 56

Children's Aid Society, 1902.

11647	April 21	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, 1902.	1902. April 15	$7,719 97
15447	May 19	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, 1902	May 15	7,829 69
17172	June 6	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, 1902	June 2	7,405 97
			Total		$22,955 63

Dominican Convent of Our Lady of the Rosary, 1902.

10464	April 11	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, February, 1902	1902. April 10	$3,579 52
15277	May 15	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, March, 1902	May 13	3,936 05
16158	28	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children from the Borough of Richmond, January, February and March, 1902	" 23	205 71
17592	June 11	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, April, 1902	June 7	3,682 49
			Total		$11,403 77

Deutsche Poliklinik (Dispensary), 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
17991	June 11	Deutsche Poliklinik (Dispensary)	In full of appropriation from The City of New York for 1902	June 6	$390 62

Five Points House of Industry, 1902.

11447	April 18	Five Points House of Industry	Care and maintenance of dependent children, February, 1902	1902. April 12	$2,182 29
16369	June 2	Five Points House of Industry	Care and maintenance of dependent children, March, 1902.	May 23	2,409 71
18792	17	Five Points House of Industry	Care and maintenance of dependent children, April, 1902	June 11	2,234 86
			Total		$6,826 86

German Hospital of Brooklyn, 1902.

13991	May 7	German Hospital of Brooklyn	Medical and surgical treatment of patients, etc., March, 1902	1902. April 25	$141 08
16039	27	German Hospital of Brooklyn	Medical and surgical treatment of patients, etc., April, 1902	May 20	233 80
19483	June 25	German Hospital of Brooklyn	Medical and surgical treatment of patients, etc., May, 1902	June 20	294 38
			Total		$669 26

German Odd Fellows' Home Association, 1902.

9672	April 4	German Odd Fellows' Home Association	Care and maintenance of dependent children, February, 1902	1902. Mar. 27	$256 00
11860	22	German Odd Fellows' Home Association	Care and maintenance of dependent children, from Borough of Brooklyn, March, 1902	April 19	17 71
			Total		$273 71

German Odd Fellows' Home and Orphan Asylum, 1902.

14015	May 7	German Odd Fellows' Home and Orphan Asylum	Care and maintenance of dependent children, March, 1902.	1902. May 1	$294 86
17174	June 6	German Odd Fellows' Home and Orphan Asylum	Care and maintenance of dependent children from the Borough of Brooklyn, April, 1902	" 28	17 14
17993	16	German Odd Fellows' Home and Orphan Asylum	Care and maintenance of dependent children, April, 1902	June 6	282 86
19884	27	German Odd Fellows' Home and Orphan Asylum	Care and maintenance of dependent children, May, 1902	" 23	292 29
19885		German Odd Fellows' Home and Orphan Asylum	Care and maintenance of dependent children from Borough of Brooklyn, May, 1902	" 23	17 71
			Total		$904 86

German Hospital and Dispensary, 1902.

12412	April 25	German Hospital and Dispensary	Medical and surgical treatment of patients, March, 1902	1902. April 23	$265 60
17175	June 6	German Hospital and Dispensary	Medical and surgical treatment of patients, April, 1902	June 2	279 80
19383	24	German Hospital and Dispensary	Medical and surgical treatment of patients, May, 1902	" 19	288 20
			Total		$833 60

Hebrew Infant Asylum of The City of New York, 1902.

9464	April 2	Hebrew Infant Asylum of The City of New York	Care and maintenance of dependent children, February, 1902	1902. Mar. 25	$996 72
10466	11	Hebrew Infant Asylum of The City of New York	Care and maintenance of dependent children from the Boroughs of Brooklyn and Queens, February, 1902	April 4	219 70
13994	May 7	Hebrew Infant Asylum of The City of New York	Care and maintenance of dependent children from the Boroughs of Brooklyn and Queens, March, 1902	" 28	242 09
15010	13	Hebrew Infant Asylum of The City of New York	Care and maintenance of dependent children, March, 1902	May 7	1,092 [illegible]
15336	16	Hebrew Infant Asylum of The City of New York	Care and maintenance of dependent children from the Boroughs of Brooklyn and Queens, April, 1902	" 14	203 94
17998	June 11	Hebrew Infant Asylum of The City of New York	Care and maintenance of dependent children, April, 1902	June 5	1,075 73

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
19886	June 27	Hebrew Infant Asylum of The City of New York.....	Care and maintenance of dependent children, May, 1902....	June 23	$1,150 01
19887		Hebrew Infant Asylum of The City of New York.....	Care and maintenance of dependent children from the Boroughs of Brooklyn and Queens, May, 1902.....	" 23	190 56
			Total		$5,170 86

Hebrew Sheltering Guardian Society, 1902.

11979	April 22	Hebrew Sheltering Guardian Society...	Care and maintenance of dependent children (Borough of Brooklyn), March, 1902.....	1902. April 19	$593 43
13993	May 7	Hebrew Sheltering Guardian Society...	Care and maintenance of dependent children, March, 1902.....	" 25	6,394 00
15448	19	Hebrew Sheltering Guardian Society...	Care and maintenance of dependent children from Borough of Brooklyn, April, 1902.....	May 16	570 00
18097	June 11	Hebrew Sheltering Guardian Society...	Care and maintenance of dependent Children, April, 1902.....	June 7	6,131 14
19888	27	Hebrew Sheltering Guardian Society...	Care and maintenance of dependent children, May, 1902.....	" 25	6,211 71
19889		Hebrew Sheltering Guardian Society...	Care and maintenance of dependent children from Borough of Brooklyn, May, 1902.....	" 25	584 57
			Total.....		$20,484 85

Hebrew Benevolent and Orphan Asylum Society, 1902.

9676	April 4	Hebrew Benevolent and Orphan Asylum Society	Care and maintenance of dependent children, February, 1902.....	1902. Mar. 31	$6,421 43
13992	May 7	Hebrew Benevolent and Orphan Asylum Society	Care and maintenance of dependent children, March, 1902.....	May 5	7,055 43
17997	June 11	Hebrew Benevolent and Orphan Asylum Society	Care and maintenance of dependent children, April, 1902.....	June 5	6,705 71
			Total.....		$20,182 57

House of Calvary, 1902.

10302	April 10	House of Calvary....	Surgical treatment to patients, January and February, 1902.....	1902. April 4	$573 60
14553	May 9	House of Calvary....	Surgical treatment to patients, March, 1902.....	May 5	360 00
17999	June 11	House of Calvary....	Surgical treatment to patients, April, 1902.....	June 4	366 40
			Total.....		$1,300 00

Hebrew Orphan Asylum Society of the City of Brooklyn, 1902.

10301	April 10	Hebrew Orphan Asylum of The City of New York.....	Care and maintenance of dependent children, February, 1902.....	1902. April 4	$2,390 86

Brooklyn Hebrew Orphan Asylum, 1902.

14553	May 9	Brooklyn Hebrew Orphan Asylum.....	Care and maintenance of dependent children, March, 1902.....	1902. April 29	$2,592 29
16009	27	Brooklyn Hebrew Orphan Asylum.....	Care and maintenance of dependent children, April, 1902.....	May 22	2,432 86
19765	June 27	Brooklyn Hebrew Orphan Asylum.....	Care and maintenance of dependent children, May, 1902.....	June 21	2,506 86
			Total.....		$7,532 01

Hospital and Dispensary of the Town of Flushing, 1902.

9449	April 2	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, January, 1902.....	1902. Mar. 26	$371 68
10674	14	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, February, 1902.....	April 10	366 10
13996	May 7	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, March, 1902.....	" 28	359 66
17176	June 6	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, April, 1902.....	May 28	401 32
			Total.....		$1,498 76

House of St. Giles the Cripple, 1902.

9466	April 2	House of St. Giles the Cripple	Care and maintenance of inmates, February, 1902.....	1902. Mar. 24	$540 82
13995	May 7	House of St. Giles the Cripple	Care and maintenance of inmates, March, 1902.....	April 30	568 36
17994	June 11	House of St. Giles the Cripple	Care and maintenance of inmates, April, 1902.....	June 3	508 77
19484	25	House of St. Giles the Cripple	Care and maintenance of inmates, May, 1902.....	" 21	541 23
			Total.....		$2,159 18

House of the Good Shepherd, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
9675	April 4	House of the Good Shepherd	Care and maintenance of inmates, February, 1902.....	1902. April 1	$1,439 95
11649	21	House of the Good Shepherd	Care and maintenance of inmates, March, 1902.....	" 12	1,500 22
15278	May 15	House of the Good Shepherd	Care and maintenance of inmates, April, 1902.....	May 12	1,446 27
18793	June 17	House of the Good Shepherd	Care and maintenance of inmates, May, 1902.....	June 14	1,499 01
			Total.....		$5,885 45

Institution of Mercy, 1902.

11978	April 22	Institution of Mercy..	Support and maintenance of dependent children from Borough of Brooklyn, March, 1902.....	1902. April 19	$8 86
12809	29	Institution of Mercy..	Support and maintenance of dependent children, March, 1902..	" 25	5,574 57
15537	May 16	Institution of Mercy..	Support and maintenance of dependent children from Borough of Brooklyn, April, 1902.....	May 14	8 57
16372	June 2	Institution of Mercy..	Support and maintenance of dependent children, April, 1902...	" 23	5,341 29
19890	27	Institution of Mercy..	Support and maintenance of dependent children from Borough of Brooklyn, May, 1902.....	June 23	8 86
			Total.....		$10,942 15

Industrial School Association of Brooklyn, E. D., 1902.

11653	April 21	Industrial School Association of Brooklyn, E. D.....	Care and maintenance of dependent children, February, 1902.....	1902. April 17	$1,719 29
15011	May 13	Industrial School Association of Brooklyn, E. D.....	Care and maintenance of dependent children, March, 1902.....	May 8	1,902 71
15449	19	Industrial School Association of Brooklyn, E. D.....	Care and maintenance of dependent children, April, 1902.....	" 16	1,856 00
			Total.....		$5,478 00

Jewish Hospital Dispensary, 1902.

18002	June 11	Jewish Hospital Dispensary	In full of appropriation from The City of New York for 1902.....	1902. June 6	$250 00

Jamaica Hospital, 1902

11861	April 22	Jamaica Hospital.....	Medical and surgical treatment of patients, February, 1902.....	1902. April 19	$169 94
13256	May 2	Jamaica Hospital.....	Medical and surgical treatment of patients, March, 1902	" 28	190 02
			Total.....		$359 96

Lebanon Hospital Association, 1902.

9980	April 7	Lebanon Hospital Association	Medical and surgical treatment of patients, February, 1902.....	1902. Mar. 31	$526 60
14554	May 9	Lebanon Hospital Association	Medical and surgical treatment of patients, March, 1902.....	May 6	625 54
17177	June 6	Lebanon Hospital Association	Medical and surgical treatment of patients, April, 1902.....	" 28	600 34
			Total.....		$1,752 48

Low Maternity (Branch of Brooklyn Hospital), 1902.

9677	April 4	Low Maternity.....	Maternity cases and medical treatment, February, 1902.....	1902. April 1	$54 81
14555	May 9	Low Maternity.....	Maternity cases and medical treatment, March, 1902.....	May 6	36 77
17178	June 6	Low Maternity.....	Maternity cases and medical treatment, April, 1902	June 2	54 00
19891	27	Low Maternity.....	Maternity cases and medical treatment, May, 1902	" 23	73 53
			Total.....		$219 11

Long Island College Hospital, 1902.

9679	April 4	Long Island College Hospital	Medical and surgical treatment of patients, February, 1902.....	1902. April 1	$979 80
13997	May 7	Long Island Colllege Hospital	Medical and surgical treatment of patients, March, 1902.....	May 5	910 94
18017	June 11	Long Island College Hospital	Medical and surgical treatment of patients, April, 1902	June 7	669 38
			Total.....		$2,559 42

Lutheran Hospital Association (City of New York and Vicinity), 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9678	1902. April 4	Lutheran Hospital Association of The City of New York and Vicinity	Medical and surgical treatment of patients, February, 1902	1902. Mar. 27	$167 60
13998	May 7	Lutheran Hospital Association of The City of New York and Vicinity	Medical and surgical treatment of patients, March, 1902	May 2	207 80
17179	June 6	Lutheran Hospital Association of The City of New York and Vicinity	Medical and surgical treatment of patients, April, 1902	June 2	207 00
19425	24	Lutheran Hospital Association of The City of New York and Vicinity	Medical and surgical treatment of patients, May, 1902	" 20	213 80
			Total		$796 20

Missionary Sisters, Third Order of St. Francis, 1902.

11286	April 17	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent children, March, 1902	1902. April 15	$6,823 01
16075	May 27	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent children from the Borough of Richmond, January, February and March, 1902	May 23	77 14
17180	June 6	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent children, April, 1902	" 27	6,602 79
19279	23	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent children, May, 1902	June 19	6,721 69
			Total		$20,224 63

Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children, 1902.

10106	April 8	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children from the Borough of Queens, February, 1902	1902. April 1	$32 00
12817	29	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, February, 1902	" 25	5,102 57
14000	May 7	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children from the Borough of Queens, March, 1902	May 1	30 86
15279	15	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, March, 1902	" 13	5,688 57
18005	June 11	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children from the Borough of Queens, April, 1902	June 4	25 71
18099		Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children from the Borough of Richmond, January, February and March, 1902	" 9	3,837 71
19058	19	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, April, 1902	" 17	5,350 57
			Total		$20,067 99

Memorial Hospital for Women and Children, 1902.

9977	April 7	Memorial Hospital for Women and Children	Medical and surgical treatment of patients, February, 1902	1902. April 4	$115 88
18006	June 11	Memorial Hospital for Women and Children	Medical and surgical treatment of patients, March, 1902	June 4	112 92
18007		Memorial Hospital for Women and Children	Medical and surgical treatment of patients, April, 1902	" 4	79 70
			Total		$308 50

Maternity of the Long Island College Hospital, 1902.

9978	April 7	Maternity of the Long Island College Hospital	Care and maintenance of maternity cases, etc., February, 1902	1902. April 1	$54 00
13999	May 7	Maternity of the Long Island College Hospital	Care and maintenance of maternity cases, etc., March, 1902	May 5	126 00
18098	June 11	Maternity of the Long Island College Hospital	Care and maintenance of maternity cases, etc., April, 1902	June 7	36 00
			Total		$216 00

McDonough Memorial Hospital, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9979	1902. April 7	McDonough Memorial Hospital	Medical and surgical treatment of patients, February, 1902	1902. Mar. 31	$85 00
12271	24	McDonough Memorial Hospital	Medical and surgical treatment of patients, March, 1902	April 23	88 60
16074	May 27	McDonough Memorial Hospital	Medical and surgical treatment of patients, April, 1902	May 23	65 80
			Total		$239 40

Memorial Dispensary for Women and Children, 1902.

18004	June 11	Memorial Dispensary for Women and Children	One-half of appropriation from The City of New York for 1902	1902. June 6	$177 69

New York Catholic Protectory, 1902.

9463	April 2	New York Catholic Protectory	Care and maintenance of destitute and delinquent children, boroughs of Brooklyn and Queens, February, 1902	1902. Mar. 25	$2,779 69
9680	4	New York Catholic Protectory	Care and maintenance of dependent children, and for reformatory cases, Borough of Richmond, February, 1902	April 1	112 14
11093	16	New York Catholic Protectory	Care and maintenance of dependent and delinquent children, February, 1902	" 14	14,529 86
14001	May 7	New York Catholic Protectory	Care and maintenance of dependent and delinquent children, boroughs of Brooklyn and Queens, March, 1902	May 2	3,021 92
15406	16	New York Catholic Protectory	Care and maintenance of dependent and delinquent children, March, 1902	" 15	15,931 84
17182	June 6	New York Catholic Protectory	Care and maintenance of dependent and delinquent children, Borough of Richmond, March, 1902	" 28	120 78
18008	11	New York Catholic Protectory	Care and maintenance of dependent and delinquent children, boroughs of Brooklyn and Queens, April, 1902	June 7	2,933 47
18104		New York Catholic Protectory	Care and maintenance of dependent and delinquent children, Borough of Richmond, April, 1902	" 9	114 18
18890	18	New York Catholic Protectory	Care and maintenance of dependent and delinquent children, April, 1902	" 16	15,444 10
			Total		$54,987 98

New York Juvenile Asylum, 1902.

12269	April 24	New York Juvenile Asylum	Care and maintenance of dependent and delinquent children from the Borough of Brooklyn, February, 1902	1902. April 23	$690 30
15280	May 15	New York Juvenile Asylum	Care and maintenance of dependent and delinquent children from the Borough of Brooklyn, March, 1902	May 7	843 66
15454	19	New York Juvenile Asylum	Care and maintenance of dependent and delinquent children, January, 1902	" 15	5,939 13
18013	June 11	New York Juvenile Asylum	Care and maintenance of dependent and delinquent children, February, 1902	June 5	5,318 43
18105		New York Juvenile Asylum	Care and maintenance of dependent and delinquent children from the Borough of Richmond, January, February and March, 1902	" 9	119 60
19485	25	New York Juvenile Asylum	Care and maintenance of dependent and delinquent children, March, 1902	" 20	6,008 90
19892	27	New York Juvenile Asylum	Care and maintenance of dependent and delinquent children, from the boroughs of Brooklyn and Queens, April, 1902	" 25	676 98
			Total		$19,597 00

New York Infant Asylum, 1902.

10465	April 11	New York Infant Asylum	Care and maintenance of infants, children and for maternity cases and nursing mothers, February, 1902	1902. April 8	$4,875 19
17181	June 6	New York Infant Asylum	Care and maintenance of infants, children and for maternity cases and nursing mothers, March, 1902	May 27	5,261 20
19893	27	New York Infant Asylum	Care and maintenance of infants, children and for maternity cases and nursing mothers, April, 1902	June 25	5,052 14
			Total		$15,188 53

New York Foundling Hospital, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12267	1902. April 24	New York Foundling Hospital	Care and maintenance of children and homeless mothers and for placing out children and for the supervision of children, March, 1902	1902. April 22	$22,816 15
16367	June 2	New York Foundling Hospital	Care and maintenance of children and homeless mothers and for placing out children and for the supervision of children, April 1902	May 27	22,116 30
19913	27	New York Foundling Hospital	Care and maintenance of children and homeless mothers and for placing out children and for the supervision of children, May, 1902	June 24	24,034 64
			Total		$68,967 09

Nursery and Child's Hospital, 1902.

10551	April 11	Nursery and Child's Hospital	Care and maintenance of dependent children (Borough of Richmond), February, 1902	1902. April 8	$101 35
12268	24	Nursery and Child's Hospital	Care and maintenance of dependent children, February, 1902	" 23	1,135 43
15452	May 19	Nursery and Child's Hospital	Care and maintenance of dependent children, March, 1902	May 16	1,119 86
16159	28	Nursery and Child's Hospital	Care and maintenance of dependent children from Borough of Richmond, March, 1902	" 23	121 89
18103	June 11	Nursery and Child's Hospital	Care and maintenance of dependent children from Borough of Richmond, April, 1902	June 9	111 34
19486	25	Nursery and Child's Hospital	Care and maintenance of dependent children, April, 1902	" 21	1,063 56
			Total		$3,653 43

New York Post-Graduate Medical School and Hospital, 1902.

10675	April 14	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, January, 1902	1902. April 10	$867 66
12168	24	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, February, 1902	" 23	633 88
15012	May 13	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, March, 1902	May 9	803 12
			Total		$2,304 66

Northwestern Dispensary, 1902.

18011	June 11	Northwestern Dispensary	One-half of appropriation from The City of New York for 1902	1902. June 6	$312 50

Northern Dispensary of The City of New York, 1902.

18009	June 11	Northern Dispensary of The City of New York	One-half of appropriation from The City of New York for 1902	1902. June 6	$488 28

New York Polyclinic Medical School and Hospital, 1902.

11446	April 18	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, March, 1902	1902. April 14	$335 66
16160	May 28	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, April, 1902	May 23	281 28
19073	June 20	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, May, 1902	June 18	285 68
			Total		$902 62

New York Homeopathic Medical College and Hospital, 1902.

9976	April 7	New York Homeopathic Medical College and Hospital	Medical and surgical treatment of patients, etc., February, 1902	1902. Mar. 31	$365 60
14002	May 7	New York Homeopathic Medical College and Hospital	Medical and surgical treatment of patients, etc., March, 1902	April 28	338 36
18795	June 17	New York Homeopathic Medical College and Hospital	Medical and surgical treatment of patients, etc., April, 1902	June 13	523 18
			Total		$1,227 14

New York Infirmary for Women and Children, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10456	1902. April 11	New York Infirmary for Women and Children	Care and maintenance of nursing mothers and infants and maternity cases, February, 1902	1902. April 4	$72 86
15013	May 13	New York Infirmary for Women and Children	Care and maintenance of nursing mothers and infants and maternity cases, March, 1902	May 9	62 82
18100	June 11	New York Infirmary for Women and Children	Care and maintenance of nursing mothers and infants and maternity cases, April, 1902	June 9	92 38
			Total		$228 06

New York Ophthalmic Hospital, 1902.

10552	April 11	New York Ophthalmic Hospital	Medical and surgical treatment of patients, February, 1902	1902. April 9	$282 22
16373	June 2	New York Ophthalmic Hospital	Medical and surgical treatment of patients, March, 1902	May 27	277 48
18101	11	New York Ophthalmic Hospital	Medical and surgical treatment of patients, April, 1902	June 10	293 22
			Total		$852 92

New Amsterdam Eye and Ear Hospital, 1902.

11445	April 18	New Amsterdam Eye and Ear Hospital	Surgical treatment of patients, March, 1902	1902. April 15	$34 40
15942	May 26	New Amsterdam Eye and Ear Hospital	Surgical treatment of patients, April, 1902	May 22	96 00
19151	June 20	New Amsterdam Eye and Ear Hospital	Surgical treatment of patients, May, 1902	June 18	64 80
			Total		$195 20

New York Ophthalmic and Aural Institute, 1902.

15451	May 19	New York Ophthalmic and Aural Institute	Medical and surgical treatment of patients, March and April, 1902	1902. May 15	$27 20

New York Mothers' Home of the Sisters of Misericorde, 1902.

11285	April 17	New York Mothers' Home of the Sisters of Misericorde	Care and maintenance of maternity cases and for nursing mothers and for infants, February, 1902	1902. April 14	$520 14
16161	Mav 28	New York Mothers' Home of the Sisters of Misericorde	Care and maintenance of maternity cases and for nursing mothers and for infants, March, 1902	May 23	474 60
18102	June 11	New York Mothers' Home of the Sisters of Misericorde	Care and maintenance of maternity cases and for nursing mothers and for infants, April, 1902	June 9	552 36
			Total		$1,547 10

Norwegian Lutheran Deaconesses' Home and Hospital, 1902.

9681	April 4	Norwegian Lutheran Deaconesses' Home and Hospital	Medical and surgical treatment of patients, January and February, 1902	1902. April 1	$421 00
15450	May 19	Norwegian Lutheran Deaconesses' Home and Hospital	Medical and surgical treatment of patients, March and April, 1902	May 16	467 54
			Total		$888 54

Northeastern Dispensary in The City of New York, 1902.

18010	June 11	Northeastern Dispensary in The City of New York	One-half of appropriation from The City of New York for 1902	1902. June 6	$453 44

New York Society for the Prevention of Cruelty to Children, 1902.

12071	April 23	New York Society for the Prevention of Cruelty to Children.	On account of appropriation from The City of New York for the year 1902, for April, 1902	1902. April 19	$2,500 00
16015	May 27	New York Society for the Prevention of Cruelty to Children.	On account of appropriation from The City of New York for the year 1902, for May, 1902	May 19	$2,500 00
19280	June 23	New York Society for the Prevention of Cruelty to Children.	On account of appropriation from The City of New York for the year 1902, for June, 1902	June 20	2,500 00
			Total		$7,500 00

Orphan Home (Brooklyn), 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9454	1902. April 2	Orphan Home (Brooklyn)	Care and maintenance of dependent children, February, 1902	1902. Mar. 24	$5,632 00
14003	May 7	Orphan Home (Brooklyn)	Care and maintenance of dependent children, March, 1902	May 1	6,098 29
15515	20	Orphan Home (Brooklyn)	Care and maintenance of dependent children, April, 1902	" 16	5,683 43
19895	June 27	Orphan Home (Brooklyn)	Care and maintenance of dependent children, May, 1902	June 25	5,650 29
			Total		$23,064 01

Orphan Asylum Society of the City of Brooklyn, 1902.

9453	April 2	Orphan Asylum Society of the City of Brooklyn	Care and maintenance of dependent children, February, 1902	1902. Mar. 24	$534 57
11864	22	Orphan Asylum Society of the City of Brooklyn	Care and maintenance of dependent children, March, 1902	April 19	551 43
15338	May 16	Orphan Asylum Society of the City of Brooklyn	Care and maintenance of dependent children, April, 1902	May 14	490 00
19489	June 25	Orphan Asylum Society of the City of Brooklyn	Care and maintenance of dependent children, May, 1902	June 21	466 71
			Total		$2,042 71

Ottilie Orphan Asylum, 1902.

11863	April 22	Ottilie Orphan Asylum	Care and maintenance of dependent children, March, 1902	1902. April 19	$35 43
15455	May 19	Ottilie Orphan Asylum	Care and maintenance of dependent children, April, 1902	May 16	17 14
			Total		$52 57

Protestant Episcopal House of Mercy, 1902.

11650	April 21	Protestant Episcopal House of Mercy	Care and maintenance of inmates, quarter ending March 31, 1902	1902. April 16	$1,504 14
11865	22	Protestant Episcopal House of Mercy	Care and maintenance of inmates from Borough of Brooklyn, January, February and March, 1902	" 19	27 12
19896	June 27	Protestant Episcopal House of Mercy	Care and maintenance of inmates from Borough of Brooklyn, April, 1902	June 25	7 53
			Total		$1,538 79

Roman Catholic Orphan Asylum Society—St. Joseph's Female Orphan Asylum, St. John's Home and St. Paul's Industrial School, 1902.

10299	April 10	St. John's Home	Care and maintenance of dependent children, February, 1902	1902. April 4	$6,222 29
11651	21	St. Joseph's Female Orphan Asylum	Care and maintenance of dependent children, February, 1902	" 16	1,612 86
12812	29	St. John's Home	Care and maintenance of dependent children, March, 1902	" 25	6,869 43
14004	May 7	St. Joseph's Female Orphan Asylum	Care and maintenance of dependent children, March, 1902	May 2	1,854 57
17183	June 6	St. John's Home	Care and maintenance of dependent children, April, 1902	" 28	6,371 71
18794	17	St. Joseph's Female Orphan Asylum	Care and maintenance of dependent children, April, 1902	June 12	1,856 57
			Total		$24,787 43

Richmond County Society for the Prevention of Cruelty to Children, 1902.

12072	April 23	Richmond County Society for the Prevention of Cruelty to Children	On acount of appropriation from The City of New York for the year 1902, for April, 1902	1902. April 19	$83 33
15940	May 26	Richmond County Society for the Prevention of Cruelty to Children	On acount of appropriation from The City of New York for the year 1902, for May, 1902	May 19	83 33
19487	June 25	Richmond County Society for the Prevention of Cruelty to Children	On acount of appropriation from The City of New York for the year 1902, for June, 1902	June 20	83 33
			Total		$249 99

Sacred Heart Orphan Asylum, 1902.

9465	April 2	Sacred Heart Orphan Asylum	Care and maintenance of dependent children, February, 1902	1902. Mar. 26	$304 00
14005	May 7	Sacred Heart Orphan Asylum	Care and maintenance of dependent children, March, 1902	April 30	336 57
18014	June 11	Sacred Heart Orphan Asylum	Care and maintenance of dependent children, April, 1902	June 3	325 71
			Total		$966 28

St. Agatha Home for Children, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9457	1902. April 2	St. Agatha Home for Children	Care and maintenance of dependent children, February, 1902	1902. Mar. 25	$2,650 00
13252	May 2	St. Agatha Home for Children	Care and maintenance of dependent children, March, 1902	April 30	2,889 86
15456	19	St. Agatha Home for Children	Care and maintenance of dependent children from Borough of Brooklyn, April, 1902	May 15	17 14
17484	June 9	St. Agatha Home for Children	Care and maintenance of dependent children, April, 1902	June 3	2,664 14
19495	25	St. Agatha Home for Children	Care and maintenance of dependent children, May, 1902	" 20	2,729 43
			Total		$10,950 57

St. Michael's Home, 1902.

9460	April 2	St. Michael's Home	Care and maintenance of dependent children, February, 1902	1902. Mar. 26	$1,357 14
15014	May 13	St. Michael's Home	Care and maintenance of dependent children March, 1902	May 8	1,521 00
17193	June 6	St. Michael's Home	Care and maintenance of dependent children, April, 1902	June 2	1,440 71
			Total		$4,318 85

St. Elizabeth's Industrial School, 1902.

10559	April 11	St. Elizabeth's Industrial School	Care and maintenance of dependent children, February, 1902	1902. April 8	$260 29
15341	May 16	St. Elizabeth's Industrial School	Care and maintenance of dependent children, March, 1902	May 14	230 29
17188	June 6	St. Elizabeth's Industrial School	Care and maintenance of dependent children, April, 1902	June 2	213 71
			Total		$704 29

St. Joseph's Asylum, 1902.

9461	April 2	St. Joseph's Asylum	Care and maintenance of dependent children, February, 1902	1902. Mar. 26	$5,887 71
11981	22	St. Joseph's Asylum	Care and maintenance of dependent children from Borough of Brooklyn, March, 1902	April 19	62 00
15339	May 16	St. Joseph's Asylum	Care and maintenance of dependent children, March, 1902	May 14	6,596 57
15340		St. Joseph's Asylum	Care and maintenance of dependent children from Borough of Brooklyn, April, 1902	" 14	60 00
18003	June 11	St. Joseph's Asylum	Care and maintenance of dependent children, April, 1902	June 4	6,296 14
19898	27	St. Joseph's Asylum	Care and maintenance of dependent children from Borough of Brooklyn, May, 1902	" 23	62 00
			Total		$18,964 42

St. Ann's Home for Destitute Children, 1902.

9683	April 4	St. Ann's Home for Destitute Children	Care and maintenance of dependent children from Borough of Brooklyn, February, 1902	1902. Mar. 29	$1,280 57
10458	11	St Ann's Home for Destitute Children	Care and maintenance of dependent children, February, 1902	April 8	2,042 86
14007	May 7	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, March, 1902	" 30	2,216 86
14008		St. Ann's Home for Destitute Children	Care and maintenance of dependent children from Borough of Brooklyn, March, 1902	" 29	1,406 29
15457	19	St. Ann's Home for Destitute Children	Care and maintenance of dependent children from Borough of Brooklyn, April, 1902	May 15	1,362 86
17981	June 11	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, April, 1902	June 3	2,077 14
19496	25	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, May, 1902	" 20	1,384 57
			Total		$11,771 15

St. James' Home, 1902.

9462	April 2	St. James' Home	Care and maintenance of dependent children, February, 1902	1902. Mar. 26	$768 00
15281	May 15	St. James' Home	Care and maintenance of dependent children, March, 1902	May 13	880 29
17190	June 6	St. James' Home	Care and maintenance of dependent children, April, 1902	June 2	860 29
			Total		$2,508 58

St. Malachy's Home, 1902.

13254	May 2	St. Malachy's Home	Care and maintenance of dependent children, March, 1902	1902. April 29	$6,070 29
15973	26	St. Malachy's Home	Care and maintenance of dependent children, April, 1902	May 20	5,824 57
19770	June 27	St. Malachy's Home	Care and maintenance of dependent children, May, 1902	June 25	5,985 43
			Total		$17,880 29

Sheltering Arms Nursery of Brooklyn, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9456	1902. April 2	Sheltering Arms Nursery of Brooklyn....	Care and maintenance of dependent children, February, 1902.....	1902. Mar. 24	$279 84
14006	May 7	Sheltering Arms Nursery of Brooklyn....	Care and maintenance of dependent children, March, 1902.....	May 5	308 68
17184	June 6	Sheltering Arms Nursery of Brooklyn....	Care and maintenance of dependent children, April, 1902.....	June 2	294 59
19901	27	Sheltering Arms Nursery of Brooklyn....	Care and maintenance of dependent children, May, 1902.....	" 23	306 13
			Total.....		$1,189 24

Sloane Maternity Hospital, 1902.

9984	April 7	Sloane Maternity Hospital	Care and maintenance of women and children and for maternity cases, February, 1902.....	1902. April 1	$728 07
14556	May 9	Sloane Maternity Hospital	Care and maintenance of women and children and for maternity cases, March, 1902.....	May 6	679 90
17185	June 6	Sloane Maternity Hospital	Care and maintenance of women and children and for maternity cases, April, 1902.....	June 2	588 94
19470	25	Sloane Maternity Hospital	Care and maintenance of women and children and for maternity cases, May, 1902.....	" 21	882 08
			Total.....		$2,878 99

Seton Hospital, New York City, 1902.

10676	April 14	Seton Hospital.....	For care and maintenance of consumptive patients, March, 1902..	1902. April 9	$5,240 00
15284	May 15	Seton Hospital.....	For care and maintenance of consumptive patients, April, 1902...	May 12	5,049 00
18424	June 14	Seton Hospital.....	For care and maintenance of consumptive patients, May, 1902....	June 10	4,222 40
			Total.....		$14,511 40

St. Vincent's Hospital of The City of New York, 1902.

9684	April 4	St. Vincent's Hospital of The City of New York	Medical and surgical treatment of patients, February, 1902.....	1902. Mar. 27	$1,914 68
12413	25	St. Vincent's Hospital of The City of New York	Medical and surgical treatment of patients, March, 1902	April 23	2,301 50
18132	June 12	St. Vincent's Hospital of The City of New York	Medical and surgical treatment of patients, April, 1902	June 9	2,040 44
			Total.....		$6,256 62

St. Joseph's Hospital, New York City, 1902.

9981	April 7	St. Joseph's Hospital, New York City.....	Medical treatment of consumptives, February, 1902	1902. Mar. 31	$5,238 50
14012	May 7	St. Joseph's Hospital, New York City.....	Medical treatment of consumptives, March, 1902	May 5	5,543 90
17191	June 6	St. Joseph's Hospital, New York City.....	Medical treatment of consumptives, April, 1902	June 2	5,234 08
			Total.....		$16,016 48

St. Francis' Hospital, 1902.

9983	April 7	St. Francis' Hospital..	Medical and surgical treatment of patients, February, 1902.....	1902. April 1	$1,475 00
12813	29	St. Francis' Hospital..	Medical and surgical treatment of patients, March, 1902.....	" 25	1,347 20
16370	June 2	St. Francis' Hospital..	Medical and surgical treatment of patients, April, 1902	May 23	1,375 80
			Total.....		$4,198 00

St. Mark's Hospital of New York City, 1902.

14009	May 7	St. Mark's Hospital, New York City.....	Surgical treatment of patients, March, 1902	1902. May 2	$140 80
17189	June 6	St. Mark's Hospital, New York City.....	Surgical treatment of patients, April, 1902.....	June 2	109 60
			Total		$250 40

St. Mary's Maternity and Infants' Home, 1902.

9459	April 2	St. Mary's Maternity and Infants' Home..	Care and maintenance of infants, children and nursing mothers, February, 1902	1902. Mar. 26	$91 62
11287	17	St. Mary's Maternity and Infants' Home..	Care and maintenance of infants, children and nursing mothers, March, 1902	April 15	916 75
14010	May 7	St. Mary's Maternity and Infants' Home..	Care and treatment of maternity cases, March, 1902.....	" 25	36 00
15283	15	St. Mary's Maternity and Infants' Home..	Care and maintenance of dependent children and nursing mothers, April, 1902.....	May 13	858 40
17187	1902. June 6	St. Mary's Maternity and Infants' Home..	Surgical treatment of patients and for maternity cases, April, 1902..	1902. May 27	$78 40
19492	25	St. Mary's Maternity and Infants' Home..	Medical and surgical treatment of patients, May, 1902.....	June 20	97 81
19493		St. Mary's Maternity and Infants' Home..	Care and maintenance of dependent children and nursing mothers, May, 1902.....	" 20	882 10
			Total		$2,961 08

St. Christopher's Hospital for Babies, 1902.

9451	April 2	St. Christopher Hospital for Babies....	Care and maintenance of infants, February, 1902	1902. Mar. 26	$33 82
14011	May 7	St. Christopher's Hospital for Babies....	Care and maintenance of infants, March, 1902	April 25	52 06
17195	June 6	St. Christopher's Hospital for Babies....	Medical and surgical treatment of patients, April, 1902.....	June 2	56 62
19900	27	St. Christopher's Hospital for Babies....	Medical and surgical treatment of patients, May, 1902.....	" 23	47 50
			Total		$190 00

St. Mary's General Hospital of the City of Brooklyn, 1902.

9450	April 2	St. Mary's General Hospital of the City of Brooklyn.....	Medical and surgical treatment of patients, February, 1902.....	1902. Mar. 26	$932 48
12810	29	St. Mary's General Hospital of the City of Brooklyn.....	Medical and surgical treatment of patients, March, 1902.....	April 25	924 26
17192	June 6	St. Mary's General Hospital of the City of Brooklyn.....	Medical and surgical treatment of patients, April, 1902.....	June 2	883 78
			Total		$2,740 52

St. Peter's Hospital, 1902.

9458	April 2	St. Peter's Hospital..	Medical and surgical treatment of patients, February, 1902.....	1902. Mar. 26	$945 44
13255	May 2	St. Peter's Hospital..	Medical and surgical treatment of patients, March, 1902.....	April 25	950 18
17194	June 6	St. Peter's Hospital..	Medical and surgical treatment of patients, April, 1902.....	June 2	915 36
19897	27	St. Peter's Hospital..	Medical and surgical treatment of patients, May, 1902.....	" 23	833 80
			Total		$3,644 78

St. Catharine's Hospital, 1902.

9682	April 4	St. Catharine's Hospital	Medical and surgical treatment of patients, etc., February, 1902...	1902. Mar. 27	$1,022 76
13253	May 2	St. Catharine's Hospital	Medical and surgical treatment of patients, etc., March, 1902.....	April 30	990 08
17196	June 6	St. Catharine's Hospital	Medical and surgical treatment of patients, etc., April, 1902.....	June 2	953 26
19899	27	St. Catharine's Hospital	Medical and surgical treatment of patients, etc., May, 1902.....	" 23	1,066 14
			Total		$4,032 24

Society for the Aid of Friendless Women and Children, 1902.

14013	May 7	Society for the Aid of Friendless Women and Children.....	Care and maintenance of dependent children, March, 1902.	1902. April 30	$271 49
19116	June 20	Society for the Aid of Friendless Women and Children.....	Care and maintenance of dependent children, April, 1902....	June 17	243 04
			Total.....		$514 53

St. John's Long Island City Hospital, 1902.

11652	April 21	St. John's Long Island City Hospital.....	Medical and surgical treatment of patients, February, 1902.....	1902. April 16	$1,958 60
15282	May 15	St. John's Long Island City Hospital.....	Medical and surgical treatment of patients, March, 1902.....	May 13	2,294 70
19497	June 25	St. John's Long Island City Hospital.....	Medical and surgical treatment of patients, April, 1902.....	June 20	2,313 40
			Total		$6,566 70

St. Zita's Home for Friendless Women, 1902.

9685	April 4	St. Zita's Home for Friendless Women.	Care and maintenance of inmates, January, 1902.....	1902. Mar. 26	$494 25
10677	14	St. Zita's Home for Friendless Women.	Care and maintenance of inmates, February, 1902.....	April 11	487 01
15015	May 13	St. Zita's Home for Friendless Women.	Care and maintenance of inmates, March, 1902.....	May 8	539 15
19059	June 19	St. Zita's Home for Friendless Women.	Care and maintenance of inmates, April, 1902.....	June 16	467 42
			Total.....		$1,987 83

St. John's Guild, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12074	1902. April 23	St. John's Guild.....	On account of appropriation from The City of New York for the year 1902, for April, 1902.....	1902. April 19	$1,666 66
15972	May 26	St. John's Guild.....	On account of appropriation from The City of New York for the year 1902, for May, 1902.....	May 19	1,666 66
19494	June 25	St. John's Guild.....	On account of appropriation from The City of New York for the year 1902, for June, 1902.....	June 20	1,666 66
			Total.....		$4,999 98

Sanitarium for Hebrew Children, 1902.

12073	April 23	Sanitarium for Hebrew Children.....	On account of appropriation from The City of New York for the year 1902, for April, 1902.....	1902. April 19	$416 66
15971	May 26	Sanitarium for Hebrew Children.....	Or account of appropriation from The City of New York for the year 1902, for May, 1902.....	May 19	416 66
19498	June 25	Sanitarium for Hebrew Children.....	On account of appropriation from The City of New York for the year 1902, for June, 1902.....	June 20	416 66
			Total.....		$1,249 98

The Convent of the Sisters of Mercy in Brooklyn, 1902.

9669	April 4	The Convent of the Sisters of Mercy in Brooklyn	Care and maintenance of dependent children, etc., February, 1902....	1902. Mar. 31	$4,188 64
14552	May 9	The Convent of the Sisters of Mercy in Brooklyn	Care and maintenance of dependent children, etc., March, 1902.....	May 7	4,704 48
17173	June 6	The Convent of the Sisters of Mercy in Brooklyn	Care and maintenance of dependent children, etc., April, 1902.....	June 2	4,580 23
			Total.....		$13,473 35

Temporary Home for Children of Queens County, New York, 1902.

10300	April 10	Temporary Home for Children of Queens County, New York.	Care and maintenance of dependent children, February, 1902.....	1902. April 2	$56 00
15016	May 13	Temporary Home for Children of Queens County, New York.	Care and maintenance of dependent children, March, 1902.....	May 8	62 00
15546	21	Temporary Home for Children of Queens County, New York.	Care and maintenance of dependent children, April, 1902.....	" 16	54 86
19944	June 28	Temporary Home for Children of Queens County, New York.	Care and maintenance of dependent children, May, 1902.....	June 25	44 29
			Total.....		$217 15

The New York Society for the Relief of the Ruptured and Crippled, 1902.

11098	April 16	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, March, 1902	1902. April 12	$1,528 25
11862	22	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates from boroughs of Brooklyn and Queens, March, 1902.....	" 19	241 23
12270	24	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates from Borough of Richmond, March, 1902	" 23	25 48
15285	May 15	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates from boroughs of Brooklyn and Queens, April, 1902.....	May 13	253 56
15453	19	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, April, 1902	" 15	1,412 88
16162	28	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates from Borough of Richmond, April, 1902	" 23	24 66
18796	June 17	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, May, 1902	June 14	1,527 95
19894	27	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates from boroughs of Brooklyn and Queens, May, 1902.....	" 25	275 76
			Total.....		$5,289 77

The Babies' Hospital of The City of New York, 1902.

9668	April 4	The Babies' Hospital of The City of New York	Medical treatment to infants, January, 1902.....	1902. Mar. 29	$199 26
14014	May 7	The Babies' Hospital of The City of New York	Medical treatment to infants, February and March, 1902.....	May 5	352 44
18425	June 14	The Babies' Hospital of The City of New York	Medical treatment to infants, April, 1902	June 10	186 96
			Total.....		$738 66

Twenty-sixth Ward Homeopathic Hospital and Dispensary, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
18001	1902. June 11	Twenty-sixth Ward Homeopathic Hospital and Dispensary	In full of appropriation from The City of New York for 1902.....	1902. June 6	$167 65

The Harlem Eye, Ear and Throat Infirmary, 1902.

17995	June 11	Harlem Eye, Ear and Throat Infirmary...	In full of appropriation from The City of New York for 1902.....	1902. June 6	$292 97

The Society of the Lying-in Hospital of The City of New York, 1902.

12816	April 29	The Society of the Lying-in Hospital of The City of New York	Maternity cases, March, 1902.....	1902. April 23	$342 00
18016	June 11	The Society of the Lying-in Hospital of The City of New York	Medical and surgical treatment of patients, April, 1902.....	June 7	326 28
19282	23	The Society of the Lying-in Hospital of The City of New York	Medical and surgical treatment of patients, May, 1902.....	" 18	350 00
			Total.....		$1,018 28

The Mount Sinai Hospital of The City of New York, 1902.

10553	April 11	The Mount Sinai Hospital of The City of New York.....	Medical and surgical treatment of patients, January, 1902.....	1902. April 9	$2,484 40
15939	May 26	The Mount Sinai Hospital of The City of New York.....	Medical and surgical treatment of patients, February, 1902.....	May 22	2,139 26
19072	June 20	The Mount Sinai Hospital of The City of New York.....	Medical and surgical treatment of patients, March, 1902.....	June 18	2,244 52
			Total.....		$6,868 18

The J. Hood Wright Memorial Hospital, 1902.

9452	April 2	The J. Hood Wright Memorial Hospital.	Medical and surgical treatment of patients, February, 1902.....	1902. Mar. 27	$468 40
11097	16	The J. Hood Wright Memorial Hospital.	Medical and surgical treatment of patients, March, 1902.....	April 12	486 80
15516	May 20	The J. Hood Wright Memorial Hospital.	Medical and surgical treatment of patients, April, 1902.....	May 15	455 40
19491	June 25	The J. Hood Wright Memorial Hospital.	Medical and surgical treatment of patients, May, 1902.....	June 21	561 40
			Total.....		$1,972 00

The Brooklyn Eye and Ear Hospital, 1902.

9447	April 2	The Brooklyn Eye and Ear Hospital.....	Medical and surgical treatment of patients, February, 1902.....	1902. Mar. 26	$106 58
14016	May 7	The Brooklyn Eye and Ear Hospital.....	Medical and surgical treatment of patients, March, 1902.....	April 25	98 40
17171	June 6	The Brooklyn Eye and Ear Hospital.....	Medical and surgical treatment of patients, April, 1902.....	May 28	89 74
19767	27	The Brooklyn Eye and Ear Hospital.....	Medical and surgical treatment of patients, May, 1902.....	June 23	70 70
			Total.....		$364 82

The Harlem Dispensary, 1902.

17996	June 11	The Harlem Dispensary	One-half of appropriation from The City of New York for year 1902...	1902. June 6	$290 01

The S. R. Smith Infirmary, 1902.

10457	April 11	The S. R. Smith Infirmary	Medical and surgical treatment of patients, maternity cases and nursing mothers, February, 1902	1902. April 8	$905 44
16371	June 2	The S. R. Smith Infirmary	Medical and surgical treatment of patients, maternity cases and nursing mothers, March, 1902...	May 23	1,129 65
19281	23	The S. R. Smith Infirmary	Medical and surgical treatment of patients, maternity cases and nursing mothers, April, 1902....	June 18	1,161 16
			Total.....		$3,196 25

Williamsburgh Hospital, 1902.

9982	April 7	Williamsburgh Hospital	Medical and surgical treatment of patients, February, 1902.....	1902. April 2	$270 80
14557	May 9	Williamsburgh Hospital	Medical and surgical treatment of patients, March, 1902.....	May 6	209 60
18015	June 11	Williamsburgh Hospital	Medical and surgical treatment of patients, April, 1902.....	June 3	159 00
			Total.....		$639 40

Washington Square Home for Friendless Girls, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10107	1902. April 8	Washington Square Home for Friendless Girls	Care, etc., of women and infants, February, 1902	1902. April 2	$292 28
12068	23	Washington Square Home for Friendless Girls	Care and maintenance of dependent children, Borough of Brooklyn, January and February, 1902	" 21	14 86
14017	May 7	Washington Square Home for Friendless Girls	Care and maintenance of women and infants, March, 1902	May 1	290 59
17186	June 6	Washington Square Home for Friendless Girls	Care and maintenance of women and infants, April, 1902	June 2	258 90
19499	25	Washington Square Home for Friendless Girls	Care and maintenance of women and infants, May, 1902	" 20	211 98
			Total		$1,068 61

West Side German Dispensary, 1902.

18106	June 11	West Side German Dispensary	One-half of appropriation from The City of New York for year 1902.	1902. June 6	$312 50

The J. Hood Wright Memorial Hospital (For Ambulance Service), 1902.

18131	June 12	The J. Hood Wright Memorial Hospital (for ambulance service)	One-half of appropriation from The City of New York for the year 1902 for six months ending June 30, 1902	1902. June 9	$750 00

Wilson Industrial School for Girls, 1902.

18423	June 14	Wilson Industrial School for Girls	On account of appropriation from The City of New York for the year 1902, for six months ending June 30, 1902	1902. June 10	$600 00

Roman Catholic House of the Good Shepherd, Borough of Brooklyn, 1902.

9467	April 2	Roman Catholic House of the Good Shepherd, Borough of Brooklyn	Care and maintenance of females, February, 1902	1902. Mar. 24	$825 45
12811	29	Roman Catholic House of the Good Shepherd, Borough of Brooklyn	Care and maintenance of females, March, 1902	April 25	861 01
15816	May 23	Roman Catholic House of the Good Shepherd, Borough of Brooklyn	Care and maintenance of females, April, 1902	May 16	812 79
19488	June 25	Roman Catholic House of the Good Shepherd, Borough of Brooklyn	Care and maintenance of females, May, 1902	June 21	816 71
			Total		$3,315 96

Wayside Home, 1902.

14018	May 7	Wayside Home	Care and support of females, March, 1902	1902. May 2	$374 90
15941	26	"	Care and support of females, April, 1902	" 20	338 44
19490	June 25	"	Care and support of females, May, 1902	June 21	336 93
			Total		$1,050 27

The Ozanam Home for Friendless Women, 1902

12239	April 24	The Ozanam Home for Friendless Women.	Care and maintenance of inmates, January, 1902	1902. April 24	$163 64
12815	29	The Ozanam Home for Friendless Women.	Care and maintenance of inmates, February, 1902	" 26	214 27
15286	May 25	The Ozanam Home for Friendless Women.	Care and maintenance of inmates, March, 1902	May 12	258 27
18241	June 13	The Ozanam Home for Friendless Women.	Care and maintenance of inmates, April, 1902	June 11	298 96
			Total		$935 14

St. Vincent's Hospital of The City of New York (For Ambulance Service), 1902.

15938	May 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 1902, for January, February, March, April and May, 1902	1902. May 19	$1,250 00

Catholic Home Bureau, 1902.

18240	1902. June 13	Catholic Home Bureau	One-half of appropriation from The City of New York for the year 1902, for the six months ending June 30, 1902	1902. June 9	$1,860 00

MISCELLANEOUS.

Judgments, 1902.

9253	April 1	Thomas J. McLaughlin, or Earley & Prendergast, attorneys	Judgment against The City of New York, filed January 17, 1898, in the Supreme Court, for amount due under contract dated February 14, 1895, for regulating and grading Hawthorne street, from Seaman avenue to Amsterdam avenue	1902. Mar. 26	$444 25
9895	7	Victor E. Downer, or Alexander & Ash, attorneys	Services of various steam tugboats in towing scows of the Department of Street Cleaning, between different points in and about the harbor of New York, and clearing slips of snow and ice between February 1 and March 8, 1901, payable in pursuance of a decree of the District Court of the United States for the Southern District of New York, dated February 25, 1902	April 1	736 74
9994		Josephine Beebe, as administratrix of the goods, chattels and credits of Frank Beebe, deceased, or Meyers & Straus, attorneys	Judgment against The City of New York, filed March 3, 1902, in the Supreme Court of New York County, for damages for the death of Frank Beebe, on May 9, 1901, caused by having been kicked by one of the horses of the Department of Street Cleaning on May 6, 1901	" 2	2,313 74
10151	9	Victor J. Dowling, attorney for Mary A. Dalton	Costs, etc., upon leave for the defendants to serve an amended answer in the action of Mary A. Dalton vs. The Mayor, etc., payable in pursuance of an order of the Supreme Court, dated February 25, 1902	" 8	96 00
11140	16	Aggie C. Foley, or Frank G. Wild, attorney	Costs, etc., on appeal to the Appellate Division and to the Court of Appeals from an order of the Supreme Court vacating and setting aside an assessment made against Aggie C. Foley, as executrix and guardian of the estate of Mamie E. Cruse, for the purpose of taxation on personal property for the year 1900	" 14	40 15
11637	21	Andrew McLean, defendant, or Smith & Barker, attorneys	Judgment against The City of New York, plaintiff filed April 4, 1902, in the Supreme Court for costs on appeal to the Court of Appeals from a judgment of the City of New York vs. Andrew McLean for amount of assessment levied for personal taxes for the year 1896	" 16	346 25
11759		William F. Thompson, or Thomas E. Rush, attorney	Judgment against The City of New York, filed April 7, 1902, in the Supreme Court for services as Poll Clerk for the Fifth Election District, Town of Westchester, in the year 1895	" 16	25 22
11760		Edwin B. Coursen, or Kneeland, La Fetra & Glaze, attorneys	Judgment against The City of New York, filed March 3, 1902, in the Supreme Court for salary as Inspector of Sewers during period of illegal removal, from March 24, 1898, to June 8, 1898	" 17	310 10
11960	22	John Thain, or Thomas O'Callaghan, Jr., attorney	On account of judgment against The City of New York, filed April 14, 1902, in the Supreme Court for salary as Inspector of Buildings, in the Department of Buildings, for the period of unlawful dismissal, between September 29, 1896, and December 24, 1901	" 21	5,706 30
12890	30	Annie A. Brady, as administratrix, etc., of William H. Brady, deceased, or Kellogg & Rose, attorneys	Judgment against The City of New York, filed April 19, 1902, in the Supreme Court for fees earned by Wm. H. Brady as Notary Public in the office of Corporation Counsel from November 13, 1895, to November 27, 1898	" 28	485 85
12900		Joseph A. Barry, or Kellogg, Rose & Smith, attorneys	Judgment against The City of New York, filed March 1, 1902, in the Supreme Court for labor and material furnished and damages for breach of Contract No. 17161 for flagging, etc., Eighth avenue, from Thirteenth to Fifty-ninth street, and on the west side of Central Park, West, from Fifty-ninth to One Hundred and Tenth street, etc.	" 28	1,682 29
13023	May 1	Ernest Freise, Jr., Joseph C. Schramm and Magda Stellwagen, as executors and executrix of the last will and testament of Ernest Freise, deceased	Amount of costs for judgment against The City of New York issued out of Supreme Court February 11, 1902, for Award No. 592 in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in the Twenty-third and Twenty-fourth Wards	" 28	33 18
15200	15	H. B. Claflin Company	Interest to May 17, 1902, on $3,243.43, amount overpaid January 14, 1902, on taxes of 1901, as per order of Supreme Court, dated April 29, 1902	May 12	66 49
15586*	21	Jennie C. Duffy, or Sidney J. Cowen, attorney	Judgment against The City of New York, filed May 10, 1902, in the Supreme Court for damages for personal injuries received on February 25, 1899, by tripping and falling upon the sidewalk on East Forty-eighth street, between Second and Third avenues	" 20	1,500 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902			1902.	
15600	May 21	Elizabeth Mitchell, or William Steele Grey, attorney	Judgment against The City of New York, filed May 9, 1902, in the Supreme Court for damages for personal injuries received by stepping into a hole in the sidewalk on West One Hundred and Nineteenth street, between Eighth and Manhattan avenues, on April 10, 1901	May 17	$646 22
15703	22	Mary Kopp, or Gasquet, Rutherford & Putnam, attorneys	Judgment against The City of New York, filed April 16, 1902, in the Supreme Court for damages for personal injuries sustained on October 18, 1898, by reason of tripping and falling on the sidewalk in front of where the property No. 431 adjoins No. 433 West Fifty-third street	" 19	150 00
15943	26	Samuel Heller, or A. S. Gilbert, attorney.	Judgment against The City of New York, filed May 7, 1902, in the Supreme Court for salary, etc., as an Elevator Attendant in the Department of Public Buildings, Lighting and Supplies, from September 9, 1898, to June 13, 1901.	" 23	2,219 96
15968		Louis N. Aarons, or Hunt, Ingle & Small, attorneys	Judgment against The City of New York, filed May 7, 1902, in the Supreme Court for salary as Foreman in the Department of Parks, Borough of Manhattan, during the periods between September 1 and 15, 1900, and between July 2 and September 5, 1901	" 23	240 10
16375	June 2	Samuel M. Murray, or Frederick L. Taylor, attorney	Judgment against The City of New York, filed April 25, 1902, in the Supreme Court for services of horse and wagon for use of the First Assistant Engineer of the Department of Water Supply during the periods from January 1 to March 31, 1900, and from July 1 to July 10, 1899	" 26	386 82
16592	3	Peter Reeh, an infant, by Julius Reeh, his guardian ad litem, or J. M. Birnbaum, attorney	Judgment against The City of New York, filed March 29, 1902, in the Supreme Court for damages for personal injuries received by being knocked down by a horse and cart belonging to the Department of Street Cleaning while walking on Avenue A, between Seventy-eighth and Seventy-ninth streets, on July 2, 1901	" 27	1,171 60
17084	5	Charles R. Underwood, or Reed & Reed, attorneys	On account of judgment against The City of New York, filed April 10, 1902, in the Supreme Court for amount due Jacob Mandrey for grading and flagging sidewalks, etc., in the Village of Wakefield, during the year 1895 and assigned to plaintiff (Action No. 1)	" 28	880 47
17085		Charles R. Underwood, or Reed & Reed, attorneys	Costs, etc., on judgment against The City of New York, filed April 10, 1902, in the Supreme Court for amount due Michael Burke for grading and flagging sidewalks in the Village of Wakefield during the year 1895 and assigned to plaintiff (Action No. 2)	" 28	301 22
17317	6	Peter Handibode, Jr., or Kellogg & Rose, attorneys	Judgment against The City of New York, filed May 13, 1902, in the Supreme Court for overtime on Contract No. 16444 for regulating, etc., One Hundred and Eightieth street, from Third to Webster avenue, etc	June 4	962 28
17319	7	Valentine Marsh, attorney for Charles McCann	Costs, etc., upon motion to amend the defendant's answer in the action of Charles McCann vs. The City of New York, payable in pursuance of an order of the Supreme Court, dated May 23, 1902.	" 6	95 50
17335	9	Murphy, Curry & Gannon, attorneys for Kate McElgin	Costs, etc., upon motion to amend defendant's answer in the action of Kate McElgin vs. The City of New York, payable in pursuance of an order of the Supreme Court, dated May 23, 1902	" 6	96 50
17956	10	Hipolito Dumois, Simon Dumois, Joseph P. Monez and Pedro J. Monez, or Goodrich, Deady & Goodrich, attorneys	Judgment against The City of New York, filed April 25, 1902, in the Supreme Court for damages to leasehold during the term of lease by reason of the maintenance of a dumping-board by the Department of Street Cleaning, upon half of Pier, old 12, East river	" 4	11,810 51
18393	14	Joseph Ramsey, or A. S. Gilbert, attorney.	Costs, etc., on salary as Cleaner in the Department of Health during period of unlawful dismissal, April 22, 1900, to January 1, 1901, payable in pursuance of a decree of the Supreme Court	" 12	47 45
18437	16	Lawrence E. Blake, or Dudley R. Horton, attorney	Judgment against The City of New York, filed May 23, 1902, in the Supreme Court for damages caused by the action of the Bureau of Incumbrances in confiscating a steam boiler on June 15, 1900, which had been in use at the corner of One Hundred and Eighteenth street and Madison avenue	" 11	454 85
18936	18	Alice A. Fullgraff, or Arthur C. Butts, attorney	Judgment against The City of New York, filed June 5, 1902, in the Supreme Court for damages for personal injuries received September 26, 1901, owing to the defective condition of the sidewalk between premises Nos. 850 and 852 East One Hundred and Sixty-fifth street	" 16	250 00
18960	19	Louis J. Zimmermann, or Joseph Beihiff, attorney	Judgment against The City of New York, filed May 8, 1902, in the Supreme Court for damages for personal injuries received on July 6, 1901, through being thrown from an ice wagon, due to the defective condition of the roadway at Thirteenth street and Broadway	" 16	531 37
	1902.			1902.	
19260	June 23	Eugene Soulleyet, or W. Russell Osborn, attorney	Judgment against The City of New York, filed June 5, 1902, in the Supreme Court for fees as Commisssioner of Deeds in the Department of Highways, Borough of The Bronx, between January 9, 1898, and December 28, 1901	June 19	$134 62
19601	25	George Steinson, relator in person	Costs upon motion made by the city to strike out a waiver of certification on printed papers on appeal in the case of the People ex rel. George Steinson vs. Thomas L. Hamilton, Clerk of the County of New York	" 25	22 55
19880	27	Chalmers Dale, or Truman H. Baldwin, attorney	Judgment against The City of New York, filed May 13, 1902, in the Supreme Court for amount of personal tax for the year 1899, paid in error	" 26	575 03
19881		Chalmers Dale, as trustee of Carrie R. Dale, or Truman H. Baldwin, attorney	Judgment against The City of New York, filed May 13, 1902, in the Supreme Court for amount of personal tax for the year 1899, paid in error on the estate of Carrie R. Dale	" 26	231 54
20025	30	John J. Hasson, or William J. Walsh, attorney	Judgment against The City of New York, filed December 11, 1901, in the Supreme Court for services as Cleaner in the Department of Public Buildings, Lighting and Supplies, during the period of his sickness from October 21, 1899, to June 8, 1901	" 27	1,186 17
20026		John J. Hasson, or William J. Walsh, attorney	Disbursements in the above action.	" 27	8 00
20094		William J. O'Brien, as Sheriff of the County of New York	Sheriff's fees on execution of judgment of Henry Meyer against The City of New York, filed January 15, 1902, in the Supreme Court for amount of an award made for a lease upon premises known as No. 119 Willett street, which was acquired by the city for park purposes	" 30	269 94
20095		Manheim & Manheim, attorneys for Henry Meyer	Costs upon motion to vacate judgment, filed January 15, 1902, in the Supreme Court for amount of an award made for a lease, etc., as above	" 30	19 47
			Total		$36,478 73

BOROUGH OF BROOKLYN.

Judgments, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3970	April 1	Catherine Thompson, or Rufus O. Catlin, attorney	Judgment, etc., filed March 18, 1902, in the Supreme Court, County of Kings, for damages for personal injuries received on September 29, 1900, owing to the defective condition of the sidewalk on Cole street, between Hamilton avenue and Columbia street, Borough of Brooklyn	1902. Mar. 26	$750 00
3971		Margaret Kerr, or Wright & Ruger, attorneys	Judgment, etc., filed March 5, 1902, in the Supreme Court, County of Kings, for damages for personal injuries received on August 15, 1902, owing to the defective condition of the sidewalk on Fulton street, near Stone street, Borough of Brooklyn	" 26	3,317 10
4052	3	William E. Molitor, or Sanders Shanks, attorney	Balance of judgment filed March 14, 1902, against The City of New York, in the Supreme Court, Kings County, for salary as Night Caretaker in the Brooklyn Disciplinary Training School for Boys, from May 9, 1899, until March 13, 1900	April 2	493 67
4066		George W. Waters, or Hirsch & Rasquin, attorneys	Costs, In re difference in salary be- $1,500 and $1,800 per annum as Clerk in the Bureau for the Collection of Taxes, Department of Finance, Borough of Brooklyn, for the months of January and February, 1902, payable in pursuance of writ of mandamus issued out of the Supreme Court, County of Kings, dated March 27, 1902	" 2	50 00
4069		James Hamilton, or Hirsh & Rasquin, attorneys	Costs awarded in order granting writ of mandamus for payment of difference in salary between $1,020 and $1,250 per annum as Clerk in the Bureau for the Collection of Taxes, Department of Finance, Borough of Brooklyn, for months of January and February, payable in pursuance of a writ of mandamus issued out of the Supreme Court, County of Kings, dated March 27, 1902	" 2	50 00
4070		Thomas F. Wogan, or Pearsall, Klopper & Pearsall, attorneys	Cost upon discontinuance of action brought to recover award for certain leasehold interest in property taken for the opening of Sixty-fifth street, late Town of New Utrecht, now the Borough of Brooklyn, payable in pursuance of an order of the Supreme Court, Kings County, dated October 19, 1900	May 29	40 00
4071		Alexander Potter, or J. M. Ferguson, attorney	Costs on appeal to the Appellate Division, Second Judicial Department, and for costs on motion to dismiss said appeal in the action of Alexander Potter vs. City of New York, payable in pursuance of an order of the Appellate Division, Second Judicial Department, dated March 3, 1902	Mar. 31	32 32

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4162	April 4	Julia A. Hyde, or Dailey & Bell, attorneys	Judgment, etc., filed March 18, 1902, in the Supreme Court, County of Kings, for damages sustained by reason of overflow of sewer adjacent No. 130 Rutledge street, Borough of Brooklyn, July 5, 1901	April 1	$50 00
4163		Joseph N. Early and Charles M. Early, or M. P. O'Connor, attorney	Judgment, etc., filed March 13, 1902, in the Supreme Court, County of New York, for damages for breach of Contract No. 3385 for furnishing and delivering supplies to the Department of Public Charities, Borough of Brooklyn	Mar. 29	915 00
4432	9	Isidor Tie, or Morris & Whitehouse, attorneys	Judgment, etc., filed March 19, 1902, in the Supreme Court, County of Kings, for damages sustained by reason of overflow of sewer adjacent to premises No. 186 Woodbine street, Borough of Brooklyn, during the period between 1895 and February 21, 1901	April 7	153 42
4433		Antonio F. Vachois, or Pearsall, Klapper & Pearsall, attorneys	Costs upon a peremptory writ of mandamus issued out of the Supreme Court, County of Kings, February 25, 1902, commanding John N. Partridge, Police Commissioner of The City of New York, to forthwith grade Antonio F. Vachois as a Detective-Sergeant of the police in the Police Force of The City of New York, with the rank and pay of Sergeant of Police	" 7	50 00
4434		Herman J. Martens, Spencer C. Hoag, Luther M. Werner, composing firm of Martens, Hoag & Co., or John S. Griffen, attorney	Judgment, etc., filed March 25, 1902, in the Supreme Court, County of Kings, for damages for loss of horse killed by coming in contact with a loose telegraph wire dangling from a pole which had crossed a trolley or electric wire at Kent and Division avenues, Borough of Broklyn, January 6, 1899	" 7	250 00
4435		Louis Weiss and John Herlich, or Dailey & Bell, attorneys	Judgment, etc., filed March 27, 1902, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 386 Knickerbocker avenue, Borough of Brooklyn, July 5, 1901	" 7	750 00
4523	10	Antonio Lamano, or William C. Beecher, attorney	Judgment, etc., filed January 25, 1902, in the Supreme Court, County of Kings, for damages to real and personal property situated at No. 262 Fourth avenue, Borough of Brooklyn, caused by overflow of sewer, Fourth avenue and Carroll street, between June 1 and October 1, 1899	" 7	973 81
4710	14	John R. Sheehan, or Sheridan S. Norton, attorney	Interest, costs, etc., judgment, etc., filed March 31, 1902, in the Supreme Court, County of New York, for rubble stone furnished the Department of Parks, October, 1899, in connection with the greenhouse in Prospect Park	April 10	101 40
4933	17	Samuel Zorn, or Dailey & Bell, attorneys	Judgment, etc., filed April 1, 1902, in the Supreme Court, County of Kings, for damages sustained by reason of overflow of sewer adjacent to premises No. 182 Stanhope street, Borough of Brooklyn, July 5, 1901	" 14	125 00
4934		George Hoffmann, or Dailey & Bell, attorneys	Judgment, etc., filed April 1, 1902, in the Supreme Court, County of Kings, for damages sustained by reason of overflow of sewer adjacent to premises No. 160 Stanhope street, Borough of Brooklyn,, July 5, 1901	" 14	75 00
5120	22	James Galvin, or Martin V. Lynch, attorney	Judgment, etc., filed March 11, 1902, in the Supreme Court, Kings County, for personal injuries received by falling into an unguarded excavation at the northeast corner of Thirty-ninth street and Fifth avenue, Borough of Brooklyn, on September 17, 1900	" 19	500 00
5928	May 5	Herman H. Kellerman or Morris & Whitehouse, attorneys	Judgment, etc., filed April 15, 1902, in the Supreme Court, County of Kings, for damages sustained by reason of overflow of sewer adjacent to premises No. 195 Woodbine street, Borough of Brooklyn, during the period between the years 1895 and 1901	" 30	244 17
5929		Frederick H. Bishop or Morris & Whitehouse, attorneys	Judgment, etc., (same as above), No. 180 Woodbine street	" 30	144 17
5930		Michael Donohue, or Morris & Whitehouse, attorneys	Judgment, etc., filed April 8, 1902, in the Supreme Court by reason of overflow of sewer adjacent to premises No. 211 Palmetto street, Borough of Brooklyn, during period between the years 1895 and 1899	" 30	384 67
5931		Elise Kellerman or Morris & whitehouse, attorneys	Judgment, etc., filed April 5, 1902, etc., sustained by reason of overflow of sewer adjacent to premises No. 183 Woodbine street, during the period between years 1895 and 1901	April 30	694 17
5932		Catherine Kilcoyne or Morris & Whitehouse, attorneys	Judgment, etc., filed April 15, 1902 (same as above), etc., No. 226 Palmetto street, during the years 1899, 1900 and 1901	" 30	344 17
6129	8	Adolph Bernhardt or Frank N. O'Brien, attorney	Judgment, etc., filed April 19, 1902, in the Supreme Court, Kings County, for damages sustained by reason of overflow of sewer adjacent to premises No. 473 Marcy avenue, Borough of Brooklyn, July 5, 1901	May 5	390 19
	1902.			1902.	
6182	May 9	Matthew F. Munz, or Dailey & Bell, attorneys	Judgment, etc., filed April 23, 1902, in the Supreme Court, County of Kings, for damages sustained by reason of overflow of public sewer adjacent to premises No. 341 Knickerbocker avenue, Borough of Brooklyn, on July 5, 1901	May 6	$450 00
6332	12	Philip Fitzpatrick, of William E. Morris, attorney	Costs upon a peremptory writ of mandamus out of the Supreme Court, County of New York, April 18, 1902, directing Thomas W. Hynes, Commissioner of the Department of Correction, to reinstate the said Philip Fitzpatrick to his position of Guard in the Kings County Penitentiary	" 7	50 00
6629	21	Frank H. Bedstone or Wilcox & Green, attorneys	For damages caused by collision off Forty-eighth street, North River, October 30, 1899, between the fireboat Zophar Mills and the canal boat Frank X, which was in tow of the tugboat Nettie L. Tice, payable in pursuance of an order of the District Court of the United States, Eastern District, April 14, 1902	" 17	726 33
6730	23	John Doyle, or Sanders Shanks, attorney	Costs in the matter of the application of John Doyle for a peremptory writ of mandamus vs. Charles H. Knox and others, constituting the Municipal Civil Service of The City of New York	" 17	16 80
6838	27	Susan Rogers or Edward H. Wilson, attorney	Judgment against The City of New York, filed May 8, 1902, in the Supreme Court, County of Kings, for damages for personal injuries received on October 25, 1899, by falling on a defective crosswalk on Manhattan avenue, near Kent street, Borough of Brooklyn	" 23	250 00
7071	June 4	Samuel Cohn, or Dailey & Bell, attorneys	Judgment, etc., filed May 15, 1902, in the Supreme Court, County of Kings, for damages for personal injuries received on December 19, 1900, caused by the overturning of his wagon, owing to the defective condition of the highway on Bogart street and Harrison place, Borough of Brooklyn.	" 28	500 00
7258	6	Lawrence J. Clark, May F. Clark, Helen V. Clark, Maggie J. Clark and Mary F. Clark, as administratrices of the goods, chattels and credits which were of John Clark, deceased; Morris & Whitehouse, attorneys	Judgment, etc., filed May 12, 1902, in the Supreme Court, County of Kings, for damages sustained by reason of overflow of sewer adjacent to premises No. 235 Palmetto street, Borough of Brooklyn, during the years 1898, 1899 and 1900	" 29	294 67
7259		Martin Peper, Morris & Whitehouse, attorneys	Judgment, etc. (same as above), at No. 1278 Gates avenue, during the period between the years 1895 and 1901	" 29	743 92
7260		Martin Kilcoyne, or Morris & Whitehouse, attorneys	Judgment, etc. (same as above), No. 239 Palmetto street, Borough of Brooklyn, during the period between the years 1894 and 1900.	" 29	269 67
7261		John Barr, or Morris & Whitehouse, attorneys	Judgment, etc. (same as above), No. 1428 DeKalb avenue, Borough of Brooklyn, during the years 1898, 1899 and 1900	" 29	344 67
7432	9	Michael Jaeger, as administrator with the will annexed of Maria Schmelcher, deceased, or Henry Cooper, attorney	Judgment, etc., filed May 22, 1902, in the Supreme Court for costs, etc., upon overruling of defendant's demurrer in the action of Michael Jaeger as administrator, etc., of Maria Schmelcher, deceased, vs. City of New York	June 6	88 03
7512	10	Charles C. Skilton, or J. M. Ferguson, attorney	Judgment, etc., filed April 15, 1902, in the Supreme Court, Kings County, for balance due for services in the improvement of Forrest Park, between June 4 and December 31, 1896	" 3	356 36
8445	25	George W. Earle, or Towns & McCrossin, attorneys	Judgment, etc., filed June 5, 1902, in the Supreme Court, Kings County, for damages sustained by reason of overflow of sewer adjacent to premises No. 705 Humboldt street, Borough of Brooklyn, during the period between October 12, 1893, and March 5, 1900	" 20	900 00
8582	27	Andrew Turnbull, or Rufus M. Williams, attorney	Cost, etc., on appeal to the Appellate Division, Second Judicial Department, from an order of the Supreme Court, entered in the County of Kings, February 21, 1902, vacating and setting aside the verdict rendered in the action of Andrew Turnbull vs. City of New York	" 26	216 40
8583		Jane Turnbull, or Rufus M. Williams, attorney	Cost, etc. (same as above), Jane Turnbull vs. City of New York	" 26	299 70
			Total		$16,384 81

BOROUGH OF QUEENS.

Judgments, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
1161	April 2	Jennie Wise, as administratrix of the goods, chattels and credits of Morris Wise, deceased.....	Judgment against The City of New York, filed April 27, 1901, in the Supreme Court, County of Queens, for costs, etc., in the action to recover payment for furnishing garments to divers poor persons at the request of the Overseer of the Poor of the Town of Newtown, during 1897.....	1902. Mar. 29	$17 66
1203	4	Walter R. Smith, or George Wallace, attorney	For damages suffered and for personal injury, etc., to plaintiff's leasehold of premises situated at Freeport, L. I., by reason of the operation of the Agawam and Millburn Pumping Stations, payable in pursuance of a decree of the Supreme Court, Nassau County, dated February 18, 1902 (Action No. 2).....	April 2	3,056 30
1446	23	James Gallagher, or Louis H. Hahls, attorney	Judgment against The City of New York, filed April 8, 1902, in the Supreme Court, County of Queens, for recovery of amount of judgment filed December 31, 1897, in the Justice's Court and for recovery of amount of Warrant No. 26550, issued by the Treasurer of Long Island City for interring the indigent poor of the former City of Long Island City between May 15 and December 25, 1896, and between January 1 and October 4, 1897	" 19	1,190 72
1709	May 5	Diedrich Von Mallen, or Louis J. Kinstler, attorney	Judgment against The City of New York, filed April 16, 1902, in the Supreme Court, County of Queens, for groceries furnished to indigent poor of Long Island City at the request of the Overseer of the Poor during the year 1897..	" 30	107 10
1999	June 2	John Graham, or Thomas F. Magner, attorney	Judgment against The City of New York, filed May 1, 1902, in the Supreme Court, County of Queens, for salary as Clerk in the Department of Public Buildings, Lighting and Supplies, Borough of Queens, from November 1, 1898, to February 28, 1901.....	May 22	3,219 80
2000		William F. McNulty, or Thomas F. Magner, attorney.....	Judgment against The City of New York (same as above).....	" 22	3,219 80
2159	9	Thomas Mara, or Thomas F. Magner, attorney	Judgment against The City of New York, filed May 1, 1902, in the Supreme Court, County of Queens, for salary as Axeman in the Department of Sewers, Borough of Queens, from November 1, 1898, to February 28, 1901....	" 22	2,686 48
2446	26	Peter J. McGinnis, or Thomas E. Rush, attorney	Judgment against The City of New York, filed June 4, 1902, in the Supreme Court, County of New York, for repairs to Ejector Station No. 3 of the Far Rockaway Sewer System, as per contract with the Department of Sewers, dated October 8, 1901.....	June 19	803 64
			Total.....		$14,301 50

BOROUGH OF RICHMOND.

Judgments, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
702	April 5	Charles E. Griffith, Jr., or De Groot, Rawson & Stafford, attorneys	Judgment, etc., filed March 1, 1902, in the Municipal Court of The City of New York, Borough of Richmond, First District, and docketed March 6, 1902, in the office of the Clerk of the County of New York for damages to horse, harness and wagon caused by being percipitated into an unguarded trench in Post avenue, First Ward, Borough of Richmond, November 28, 1901.....	1902. April 3	$321 87
711	9	The Bank of Staten Island, or Holt & Gaillard, attorneys.	Judgment, etc., filed February 6, 1901, in the Supreme Court, County of Richmond, for recovery of amount of warrant issued to F. T. Barber for services as Health Offices of the Village of Port Richmond during the year 1897 for amount of warrant issued to D. W. Clark for services as Secretary of the Board of Health for the year 1897 and assigned to plaintiff.....	" 4	336 75
733	11	William H. Mersereau, or James L. Barger, attorney	Interest and costs on judgment against The City of New York, filed January 6, 1902, in the Supreme Court, County of Richmond, for balance due for services rendered as Engineer-in-Charge of Construction of School Building in School District No. 1, Town of Castleton, and Middletown, County of Richmond, under contract made with Louis Beck	" 8	222 05
734		William H. Mersereau, or James L. Barger, attorney	Judgment, etc., filed March 12, 1902, in the Supreme Court, County of Richmond, for costs on appeal to the Appellate Division, Second Department, filed January 6, 1902, for balance due for services as Engineer-in-Charge of Construction of School Building in School Dis- No. 1, Town of Castleton, and Middletown, County of Richmond	" 8	51 65
	1902.			1902.	
739	April 16	James Sullivan, or William F. Kimber, attorney	Judgment, etc., filed March 19, 1902, in the Supreme Court, County of Richmond, for damages sustained May 1, 1900, by horses and wagon falling into a trench on South street, between Jay street and the entrance of the property of the Baltimore and Ohio Railroad Company, in Borough of Richmond.....	April 9	$228 30
833	23	Augustus Acker, or Henri Pressprick, attorney	Costs upon peremptory writ of mandamus issued out of the Supreme Court, March 18, 1902, directing the Municipal Civil Service Commission of The City of New York to certify the payroll of Augustus Acker as Clerk of the Court of Special Sessions, in Second Division of The City of New York, Borough of Richmond, from April 27 to December 31, 1901	" 21	50 00
838	26	The Bank of Staten Island, or Holt & Gaillard, attorneys.	Interest from February 6, 1901, to February 6, 1902, and from April 9 to April 23, 1902, on judgment, etc., filed February 6, 1901, in the Supreme Court, County of Richmond, for recovery of amount of warrant issued F. T. Barber and another, as per Voucher No. 711A of 1902.....	" 24	20 95
839		Thomas F. Quinlan, or James Burke, Jr., attorney	Judgment, etc., filed April 8, 1902, in the Supreme Court, County of Richmond, for recovery of amount of warrant issued by the Trustees of the Village of part of Richmond, December 30, 1897, to Quinlan Bros., for coal furnished to Engine No. 3, Village of Richmond, in the year 1897	" 21	29 50
899	30	De Groot, Rawson & Stafford, attorneys for Garett Ellis	Cost upon writ of mandamus issued out of the Supreme Court, County of Kings, March 25, 1902, commanding Willis L. Ogden and others composing the Municipal Civil Service Commission to certify the payroll of Garrett Ellis, as Inspector of Sewers, Borough of Richmond, and directing the Comptroller to pay same.....	" 24	30 00
970	May 12	Reuben O. Sprague and Henry R. Sprague individually and as executors of the last will and testament of Shotwell B. Sprague, deceased; George W. Sprague, John Seguine Sprague and Ella Ford, or Chas. A. Marshall, attorney	Judgment against The City of New York, filed April 23, 1901, in the Supreme Court, County of Richmond, for rent, situated in Tottenville, in the Fifth Ward, Borough of Richmond, and used by the Town of Westfield and the Board of Trustees of the Village of Tottenville from July 1, 1897, to April 1, 1898.....	May 8	67 61
1066	June 2	Michael Dwyer, or J. Harry Tiernan, attorney	Judgment, etc., filed May 12, 1902, in the Municipal Court of The City of New York, Borough of Richmond, Second District, for use and occupation as a storeroom by the Town of Middletown, premises No. 106 Broad street, former Village of Stapleton, from January 1 to April 1, 1898	May 28	47 68
			Total		$1,406 36

Commissioners of the Sinking Fund, Expenses of, 1902.

				1902.	
12756	April 29	James F. Donohue...	Services as Clerk, April, 1902....	April 23	$125 00
13190	May 2	James F. Donohue...	Services as Clerk, April 1 to 29, 1902	" 29	120 83
18039	June 11	Bryan L. Kennelly...	Appraising property	June 4	150 00
			Total		$395 83
			Less warrant No. 12756, canceled April 29, 1902.....	.....	125 00
			Total		$270 83

Real Estate, Expenses of, 1902.

10930	April 15	Leonard Moody Real Estate Company...	Appraising Thirteenth Regiment Armory property.....	1902. April 11	$50 00
12652	28	J. H. Timmerman, City Paymaster....	Payroll of Computer, etc., Real Estate Bureau, Department of Finance, April, 1902.....	" 26	412 50
14508	May 9	D. & M. Chauncey Real Estate Company (Limited)....	Appraising property, Flatbush avenue and Hanson place, Brooklyn	" 21	50 00
15994	27	J. H. Timmerman, City Paymaster....	Payroll of employees in office of Engineer, Real Estate Bureau, Department of Finance, May, 1902	May 26	425 00
17251	June 6	Peter H. McNulty...	Four appraisals for stable rentals in Borough of Brooklyn.....	" 20	40 00
18194	12	A. Rudolph.....	Mounting maps	" 24	14 40
19664	26	J. H. Timmerman, City Paymaster....	Payroll of employees in office of Engineer, Real Estate Bureau, Department of Finance, June, 1902	June 25	425 00
19778	27	A. Rudolph.....	Mounting and binding sewerage maps	" 16	8 50
			Total		$1,425 40

Advertising, 1902.

				1902.	
9377	April 2	The Weekly Union..,	Advertising notices	Mar. 11	$90 00
9378		The Weekly Union...	Advertising proposals	" 24	11 20
9379		The Star Publishing Company	Advertising proposals (arrearages).	" 24	20 80
9380		New York Journal and Advertiser	"	" 24	75 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
9381	April 2	Harlem Local Reporter	Advertising proposals	Mar. 24	$24 00
9382		"	Advertising notices	" 11	46 80
9383		Mail and Express Company	Advertising proposals (arrearages)	" 24	56 00
9384		Das Morgen Journal	Advertising proposals	" 24	45 00
9385		The Tribune Association	Advertising notices	" 11	216 00
9386		The Morning Telegraph	Advertising proposals (arrearages)	" 24	64 00
9387		The New York News Publishing Company	"	" 24	64 00
9388		Mail and Express Company	Advertising notices	" 11	20 40
9389		New Yorker Staats-Zeitung	"	" 11	15 30
9390		The World	"	" 11	142 20
11707	21	The New York News Bureau	Advertising proposals	April 12	50 00
11708		The Weekly Union	"	" 14	40 00
11709		New York Journal and Advertiser	"	" 12	250 00
11710		The National Labor Standard	"	" 14	15 00
11711		New England Statist	"	" 12	50 00
11712		The Investors' Review	"	" 12	25 00
11713		Leader Printing Company	"	" 12	40 00
11714		The Jewish Morning Journal	"	" 12	20 00
11715		American Banker, Stumpf & Steurer, publishers	"	" 12	25 00
11716		The Bond Buyer	"	" 12	48 00
11717		Daily Financial News and Indicator	"	" 12	50 00
11718		The Daily Stockholder, Seabury Lawrence, publisher	"	" 12	50 00
11719		The Commercial and Financial Chronicle, William B. Dana Company	"	" 12	30 00
11720		Rochester Democrat and Chronicle	"	" 12	28 90
11721		The Shareholder	"	" 12	25 00
11722		Sarasohn & Son, publishers of Jewish Daily News	"	" 12	150 00
11723		New Yorker Herold	"	" 12	75 00
11724		Public Ledger, George W. Childs Drexel, editor and publisher	"	" 12	60 00
11725		The Financial Record	"	" 12	25 00
11726		Financial Review, Charles G. Rives	"	" 12	20 00
11727		Charles C. Fulton & Co.	"	" 12	35 00
11728		The Evening Star Newspaper Company	"	" 12	32 00
11729		The World	"	" 12	150 00
11730		Tribune Association	"	" 12	87 50
11731		Daily Journal of Finance	"	" 12	50 00
11732		New York Handels Zeitung	"	" 12	30 00
11733		The North Side News	"	" 12	20 00
11734		The Newtown Register, Charles F. White, publisher and proprietor	"	" 14	15 00
11735	21	The Long Island Democrat	"	" 14	15 00
11736		The Long Island Star Publishing Company	"	" 14	30 00
11737		Dun's Review	"	" 12	30 00
11738		The Record Publishing Company	"	" 12	50 00
11739		The Washington Post Company	"	" 12	50 00
11740		The Wall Street Daily News, E. Martin Black, editor and proprietor	"	" 12	50 00
11741		The Wall Street Daily Investigator	"	" 12	65 00
11742		Das Morgen Journal	"	" 12	125 00
11743		The New York Times	"	" 12	200 00
11744		New York Evening Journal	"	" 12	250 00
11745		New York Press Company (Limited)	"	" 12	200 00
11746		Leslie's Weekly	"	" 14	50 00
11747		The Sun	"	" 12	200 00
11748		The Jewish Messenger	"	" 14	20 00
11749		The Flushing Journal	"	" 14	15 00
11750		The Far Rockaway Journal Company	"	" 14	13 80
11751		Flushing Daily Times	"	" 14	15 00
11752		The Evening Sun	"	" 12	150 00
11753		American Herald	"	" 14	25 00
11754		The Brooklyn Weekly	"	" 14	15 00
11755		The Commercial Advertiser	"	" 15	200 00
11756		The Democrat	"	" 15	30 00
11757		Buffalo Courier and The Buffalo Enquirer	"	" 12	28 00
11758		The Herald Company	"	" 12	12 50
12240	24	The Globe Newspaper Company	"	" 15	75 00
12241		Bronx Borough Record	"	" 15	20 00
12242		The New York News Publishing Company	"	" 15	200 00
12243		Dow, Jones & Co.	"	" 12	40 00
12244		The Morning Telegraph	"	" 12	25 00
12245		The Elmira Telegram	"	" 12	17 00
12246		The Jamaica Standard	"	" 15	15 00
12247		Investor Publishing Company	"	" 15	20 00
12248		Harlem Local Reporter	"	" 15	40 00
12249		Harlem Local	"	" 12	40 00
12250		The Financial Age	"	" 12	25 00
12251		The Evening Post	"	" 15	200 00
12252		The Staten Islander	"	" 14	15 00
12253		Sarasohn & Son, publishers of the Jewish Gazette	"	" 14	30 00
12254		The Stockholder	"	" 12	25 00
12255		The Tammany Times	"	" 14	25 00
12256		The Union	"	" 14	15 00
12257		The Westchester Globe	"	" 14	15 00
12258		The Westchester Independent	"	" 14	20 00
12259		The World	"	" 15	200 00
12260		The Journal of Commerce and Commercial Bulletin	Advertising notices	" 12	150 00
12261		New York Commercial	Advertising proposals	" 12	100 00
12262		New York Freeman's Journal and Catholic Register	"	" 15	40 00
12263		Brooklyn Life Publishing Company	"	" 15	20 00
12264		The Bradstreet Company	"	" 12	25 00
12265		South Brooklyn News	"	" 12	15 00
12266		The Financier Company	"	" 12	25 00
14445	May 9	Mail and Express Company	"	" 23	200 00
14446		New York Herald Company	"	" 23	224 00
14447		New Yorker Staats-Zeitung	"	" 23	150 00
14448		The Journal Company	Advertising notices	" 23	8 25
14449		The S. C. Beckwith Special Agency	Advertising proposals	" 23	38 25
14450	May 9	Harper Bros	Advertising proposals	April 23	$50 00
14451		Evening Telegram	"	" 23	200 00
15291	15	The Brooklyn Union Publishing Company	Advertising notices	" 2	639 90
15292		The Brooklyn Daily Eagle	Advertising notices, etc	" 2	682 56
15293		The Brooklyn Citizen	Advertising notices	" 2	639 90
15294		Brooklyner Freie Presse	"	" 2	628 05
15295		Wall Street Press	Advertising proposals	" 12	20 00
15296		New York Journal and Advertiser	Advertising notices	" 2	324 00
15297		The Evening Post	Advertising proposals	" 23	9 30
15440	19	The New York News Publishing Company	Advertising notices	" 21	43 20
15441		The New York News Publishing Company	"	" 2	259 20
15823	23	The Tribune Association	Advertising bids	May 1	72 00
15824		The Commercial Advertiser	Advertising notices	" 1	18 40
15949	26	The World	"	" 1	124 20
15950		"	Advertising proposals	" 1	66 00
15951		The Evening Post	Advertising notices	Mar. 11	20 40
15952		"	Advertising proposals	May 13	165 20
16094	27	The World	"	April 9	6 00
16095		"	Advertising notices	" 21	29 70
16096		The Tribune Association	Advertising proposals	" 9	7 20
16097		The Tribune Association	Advertising notices	" 9	10 40
16098		The Tribune Association	"	May 1	91 20
16099		The Real Estate Record Association	"	Mar. 11	111 20
16100		The Real Estate Record Association	"	May 1	154 80
16101		New York Freeman's Journal	"	April 2	237 60
16102		The Commercial Advertiser	"	" 9	117 60
16103		The Commercial Advertiser	"	" 9	178 40
16104		The Commercial Advertiser	"	" 9	402 40
16105		The Commercial Advertiser	"	" 2	259 20
16106		The Commercial Advertiser	"	" 9	391 20
17137	June 5	The Commercial Advertiser	"	" 9	386 40
17138		The World	"	" 9	164 70
17139		The Tribune Association	"	" 9	276 00
17140		The Real Estate Record Association	"	" 9	279 60
17446	9	Mail and Express Company	"	June 2	142 40
17447		Irish-American Advocate	Advertising proposals	April 14	25 00
17448		The Star Publishing Company	Advertising notices	May 5	8 80
17449		The Flushing Journal	"	" 5	129 60
18382	13	Brooklyn Daily Times	"	April 2	532 65
18679	17	Brooklyn Daily Times	Advertising notices, etc	June 12	2,567 80
18678		The Brooklyn Citizen	"	" 12	2,524 15
18680		The Brooklyner Freie Presse	"	" 12	2,046 41
18681		The Brooklyn Union Publishing Company	"	" 12	2,640 65
18682		The Brooklyn Daily Eagle	"	" 12	2,587 20
18683		New Yorker Herold	Advertising notices	April 2	162 00
18809	18	The New York Times	"	June 12	200 80
18810		"	"	" 12	196 00
18811		"	"	" 12	194 40
18812		"	"	" 12	188 00
18813		The Journal of Commerce and Commercial Bulletin	"	April 2	194 40
19044	19	New Yorker Staats-Zeitung	Advertising proposals	June 12	6 60
19045		New Yorker Staats-Zeitung	"	" 12	91 50
19046		The New York Times	Advertising notice	" 12	152 00
19047		"	Advertising notice, etc	" 12	183 20
19048		Mail and Express Company	Advertising notice	" 12	8 00
19049		Mail and Express Company	"	" 12	20 00
19050		Mail and Express Company	"	" 12	88 00
19051		The Evening Post	Advertising proposals	" 12	88 00
19052		The Evening Post	"	" 12	18 00
19053		The Evening Post	"	" 12	8 00
19142	20	The School News Company	Advertising notices	" 13	125 50
19143		The New York Times	Advertising notices, etc	" 12	183 20
			Total		$28,662 07

BOROUGH OF BROOKLYN.

Corporation Advertising, 1902.

6183	May 9	The Brooklyn Union Publishing Company	Advertising notice, March, 1902	1902. April 7	$1,666 66
6184		Brooklyner Freie Presse	Advertising notice	" 7	1,666 66
6185		The Brooklyn Daily Eagle	"	" 7	1,666 66
6186		The Brooklyn Citizen	"	" 7	1,666 66
6187		Brooklyn Daily Times	"	" 7	1,666 66
6624	21	The Brooklyn Union Publishing Company	"	May 1	1,666 66
6625		The Brooklyn Daily Eagle	"	" 1	1,666 66
6626		Brooklyner Freie Presse	"	" 1	1,666 66
6627		Brooklyn Daily Times	"	" 1	1,666 66
6628		The Brooklyn Citizen	"	" 1	1,666 66
			Total		$16,666 60

Allowance to Veteran Association for Decoration Day Observance, 1902.

8025	June 18	Miles O'Reilly, as Treasurer of Sixty-seventh New York State Volunteers	Allowance for Decoration Day observance	1902. June 10	$98 85

Decoration Day Observances, 1902.

7212	June 5	Louis Finkelheimer, Treasurer of the Memorial Committee of the Grand Army of the Republic of Kings County	Amount allowed by the Board of Estimate and Apportionment to defray expenses incidental to observance of Memorial Day, May 30, 1902, in the Borough of Brooklyn	1902. May 26	$2,500 00

Board of Estimate and Apportionment, Expenses of, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
9109	April 1	J. H. Timmerman, City Paymaster....	Payroll of Assistant Secretary, etc., March, 1902.....	1902. Mar. 31	$2,010 18
12287	25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Secretary, etc., April, 1902.....	April 23	2,191 63
15432	May 19	John H. Mooney....	Disbursements, March 13 to May 13, 1902.....	May 14	34 03
15997	27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Secretary, etc., May, 1902.....	" 26	2,098 11
16169	28	Baker, Voorhis & Co.	Ash's charter.....	" 15	6 00
18032	June 11	The Globe-Wernicke Company.....	Furniture, etc.....	June 5	119 75
18040		Bryan L. Kennelly...	Appraising property.....	" 4	90 00
18808	18	Chas. V. Adee.....	Disbursements	" 4	10 00
19062	20	John H. Mooney....	Disbursements, February 4 to June 18, 1902.....	" 19	37 00
19063		Nelson P. Lewis.....	Disbursements, April 4 to June 12, 1902	" 19	42 00
19855	27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Secretary, etc., June, 1902.....	" 27	2,333 32
			Total.....		$8,972 02

Costs of Commitments of Insane Persons (Pursuant to Chapter 545, *Laws of* 1896), 1902.

17316	June 6	P. Joseph York.....	Expert services in the examination of the mental condition of John O'Farrell, an insane prisoner....	1902. May 20	$20 00
17458	9	Joseph J. O'Connell.	Expert services (same as above)...	" 20	20 00
			Total.....		$40 00

For Salaries General Interpreter, 1902.

5417	April 28	J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, April, 1902	1902. April 23	$125 00
5418		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, April, 1902	" 24	125 00
5419		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, April, 1902	" 24	125 00
5420		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, April, 1902	" 23	125 00
5421		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, April, 1902	" 23	100 00
5422		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, April, 1902	" 24	100 00
5423		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, April, 1902	" 24	100 00
5424		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, April, 1902	" 24	100 00
5425		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, April, 1902	" 24	100 00
5426		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, April, 1902	" 24	100 00
5427		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, April, 1902	" 24	100 00
6781	May 26	J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, May, 1902	May 23	125 00
6782		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, May, 1902	" 23	125 00
6783		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, May, 1902	" 23	125 00
6784		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, May, 1902	" 23	125 00
6785		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, May, 1902	" 23	100 00
6786		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, May, 1902	" 23	100 00
6787		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, May, 1902	" 23	100 00
6788		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, May, 1902	" 23	100 00
6789		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, May, 1902	" 23	100 00
6790		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, May, 1902	" 23	100 00
6821	27	J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, May, 1902	" 23	100 00
8381	June 25	J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, June, 1902	June 20	125 00
8382		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, June, 1902	" 20	125 00
8383		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, June, 1902	" 20	125 00
8384		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, June, 1902	" 20	100 00
8385		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, June, 1902	" 20	100 00
8386		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, June, 1902	" 20	100 00
8387		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, June, 1902	" 20	100 00
8388		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, June, 1902	" 20	100 00
8579	27	J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, June, 1902	" 24	100 00
8580		J. H. Timmerman, City Paymaster....	Payroll of General Interpreter, June, 1902	" 24	100 00
			Total.....		$3,475 00

Brooklyn Disciplinary Training School, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
4026	April 2	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., March, 1902	1902. April 1	$1,568 02
4342	7	American Type Founders' Company.....	Type	Mar. 27	17 78
4343		John M. Bulwinkle...	Stationery	" 27	4 40
4344		George Boyce.....	Services as Military Instructor, March, 1902	" 29	50 00
4345		Union Card and Paper Company	Cards	" 27	16 41
4346		Charles Isaac Newton.	Stereopticon, etc.....	" 27	54 80
4347		Oakley & Keating....	Covers	" 27	3 48
4348		J. Warren Mead, Agent and Warden.	Table, etc.....	" 27	10 55
4515	10	Department of Correction, Borough of Brooklyn	Brushes	" 27	7 98
4516		J. Scott Wood, M. S.	Professional services, February, 1902	" 27	25 00
4517		E. H. Berendsohn, D. D. S.....	Professional services, February, 1902	" 27	22 00
4518		American Ice Company	Ice, February, 1902.....	" 27	3 06
4519		Hatfield & Bell.....	Mineral water	" 27	2 40
4520		Edward Kelly.....	Services	" 27	6 00
4521		George H. Lawlor....	Drugs	" 27	2 40
4522		J. S. McGarry & Bro.	Oats	" 27	19 20
4614	11	Thomas Rice.....	Vegetables, etc.....	" 27	36 60
4615		Napoleon Oberg.....	Fish	" 27	11 44
4616		Henry L. Meyer.....	Groceries	" 27	147 87
4617		Patrick McNamara...	Bread	" 27	222 78
4618		Charles C. Bielitz....	Groceries	" 27	62 95
4619		C. W. Keegan.....	Turpentine	" 27	13 94
4620		Robert H. Taylor....	Milk	" 27	81 20
4621		Abraham & Straus...	Comfortables, etc.....	" 27	165 50
4622		H. H. Intermann....	Groceries	" 27	62 04
4623		George Deyo, Agent and Warden.....	Pails	" 27	44 57
4910	16	Felix Metzger.....	Meats	" 27	180 23
4911		James P. Farrell.....	Disbursements	" 27	6 40
5428	28	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc....	April 25	1,433 24
5826	May 2	J. Warren Mead, Agent and Warden.	Toweling	" 25	56 70
5827		C. W. Keenan.....	Turpentine	" 25	23 89
5828		Hatfield & Bell.....	Mineral water	" 25	3 20
5829		Wheeler & Wilson Manufacturing Company	Needles, etc.....	" 25	5 10
5830		John O. Halleron....	Horseshoeing	" 25	9 00
5831		Napoleon Oberg.....	Fish	" 25	23 29
5832		McNickles' Pharmacy.	Drugs	" 25	17 98
5833		American Type Founders' Company.....	Repairing staple binder.....	" 25	4 00
5834		American Ice Company	Ice	" 25	21 67
5835		George Boyce.....	Services as Instructor of Military Tactics, April, 1902.....	" 25	46 67
5836		S. M. Bixby & Co...	Blacking	" 25	8 00
5837		Samuel M. Cornell...	Rope	" 25	15 72
5838		General Electric Company	Lamps	" 25	6 00
5839		Carl Fisher.....	Music	" 25	5 13
5840		George Hutter.....	Wagon repairs	" 25	7 25
5841		The Banks Law Publishing Company...	Law Books	" 25	5 00
5842		The Adams-Bagnall Electric Company..	Electrical supplies	" 25	10 69
5955	6	H. H. Intermann....	Sugar	" 25	139 81
5956		E. H. Berendsohn, D. D. S.....	Professional service, May, 1902....	" 25	32 80
5957		Library Bureau.....	Cards	" 25	2 55
5958		John M. Bulwinkle..	Stationery, etc.	" 25	45 24
5959		Robert H. Taylor....	Milk	" 25	89 90
5960		J. McNamara.....	Pies	" 25	10 00
5961		"	Bread	" 25	244 91
5962		Henry L. Meyer.....	Groceries	" 25	126 27
5963		"	"	" 25	101 61
5964		Thomas Rice.....	Hay	" 25	61 00
5965		"	Vegetables, etc	" 25	43 35
5966		The C. & C. Electric Company	Brush holders	" 25	34 00
5967		Charles C. Bielitz....	Groceries, etc.	" 25	47 17
5968		Felix Metzger.....	Meat	" 25	220 71
6574	16	T. H. McAllister.....	Hire of stereopticon views	" 25	2 33
6575		Abraham & Straus...	Miscellaneous supplies	" 25	69 07
6576		James P. Farrell.....	Disbursements, March 9 to April 17, 1902	" 25	15 60
6934	June 2	J. H. Timmerman, City Paymaster....	Payroll, Superintendent, etc., May, 1902	May 29	1,451 62
7320	6	Department of Corection	Stockings, etc.	" 27	59 34
7321		Joseph Dixon Crucible Company	Plumbago	" 27	1 00
7322		Oakley & Keating...	Cylinder door, etc.....	" 27	16 20
7323		Addison Johnson, Agent and Warden.	Cotton pillows, etc.	" 27	34 96
7324		H. H. Intermann....	Groceries	" 27	83 97
7325		Rev. Adolph Rodin..	Religious services, April, 1902.....	" 27	10 00
7326		Rev. Father McAdam.	"	" 27	10 00
7327		George Boyce.....	Expert services, as Instructor of Military Tactics, May, 1902.....	" 29	50 00
7328		E. H. Berendsohn, D. D. S.....	Professional services	" 27	22 45
7329		Rev. C. W. Jeffries..	Religious services, April, 1902.....	" 27	10 00
7330		McNickle's Pharmacy.	Drugs	" 27	8 10
7331		J. S. McGarry & Bros.	Oats	" 27	18 10
7332		Patterson Brothers...	Coal scoops	" 27	5 25
7333		Frederick W. Starr...	Lumber	" 27	38 77
7334		American Type Founders' Company.....	Error in deducting additional discount on bill, March 8, 1902.....	" 27	92
7335		American Ice Company	Ice, April, 1902	" 27	29 18
7336		American Book Company	Sundries	" 27	51 71
7337		C. W. Keenan.....	Linseed oil, etc.	" 27	62 45
7338		Thomas G. Knight...	Plumbers' supplies	" 27	5 20
7339		D. C. Heath & Co....	Books	" 27	6 00
7340		Hatfield & Bell.....	Siphons	" 27	3 20
7341		General Electric Company	Lamps	" 27	26 58
7342		George Deyo, Agent and Warden.....	Boilers	" 27	25 38
7579	11	M. H. Keely, agent..	Rent of offices Nos. 45 and 46, Jefferson Building, Nos. 4 and 5 Court square, Borough of Brooklyn, January, February, March and April, 1902.....	" 27	100 00
7580		Charles C. Bielitz....	Butter and eggs.....	" 27	46 41
7581		Landon & Bro.....	Supplies	" 27	17 50
7582		J. F. Dunne.....	Transcribing testimony, etc., in matter of charges against Timothy C. Glennon, Teacher, etc.....	" 27	69 00
7583		P. A. Meehan.....	Boiler compound	" 27	46 20
7584		Mendel & Goldstein..	Caps	" 27	48 00
7585		Abraham & Straus...	Muslin	" 27	95 49
7586		J. McNamara.....	Rolls, etc.....	" 27	21 54
7587		Thomas Rice.....	Potatoes	" 27	98 90
7588		Napoleon Oberg.....	Fish	" 27	40 36
7589		Henry L. Meyer.....	Groceries, etc.....	" 27	212 45
7590		J. McNamara.....	Bread, April, 1902.....	" 27	244 92
7591		Robert H. Taylor....	Milk, etc.....	" 27	87 00
7830	13	G. L. Penzel & Muller	Cabinets	" 27	217 00
8146	20	Beckermar & Co.....	Threads, etc.....	" 27	16 06
8147		Acker, Merrall & Condit	Groceries	" 27	5 58
8148		T. H. McAllister....	Carbons, etc.....	" 27	10 35
8497	26	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., June, 1902.....	June 25	1,452 66
8498		Oakley & Keating....	Coupling, etc.....	May 27	4 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
8499	June 26	Wheeler & Wilson Manufacturing Company	Sewing machine fittings	May 27	$4 44
8590	30	George Boyce	Expert services as Instructor of Military Tactics, June, 1902	June 25	50 00
8591		Felix Metzger	Beef, etc	May 27	238 89
8592		James P. Farrell	Disbursements, April and May, 1902	" 27	15 73
			Total		$11,011 21

Inspectors and Sealers of Weights and Measures, 1902.

12282	April 25	J. H. Timmerman, City Paymaster	Payroll of Inspectors and Sealers of Weights and Measures, April, 1902	1902. April 23	$2,125 00
16186	May 28	J. H. Timmerman, City Paymaster	Payroll of Inspectors and Sealers of Weights and Measures, May, 1902	May 27	2,125 00
19665	June 26	J. H. Timmerman, City Paymaster	Payroll of Inspectors and Sealers of Weights and Measures, June, 1902	June 25	2,125 00
			Total		$6,375 00

Board of Building Examiners, 1902.

10447	April 11	James Gaffney	Disbursements, March, 1902	1902. Mar. 31	$5 50
10448		J. J. O'Brien & Son	Stationery, etc	" 31	4 75
10584	14	J. H. Timmerman, City Paymaster	Payroll of Chairman of Board, etc., March, 1902	April 10	260 00
10585		J. H. Timmerman, City Paymaster	Payroll of Chairman of Board, etc., February, 1902	Feb. 28	358 21
10586		J. H. Timmerman, City Paymaster	Payroll of Chairman of Board, etc., January, 1902	" 28	120 00
10587		J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., March, 1902	April 10	125 00
11384	17	Metropolitan Life Insurance Company	Rent of rooms Nos. 516 to 517, on fifth floor of Metropolitan Life Insurance Company's Building, northeast corner of Madison avenue and Twenty-third street, Borough of Manhattan, for January, February and March, 1902, as offices of Board of Examiners, etc.	" 5	350 00
13257	May 2	J. H. Timmerman, City Paymaster	Payroll of Stenographer, etc., April, 1902	May 1	665 00
13258		J. H. Timmerman, City Paymaster	Supplementary payroll of Stenographer, etc., March 17 to 31, 1902	" 1	79 83
14504	9	James Gaffney	Disbursements, April, 1902	April 30	9 50
14505		Timothy J. Lane	"	" 30	1 29
16293	29	J. H. Timmerman, City Paymaster	Payroll of Chairman, etc., May, 1902	May 28	575 00
18034	June 11	Timothy J. Lane	Disbursements, May, 1902	June 4	2 00
10777	27	James Gaffney	Disbursements, May, 1902	" 4	6 90
19820		J. H. Timmerman, City Paymaster	Payroll of Chairman, etc., June, 1902	" 27	605 00
			Total		$3,167 08

For Expenses of the Art Commission, 1902.

13468	May 5	J. H. Timmerman, City Paymaster	Payroll of Stenographer, April 3, to 30, 1902	1902. April 26	$70 00
10297	29	J. H. Timmerman, City Paymaster	Payroll of Assistant Secretary, etc., May, 1902	May 28	147 58
19929	June 28	J. H. Timmerman, City Paymaster	Payroll of Assistant Secretary, etc., June, 1902	June 27	325 00
			Total		$542 58

THE COUNTY OF NEW YORK.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts, other than Supreme Court (including Arrearages), 1902.

1101	April 7	Anthony J. Brown, assignee of Kreugel Manufacturing Company, assignee of the E. A. Tucker Company	Rubber stamps	1902. Mar. 31	$133 45
1102		The E. A. Tucker Company	"	" 31	1 50
1103		Martin B. Brown Company	Printing, etc	" 31	52 00
1104		Martin B. Brown Company	"	" 31	351 80
1105		The E. A. Tucker Company	Rubber stamps, etc	" 31	11 70
1137	10	James H. English & Son	Blank books, etc., arrearages	April 4	522 49
1138		The L. W. Ahrens Stationery and Printing Company	Stationery	" 4	97 05
1179	14	The J. W. Pratt Company	Calendar pads	" 8	20 95
1180		William P. Mitchell & Son	Printing, etc	" 4	535 70
1206	17	New York Carbon and Transfer Paper Company	Ribbons	" 8	7 00
1237	18	Thomas B. Sidebotham, Jr.	On account of Contract No. 4915 for supplying printed, lithographed or stamped forms, etc.	" 17	414 23
1266	22	William P. Mitchell & Son	Printing, etc	" 16	479 15
1300	24	The L. W. Ahrens Stationery and Printing Company	Stationery, etc	" 17	83 48
			Total		$2,710 50

Arrearages of Printing, Stationery and Blank Books, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1487	May 9	The L. W. Ahrens Stationery and Printing Company	Carbon, etc	May 7	$162 00
1498	12	Martin B. Brown Company	Letter paper	" 8	450 00
			Total		$612 00

Printing, Stationery and Blank Books for County Offices and Courts, other than Supreme Court, 1902.

				1902.	
1488	May 9	The Publishers' Printing Company	Note books	May 7	$2 56
1493	12	Martin B. Brown Company	Printing, etc.	" 7	396 32
1494		Martin B. Brown Company	"	" 7	591 75
1495		Wynkoop-Hallenbeck-Crawford Company	Blank reports	" 7	7 75
1496		The L. W. Ahrens Stationery and Printing Company	Typewriter ribbon, etc	" 7	62 28
1590	23	James H. English & Son	Cash books, etc	" 19	58 83
1624		Thomas B. Sidebotham, Jr.	On account of Contract No. 4915 for supplying printed, lithographed or stamped forms	" 20	58 73
1777	June 5	The L. W. Ahrens Stationery and Printing Company	Stationery, etc	June 2	126 07
1778		James H. English & Son	Blank books, etc	" 2	151 95
1779		W. P. Mitchell & Sons	Printed blanks	May 22	392 65
1780		Martin B. Brown Company	Books	" 29	47 50
1781		John Cassidy	Calendar books	" 22	7 25
1793	9	Martin B. Brown Company	Printing, etc.	" 29	22 75
1794		John F. Hahn	"	June 2	25 15
1795		The J. W. Pratt Company	Cards	" 2	18 00
1796		James H. English & Son	Printing	" 4	1,346 09
1843		The Martin B. Brown Company	On account of Contract No. 4889 for printing, etc	May 20	65 52
1893	12	William P. Mitchell & Sons	Printing, etc	June 4	325 23
1965	19	The Martin B. Brown Company	On account of Contract No. 4734 for blank books, etc	May 20	262 97
1966		The Martin B. Brown Company	On account of Contract No. 4734 for blank books, etc	" 29	1,288 17
1967		The Martin B. Brown Company	On account of Contract No. 4734 for blank books, etc	" 20	630 48
1974	20	Thomas B. Sidebotham, Jr.	On account of Contract No. 4915 for supplying printed, lithographed or stamped forms, etc.	June 19	128 70
2144	27	The Martin B. Brown Company	On account of Contract No. 4889 for printing, etc	" 23	207 69
			Total		$6,224 39

Printing, Stationery and Blank Books for Supreme Court, First Department, 1902.

				1902.	
1178	April 14	Martin B. Brown Company	Envelopes, etc	April 4	$299 37
1412	May 2	Martin B. Brown Company	Stationery	" 24	406 94
1625	23	James H. English & Son	Books	May 22	745 82
1720	June 3	The L. W. Ahrens Stationery and Printing Company	Stationery, etc	" 22	3,928 72
1782	5	The L. W. Ahrens Stationery and Printing Company	"	" 29	3,029 51
1797	9	The Brown & Green Company	Printing	June 2	58 00
			Total		$8,468 36

PRESERVATION OF PUBLIC RECORDS.

The Register's Office, 1902.

1326	April 25	J. H. Timmerman, City Paymaster	Services in making copies of mutilated records in the office of the Register, April, 1902	1902. April 24	$1,021 63
1687	May 29	J. H. Timmerman, City Paymaster	Services in making copies (same as above), May, 1902	May 28	1,021 63
2129	June 26	J. H. Timmerman, City Paymaster	Services in making copies (same as above), June, 1902	June 25	1,021 63
			Total		$3,064 89

The County Clerk's Office, 1902.

1344	April 29	J. H. Timmerman, City Paymaster	Services in making copies of mutilated records in the office of the County Clerk, April, 1902	1902. April 28	$1,089 55
1683	May 29	J. H. Timmerman, City Paymaster	Services in making copies (same as above), May, 1902	May 27	1,097 88
2131	June 26	J. H. Timmerman, City Paymaster	Services in making copies (same as above), June, 1902	June 24	1,097 88
			Total		$3,285 31

The Surrogate's Office, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
1325	April 25	J. H. Timmerman, City Paymaster....	Services in making copies of mutilated records in the office of the Surrogate, April, 1902.....	1902. April 24	$925 00
1585	May 23	J. H. Timmerman, City Paymaster....	Services in making copies (same as above), May, 1902.....	May 22	925 00
2130	June 26	J. H. Timmerman, City Paymaster....	Services in making copies (same as above), June, 1902.....	June 23	925 00
			Total.....		$2,775 00

SHERIFF OF THE COUNTY OF NEW YORK.

Salaries of Sheriff's Office, 1902.

1345	April 29	Wm. J. O'Brien.....	Services as Sheriff, April, 1902....	1902. April 25	$1,000 00
1346		J. H. Timmerman, City Paymaster....	Payroll of Prison Guards, etc., April, 1902.....	" 25	690 00
1347		J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., April, 1902.	" 25	1,906 63
1348		J. H. Timmerman, City Paymaster....	Payroll of Under Sheriff, etc., April, 1902.....	" 25	4,109 64
1628	May 26	J. H. Timmerman, City Paymaster....	Payroll of Prison Guards, etc., May, 1902	May 23	690 00
1629		J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., May, 1902..	" 23	1,793 30
1630		J. H. Timmerman, City Paymaster....	Payroll of Under Sheriff, etc., May, 1902.....	" 23	4,041 59
1631		Wm. J. O'Brien.....	Payroll, services as Sheriff, May, 1902	" 23	1,000 00
1923	June 16	J. H. Timmerman, City Paymaster....	Payroll of Under Sheriff, etc., January 1 to May 31, 1902.....	June 14	666 65
2051	24	J. H. Timmerman, City Paymaster....	Payroll of Under Sheriff, etc., June, 1902	" 21	4,041 59
2050		Wm. J. O'Brien.....	Salary as Sheriff, June, 1902.....	" 21	1,000 00
2052		J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., June, 1902.	" 21	1,989 63
2053		J. H. Timmerman, City Paymaster....	Payroll of Prison Guards, June, 1902	" 21	676 67
			Total.....		$23,605 70

Salaries of County Jail, 1902.

1349	April 29	J. H. Timmerman, City Paymaster....	Payroll of Warden, Keeper, etc., April, 1902	1902. April 25	$1,735 95
1627	May 23	J. H. Timmerman, City Paymaster....	Payroll of Warden, Keeper, etc., May, 1902	May 23	1,735 95
2049	June 24	J. H. Timmerman, City Paymaster....	Payroll of Warden, Keeper, etc., June, 1902.....	June 21	1,735 95
			Total.....		$5,207 85

Incidental Expenses of the Sheriff's Office and County Jail, 1902.

1261	April 22	New York Telephone Company	Telephone service, February and March, 1902	1902. April 16	$18 35
1262		New York Telephone Company	Telephone service, February and March, 1902	" 16	22 50
1263		New York Telephone Company	Telephone service, February and March, 1902	" 16	20 10
1297	24	James Fitzpatrick....	Soap	" 16	17 51
1298		W. Tultchinsky.....	Supplies	" 16	4 65
1350	29	Jacob Baar.....	Soft soap	" 16	4 50
1351		William J. O'Brien...	Disbursements, March, 1902	" 16	89 40
			Total.....		$177 01

Incidental Expenses of Sheriff's Office and County Jail (including Supplies), 1902.

1594	May 23	Thomas Sullivan.....	Repairing chairs	1902. May 15	$38 00
1592		The Evening Post Job Printing Office.....	Printing, etc.	" 15	40 00
1593		The Banks Law Publishing Company...	Law books	" 15	41 30
1641	26	William J. O'Brien...	Disbursements	" 15	82 55
1662	27	R. G. Dun & Co....	Subscriptions, etc., February 19, 1902, to February 19, 1903 (The Mercantile Agency)	" 15	150 00
1673	28	L. J. Callanan.....	Blue, etc.	" 15	8 33
1716	June 2	New York Telephone Company	Telephone service, March and April, 1902	" 15	23 00
1717		New York Telephone Company	Telephone service, March and April, 1902	" 15	18 60
1718		New York Telephone Company	Telephone service, March and April, 1902	" 15	20 80
1719		Jacob Baar.....	Soft soap	" 15	4 50
1721	3	W. Tulchinsky.....	Supplies to County Jail, April, 1902	" 15	4 45
1722		H. O'Neill & Co.....	Supplies to County Jail	" 15	15 33
1723		J. Warren Mead, Agent and Warden, Auburn Prison.....	"	" 15	6 68
1979	20	American Ice Company	Ice, January, February, March and April, 1902	June 14	16 11
1980		New York Telephone Company	Exchange service, etc., April and May, 1902	" 14	23 20
1981		New York Telephone Company	Exchange service, etc., May, 1902.	" 14	18 00
1982		New York Telephone Company	Rental of two extension stations, main office, for 5 months to May 31, 1902	" 14	27 00
1983		New York Telephone Company	Exchange service, April and May, 1902	" 14	19 50
1995	21	American Ice Company	Ice	" 14	3 41
1996		Jacob Baar.....	Soft soap	" 14	4 50
2007	23	William J. O'Brien, as Sheriff	Disbursements	" 14	83 86
2008	1902. June 23	George Deyo, Agent and Warden.....	Supplies	1902. June 14	$34 08
2009		L. J. Callanan.....	Pearline, etc.	" 14	1 88
2010		Suzanne Heber.....	Stenography and typewriting, May, 1902	" 14	38 17
2054	24	James J. Naughton & Bros.	Coach hire	" 14	3 00
2055		William Tulchinsky..	Medicine	" 14	4 60
			Total.....		$731 75

Furniture, Keep of Horses, Repairs to Van, Horseshoeing, etc., 1902.

1264	April 22	James Naughton's Sons	Boarding horses, March, 1902....	1902. April 16	$50 00
1295	24	Thomas F. Fallon....	Horseshoeing, March, 1902.....	" 16	5 00
1296		S. A. French.....	Revolvers, etc.....	" 16	15 90
1591	May 23	Thomas F. Fallon....	Horseshoeing	May 15	5 00
1724	June 3	James Naughton's Sons	Care of horses, April, 1902.....	May 15	54 00
			Total		$129 90

Support of Indigent Prisoners in County Jail, 1902.

1071	April 2	Henry Zang.....	Milk	1902. Mar. 25	$20 16
1072		American Ice Company	Ice, February, 1902.....	" 25	2 00
1073		Frederick Bender....	Bread	" 25	77 20
1113	7	James Fitzpatrick....	Groceries	" 25	89 35
1139	10	Sayles-Zahn Company.	Meats	" 25	114 74
1400	May 2	Henry Zang.....	Milk	April 25	22 32
1401		American Ice Company	Ice, March, 1902.....	" 25	2 78
1437	6	Frederick Bender....	Bread	" 25	90 80
1438		Sayles-Zahn Company.	Meat, etc.....	" 25	129 34
1439		James Fitzpatrick....	Groceries	" 25	121 39
1765	June 4	D. S. Olmstead.....	Milk	May 23	22 08
1766		American Ice Company	Ice	" 23	2 29
1767		L. J. Callanan.....	Groceries, April, 1902.....	" 23	118 69
1768		Frederick Bender....	Bread, April, 1902.....	" 23	76 80
1799	9	Sayles-Zahn Company.	Meat, etc.....	" 23	112 15
			Total		$1,002 09

THE REGISTER.

Salaries—Register's Office, 1902.

1071	April 3	J. H. Timmerman, City Paymaster....	Payroll of Folio Writers, March, 1902	1902. April 3	$2,704 60
1327	25	J. H. Timmerman, City Paymaster....	Payroll of Register, etc., April, 1902	" 24	10,475 45
1434	May 5	J. H. Timmerman, City Paymaster....	Payroll of Folio Writers, April, 1902	May 5	3,230 50
1688	29	J. H. Timmerman, City Paymaster....	Payroll of Register, etc., May, 1902	" 28	10,383 79
1774	June 5	J. H. Timmerman, City Paymaster....	Payroll of Folio Writers, May, 1902	June 5	3,002 20
2128	26	J. H. Timmerman, City Paymaster....	Payroll of Register's Office, June, 1902	" 25	10,265 45
			Total		$40,061 99

Contingencies, 1902.

1181	April 14	Matthew P. Breen...	Disbursements	1902. April 4	$11 70
1236	18	" ...	"	" 14	9 45
			Total.....		$21 15

Supplies and Contingencies, 1902.

1922	June 16	Henry W. Cornell....	Disbursements, June 5, 1902.....	1902. June 6	$2 00

PUBLIC ADMINISTRATOR.

Salary of the Public Administrator, 1902.

1274	April 23	J. H. Timmerman, City Paymaster....	Payroll of Office of Public Administrator, April, 1902.....	1902. April 21	$1,933 79
1586	May 23	J. H. Timmerman, City Paymaster....	Payroll of Office of Public Administrator, May, 1902.....	May 22	1,934 36
2015	June 23	J. H. Timmerman, City Paymaster....	Payroll of Office of Public Administrator, June, 1902.....	June 21	1,933 79
			Total.....		$5,801 94

Supplies and Contingencies, 1902.

1892	June 12	William M. Hoes....	Disbursements, January 4 to May 15, 1902.....	1902. May 20	$238 34

SUPREME COURT, FIRST DEPARTMENT.

Salaries, 1902.

1333	April 29	J. H. Timmerman, City Paymaster....	Payroll of Justices, April, 1902....	1902. April 28	$20,249 94
1334		J. H. Timmerman, City Paymaster....	Payroll of Justices, Appellate Division, April, 1902.....	" 28	3,833 32

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1335	1902. April 29	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., April, 1902.	1902 April 28	$16,049 80
1336		J. H. Timmerman, City Paymaster....	Payroll of Attendants, etc., Appellate Division, April, 1902.....	" 28	1,700 00
1337		J. H. Timmerman, City Paymaster....	Payroll of Special Deputy Clerk, etc., Criminal Term, Part I., April, 1902.....	" 28	791 65
1338		J. H. Timmerman, City Paymaster....	Payroll of Attendants, etc., April, 1902	" 28	7,630 00
1339		J. H. Timmerman, City Paymaster....	Payroll of Librarian, etc., Appellate Division, April, 1902.....	" 28	3,583 30
1676	May 29	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., Appellate Division, April, 1902.....	" 28	3,583 30
1677		J. H. Timmerman, City Paymaster....	Payroll of Justices, etc., April, 1902.	" 28	19,421 98
1678		J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., Criminal Term, Part I., April, 1902.....	" 28	791 65
1679		J. H. Timmerman, City Paymaster....	Payroll of Justices, Appellate Division, April, 1902.....	" 28	3,833 32
1680		J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., April, 1902.	" 28	15,991 47
1681		J. H. Timmerman, City Paymaster....	Payroll of Attendants, etc., April, 1902	" 28	7,600 00
1682		J. H. Timmerman, City Paymaster....	Payroll of Attendants, etc., Appellate Division, April, 1902.....	" 28	1,700 00
2066	June 26	J. H. Timmerman, City Paymaster....	Payroll of Librarian, etc., Appellate Division, June, 1902.....	June 24	3,583 30
2067		J. H. Timmerman, City Paymaster....	Payroll of Justices, etc., June, 1902.	" 24	18,902 72
2068		J. H. Timmerman, City Paymaster....	Payroll of Justices, etc., Appellate Division, June, 1902.....	" 24	3,833 32
2069		J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., Criminal Term, Part I., June, 1902.....	" 24	791 65
2070		J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., June, 1902.	" 24	16,210 91
2071		J. H. Timmerman, City Paymaster....	Payroll of Attendants, June, 1902.	" 24	7,600 00
2072		J. H. Timmerman, City Paymaster....	Payroll of Attendants, Appellate Division, June, 1902.....	" 24	1,700 00
			Total.....		$159,381 63

Compensation of Justices from other Districts (including Arrearages), 1902.

1045	April 1	James W. Houghton.	Services in holding court, etc., at Trial Term, Parts 13 and 9, of the Supreme Court, First Judicial District, January 6 to March 22, 1902	1902. Mar. 25	$880 00
1090	5	Chester B. McLaughlin	Expenses and disbursements as Justice of the Appellate Division, First Judicial Department, March, 1902	" 29	858 33
1091		Frank C. Laughlin...	Expenses and disbursements (same as above), March, 1902.....	" 29	858 33
1093		Edward W. Hatch...	Expenses and disbursements (same as above), March, 1902.....	" 29	858 33
1092		Martin L. Stover.....	Services as Justice for holding court, etc., Trial Term, First Judicial District, from January 1 to March 31, 1902.....	April 3	440 00
1100	7	Truman C. White...	Services in holding court, etc., Trial Term, Part 6, of the Supreme Court, First Judicial District, March 3 to 27, 1902.....	Mar. 31	380 00
1119	8	Leslie W. Russell....	Services in holding court, etc., Trial Term, Part 6, and Special Term, Parts 3, 4 and 6, of the Supreme Court, First Judicial District, January 1 to April 3, 1902	April 4	900 00
1136	10	D. Cady Herrick....	Services in holding court February 5 to March 29, 1902, Trial Term, Part 7, First Judicial District....	" 1	420 00
1194	17	William S. Andrews..	Services as Justice in holding court, etc., Trial Term, Part 3, of the Supreme Court, in First Judicial District, March 3 to 27, 1902....	" 14	440 00
1425	May 2	Edward W. Hatch...	Expenses and disbursements as Justice of the Appellate Division, in the First Judicial Department, April, 1902	" 30	858 33
1426		Chester B. McLaughlin	Expenses and disbursements (same as above), April, 1902.....	" 30	858 33
1427		Frank C. Laughlin...	Expenses and disbursements (same as above), April, 1902.....	" 30	858 33
1497	12	Warren B. Hooker...	Services rendered in holding court, April 21 to 30, 1902, Trial Term, Part 13	May 9	160 00
1564	19	Martin L. Stover.....	Services rendered in holding court, April 5 to May 3, 1902, Special Term, Part 1.....	" 9	440 00
1760	June 4	Frank C. Laughlin...	Expenses and disbursements as Justice of the Appellate Division, in the First Judicial Department, May, 1902	" 29	858 33
1787		Chester B. McLaughlin	Expenses and disbursements (same as above), May, 1902.....	" 29	858 33
1788		Edward W. Hatch...	Expenses and disbursements (same as above), May, 1902.....	" 29	858 33
1800	9	Leslie W. Russell....	Services rendered in holding court, etc., at Trial Term, Parts 11 and 5, and Special Term, Part 1, of the Supreme Court, First Judicial District, April 7 to May 10, 1902	June 4	420 00
1890	12	M. L. Stover.....	Services rendered in holding court, etc., Trial Term, Part 4, First Judicial District, May 5 to 29, 1902	" 6	440 00
1937	16	D. Cady Herrick.....	Services rendered in holding court, etc., at Trial Term, Part 6, of the Supreme Court, in the First Judicial District, April 2 to May 30, 1902	" 11	480 00
1964	19	Frederick W. Kruse..	Services rendered in holding court, etc., at Trial Term, Part 6, of the Supreme Court, in the First Judicial District, May 5 to 30, 1902	" 18	400 00
			Total.....		$13,524 97

Contingencies—Appellate Division, 1902.

1537	May 14	Alfred Wagstaff.....	Disbursements, from January 5 to April 22, 1902.....	1902. April 29	$127 97

Contingencies, Supreme Court, 1902.

1135	1902. April 10	L. C. Willis.....	Typewriting calendars, March, 1902	1902. April 1	$85 84

Supplies and Contingencies, Supreme Court, 1902.

1466	May 7	L. C. Willis.....	Typewriting calendars, April, 1902	1902. May 1	$70 96
1889	June 12	"	Typewriting calendars, May, 1902.	June 4	64 00
			Total		$134 96

Maintenance of Appellate Division Courthouse, 1902.

1046	April 1	McAdams & Cartwright Elevator Company	Laborer, etc.	1902. Mar. 20	$10 30
1047		Consolidated Gas Company	Rent of gas range, one year to February 1, 1903.....	" 20	3 00
1048		A. F. Brombacher & Co.	Ring packing, etc.....	" 20	6 40
1173	14	The New York Edison Company	Electric light, March, 1902.....	April 8	324 08
1174		Consolidated Gas Company of New York.	Gas, March, 1902.....	" 8	6 39
1192	17	Baker, Smith & Co., Incorporated	Plumbing work, etc.....	" 8	161 00
1193		James J. Spearing....	Repairing furnace, etc.....	" 8	152 00
1320	25	J. H. Timmerman, City Paymaster....	Payroll of Custodian, etc., Appellate Division, April, 1902....	" 23	1,225 00
1341	29	M. D. Robinson.....	Laundry work	" 8	18 00
1440	May 6	James Dugan.....	Ice, March 10 to 31, 1902.....	April 29	8 00
1441		New York Telephone Company	Telephone service, etc., February and March, 1902.....	" 29	49 25
1619	23	J. H. Timmerman, City Paymaster....	Payroll of Custodian, May, 1902..	May 23	1,257 26
1801	June 9	New York Telephone Company	Telephone service, March and April, 1902	June 3	50 70
1802		The New York Edison Company.....	Electric current, April, 1902.....	" 3	301 23
1803		James Dugan.....	Ice, April, 1902.....	" 3	12 00
1804		Consolidated Gas Company, New York...	Gas, April, 1902.....	" 3	5 04
1886	12	Burns Brothers.....	Coal	" 3	73 76
1887		M. D. Robinson.....	Laundry work, April, 1902.....	" 3	15 00
1888		P. J. Byrnes.....	New floor, etc.....	" 3	365 00
1939	17	Consolidated Gas Company of New York.	Gas, May, 1902.....	" 10	5 13
1948	18	American Ice Company	Ice, January, February and March, 1902	" 10	38 67
2006	23	M. D. Robinson.....	Laundry work, May, 1902.....	" 3	15 00
2056	24	William J. Julig.....	Plumbing work	" 10	26 90
2057		J. H. Timmerman, City Paymaster....	Payroll of Custodian, etc., June, 1902	" 23	1,275 00
2058		A. F. Brombacher & Co.	Gum camphor, etc.....	" 10	14 30
2073	26	James Dugan.....	Ice, May, 1902.....	" 10	12 00
			Total		$5,430 41

COURT OF GENERAL SESSIONS.

Salaries, 1902.

1313	April 25	Martin T. McMahon.	Services as Judge of Court of General Sessions, April, 1902.....	1902. April 24	$1,000 00
1314		Joseph E. Newburger.	Services as Judge of Court of General Sessions, April, 1902.....	" 24	1,000 00
1315		Warren W. Foster....	Services as Judge of Court of General Sessions, April, 1902.....	" 24	1,000 00
1316		John W. Goff.....	Services as Recorder, April, 1902..	" 24	1,000 00
1317		Rufus B. Cowing....	Services as City Judge, April, 1902.	" 24	1,000 00
1318		J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., April, 1902.	" 24	4,666 62
1319		J. H. Timmerman, City Paymaster....	Payroll of Attendants, April, 1902..	" 24	4,873 32
1632	May 26	John W. Goff.....	Services as Recorder, May, 1902..	May 24	1,000 00
1633		Joseph E. Newburger.	Services as Judge of Court of General Sessions, May, 1902.....	" 24	1,000 00
1634		Warren W. Foster...	Services as Judge of Court of General Sessions, May, 1902.....	" 24	1,000 00
1635		Rufus B. Cowing....	Services as City Judge, May, 1902.	" 24	1,000 00
1636		Martin T. McMahon.	Services as Judge of Court of General Sessions, May, 1902.....	" 24	1,000 00
1637		J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., May, 1902..	" 24	4,716 62
1638		J. H. Timmerman, City Paymaster....	Payroll of Attendants, etc., May, 1902	" 24	5,000 00
2074	June 26	J. H. Timmerman, City Paymaster....	Payroll of Attendants, etc., June, 1902	June 24	5,000 00
2075		John W. Goff.....	Services as Recorder, June, 1902..	" 24	1,000 00
2076		Joseph E. Newburger.	Services as Judge of Court of General Sessions, June, 1902.....	" 24	1,000 00
2077		Martin T. McMahon.	Services as Judge of Court of General Sessions, June, 1902.....	" 24	1,000 00
2078		Rufus B. Cowing...	Services as City Judge, June, 1902.	" 24	1,000 00
2079		Warren W. Foster...	Services as Judge of Court of General Sessions, June, 1902.....	" 24	1,000 00
2080		J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., June, 1902..	" 24	4,716 62
			Total.....		$43,973 18

Supplies and Contingencies, 1902.

1575	May 21	Edward R. Carroll...	Disbursements, January 6 to April 29, 1902.....	1902. May 12	$85 61
1661	27	American Ice Company	Ice, April, 1902.....	" 15	5 02
1725	June 3	New York Telephone Company	Telephone service, quarter ending March 31, 1902.....	" 12	267 35
1952	18	American Ice Company	Ice	June 12	10 63
			Total.....		$368 61

SURROGATES' COURT.

Salaries, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1324	1902. April 25	J. H. Timmerman, City Paymaster....	Payroll of Surrogates, etc., April, 1902	1902. April 24	$12,416 51
1584	May 23	J. H. Timmerman, City Paymaster....	Payroll of Surrogates, etc., May, 1902	May 22	12,416 51
2065	June 26	J. H. Timmerman, City Paymaster....	Payroll of Surrogates, etc., June, 1902	June 23	12,424 56
			Total		$37,257 58

Contingencies, 1902.

1203	April 17	Edward Bonynge....	Disbursements, March, 1902.....	1902. April 3	$95 99

Supplies and Contingencies, 1902.

1642	May 26	Edward W. Bonynge.	Disbursements, April, 1902.....	1902. May 12	$115 96
2012	June 23	Edward W. Bonynge.	Disbursements, May, 1902.....	June 9	144 07
			Total		$260 03

COUNTY CLERK.

Salaries, 1902.

1342	April 29	J. H. Timmerman, City Paymaster....	Payroll of County Clerk, etc., April, 1902	1902. April 28	$6,106 71
1343		J. H. Timmerman, City Paymaster....	Payroll of Searchers, April, 1902.	" 28	1,463 86
1560	May 19	J. H. Timmerman, City Paymaster....	Supplementary payroll of County Clerk, etc., April, 1902.....	May 17	216 66
1684	29	J. H. Timmerman, City Paymaster....	Payroll of County Clerk, etc., May, 1902	" 27	6,306 14
1685		J. H. Timmerman, City Paymaster....	Payroll of Searchers, May, 1902....	" 27	1,474 97
2081	June 26	J. H. Timmerman, City Paymaster....	Payroll of County Clerk, etc., June, 1902	June 24	6,306 14
2082		J. H. Timmerman, City Paymaster....	Payroll of Searchers, etc., June, 1902	" 24	1,474 97
			Total		$23,349 45

Supplies and Contingencies, 1902.

2013	June 23	Thomas S. Hamilton, as County Clerk...	Disbursements, April, 1902.....	1902. June 8	$26 24
2014		Thomas S. Hamilton, as County Clerk...	Disbursements, May, 1902.....	" 8	22 54
2059	24	Thomas S. Hamilton, as County Clerk...	Disbursements, March, 1902.....	" 8	87 71
			Total		$136 49

DISTRICT ATTORNEY.

Salaries, 1902.

1117	April 7	James E. Keese.....	Services as Stenographer to Grand Jury, March, 1902.....	1902. April 2	$230 20
1353	29	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, etc., April, 1902	" 25	18,459 47
1435	May 5	J. H. Timmerman, City Paymaster....	Payroll of District Attorney's Office (County Detective), April, 1902.	May 5	183 33
1503	12	James E. Keese.....	Services as Stenographer to Grand Jury, April term, 1902.....	" 8	216 70
1626	23	J. H. Timmerman, City Paymaster....	Payroll of District Attorney's Office, May, 1902.....	" 23	18,692 50
1805	June 9	James E. Keese.....	Services as Stenographer to Grand Jury, May 5 to 29, 1902.....	June 3	212 50
1916	14	J. H. Timmerman, City Paymaster....	...entary payroll of District Attorney's Office, May, 1902....	" 13	116 66
2085	26	J. H. Timmerman, City Paymaster....	Payroll of District Attorney's Office, June, 1902.....	" 25	18,744 91
			Total		$56,856 27

Contingencies, 1902.

1120	April 8	Philip Dollin.....	Services as Interpreter.....	1902. Mar. 27	$15 00
1121		Wallace R. Garrison..	Disbursements	April 1	19 52
1124	9	W. L. Ormsby, Jr....	Transcript of stenographic minutes.	Mar. 27	34 00
1125		Samuel F. Spellman..	" ..	" 27	15 00
1126		Theodore Siddall.....	Typewriting	April 1	27 00
1127		Anna Timoney.....	Board of Witnesses in the case of The People vs. John Doe, February 19 to March 11, 1902.....	Mar. 27	55 02
1128		R. Tileston.....	Stenographic services.....	" 27	13 75
1129		D. S. Veitch.....	Transcript of stenographic minutes.	" 27	7 50
1130		Herring-Hall - Marvin Safe Company.....	Safe repairs.....	April 1	20 60
1131		David N. Carvalho...	Attendance in court and expert services in case of The People vs. Charles P. Chipp, etc.....	" 2	62 50
1145	11	John J. Buckley.....	Disbursements, March, 1902.....	" 1	237 93
1146		George P. Hammond, Jr.	"	" 7	228 60
1149		Peter P. Acritelli....	"	" 2	17 50
1155	14	J. Warren Mead, Agent and Warden of Auburn Prison..	Chairs, etc.....	Mar. 8	465 19
1156	1902. April 14	Ambrose E. Barnes & Bro.....	Office table.....	1902. Mar. 27	$37 76
1157		Ambrose E. Barnes & Bro.....	Office tables.....	April 1	23 28
1158		Francis J. Keenan...	Transcript of Stenographer's minutes, case of The People vs. William B. Anderson et al.....	" 2	21 00
1159		Lee Loy.....	Services as Interpreter, case of The People vs. Thomas Ray et al.....	" 2	15 00
1160		Schrenkeisen Company	Desks	Mar. 27	167 50
1161		Schrenkeisen Company	Oak desks.....	April 2	143 75
1162		Mrs. M. McLellan...	Board, etc., furnished witnesses, case of The People vs. John Doe.	" 7	14 00
1163		Moser Palace Carriage Company	Coach hire, March 1, 8 and 15, 1902	" 1	26 00
1164		S. A. French.....	Badges	" 1	130 50
1165		Robert McNaught...	Disbursements, March 26 to April 2, 1902.....	" 7	30 65
1166		John D. Maher.....	Disbursements, March, 1902.....	" 7	118 59
1167		David H. Sheerin....	"	" 2	34 88
1168		Samuel J. Siegel.....	Disbursements, January, February and March, 1902.....	" 1	19 40
1169		D. S. Veitch.....	Transcript of testimony in the case of The People vs. Eugene Freedman et al.....	" 2	7 00
1170		"	Transcript of Stenographer's minutes, case of The People vs. Philip Freeman et al.....	" 7	22 50
1188	15	Alexander Cannon...	Newspapers, March, 1902.....	" 7	18 96
1189		Art Metal Construction Company.....	Repairing steel case.....	" 7	17 75
1195	17	Nicholas C. Brindley.	Disbursements, February, 1902.....	" 14	63 81
1196		"	Disbursements, March, 1902.....	" 14	100 70
1197		Bernard J. Connolly..	Disbursements, February and March, 1902	" 14	48 00
1198		The Bailey Manufacturing Company....	Repairing copying machine.....	Mar. 27	5 50
1199		Sam Ping Lee.....	Services as Interpreter, case of The People vs. Moe Duck, March 17 to 31, 1902.....	April 7	90 00
1200		William P. Mitchell..	Furnishing copies of printed points on appeal, case of The People vs. Grasse	" 2	428 10
1201		Schrenkiesen Company	Desks	" 7	228 75
1202		The Holtz & Freystedt Company.....	Meals to witnesses.....	" 7	10 45
1234	18	Philip Willer.....	Disbursements, March, April, May and September, 1901, People vs. Garret J. Nugent.....	" 15	184 60
1235		Edward P. Morton...	Disbursements, March 18 to 20, April 9 to 11, 1902, People vs. George Schenfield.....	" 14	29 65
1242	21	John J. Meara.....	Disbursements	" 14	25 25
1243		Peter W. Beery.....	"	" 14	35 25
1244		Robert L. Woolley...	"	" 14	6 00
1245		James Jackson.....	Disbursements, case of People vs. Moe Duck, February 20 to April 4, 1902	" 14	20 00
1246		Jacob Goldstein.....	Shaving witnesses committed to House of Detention, January, February and March, 1902.....	" 14	9 35
1253	22	William P. Mitchell & Sons	Printing	" 15	23 40
1254		Jay R. Shipley & Co.	Law books	" 14	22 00
1255		Anna Timoney.....	Board, etc., of witnesses in case of the People vs. John Doe, March 18 to April 8, 1902	" 14	53 28
1256		A. E. Bryan.....	Confidential services in case of The People vs. Albert T. Patrick, March 21 to 25, 1902.....	" 14	50 00
1257		Robert S. Johnstone..	Special services in case of The People vs. Albert T. Patrick, February 6 to March 26, 1902..	" 14	70 00
1258		Le Loy.....	Services as Interpreter, April, May, June, July and December, 1901..	" 14	35 00
1259		Western Union Telegraph Company....	Telegraph services, May, 1902.....	" 7	20 51
1288	24	George P. Hammond, Jr.	Disbursements, The People vs. Albert J. Adams, et al., February, 1902	Mar. 13	98 31
1289		Thomas M. James....	Furnishing transcript of stenographer's minutes, The People vs. Florence Burns	April 14	32 00
1290		T. D. Smedley.....	Photographs, The People vs. Spaditti	" 15	28 50
1291		Ambrose E. Barnes & Bro.....	Tables	" 14	28 26
1292		Lee P. Sharpe.....	Disbursements, People vs. Roland B. Molineux, March, 1902.....	" 14	137 09
1293		Samuel Marcus.....	Disbursements, People vs. Albert J. Adams, et al., December, 1901 (arrearages)	Mar. 17	146 20
1294		The Real Estate Record Association....	Bookbinding	April 14	12 90
			Total		$4,110 49

Supplies and Contingencies (Including Arrearages), 1902.

1403	May 1	Joseph McKay.....	Expenses incurred in extraditing Daniel E. Mishoe from Philadelphia, Pa., to New York City....	1902. April 25	$27 50
1404		Schrenkeisen Company	Desks	" 23	50 00
1405		Geo. P. Hammond, Jr.	Expenses incurred in the case of The People vs. John Herlihy, April 9 to 13, 1902.....	" 23	87 35
1406		Otto M. Schultze, M. D.	Professional services as expert Pathologist in the case of The People vs. Solomon Ritt, etc., from April 22 to October 10, 1901	" 18	400 00
1407		Economy Clean Towel Supply Company...	Towel service, March, 1902.....	" 23	11 26
1408		D. I. Veitch.....	Transcript of stenographic minutes, etc., May and April, 1902.....	" 23	22 50
1409		Edward J. Cuff.....	Disbursements, December, 1901, and January and February, 1902.	" 23	20 05
1410		Martin B. Brown Company	Printing, etc.	" 25	10 75
1411		Philip Dollin.....	Services as Interpreter, The People vs. Richard Schmonsas, etc.	" 28	15 00
1442	6	The New York Society for the Prevention of Cruelty to Children	Disbursements in the case of The People vs. Charles Volpe.....	" 25	10 70
1443		The Holtz & Freystedt Company.....	Meals furnished witnesses.....	" 23	15 80
1444		Geo. P. Hammond, Jr.	Disbursements, March, 1902.....	" 25	113 17
1445		Munson Supply Company	Typewriter repairs, etc.....	" 26	17 50
1446		Charles F. Farley....	Expenses incurred in extraditing James Ryan, alias Sanderson, from Newark, N. J., to New York City, April, 10 to 16, 1902.	" 25	7 14
1447		Frank E. Towle.....	Surveys, etc., and attendance in court, The People vs. Samuel J. Kennedy (arrearages)	" 27	230 00
1448		Anna Timony.....	Boarding witnesses, etc., April 8 to 22, 1902.....	" 25	42 45
1449		The Prentiss Clock Improvement Company	Services of time clocks, from January 1 to March 31, 1902.....	" 25	6 00
1450		John T. Cuff.....	Disbursements	" 23	37 38
1471	8	John J. Buckley.....	Disbursements, April, 1902.....	May 2	203 63

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1472	May 8	August Braun.....	Disbursements, April 26, 28 and 29, 1902.....	May 2	$28 25
1473		David H. Shurm.....	Disbursements, April, 1902.....	" 2	39 03
1474		Mrs. Amelia Gross...	Boarding witnesses, etc., case of The People vs. Albert J. Adams, from March 9 to April 26, 1902.	April 28	91 00
1480	9	Louie Grollman.....	Special services, etc., case of The People vs. John Doe, March and April, 1902	May 2	102 00
1481		Robert S. Johnstone..	Special services, etc., case of The People vs. Wagner Zeimer, etc., from March 27 to April 30, 1902.	" 2	75 00
1482		C. J. Casson, assignee of James O'Neill...	Furnishing copies of bills introduced in the Legislative Session of 1902	April 23	50 00
1499	12	Steifel, Sachs & Co., assignees of Ellis C. Frazee	Disbursements, from January 24 to March 20, 1902 (extradition of Sigmund Hertz from London) (arrearages)	" 18	792 85
1500		J. Warren Mead, Agent and Warden of Auburn Prison..	Wardrobe, etc.	" 25	207 44
1501		Jacob Kreeswirth.....	Confidential services, etc., case of The People vs. John Doe.....	" 7	15 85
1502		James Dolan.....	Confidential services, etc., case of The People vs. John Doe, April 7 to 30, 1902.....	" 7	72 00
1519	13	Lee P. Sharpe.....	Disbursements, April, 1902.....	" 7	60 50
1520		Edward Thompson Company	Law book	" 7	6 00
1521		Steinhardt & Strasbourger	Clothing, etc.	" 7	8 41
1522		Isaac Silverman.....	Confidential services, etc., in the case of The People vs. John Doe, from March 19 to April 21, 1902.	" 7	46 20
1538	14	John M. Duncan.....	Disbursements, etc., in the case of The People vs. Max Meyer, from March 12 to April 23, 1902.	" 7	14 10
1539		Mrs. M. McLellan...	Boarding witnesses in the case of The People vs. John Doe, April 5 to 25, 1902.....	" 7	42 00
1540		Patterson, Teele & Dennis	Disbursements in the case of the People vs. Max C. Mayer, March 12 to April 23, 1902.....	" 7	8 85
1545	16	Wagner Typewriter Company (Incorporated)	Typewriter	" 7	87 75
1546		George L. Arfken....	Disbursements, extraditing of Eugene Gauthier, March 20 to April 25, 1902.....	" 7	381 35
1587	23	Alexander Cannon....	Newspapers, April, 1902.....	" 13	18 92
1588		George P. Hammond, Jr.	Disbursements, April 2 to 7, 1902..	" 13	15 40
1589		Henry G. Gray.....	Disbursements	" 13	46 75
1644	26	James E. Osgood.....	Disbursements, April and May, 1902	" 13	18 50
1645		Thomas M. James....	Stenographic services, case of the People vs. F. Gray Blinn.....	" 13	18 75
1657	27	Economy Clean Towel Supply Company...	Towel service, April, 1902.....	" 13	11 26
1658		James T. While & Co.	National Cyclopaedia of American Biography	" 13	10 00
1659		Schrenkeisen & Co...	Oak desk	" 13	20 00
1660		Western Union Telegraph Company....	Telegraph service, April, 1902.....	" 13	11 08
1672	28	Mrs. Annie Wood....	Board and lodging of witnesses and officers, April 3 to 24, 1902.....	" 13	48 00
1709	June 2	Francis P. Garvin....	Disbursements, January 20 to March 26, 1902.....	" 23	52 00
1710		Samuel F. Spellman..	Stenographic services, May 8 to 10, 1902	" 20	11 00
1711		John J. Meara.....	Disbursements, April, 1902.....	" 20	33 45
1712		Peter W. Berry.....	"	" 20	18 05
1713		Robert C. Taylor....	Disbursements, case of the People vs. Russell	" 20	10 30
1714		Nelson Macy.....	Expert services, etc., In re City Record investigation, December 24 to 27, 1902.....	" 20	111 50
1715		David N. Carvalho....	Services as Handwriting Expert...	" 20	25 00
1726	3	R. T. Davis.....	Services in the case of the People vs. Samuel J. Kennedy.....	" 20	20 00
1762	4	Archibald Park.....	Expenses as witness in the case of the People vs. George Archer....	" 20	15 14
1763		J. Warren Mead, Agent and Warden of Auburn Prison.....	Chairs, etc.....	" 13	169 46
1764		N. L. Coe.....	Making negatives, etc., the People vs. Mock Duck, etc.....	" 28	66 00
1785	5	George P. Hammond, Jr.	Disbursements, April, 1902.....	" 13	75 20
1786		George P. Hammond, Jr.	"	" 13	277 99
1806	9	George W. Morgan...	Disbursements, January 8 to May 8, 1902, the People vs. John Doe..	" 7	111 30
1807		William H. Lemond..	Lunches furnished witnesses, December, 1901, January and February, 1902.....	" 20	32 55
1808		Mrs. M. McLellan....	Board furnished witnesses, April 26 to May 16, 1902.....	" 20	42 00
1809		Nicholas C. Brindley..	Disbursements, April 19 to May 14, 1902	" 22	374 62
1810		Nicholas C. Brindley..	Disbursements, April, 1902.....	" 28	20 70
1811		David N. Carvalho...	Expert services in the case of the People vs. Joseph J. Whitney et al.....	" 28	50 00
1812		Philip Dollin.....	Services as Interpreter in the case of the People vs. Eugene Gauthier	" 28	5 00
1813		Jacob Kreiswirth.....	Services as Interpreter in the case of the People vs. Florence Schultz	" 28	5 00
1814		William Colby.....	Disbursements, May 21, 1902.....	" 28	5 30
1815		House, Grossman & Voorhaus	Copies of printed points on appeal in the case of the People vs. George Bissert	" 28	238 40
1816		E. B. Hooker.....	Disbursements, In re Brooks case.	" 28	82 30
1817		Thomas J. Kelly.....	Disbursements, May 13, 22 and 23, 1902	" 28	35 50
1818		A. W. Faber, assignee of James McCaffrey.	Expenses and disbursements incurred in the extradition of Wm. Hoeppner from Buenos Ayres, South America, to New York City	" 28	600 00
1865	11	Anna Timony.....	Board, etc., furnished witnesses, case of The People vs. John Doe, April 23 to May 6, 1902.....	" 20	43 83
1866		David I. Bernstein...	Special services, case of The People vs. Eugene Ganthier.....	" 20	12 00
1867		Laura B. Qualls.....	Board, case of The People vs. Louis Gibson, April 19 to May 12, 1902.	" 20	24 00
1868		T. D. Smedley.....	Making negatives, case of The People vs. McGurk	" 28	40 00
1869		Mrs. Annie Woods...	Board of witness, etc., case of The People vs. John D. Herlihy, April 22 to May 24, 1902.....	June 4	64 00
1870		David H. Sheerin....	Disbursements, May, 1902.....	" 4	41 97
1871		Robert C. Taylor.....	Traveling expenses, case of The People vs. John Most.....	" 4	9 00
1872		Robert McNaught....	Disbursements, May 28 and 29, 1902	" 4	27 10
1873		Phoebe E. Lewis.....	Disbursements, case of The People vs. John D. Loose, May 8 to June 2, 1902.....	" 4	8 00
1874		John T. Cuff.....	Disbursements, case of The People vs. Robert Allen.....	" 4	6 60
1875		James Jackson.....	Disbursements, case of The People vs. May Bonner.....	" 4	10 00
1876		William H. Funston..	Disbursements, case of The People vs. John D. Loose, alias Charles J. Lewis, Jr., April and May, 1902	" 4	21 85
				1902.	
1877	June 11	James Dolan.....	Special services, case of The People vs. John D. Herlihy, May, 1902..	June 4	$93 00
1878		M. D. Kaydouh.....	Services as Interpreter, case of The People vs. John Hounate.....	" 4	10 00
1879		Jacob Kreeswirth.....	Services as Interpreter, case of The People vs. Schultze.....	" 4	5 00
1880	12	John J. Buckley.....	Disbursements, May, 1902.....	" 4	166 10
1881		Lomes Grollman.....	Special and confidential services, case of The People vs. John D. Herlihy, May, 1902.....	" 4	108 00
1882		Edwin C. Cloyd.....	Transcript of stenographic minutes.	May 28	46 35
1883		John R. Sweeny.....	Expert services, case of The People vs. Ada Estella Montgomery.....	June 4	10 00
1884		Michael Tandlich....	Services as Interpreter, case of The People vs. John D. Herlihy, May 19 to 22, 1902.....	" 4	20 00
1885		Louis R. Rosenbaum..	Special and confidential services, case of The People vs. John D. Herlihy, May 19 to 28, 1902....	" 4	27 00
1917	16	Francis P. Garvan....	Disbursements, case of The People vs. Daniel Myers et al., April 18 to May 8, 1902.....	May 22	184 26
1918		D. S. Veitch.....	Transcript of stenographic minutes in the case of The People vs. Bernard Reich and Thomas Sharkey.	June 7	12 00
1919		Edmund T. Davis....	Transcript of stenographic minutes, case of The People vs. John A. Voelpel	" 4	27 00
1921		Moe Levy & Co.....	Clothes	" 7	35 44
1920		John D. Maher.....	Disbursements	" 7	66 18
1935		The Banks Law Publishing Company....	Law books, etc.....	" 4	88 60
1936		James D. Cockcroft..	Book	May 28	6 00
1940	17	Edward Sandford....	Disbursements, November 4, 1901, to January 7, 1902.....	" 13	59 45
1949	18	Appeal Printing Company (Incorporated)	Printing	June 7	302 50
1950		Nicholas Brindley....	Disbursements, May and June, 1902.	" 11	194 10
1951		Western Union Telegraph Company.....	Telegraph service, May, 1902.....	" 7	28 37
1961	19	Mrs. M. McLellan....	Board of witnesses, case of The People vs. John Herlihy.....	" 11	49 00
1962		Paul Peters.....	Special services rendered, case of The People vs. S. Sarkis et al., June 6 to 9, 1902.....	" 11	10 00
1994	21	Alexander Cannon....	Newspapers, May, 1902.....	" 11	19 79
2086	26	C. C. Langill.....	Photographs	" 19	58 00
2087		Schrenkeisen Company	Repairing desks.....	" 19	7 50
2142	27	John J. Buckley.....	Disbursements in the case of The People vs. John D. Herlihy, May, 1902	" 19	325 41
2143		Hannah E. Collins...	Expenses incurred in attending as a witness in the case of The People vs. William R. Agnew, June 11 to 13, 1902.....	" 19	48 26
2160		James W. Osborne...	Disbursements, February 10 to June 11, 1902	" 19	272 45
2181		Santina Mogarero....	Disbursements, case of The People vs. Joseph Russo.....	" 19	15 00
2182		William L. Banks....	Expert services, case of The People vs. Ada Estella Montgomery....	" 11	10 00
			Total.....		$8,776 29

COMMISSIONER OF JURORS.

Salaries, 1902.

1186	April 15	J. H. Timmerman, City Paymaster....	Supplementary payroll of Commissioner of Jurors' Office, January, 1902	1902. April 14	$83 33
1428	May 3	J. H. Timmerman, City Paymaster....	Payroll of Commissioner of Jurors' Office, April, 1902.....	May 2	2,033 39
1689	29	J. H. Timmerman, City Paymaster....	Payroll of Commissioner of Jurors' Office, May, 1902.....	" 28	1,983 31
1759	June 4	J. H. Timmerman, City Paymaster....	Supplementary payroll of Jurors' Office, May, 1902.....	June 3	100 00
2083	26	J. H. Timmerman, City Paymaster....	Payroll of Commissioner of Jurors' Office, June, 1902	" 24	2,083 31
			Total.....		$6,283 25

Contingencies, 1902.

1187	April 15	Frederick O'Byrne...	Disbursements, February and March, 1902.....	1902. April 4	$80 04
1260	22	New York Telephone Company	Telephone service, etc., 3 months ending March 31, 1902	" 16	47 85
			Total.....		$128 49

Supplies and Contingencies, 1902.

1483	May 9	C. J. Casson, assignee of James O'Neill...	Copies of legislative bills during session of 1902	1902. April 30	$25 00
1573	21	Martin B. Brown Company	Printing, etc.	May 14	544 35
1574		Frederick O'Byrne...	Disbursements, January, February, March and April, 1902	" 12	33 92
2084	June 26	"	Disbursements, May, 1902	June 16	50 98
			Total.....		$654 25

Jury Notice Servers, 1902.

				1902.	
1140	April 10	Sidney Livingston...	Serving jury notices, March, 1902.	April 7	$133 40
1141		Joseph J. Crowe.....	"	" 7	144 90
1142		Daniel A. McVine....	"	" 7	127 00
1143		George R. Vache.....	"	" 7	131 30
1144		Samuel L. Feiner....	"	" 7	136 30
1147	11	Charles E. Watson...	"	" 10	41 10
1459	May 7	Joseph J. Crowe.....	Serving jury notices, April, 1902..	May 6	144 70
1460		Samuel L. Feiner....	"	" 6	141 90
1461		John M. Harding....	"	" 6	6 20
1462		Sidney Livingston...	"	" 6	119 70
1463		Daniel A. McVine...	"	" 6	117 50
1464		George R. Vache.....	"	" 6	118 30
1465		Charles E. Watson...	"	" 6	61 00
1789	June 5	Joseph J. Crowe.....	Serving jury notices, May, 1902...	June 3	176 20
1819	9	George R. Vache....	"	" 3	153 90
1820		John M. Harding....	"	" 3	125 40
1821		Samuel L. Feiner....	"	" 3	153 10
1822		Daniel A. McVine...	"	" 3	136 70
1891	12	Charles E. Watson...	"	" 6	5 00
			Total		$2,173 60

ARMORIES AND DRILL ROOMS.

For Wages of Armorers, Janitors, etc., 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			Seventh Regiment.		
1371	April 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Seventh Regiment Armory, National Guard of New York, April, 1902	1902. April 21	$900 00
1690	May 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Seventh Regiment Armory, National Guard of New York, May, 1902.	May 26	930 00
2161	June 27	J. H. Timmerman, City Paymaster....	Payroll of employees of Seventh Regiment Armory, National Guard of New York, June, 1902.	June 23	900 00
			Eighth Regiment.		
1372	April 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Eighth Regiment Armory, National Guard of New York, April, 1902.	April 25	840 00
1691	May 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Eighth Regiment Armory, National Guard of New York, May, 1902.	May 28	868 00
2162	June 27	J. H. Timmerman, City Paymaster....	Payroll of employees of Eighth Regiment Armory, National Guard of New York, June, 1902.	June 24	840 00
			Ninth Regiment.		
1373	April 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Ninth Regiment Armory, National Guard of New York, April, 1902.	April 29	836 00
1704	June 2	J. H. Timmerman, City Paymaster....	Payroll of employees of Ninth Regiment Armory, National Guard of New York, May, 1902.	June 2	866 00
2178	30	J. H. Timmerman, City Paymaster....	Payroll of employees of Ninth Regiment Armory, National Guard of New York, June, 1902.	" 28	836 00
			Twelfth Regiment.		
1374	April 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Twelfth Regiment Armory, National Guard of New York, April, 1902.	April 25	840 00
1692	May 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Twelfth Regiment Armory, National Guard of New York, May, 1902.	May 27	868 00
2164	June 27	J. H. Timmerman, City Paymaster....	Payroll of employees of Twelfth Regiment Armory, National Guard of New York, June, 1902.	June 27	840 00
			Twenty-second Regiment.		
1375	April 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Twenty-second Regiment Armory, National Guard of New York, April, 1902	April 25	840 00
1693	May 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Twenty-second Regiment Armory, National Guard of New York, May, 1902	May 27	868 00
2163	June 27	J. H. Timmerman, City Paymaster....	Payroll of employees of Twenty-second Regiment Armory, National Guard of New York, June, 1902	June 24	840 00
			Sixty-ninth Regiment.		
1376	April 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Sixty-ninth Regiment Armory, National Guard of New York, April, 1902	April 25	660 00
1694	May 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Sixty-ninth Regiment Armory, National Guard of New York, May, 1902	May 22	682 00
2165	June 27	J. H. Timmerman, City Paymaster....	Payroll of employees of Sixty-ninth Regiment Armory, National Guard of New York, June, 1902	June 23	660 00
			Seventy-first Regiment.		
1377	April 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Seventy-first Regiment Armory, National Guard of New York, April, 1902.	April 26	780 00
1695	May 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Seventy-first Regiment Armory, National Guard of New York, May, 1902.	May 27	806 00
1897	June 12	J. H. Timmerman, City Paymaster....	Supplementary payroll of employees of Seventy-first Regiment Armory, National Guard of New York, June 1 to 3, 1902	June 11	6 00
2166	27	J. H. Timmerman, City Paymaster....	Payroll of employees of Seventy-first Regiment Armory, National Guard of New York, June, 1902.	" 26	774 00
			First Battery.		
1378	April 29	J. H. Timmerman, City Paymaster....	Payroll of employees of First Battery Armory, National Guard of New York, April, 1902	April 28	360 00
1696	May 29	J. H. Timmerman, City Paymaster....	Payroll of employees of First Battery Armory, National Guard of New York, May, 1902	May 27	372 00
2167	June 27	J. H. Timmerman, City Paymaster....	Payroll of employees of First Battery Armory, National Guard of New York, June, 1902	June 23	360 00
			Second Battery.		
1379	April 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Second Battery Armory, National Guard of New York, April, 1902	April 28	420 00
1697	May 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Second Battery Armory, National Guard of New York, May, 1902	May 27	434 00
2168	June 27	J. H. Timmerman, City Paymaster....	Payroll of employees of Second Battery Armory, National Guard of New York, June, 1902	June 25	420 00
			Squadron "A."		
1382	April 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Squadron "A" Armory, National Guard of New York, April, 1902	1902. April 26	$1,380 00
1698	May 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Squadron "A" Armory, National Guard of New York, May, 1902	May 26	1,426 00
2173	June 27	J. H. Timmerman, City Paymaster....	Payroll of employees of Squadron "A" Armory, National Guard of New York, June, 1902	June 27	1,380 00
			First Naval Battalion.		
1383	April 29	J. H. Timmerman, City Paymaster....	Payroll of employees of First Naval Battalion Armory, National Guard of New York, April, 1902	April 23	600 00
1699	May 29	J. H. Timmerman, City Paymaster....	Payroll of employees of First Naval Battalion Armory, National Guard of New York, May, 1902	May 28	620 00
2169	June 27	J. H. Timmerman, City Paymaster....	Payroll of employees of First Naval Battalion Armory, National Guard of New York, June, 1902	June 25	600 00
			Headquarters Naval Militia.		
1381	April 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Headquarters Naval Militia Armory, National Guard of New York, April, 1902	April 22	130 00
1700	May 29	J. H. Timmerman, City Paymaster....	Payroll of employees of Headquarters Naval Militia Armory, National Guard of New York, May, 1902	May 24	130 00
2171	June 27	J. H. Timmerman, City Paymaster....	Payroll of employees of Headquarters Naval Militia Armory, National Guard of New York, June, 1902	June 24	130 00
			First Brigade Headquarters.		
1380	April 29	J. H. Timmerman, City Paymaster....	Payroll of employees of First Brigade Headquarters Armory, National Guard of New York, April, 1902	April 25	120 00
1701	May 29	J. H. Timmerman, City Paymaster....	Payroll of employees of First Brigade Headquarters Armory, National Guard of New York, May, 1902	May 28	124 00
2170	June 27	J. H. Timmerman, City Paymaster....	Payroll of employees of First Brigade Headquarters Armory, National Guard of New York, June, 1902	June 24	120 00
			First Signal Corps.		
1384	April 29	J. H. Timmerman, City Paymaster....	Payroll of employees First Signal Corps Armory, National Guard of New York, April, 1902	April 23	240 00
1702	May 29	J. H. Timmerman, City Paymaster....	Payroll of employees First Signal Corps Armory, National Guard of New York, May, 1902	May 27	248 00
2172	June 27	J. H. Timmerman, City Paymaster....	Payroll of employees First Signal Corps Armory, National Guard of New York, June, 1902	June 26	240 00
			Total		$27,134 00

County Contingent Fund, 1902.

1099	April 7	Hugh O. Pentecost and Maurice B. Blumenthal	Services as Counsel for William Thompson, under assignment of the Court of General Sessions, January 7, 1902, in the case of The People vs. William Thompson, indicted for murder in the first degree, payable in pursuance of a certificate of the Supreme Court, dated February, 26, 1902..	1902. April 1	$500 00
1452	May 6	Levy & Unger	Services as Counsel for Andrea Cucco, under assignment of the Supreme Court, in the case of The People vs. Andrea Cucco, indicted for murder in the first degree, payable in pursuance of a writ of mandamus issued out of said Court April 7, 1902	May 1	600 00
1527	13	James W. Hyde and Stephen I. Blake	Services as Counsel for Sam La Mendona, under assignment of the Court of General Sessions, January 31, 1902, in the case of The People vs. Sam La Mendona, indicted for murder in the first degree, payable in pursuance of a certificate of said Court dated April 17, 1902	" 12	575 00
1671	28	Howe & Hummel	Services as Counsel, under assignment of the Court of General Sessions, dated April 30, 1902, in the case of The People vs. Eugene Gauthier, indicted for murder in the first degree, payable in pursuance of a certificate of the Supreme Court, dated May 15, 1902.	" 27	500 00
			Total		$2,175 00

Fees and Expenses of Jurors, 1902.

1205	April 17	Elgin R. L. Gould, as Chamberlain	Amount on account of fees and expenses of jurors, New York County, 1902	1902. April 14	$5,868 00
1299	29	The Holtz & Freystedt Company	Meals furnished jurors and officers, case of Albert T. Patrick, etc.	" 11	54 00
1571	May 21	Elgin R. L. Gould, as Chamberlain	Amount on account of fees and expenses of jurors, New York County, 1902	May 16	6,420 00
1572		The Holtz & Freystedt Company	Meals furnished jurors, etc., case of The People vs. Joseph F. Higgins.	" 12	21 00
1997	June 21	Elgin R. L. Gould, as Chamberlain	Amount on account of fees and expenses of jurors	June 14	6,424 00
			Total		$18,787 00

Fees of Witnesses Subpoenaed on Behalf of the People, etc., 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1849	1902. June 10	Elgin R. L. Gould, as Chamberlain	Amount on account of fees of witnesses subpoenaed on behalf of The People, etc., as per requisition dated June 3, 1902.....	1902. June 4	$5,000 00

Fees of Stenographers for Transcribing Minutes of Trials in the Courts of General Sessions and Supreme Court, etc., 1902.

1050	April 1	Peter P. McLaughlin.	Transcript of stenographic minutes.	1902. Mar. 24	$163 50
1114	7	"	Abstract of cases	April 1	100 10
1115		"	Transcript of stenographic minutes.	Mar. 29	251 00
1116		"	" .	April 3	190 00
1148	11	Thomas W. Osborne.	" .	" 2	48 80
1175	14	Frank S. Beard.....	" .	" 4	68 80
1176		"	Transcript of stenographic minutes, case of the People vs. Wm. Jones	" 4	90 00
1177		"	Transcript of stenographic minutes.	" 4	100 00
1204	17	Thomas W. Osborne.	Abstract of testimony.....	" 11	33 60
1265	22	Frank S. Beard.....	Transcript of stenographic minutes.	" 16	339 00
1331	25	Peter P. McLaughlin.	Furnishing transcript of stenographic minutes, the People vs. Henry Greenburg, the People vs. Isidore J. Dietz, the People vs. Julian J. Cooper.....	" 21	124 50
1354	29	George F. Flack.....	Transcript of stenographic minutes, etc., in the case of the People vs. Albert J. Patrick.....	" 21	2,633 00
1355		"	Transcript of stenographic minutes, etc. (same as above).....	" 21	1,316 50
1402	May 2	Frank S. Beard.....	Transcript of minutes in case of the People vs. James Kenahan and the People vs. Daniel Sweeny, etc	" 24	110 00
1451		Thomas W. Osborne..	Transcript of testimony, case of the People vs. James B. Kelly, etc..	" 28	448 00
1484	9	"	Transcript of testimony, case of the People vs. Samuel Karp.....	May 2	91 00
1544	16	Frank S. Beard.....	Abstract of testimony	" 12	63 40
1561	19	Peter P. McLaughlin.	Transcript of testimony, case of the People vs. Henry Greenberg et al.....	" 12	107 55
1562		Thomas W. Osborne..	Abstract of testimony, case of the People vs. James O'Farrell et al.	" 12	28 15
1563		Frank S. Beard.....	Transcript of minutes, case of the People vs. Israel Beekman et al.	" 12	41 50
1643	26	Thomas W. Osborne..	Transcript of testimony.....	" 14	15 55
1663	27	George F. Flack.....	Transcript of stenographic minutes, case of the People vs. Anton Vokalek et al.....	" 14	175 00
1727	June 3	Frank S. Beard.....	Transcript, in type, of minutes, case of the People vs. Anderson W. Copeland	" 24	282 60
1728		"	Abstract of testimony during April, 1902	" 26	39 10
1729		Thomas W. Osborne.	Stenographic services, May, 1902..	" 26	39 65
1761	4	George F. Flack.....	Abstract of testimony, case of the People vs. David Levy.....	" 26	150 50
1846	10	Thomas W. Osborne.	Transcript of testimony, case of the People vs. Dobbs.....	June 2	43 00
1847		Bartholomew Moynahan	Reporting and furnishing transcript of evidence of the People vs. Eugene Gauthier	May 27	101 40
1848		George F. Flack.....	Transcript of stenographic minutes, the People vs. Albert T. Patrick.	" 20	2,821 50
1894	12	Peter P. McLaughlin.	Transcript of stenographic minutes, the People vs. Augustus Stallknecht	June 4	205 00
1895		Bartholomew Moynahan	Transcript of stenographic minutes, the People vs. John D. Herlihy..	" 4	316 00
1896		Thomas W. Osborne.	Transcript of testimony, the People vs. Wheeler	" 7	141 90
1934	16	George F. Flack.....	Transcript of minutes.....	" 9	308 50
1941	17	Frank S. Beard.....	Transcript of minutes in the case of the People vs. Henry Wittenberg and in the case of the People vs. Henry Young.....	" 11	140 00
1942		Bartholomew Moynahan	Transcript of evidence in the case of the People vs. John D. Herlihy	" 10	630 00
1963	19	George F. Flack.....	Transcript of stenographic minutes.	" 12	95 00
1975	June 20	Peter P. McLaughlin.	Transcript of testimony, case of the People vs. Alfred Childs.....	" 12	75 00
1976		"	Abstract of testimony.....	" 12	85 80
1977		Thomas W. Osborne.	Transcript of testimony, case of the People vs. John Harris.....	" 12	66 50
1978		"	Abstract of testimony.....	" 12	50 65
2011	23	Bartholomew Moynahan	Transcript of testimony.....	" 16	107 00
2088	26	Thomas W. Osborne.	Transcript of testimony, case of the People vs. Froelich.....	" 19	54 00
			Total.....		$12,292 05

Disbursements and Fees under Section 658 of the Code of Criminal Procedure, 1902.

1453	May 6	William T. McMannis, M. D.....	Making examinations, etc., in the case of The People vs. Hugh Doyle, an alleged lunatic.....	1902. May 1	$50 00
1454		Clara A. True.....	Services as Clerk (same as above)	" 1	285 25
1477	8	William E. Cuff, M. D.	Making examinations and giving expert testimony, etc., in the case of The People vs. Hugh Doyle, an alleged lunatic.....	" 1	50 00
1478		William J. Carroll....	Services as Commissioner, The People vs. Hugh Doyle, an alleged lunatic	" 1	150 00
1485	9	Dr. William J. O'Sullivan	Services as Commissioner, The People vs. Hugh Doyle, an alleged lunatic	" 1	150 00
1486		James W. Hyde.....	Services as Commissioner, The People vs. Hugh Doyle, an alleged lunatic	" 1	150 00
			Total		$835 25

For the Establishment and Maintenance of Library for the Court of General Sessions and for the Supreme Court, Criminal Part, to be Expended under the Directions of the Judges of the Court of General Sessions, 1902.

1479	May 9	The Banks Law Publishing Company...	Law publications	1902. April 22	$805 50
1730	June 3	The Banks Law Publishing Company...	Law book	May 15	5 00
			Total		$810 50

Rents, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1272	1902. April 22	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, 1902	1902. April 17	$2,400 00
1273		Katharine Schmuck..	Rent of premises Nos. 334 to 340 West Forty-fourth street, Borough of Manhattan, for use of First Battery, National Guard of New York, for quarter ending May 1, 1902	" 17	750 00
1301	24	Eugene Kelly, Jr., Edward Kelly, Thomas H. Kelly, Paul Fuller and Daniel F. Sullivan, executors under the last Will and Testament of Eugene Kelly, deceased	Rent of rooms Nos. 1025, 1026, 1027, 1028, 1029 and 1030 in the Temple Court Building, Nos. 119 and 121 Nassau street, Borough of Manhattan, for use of the Public Administrator for quarter ending May 1, 1902.....	" 17	500 00
1356	29	Horace Russell and Edward D. Harris, as executors of Estate of Henry Hilton, deceased.....	Rent of room No. 161 in the Stewart Building, No. 280 Broadway, Borough of Manhattan, for use as headquarters for Major-General, National Guard of New York, for the quarter ending May 1, 1902	" 22	400 00
1357		The Durland Company	Rent of room "A" in Durland's Academy, Nos. 5 to 17, inclusive, West Sixty-sixth street, Borough of Manhattan, for use as headquarters of First Brigade, National Guard of New York, for the quarter ending May 1, 1902.....	" 22	150 00
1413	May 2	Horace Russell and Edward D. Harris, as executors under the last Will and Testament of Henry Hilton, deceased.....	Rent of rooms Nos. 123, 127 and 128 on the third floor of the Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Commissioner of Jurors, for the quarter ending May 1, 1902.....	" 24	1,050 00
			Total		$5,250 00

Institution for the Improved Instruction of Deaf Mutes, 1902.

1559	May 16	Institution for the Improved Instruction of Deaf Mutes.....	Educationa and support of pupils from the County of New York, and for clothing State pupils quarter ending March 31, 1902..	1902. May 15	$6,283 29

Syracuse State Institution for Feeble-minded Children, 1902.

1595	May 23	Syracuse State Institution for Feeble Minded Children...	Clothing furnished pupils from the County of New York, year 1902.	1902. May 14	$1,216 75

New York Institution for the Instruction of the Deaf and Dumb, 1902.

1207	April 17	New York Institution for the Instruction of the Deaf and Dumb	Education and support of pupils from the County of New York, and clothing State pupils quarter ending March 31, 1902.....	1902. April 16	$8,823 94

St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1902.

1302	April 24	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	Education and support of pupils from the County of New York, and clothing State pupils during quarter ending March 31, 1902..	1902. April 21	$6,974 55

Matteawan State Hospital, 1902.

1208	April 17	Matteawan State Hospital	Maintenance and medical attendance to patients from the County of New York, quarter ending March 31, 1902	1902. April 15	$4,026 96

THE COUNTY OF KINGS.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Courts and Offices other than Supreme Court (including Arrearages), 1902.

1106	April 7	Martin B. Brown Company	Printing, etc.	1902. Mar. 31	$406 32
1107		Martin B. Brown Company	"	" 31	490 73
1182	14	The L. W. Ahrens Printing and Stationery Company...	Pencils	April 8	220 08
1210	17	John Cassidy.....	Blank books	" 8	8 00
1239	18	Thomas B. Sidebotham, Jr.....	On account of Contract No. 4915, for supplying printed, lithographed or stamped forms, etc.....	" 17	69 98
1250	21	William P. Mitchell & Son.....	Printing, etc.	" 16	140 30
1251		Martin B. Brown Company	"	" 16	221 15
1252		James H. English & Son	Books	" 18	172 12
1267	22	The J. W. Pratt Company	Printing, etc.	" 18	80 25
			Total.....		$1,808 93

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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
1414	May 2	The Publishers' Printing Company.....	Printing	1902. April 24	$5 50
1415		Stevenson & Marsters..	Stationery, etc.....	" 24	13 50
1530	13	"	"	May 7	26 75
1531		Martin B. Brown Company	Blank books, etc.....	" 7	1,139 41
1532		The Publishers' Printing Company.....	Day books.....	" 7	6 64
1732	June 3	James H. English & Son	Record of wills, etc.....	" 19	966 37
1733		The J. W. Pratt Company	Deed paper.....	" 26	536 13
1823	9	P. J. Collins.....	Printing court calendars, January, April and May, 1902.....	" 19	147 44
1824		"	Printing, etc.....	" 26	1 50
1825		Slote & Janes.....	Ink	" 29	45 31
1826		Gibbs Brothers & Moran	Printing	" 29	5 41
1827		The L. W. Ahrens Stationery and Printing Company	T. W. paper, etc.....	" 29	4 67
1828		The L. W. Ahrens Stationery and Printing Company	Erasers, etc.....	June 2	13 78
1829		Martin B. Brown Company	Printing, etc.....	May 29	279 50
1898	12	W. P. Mitchell & Sons	"	June 5	7 50
1968	19	The Martin B. Brown Company	On account of Contract No. 4734 for blank books.....	May 20	132 21
1969		The Martin B. Brown Company	On account of Contract No. 4734 for blank books.....	" 29	189 48
2094	23	The Martin B. Brown Company	Printing, etc.....	" 20	392 12
2145	27	The Martin B. Brown Company	On accunt of Contract No. 4889 for printing, etc.....	June 23	34 64
2147	27	The Martin B. Brown Company	Equity book.....	" 23	1,207 39
			Total.....		$5,155 25

Printing Stationery and Blank Books for Supreme Court, Second Department.

1735	June 3	P. J. Collison & Co..	Printing, etc.....	1902. May 20	$506 50
1736		Stevenson & Marsters.	Stationery, etc.....	" 20	349 65
			Total.....		$856 15

SHERIFF OF KINGS COUNTY.

For Maintenance of Kings County Jail—Civil Prison, Women's Prison and Transportation Plant, 1902.

1055	April 1	John J. Johnson.....	Disbursements, January, 1902.....	1902. Mar. 18	$22 04
1056		John Shedd.....	Repairing harness, etc.....	" 18	8 65
1057		James F. Roach.....	Transportation	" 18	5 60
1075	3	John J. Johnson.....	Disbursements, January, 1902.....	" 18	42 60
1076		"	Disbursements	" 18	31 10
1077		"	Disbursements, February, 1902.....	" 18	36 00
1079		James J. Kennedy....	Pastry	" 18	33 33
1080		Keeler's Market.....	Meat	" 18	277 68
1081		P. Mohr.....	Groceries, etc.	" 18	18 88
1082		Wyckoff, Seamans & Benedict	Typewriter supplies	" 18	4 25
1083		Tower & Lyon.....	Handcuffs	" 18	108 00
1078		John J. Johnson.....	Disbursements, February, 1902.....	" 18	9 67
1108	7	Carragan & Tilson...	Time stamp	" 18	70 00
1183	14	Stevenson & Marsters.	Stationery, etc.	" 18	4 69
1489	May 9	Samuel M. Cornell...	Sponges, etc.....	" 18	49 80
1506	12	William E. Phillips & Son	Potatoes	" 7	46 80
1516	13	Francis Mullen.....	Ice, February, 1902.....	" 7	8 20
1517		John S. Cohen.....	Disbursements, March, 1902.....	May 12	28 15
1547	16	Francis Mullen.....	Ice	" 12	6 94
1548		John Shedd.....	Repairing harness	" 12	9 25
1549		W. S. Sinclair.....	Hose, etc.....	" 12	34 35
1550		Columbia Insecticide Company	Columbian liquid	" 12	312 00
1551		Columbia Insecticide Company	Disinfectant	" 7	135 00
1565	19	M. W. Robinson Company	Revolvers	" 12	64 50
1566		Yawman & Erbe Manufacturing Company	Roller copier	" 12	34 00
1567		B. Fischer & Co.....	Molasses	" 12	15 33
1577	21	A. M. Stein & Co....	Horses	" 12	425 00
1578		Frederick Loeser & Co.	Crockery	" 12	100 18
1579		William W. Wingate.	Disbursements	" 6	115 07
1664	27	William M. Shipman's Son	Forage	" 10	1 75
1831	June 9	The Hildebrand Baking Company.....	Bread, March, 1902.....	" 12	390 58
1832		Francis Mullen.....	Ice, March, 1902.....	" 12	10 31
1833		Shellas & Chesnutt..	Stationery desk, March, 1902.....	" 12	19 50
1926	16	American Ice Company	Ice, February, March and April, 1902	June 5	91 25
1933		Ed. Hughes' Sons....	Horseshoeing, etc., February and March, 1902	" 5	26 25
1944	17	F. Donovan & Son..	Straw, etc.....	" 5	31 33
1945		Vollkommer & Co....	Hay, etc.....	" 5	161 78
1946		Richard Knox.....	Oats, etc.....	" 5	119 83
1947		Department of Correction	Shoes, etc.....	" 5	668 00
1953	18	John Shedd.....	Repairing harness	" 5	15 40
1954		The New York and New Jersey Telephone Company...	Telephone service, January 1 to March 31, 1902.....	" 5	184 95
1955		Abraham & Straus...	Jars	" 5	79
1957	19	Columbian Insecticide Company	Insecticide	May 12	300 00
1985	20	Francis H. Leggett & Co.....	Coffee	June 5	14 72
1986		P. W. Murphy.....	Fish	" 5	5 36
1987		J. Warren Mead, Agent and Warden of Auburn Prison..	Chairs, etc.....	" 6	50 94
1988		Henry Carson.....	Groceries	" 5	9 50
1989		Durkin & Ryan.....	Horseshoeing, April, 1902.....	" 5	12 50
1990		Rockland County Milk Association...	Milk	" 5	11 16
1991		Rockland County Milk Association...	"	" 5	4 32
1992		P. Mohr	Groceries	" 5	22 17
1998	21	Alsgood, Rasch & Co.	"	" 5	23 10
1999		Keeler's Market.....	Meats, etc.....	" 5	88 08
2000		W. B. A. Jurgens....	Soap	" 5	39 00
2001		B. Fischer	Coffee	" 5	24 00
2002		Fred Figge.....	Pork	" 5	27 06
2025	23	James J. Kennedy...	Pies, April, 1902.....	" 5	36 00
2026		Durkin & Ryan.....	Horseshoeing	" 16	5 00
2027		Ed. Hughes' Sons...	"	" 16	15 00
2028	June 23	Hildebrand Baking Company	Bread	1902. June 5	$367 95
2029		Alsgood, Rasch & Co.	Coffee	" 5	58 73
2039		P. Mohr.....	Groceries	" 5	29 48
2040		Tower & Lyon Company	Clubs	" 16	9 00
2041		John Shannon & Son.	Fish	" 11	2 40
2042		Charles F. Mattlage..	Beans	" 5	29 90
2043		Oscar Schlegel.....	Paints	" 5	514 60
2044		J. B. Schlichting.....	Groceries	" 16	48 09
2098	26	William A. Leggett & Co.	Tea	" 5	15 50
2099		William A. Leggett & Co.	"	" 5	41 50
2100		Joseph Vollkommer..	Sponges	" 5	60 00
2101		Rockland County Milk Association...	Milk	" 5	9 24
2102		J. B. Schlichting.....	Groceries, etc.....	" 5	82 75
2103		Sam S. Strauss.....	Poultry, etc.....	" 5	22 29
2104		Fred Figge.....	Pork	" 5	4 48
2105		"	"	" 5	48 21
2106		James J. Kennedy...	Pies	" 16	31 68
2107		Abraham & Straus...	Groceries, etc.....	" 5	145 17
2108		Armour Packing Company	Eggs, etc.....	" 11	43 89
2109		Harry Balfe.....	Coffee	" 16	14 70
2110		The Peter Barrett Manufacturing Company	Repairing van.....	" 5	42 10
			Total.....		$6,088 35

Salary of Physician, County Jail, 1002.

1417	May 2	J. H. Timmerman, City Paymaster....	Payroll of Physician, April, 1902..	1902. May 1	$166 66
1850	June 10	J. H. Timmerman, City Paymaster....	Payroll of Physician, May, 1902..	June 9	166 66
2174	30	J. H. Timmerman, City Paymaster....	Payroll of Physician, June, 1902...	June 28	166 66
			Total.....		$499 98

Salaries, 1902.

1087	April 4	J. H. Timmerman, City Paymaster....	Payroll of Sheriff, etc., March 11 to 31, 1902	1902. April 3	$1,211 20
1088		J. H. Timmerman, City Paymaster....	Payroll of Assistant Clerk, etc., March 11 to 31, 1902.....	" 3	1,061 14
1240	21	J. H. Timmerman, City Paymaster....	Supplementary payroll of Sheriff, February, 1902	" 19	1,250 00
1241		J. H. Timmerman, City Paymaster....	Supplementary payroll of Sheriff, January, 1902.....	" 19	1,250 00
1359	29	J. H. Timmerman, City Paymaster....	Payroll of Sheriff, April, 1902.....	" 21	2,774 94
1369		J. H. Timmerman, City Paymaster....	Supplementary payroll of Sheriff, March 1 to 10, 1902	" 28	671 47
1370		J. H. Timmerman, City Paymaster....	Supplementary payroll of Sheriff, March 1 to 10, 1902	" 28	1,142 47
1399	30	J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistant Clerk, etc. (Bookkeeper), April, 1902	" 29	125 00
1430	May 3	J. H. Timmerman, City Paymaster....	Supplementary payroll of Sheriff, etc., April, 1902.....	May 2	316 66
1432		J. H. Timmerman, City Paymaster....	Payroll of Sheriff, etc., April, 1902.	" 2	3,607 51
1529	14	J. H. Timmerman, City Paymaster....	Payroll of Accountant, etc.....	" 13	1,183 31
1541		J. H. Timmerman, City Paymaster....	Payroll of Keepers of Jail, March 5 to 31, 1902	" 13	1,025 79
1655	27	J. H. Timmerman, City Paymaster....	Payroll of Sheriff, etc., May, 1902.	" 26	6,483 24
1830	June 9	J. H. Timmerman, City Paymaster....	Supplementary payroll of Sheriff, etc., April, 1902.....	June 7	100 00
2061	24	J. H. Timmerman, City Paymaster....	Payroll of Sheriff, etc., March 1 to 10, 1902	" 23	403 23
2097	26	J. H. Timmerman, City Paymaster....	Supplementary payroll of Sheriff, etc., May, 1902	" 24	100 00
2140		J. H. Timmerman, City Paymaster....	Payroll of Sheriff, etc., June, 1902.	" 24	6,478 23
			Total.....		$29,184 19

THE REGISTER.

Salaries, Register's Office, 1902.

1393	April 30	J. H. Timmerman, City Paymaster....	Payroll of Register, etc., April, 1902	1902. April 29	$4,101 64
1429	May 3	J. H. Timmerman, City Paymaster....	Supplementary payroll of Register, etc. (April 1 to 12, 1902), April, 1902	May 2	33 33
1528	14	J. H. Timmerman, City Paymaster....	Payroll of Register, etc., April, 1902	" 7	366 66
1686	29	J. H. Timmerman, City Paymaster....	Payroll of Register, etc., May, 1902.	" 27	4,584 97
2176	June 30	J. H. Timmerman, City Paymaster....	Payroll of Register, etc., June, 1902	June 27	4,584 97
			Total.....		$13,671 57

Compensation of Copyists and Recording Clerks, 1902.

1394	April 30	J. H. Timmerman, City Paymaster....	Payroll of Copyists, April, 1902....	1902. April 29	$929 30
1790	June 5	J. H. Timmerman, City Paymaster....	Payroll of Copyists, April 19 to May 19, 1902	May 27	1,698 97
2177	30	J. H. Timmerman, City Paymaster....	Payroll of Copyists, May 19 to June 20, 1902	June 27	1,883 61
			Total.....		$4,511 88

For Recopying and Indexing Libers of Conveyances and Mutilated Records, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
1543	May 15	J. H. Timmerman, City Paymaster....	For recopying, etc., April 1 to May 2, 1902.....	1902. May 14	$1,157 14
1776	June 5	J. H. Timmerman, City Paymaster....	Payroll of Copyists, May 2 to 19, 1902	" 27	231 13
			Total.....		$1,388 27

Searches, 1902.

1770	June 4	Title Guarantee and Trust Company....	Searches	1902. May 15	$67 15

Supplies and Contingencies, 1902.

1703	May 29	Warren C. Tredwell..	Disbursements, January 1 to May, 1902	1902. May 15	$98 47
1737	June 3	The New York and New Jersey Telephone Company....	Telephone service, etc., January 1 to March 31, 1902.....	" 15	77 00
			Total.....		$175 47

SUPREME COURT, SECOND DEPARTMENT.

Salaries, 1902.

1276	April 23	J. H. Timmerman, City Paymaster.....	Payroll of Justices, etc., April, 1902	1902. April 18	$15,849 92
1596	May 23	J. H. Timmerman, City Paymaster.....	Payroll of Justices, etc., May, 1902.	May 20	15,849 92
1769	June 4	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Justices, etc., May 19 to 31, 1902.....	June 3	69 89
2016	23	J. H. Timmerman, City Paymaster.....	Payroll of Justices, etc., June, 1902.	" 20	16,016 58
			Total.....		$47,786 31

Compensation of Justices from other Counties Assigned to Kings County, 1902.

1152	April 12	J. H. Timmerman, City Paymaster.....	Payroll of Justices, February 3 to March 19, 1902.....	1902. April 11	$260 00
1153		J. H. Timmerman, City Paymaster.....	Payroll of Justices, March 3 to March 31, 1902.....	" 11	460 00
1249	21	J. H. Timmerman, City Paymaster.....	Payroll of Justices, February 17 to April 11, 1902.....	" 21	920 00
1467	May 7	J. H. Timmerman, City Paymaster.....	Payroll of Justices, March 17 to April 1, 1902.....	" 11	180 00
1515	13	J. H. Timmerman, City Paymaster.....	Payroll of Justices, January 2 to April 1, 1902.....	" 11	700 00
1741	June 3	Aaron V. S. Cochrane.	Services holding court, etc., Trial Term, Part III., Supreme Court, April 20 to May 8, 1902.....	May 20	280 00
1834	9	Daniel J. Kenefick....	Services in holding court, etc., Trial Term, Part IV., Supreme Court, Kings County, in the Second Judicial District, April 7 to May 1, 1902	June 3	260 00
1924	16	Burr Mattice.....	Services rendered in holding court, etc., Trial Term, Part V. of the Supreme Court, in the Second Judicial District, May 5 to 28, 1902.	" 12	400 00
2118	26	Leslie W. Russell....	Services rendered in holding court., etc., at Trial Term, Part IV. of the Supreme Court, in Kings County, Second Judicial District, April 4 to May 31, 1902.....	" 20	500 00
			Total.....		$3,960 00

COUNTY CLERK.

Salaries, 1902.

1118	April 8	J. H. Timmerman, City Paymaster.....	Payroll of County Clerk, etc., March, 1902	1902. April 7	$328 50
1358	29	J. H. Timmerman, City Paymaster.....	Payroll of County Clerk, etc., April, 1902	" 25	3,766 58
1436	May 5	J. H. Timmerman, City Paymaster....	Supplementary payroll of Copyists, April 10 to 30, 1902.....	May 5	176 92
1598	23	J. H. Timmerman, City Paymaster....	Payroll of County Clerk's Office, May, 1902	May 19	3,821 72
1775	June 5	J. H. Timmerman, City Paymaster.....	Supplementary payroll of County Clerk's Office (Copyists), May, 1902	June 4	174 95
1984	20	J. H. Timmerman, City Paymaster.....	Payroll of County Clerk's Office, June, 1902.....	" 19	3,874 94
2175	30	J. H. Timmerman, City Paymaster.....	Supplementary payroll of County Clerk's Office (Copyists), June, 1902.....	" 24	127 60
			Total		$12,271 21

Supplies and Contingencies, 1902.

1943	June 17	Charles F. Hatzheim, as County Clerk..	Disbursements, from February 25 to April 25, 1902.....	1902. May 2	$119 62

For Recopying and Rebinding Mutilated and Worn Out Judgment Rolls, Records and Papers in Suits, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.				
1576	May 20	J. H. Timmerman, City Paymaster.....	Supplementary payroll of County Clerk's Office, April, 1902.....	1902. May 19	$151 78

For Fees to Searchers, 1902.

1902	June 12	The Long Island Title Guarantee Company.	Searches, from January 1, 1902, to April 30, 1902.....	1902. May 22	$146 10

COUNTY COURT.

Salaries, 1902.

1322	April 25	J. H. Timmerman, City Paymaster.....	Payroll of County Judges, April, 1902	1902. April 23	$8,891 61
1599	May 23	J. H. Timmerman, City Paymaster.....	Payroll of County Judges, May, 1902	May 22	8,683 28
2115	June 26	J. H. Timmerman, City Paymaster.....	Payroll of County Judges, June, 1902	June 23	8,533 28
			Total		$26,108 17

Contingencies, 1902.

1398	April 30	John M. Bulwinkle...	Letterheads, April, 1902.....	1902. April 22	$76 95

Supplies and Contingencies, 1902.

1836	June 9	John M. Bulwinkle...	Typewriting paper, etc.....	1902. May 29	$4 94
1837		The Banks Law Publishing Company....	Law books	" 29	6 00
1903	12	New York and New Jersey Telephone Company	Telephone service, etc., January, February and March, 1902.....	" 29	70 58
2096	29	The Midget Novelty Company	Stapling machine, etc.....	June 9	6 00
			Total		$87 52

SURROGATE'S COURT.

Salaries, 1902.

1275	April 23	J. H. Timmerman, City Paymaster.....	Payroll of Surrogate, etc., April, 1902	1902. April 21	$4,808 25
1597	May 23	J. H. Timmerman, City Paymaster.....	Payroll of Surrogate, etc., May, 1902	May 21	4,724 93
2017	June 23	J. H. Timmerman, City Paymaster.....	Payroll of Surrogate, etc., June, 1902	June 20	4,724 93
			Total		$14,258 11

Contingencies, 1902.

1054	April 1	John Cassidy.....	Stationery, etc.	1902. Mar. 6	$89 50
1362	29	Peter Beilman.....	Disbursements, March and April, 1902	April 21	23 07
			Total		$112 57

Supplies and Contingencies, 1902.

2095	June 26	Peter Beilman.....	Disbursements (postage)	1902. June 21	$27 55
2148	27	John M. Bulwinkle...	Printed blanks	" 21	28 32
			Total		$55 87

DISTRICT ATTORNEY.

Salaries, 1902.

1280	April 23	J. H. Timmerman, City Paymaster.....	Payroll of District Attorney, etc., April, 1902	1902. April 22	$6,599 96
1601	May 23	J. H. Timmerman, City Paymaster.....	Payroll of District Attorney, etc., May, 1902	May 22	6,599 96
2020	June 23	J. H. Timmerman, City Paymaster.....	Payroll of District Attorney, etc., June, 1902	June 20	6,599 96
			Total		$19,799 88

Contingencies, 1902.

1190	April 15	John F. Clark, as District Attorney.....	Amount of Requisition No. 11 for incidental expenses.....	1902. Mar. 21	$300 00
1211	17	Patrick T. Rellihan..	Legislative information, service, etc., including copies of bills, session 1902.....	April 16	250 00
1268	22	William J. Kinsley...	Services as Handwriting Expert, case of The People vs. Richard Gibbons, March 4 to April 1, 1902	" 11	250 00
1396	30	Joseph S. Hall.....	Photographs, etc.....	" 25	46 25
1397		Charles J. Joyce.....	Transcript of minutes in the case of The People vs. Richard Gibbons, etc.....	" 25	219 60
			Total.....		$1,065 85

Supplies and Contingencies, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1418	1902. May 6	Ashley A. Webber, M. D.	Expert testimony, case of The People vs. John Bell, February 17 to 21, 1902	1902. April 25	$100 00
1504	12	Charles J. Joyce	Transcript of argument, etc., case of The People vs. Gibbons, etc	May 7	42 80
1738	June 3	The New York and New Jersey Telephone Company	Telephone service, January, February and March, 1902	" 7	123 55
1900	12	Charles F. McDonald, M. D.	Services as Medical Expert, case of The People vs. William Ennis, May 14, 16, 19 and 20, 1902	June 3	600 00
1901		Arthur C. Brush, M. D.	Services as Medical Expert, case of The People vs. William Ennis, May 13, 14, 15, 16, 19 and 20, 1902	" 3	300 00
2021	23	Hall's Portrait Studio, Joseph S. Hall, proprietor	Photograph	" 11	36 00
2022		George W. McCloskey	Services as Stenographer in the case of The People vs. William H. Ennis	" 18	152 00
2023		George W. McCloskey	Copy of minutes in the case of The People vs. Christopher Hocket	" 11	6 50
2089	26	W. Taylor Chamberlain, M. D.	Expert services in the case of The People vs. Patrick Reilly	" 18	40 00
2090		Anthony Vachris	Disbursements, June 10 to 13, 1902.	" 18	58 49
2159	27	John F. Clark, as District Attorney	Amount of Requisition No. 12 for incidental expenses	" 21	300 00
			Total		$1,759 34

COMMISSIONER OF JURORS.

Salaries, 1902.

1123	April 9	J. H. Timmerman, City Paymaster	Supplementary payroll of Commissioner, etc., January 1 to March 31, 1902	1902. April 4	$1,250 00
1277	23	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., April, 1902	" 22	1,024 99
1278		J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., April, 1902	" 22	666 66
1705	June 2	J. H. Timmerman, City Paymaster	Payroll of Commissioner, May, 1902	May 24	500 00
1706		J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioners, etc., May, 1902	" 24	1,008 86
2018	23	J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioners, etc., June, 1902	June 20	1,816 65
2019		J. H. Timmerman, City Paymaster	Payroll of Commissioner, June, 1902	" 20	500 00
			Total		$6,767 16

Jury Notice Servers, 1902.

1279	April 23	J. H. Timmerman, City Paymaster	Payroll of Jury Notice Servers, April, 1902	1902. April 22	$800 00
1707	June 2	J. H. Timmerman, City Paymaster	Payroll of Jury Notice Servers, May, 1902	May 24	766 66
			Total		$1,566 66

Contingencies, 1902.

1110	April 7	The New York and New Jersey Telephone Company	Telephone service, January 1 to 18, 1902	1902. Mar. 24	$10 00
1306	24	Stevenson & Marsters	Stationery, etc.	April 15	20 15
			Total		$30 15

Supplies and Contingencies, 1902.

1739	June 3	The New York and New Jersey Telephone Company	Telephone service, January 1 to March 31, 1902	1902. May 5	$49 80
1838	9	Charles E. Rickerson.	Postage stamps	" 24	100 00
1839		George H. Roberts, Jr., as Postmaster	"	" 20	100 00
1925	16	George H. Roberts, Jr., as Postmaster	"	June 7	100 00
2060	24	George H. Roberts, Jr., as Postmaster	"	" 13	50 00
			Total		$399 80

COMMISSIONER OF RECORDS.

Salaries and Expenses, 1902.

1074	April 3	H. Haug	Expressage	1902. Mar. 24	$10 50
1109	7	M. S. & P. C. Brown.	Electrical work, etc.	" 24	16 35
1184	14	The Protective Ventilator Company	Ventilator, etc.	" 24	18 00
1328	25	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., April, 1902	" 24	8,317 95
1455	May 6	R. S. Steves	Disbursements, March 1 to April 24, 1902	April 24	28 83
1639	26	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., May, 1902	May 23	8,319 95
1740	June 3	The New York and New Jersey Telephone Company	Telephone service, January 1 to March 31, 1902	" 15	73 30
1840	1902. June 9	United Typewriter and Supplies Company	Typewriter repairs	1902. May 15	$9 90
2116	26	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., June, 1902	June 24	8,275 37
			Total		$25,070 15

ARMORIES AND DRILL-ROOMS.

For Wages of Armorers, Janitors, etc., 1902.

Thirteenth Regiment.

1385	April 29	J. H. Timmerman, City Paymaster	Payroll of employees of Thirteenth Regiment Armory, National Regiment Armory, National Guard of New York, April, 1902.	1902. April 23	$1,076 00
1647	May 27	J. H. Timmerman, City Paymaster	Payroll of employees of Thirteenth Regiment Armory, National Guard of New York, May, 1902.	May 21	1,116 00
2132	June 26	J. H. Timmerman, City Paymaster	Payroll of employees of Thirteenth Regiment Armory, National Guard of New York, June, 1902.	June 23	1,068 00

Fourteenth Regiment.

1386	April 29	J. H. Timmerman, City Paymaster	Payroll of employees of Fourteenth Regiment Armory, National Guard of New York, April, 1902.	April 26	915 00
1648	May 27	J. H. Timmerman, City Paymaster	Payroll of employees of Fourteenth Regiment Armory, National Guard of New York, May, 1902.	June 24	945 50
2133	June 26	J. H. Timmerman, City Paymaster	Payroll of employees of Fourteenth Regiment Armory, National Guard of New York, June, 1902..	May 24	915 00

Twenty-third Regiment.

1387	April 29	J. H. Timmerman, City Paymaster	Payroll of employees of Twenty-third Regiment Armory, National Guard of New York, April, 1902.	April 26	935 00
1649	May 27	J. H. Timmerman, City Paymaster	Payroll of employees of Twenty-third Regiment Armory, National Guard of New York, May, 1902..	May 24	976 50
2135	June 26	J. H. Timmerman, City Paymaster	Payroll of employees of Twenty-third Regiment Armory, National Guard of New York, June, 1902.	June 25	945 00

Forty-seventh Regiment.

1388	April 29	J. H. Timmerman, City Paymaster	Payroll of employees of Forty-seventh Regiment Armory, National Guard of New York, April, 1902	April 22	930 00
1650	May 27	J. H. Timmerman, City Paymaster	Payroll of employees of Forty-seventh Regiment Armory, National Guard of New York, May, 1902	May 24	961 00
2134	June 26	J. H. Timmerman, City Paymaster	Payroll of employees of Forty-seventh Regiment Armory, National Guard of New York, June, 1902	June 20	930 00

Third Battalion.

1391	April 29	J. H. Timmerman, City Paymaster	Payroll of employees of Third Battery Armory, National Guard of New York, April, 1902	April 22	780 00
1653	May 27	J. H. Timmerman, City Paymaster	Payroll of employees of Third Battery Armory, National Guard of New York, May, 1902	May 20	840 00
2136	June 26	J. H. Timmerman, City Paymaster	Payroll of employees of Third Battery Armory, National Guard of New York, June, 1902	June 20	840 00

Troop "C."

1389	April 29	J. H. Timmerman, City Paymaster	Payroll of employees of Troop "C" Armory, National Guard of New York, April, 1902	April 22	988 00
1654	May 27	J. H. Timmerman, City Paymaster	Payroll of employees of Troop "C" Armory, National Guard of New York, May, 1902	May 26	1,052 00
2137	June 26	J. H. Timmerman, City Paymaster	Payroll of employees of Troop "C" Armory, National Guard of New York, June, 1902	June 24	1,016 00

Second Signal Corps.

1392	April 29	J. H. Timmerman, City Paymaster	Payroll of employees of Second Signal Corps Armory, National Guard of New York, April, 1902.	April 22	540 00
1652	May 27	J. H. Timmerman, City Paymaster	Payroll of employees of Second Signal Corps Armory, National Guard of New York, May, 1902..	May 22	558 00
2139	June 26	J. H. Timmerman, City Paymaster	Payroll of employees of Second Signal Corps Armory, National Guard of New York, June, 1902.	June 24	540 00

Second Naval Battalion.

1390	April 29	J. H. Timmerman, City Paymaster	Payroll of employees of Second Naval Battalion Armory, National Guard of New York, April, 1902	April 21	600 00
1651	May 27	J. H. Timmerman, City Paymaster	Payroll of employees of Second Naval Battalion Armory, National Guard of New York, May, 1902	May 22	620 00
2138	June 26	J. H. Timmerman, City Paymaster	Payroll of employees of Second Naval Battalion Armory, National Guard of New York, June, 1902	June 23	600 00
			Total		$20,687 00

County Contingent Fund, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1215	1902. April 17	Alfred T. Hobley....	Disbursements	1902. April 10	$10 00
2024	June 23	George W. McCloskey	Services as Stenographer in the case of the People vs. Wm. H. Ennes	June 19	456 00
			Total.....		$466 00

Fees and Expenses of Jurors, 1902.

1212	April 17	George H. Dotzert....	Meals furnished to Jurors, March 3 to 27, 1902.....	1902. Mar. 31	$388 50
1518	May 13	"	Meals furnished to Jurors, April 2 to 30, 1902.....	May 2	315 00
1640	26	Comptroller of The City of New York..	Amount on account of fees and expenses of Jurors, Kings County..	" 24	20,000 00
1927	June 16	George H. Dotzert....	Meals to Jurors.....	June 2	399 00
			Total.....		$21,102 50

Disbursements and Fees under Section 658, Code of Criminal Procedure, 1902.

1214	April 17	James W. Fleming, M. D.....	Services as Commissioner to inquire into the sanity of William H. Ennis, indicted for murder in the first degree, March 21 to April 10, 1902.....	1902. April 11	$90 00
1216	18	George F. Maddock, M. D.....	Services as Commissioner (same as above)	" 11	90 00
1217		Joshua M. Van Cott.	Services as Commissioner (same as above)	" 11	90 00
1233		F. A. Driscoll.....	Services as Stenographer to Commissioner (same as above).....	" 11	105 30
1269	22	Joseph J. Connell....	Services in the mental examinations into the mental condition, etc., of insane prisoners	" 18	20 00
1270		William H. Bates, M. D.	Services in the mental examinations (same as above).....	" 18	20 00
1742	June 3	William H. White....	Services as Commissioner to inquire into the sanity of Mary Bishop	May 31	30 00
1743		Frederick C. Holden, M. D.....	Services as Commissioner to inquire into the sanity of Mary Bishop	" 31	30 00
1744		E. J. Grant.....	Services as Commissioner to inquire into the sanity of Mary Bishop	" 31	30 00
1841	9	Fidele A. Driscoll....	Stenographic service in the matter as to the sanity of Mary Bishop.	" 21	19 40
1899	12	Carlos F. MacDonald, M. D.....	Services as Medical Expert, the People vs. William Ennis, April 4, 5 and 8, 1902.....	June 3	250 00
2112	26	Joseph J. O'Connell..	Expert services in examination into the mental condition of prisoners at Kings County Penitentiary...	" 19	40 00
2113		" ..	Expert services (same as above)..	" 19	40 00
2114		Terence J. Reilly....	" ..	" 19	40 00
2111		P. Joseph York.....	" ..	" 19	40 00
			Total.....		$934 70

Stenographer to Grand Jury, 1902.

1094	April 5	Ruth Howell.....	Services as Stenographer to Grand Jury, March, 1902	1902. April 2	$255 80
1523	May 13	"	Services as Stenographer to Grand Jury, April, 1902	May 5	306 80
1842	June 9	"	Services as Stenographer to Grand Jury, May, 1902	June 3	329 00
			Total.....		$891 60

County Interpreter, 1902.

1321	April 25	J. H. Timmerman, City Paymaster.....	Payroll of County Interpreter, April, 1902.....	1902. April 23	$100 00
1600	May 23	J. H. Timmerman, City Paymaster.....	Payroll of County Interpreter, May, 1902	May 22	100 00
2117	June 26	J. H. Timmerman, City Paymaster.....	Payroll of County Interpreter, June, 1902	June 23	100 00
			Total.....		$300 00

Law Library in Brooklyn, 1902.

1051	April 1	Otto Witzel.....	Services as Assistant Librarian, March, 1902	1902 Mar. 21	$183 33
1052		Alfred J. Hook.....	Services as Librarian, March, 1902.	" 21	312 50
1053		Daniel E. Cubberly...	Services as Clerk, March, 1902....	" 21	62 50
1304	24	Otto Witzel.....	Services as Assistant Librarian, April, 1902	April 21	183 33
1305		Alfred J. Hook.....	Services as Librarian, April, 1902.	" 21	312 50
1329	25	Daniel E. Cubberly...	Services as Clerk, April, 1902.....	" 21	62 50
1524	May 13	Henry C. Murphy....	Disbursements, January 1 to May 1, 1902	May 2	383 15
1745	June 3	Alfred J. Hook.....	Services as Librarian, May, 1902..	May 20	312 50
1746		Otto Witzel.....	Services as Assistant Librarian, May, 1902	" 20	183 33
1747		Daniel E. Cubberly...	Services as Clerk, May, 1902.....	" 20	62 50
2091	26	" ...	Services as Clerk, June, 1902.....	June 23	62 50
2092		Otto Witzel.....	Services as Assistant Librarian, June, 1902	" 23	183 33
2093		Alfred J. Hook.....	Services as Librarian, June, 1902.	" 23	312 50
			Total.....		$2,616 47

Institution for the Improved Instruction of Deaf Mutes, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1558	1902. May 16	Institution for the Improved Instruction of Deaf Mutes.....	Education and support of pupils from the County of Kings and for clothing State pupils, quarter ending March 31, 1902.....	1902. May 14	$969 04

New York Institution for the Instruction of Deaf and Dumb, 1902.

1416	May 2	New York Institution for the Instruction of the Deaf and Dumb	Education and support of pupils from the County of Kings and for clothing State pupils, quarter ending March, 31, 1902.....	1902. April 28	$3,422 63

St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1902.

1508	May 12	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	Education and support of pupils from the County of Kings and for clothing State pupils, quarter ending March 31, 1902.....	1902. May 8	$3,992 87

Matteawan State Hospital, 1902.

1213	April 7	Matteawan State Hospital	Maintenance and medical attendance to patients from the County of Kings, January, February and March, 1902.....	1902. April 15	$980 89

Syracuse State Institution for Feeble-minded Children, 1902.

1748	June 3	Syracuse State Institution for Feeble Minded Children...	Clothing furnished pupils from the County of Kings for 1902.....	1902. May 15	$593 00

THE COUNTY OF QUEENS.

COUNTY COURT.

Salaries, 1902.

1095	April 5	Harrison S. Moore...	Services as County Judge, January, February and March, 1902.	1902. Mar. 31	$1,000 00
1096		John P. Kraebel.....	Services as German Interpreter, March, 1902	April 2	115 00
1097		John Buhler.....	Services as Court Crier, March, 1902	" 2	115 00
			Total		$1,230 00

SUPREME COURT AND COUNTY COURT.

Salaries, 1902.

1419	May 2	J. H. Timmerman, City Paymaster.....	Payroll of Court Attendants, April, 1902	1902. April 30	$608 28
1420		Thomas B. Seaman...	Services as Clerk of the Supreme and County Courts, April, 1902.	" 30	208 33
1421		M. Gertrude Austen..	Services as Stenographer to Grand Jury, April, 1902.....	" 30	83 33
1468	7	John Buhler.....	Services as Court Crier, etc., April 1 to 12, 1902.....	May 2	55 00
1469		"	Services as Court Crier, etc., April 12 to 30, 1902.....	" 2	60 00
1476	8	John B. Kraebel.....	Services as German Interperter, April, 1902	" 2	130 00
1708	June 2	J. H. Timmerman, City Paymaster....	Payroll of Court Attendants, May, 1902	May 28	608 28
1854	10	Thomas B. Seaman...	Services as Special Deputy Clerk, May, 1902	June 3	208 33
1855		Frank Granieri.....	Services as Interpreter, May, 1902.	" 3	75 00
1856		John Buhler.....	Services as Court Crier, May, 1902	" 3	100 00
1857		M. Gertrude Austen..	Services as Stenographer to Grand Jury, May, 1902.....	" 3	83 33
1858		John P. Kraebel.....	Services as Interpreter, May, 1902.	" 3	125 00
1911	13	D. C. McEwen.....	Services as Stenographer, County Court, May, 1902.....	" 11	270 00
2120	26	J. H. Timmerman, City Paymaster.....	Payroll of Special Deputy Clerk, June, 1902	" 24	1,199 94
2149	27	Harrison S. Moore...	Services as County Judge, April, May and June, 1902.....	" 24	1,000 00
			Total		$4,814 82

Court Fund (including Arrearages), 1902.

1132	April 10	Frank Granieri.....	Services and attendance as Interpreter, County Court, March, 1902	1902. April 4	$25 00
1308	24	The Jamaica Standard Printing and Publishing Company...	Printing court calendar.....	" 16	143 50
1332	25	Edward M. Grout, as Comptroller	Amount on account of Court Fund, including arrearages for the payment of jurors in Queens County.	" 24	10,000 00
			Total.....		$10,168 50

SUPREME COURT AND COUNTY COURT.

Court Fund, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1470	May 7	D. C. McEwen.....	Disbursements, April 6 to May 1, 1902	May 1	$19 80
1514	13	Joseph H. De Bragga, as Sheriff.....	Dinners furnished to jurors and witnesses, April 9 to April 23, 1902	" 2	144 00
1604	23	The Jamaica Standard	Printing calendar.....	" 15	70 00
1620		Frank Granieri.....	Services, etc., County Court, April, 1902	" 16	20 00
1621		"	Services as Interpreter, etc., Grand Jury, April, 1902.....	" 16	30 00
1853	June 10	J. H. Timmerman, City Paymaster....	Amount to pay witness fees in the County of Queens.....	June 3	250 00
1912	13	George E. Lowe.....	Services as Deputy Sheriff, May, 1902	" 11	50 16
1913		Farmer S. De Bevoise	Services as Deputy Sheriff, May, 1902	" 11	50 16
1931	16	The Jamaica Standard.	Printing Supreme Court calendar, June Term.....	" 6	112 00
1932		Joseph H. De Bragga, as Sheriff.....	Dinners furnished jurors, etc., May 8 to 29, 1902.....	" 5	311 00
2064	24	Mary Kolb.....,	Services as Interpreter in County Court, May 15 and 16, 1902.....	" 11	10 00
2157	27	The Jamaica Standard	Printing calendars.....	" 20	54 25
2158		"	"	" 20	59 50
			Total.....		$1,180 87

SURROGATE'S COURT.

Salaries, 1902.

1281	April 23	J. H. Timmerman, City Paymaster....	Payroll of Surrogate, etc., April, 1902	1902. April 21	$1,249 98
1602	May 23	J. H. Timmerman, City Paymaster....	Payroll of Surrogate, etc., May, 1902	May 21	1,249 98
2030	June 23	J. H. Timmerman, City Paymaster....	Payroll of Surrogate, etc., June, 1902	June 21	1,249 98
			Total.....		$3,749 94

Contingencies, 1902.

1312	April 24	Daniel Noble.....	Disbursements, January, February and March, 1902.....	1902. April 14	$19 83

COUNTY CLERK.

For Rebinding, Recopying and Transcribing Certain Books and Records in the Office of the Clerk of Queens County, 1902.

1089	April 4	James Ingraham, as County Clerk.....	Recopying indexes, etc.....	1902. Mar. 25	$355 80
1134	10	James Ingraham, as County Clerk.....	Rebinding, etc., books and Records	April 1	485 89
1221	18	James Ingraham, as County Clerk.....	"	" 9	319 50
1222		James Ingraham, as County Clerk.....	"	" 11	472 65
1433	May 3	James Ingraham, as County Clerk.....	"	" 30	483 11
1510	13	James Ingraham, as County Clerk.....	"	May 9	426 95
1511		James Ingraham, as County Clerk.....	"	" 9	474 98
1670	28	James Ingraham, as County Clerk.....	"	" 23	491 85
1749	June 3	The Jamaica Standard	Books of record.....	April 16	274 75
1844	9	James Ingraham, as County Clerk.....	Recopying, etc., records.....	June 4	323 18
1845		The Jamaica Standard Printing and Publishing Company...	Rebinding books of records.....	" 4	188 50
1958	19	James Ingraham, as County Clerk.....	Rebinding books of records in the Office of the Clerk of Queens County	" 12	450 84
			Total.....		$4,748 00

DISTRICT ATTORNEY.

Salaries, 1902.

1363	April 29	J. H. Timmerman, City Paymaster....	Payroll of County Detective, April, 1902	1902. April 28	$125 00
1364		J. H. Timmerman, City Paymaster....	Payroll of District Attorney, April, 1902	" 28	750 00
1668	May 27	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, May, 1902	May 27	816 66
1669		J. H. Timmerman, City Paymaster....	Payroll of County Detective, May, 1902	" 27	125 00
2121	June 26	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, etc., June, 1902	June 25	916 66
2122		J. H. Timmerman, City Paymaster....	Payroll of County Detective, June, 1902	" 25	125 00
			Total.....		$2,858 32

Contingencies, 1902.

1058	April 1	John H. Hendrickson.	Typewriting work, case of Abraham Tice, etc.....	1902. Mar. 24	$10 80
1059		Thomas M. Cassidy, M. D.....	Expert services, case of The People vs. John Z. Armstrong.....	" 24	50 00
1133	10	Thomas N. E. Mosher	Secret services rendered, February, 1902.....	April 3	79 37
1218	1902. April 18	Charles Lauer, Jr....	Secret services rendered, February, 1902	1902. April 3	$125 33
1248	21	John A. Butler.....	Disbursements, February, 1902....	" 4	115 66
1309	24	Frank D. Curtis.....	Stenographer's minutes, The People vs. James Murnane.....	" 21	6 70
1310		John J. Sullivan.....	Stenographer's minutes, Burns Erickson vs. Artistic Marble Company	" 21	20 00
1311		John B. Merrill.....	Disbursements, February 15 to April 6, 1902.....	" 11	159 42
1330	25	Cora Rankin.....	Services as Stenographer, etc., February 10 to March 10, 1902.....	" 11	121 19
			Total.....		$688 47

Supplies and Contingencies, 1902.

1432	May 2	John H. Cottier.....	Wagon hire, January 27 to 29, 1902.	1902. April 2	$15 00
1456	6	D. C. McEwen.....	Transcript of minutes, case of The People vs. John Buckly.....	" 29	22 00
1475	8	Ella C. Boone.....	Services as Stenographer, March 11 to April 30, 1902.....	May 5	175 34
1605	23	John A. Butler.....	Disbursements, May 1 to 7, 1902..	" 13	95 05
1665	27	Thomas N. E. Mosher	Secret service, etc., March, 1902...	April 29	159 03
1752	June 3	John A. Butler.....	Disbursements	May 7	72 05
1753		John F. Heath.....	"	" 23	11 82
1754		Matthew Bender.....	Books	" 23	54 50
1755		Thomas M. Cassidy, M. D.....	Professional services rendered, People vs. Olsson, April 19 to May 12, 1902.....	" 20	75 00
1756		Matthew Bender.....	Books	" 20	25 50
1757		John H. Hendrickson.	Stenographic minutes, People vs. Felix Chuisane.....	" 20	11 10
1851	10	Fannie Smith.....	Secret service, etc., March 22 to April 30, 1902.....	June 2	64 30
1852		Thomas N. E. Mosher	Secret service, etc., April, 1902....	" 2	118 57
1907	12	Ella C. Boone.....	Services as Stenographer, May, 1902	" 6	111 70
1914	13	George A. Gregg....	Disbursements, January 1 to June 1, 1902.....	" 6	40 48
1938	16	John B. Merrill, as District Attorney...	Disbursements, March 22 to May 19, 1902.	" 6	21 03
1993	20	James Dale.....	Expert services In re the investigation of fire alarm system.....	" 14	25 00
2062		James F. Deehan....	Surveying, etc., in case of The People vs. Van Benthuysen.....	" 18	65 00
2063		Dr. Charles Wuest...	Expert services in case of The People vs. Sarkinson.....	" 14	25 00
2179	30	Dr. T. J. Flynn.....	Professional services rendered in case of The People vs. Perry & Lent, May 11 to 23, and June 2, 1902	" 25	90 00
2180		John B. Merrill, as District Attorney...	Disbursements, March 19 to June 4, 1902.....	" 10	206 78
			Total.....		$1,484 25

SHERIFF.

Maintenance of Queens County Jail, 1902.

1060	April 1	R. W. Carmen.....	Formaldehyde generators, etc.....	1902. Mar. 21	$10 00
1112	7	"	Disinfectant	" 31	49 50
1150	11	Joseph H. De Bragga, as Sheriff.....	Maintenance of Queens County Jail, March, 1902	April 3	1,975 02
1185	14	John W. Riehl.....	Medicine, etc.	" 3	97 15
1219	18	Wyckoff, Seamans & Benedict	Cabinet, etc.	" 3	49 05
1423	May 2	R. W. Carmen.....	Roach powder, etc.....	" 22	12 00
1490	9	Joseph H. De Bragga, as Sheriff.....	Board of prisoners, etc., April, 1902	May 2	2,015 70
1512	13	American Ice Company	Ice, February and March, 1902....	" 7	29 00
1534	14	John W. Riehl.....	Drugs, etc., April, 1902.....	" 6	92 80
1568	19	Plump Brothers.....	Soap, etc.	" 13	52 75
1864	June 11	Joseph H. De Bragga, as Sheriff.....	Board of prisoners, May, 1902.....	June 5	2,075 59
1930	16	John W. Riehl.....	Medicines, etc.	" 5	87 80
			Total.....		$6,546 36

Sheriff's Services in Criminal and Court Matters, 1902.

1151	April 11	Joseph H. De Bragga, as Sheriff.....	Services in criminal and court matters	1902. April 3	$12 00
1513	May 13	Joseph H. De Bragga, as Sheriff.....	Serving subpoenas, etc., April, 1902	May 2	266 40
1863	June 11	Joseph H. De Bragga, as Sheriff.....	Serving subpoenas, etc., May, 1902.	June 5	393 90
1908	12	Joseph H. De Bragga, as Sheriff.....	Disbursements, April 5 to 30, 1902.	May 14	234 00
1928	16	Joseph H. De Bragga, as Sheriff.....	Services of three Deputy Sheriffs of Queens County, watching Matthew Travers, confined in Queens County Jail, charged with burglary and jail breaking, May, 1902	June 10	273 00
			Total.....		$1,179 30

Salary of Physician of County Jail, 1902.

1362	April 29	J. H. Timmerman, City Paymaster....	Payroll of Jail Physician, April, 1902	1902. April 26	$100 00
1773	June 4	J. H. Timmerman, City Paymaster....	Payroll of Jail Physician, May, 1902	June 3	100 00
2151	27	J. H. Timmerman, City Paymaster....	Payroll of Jail Physician, June, 1902.....	" 26	100 00
			Total.....		$300 00

Salaries of County Jail, 1902.

1361	April 29	J. H. Timmerman, City Paymaster....	Payroll of Deputy Sheriff, Warden, etc., April, 1902.....	1902. April 26	$623 31
1772	June 4	J. H. Timmerman, City Paymaster....	Payroll of Deputy Sheriff, Warden, etc., May, 1902.....	June 3	623 31
2150	27	J. H. Timmerman, City Paymaster....	Payroll of Deputy Sheriff, Warden, etc., June, 1902.....	" 26	623 31
			Total.....		$1,869 93

COMMISSIONER OF JURORS.

Salaries, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1287	1902. April 23	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., April, 1902	1902. April 23	$308 33
1656	May 27	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., May, 1902	May 26	308 33
2119	June 26	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., June, 1902	June 24	308 33
			Total		$924 99

Jury Notice Servers, 1902.

1791	June 5	Joseph H. De Bragga, as Sheriff.....	Serving jury qualification notices, May, 1902	1902. May 19	$143 10
1929	16	Charles H. Leonhard.	Serving jury qualification notices, May, 1902	June 7	184 25
			Total		$327 35

Contingencies, 1902.

1220	April 18	Charles H. Leonhard.	Services as Typewriter, March, 1902	1902. April 29	$90 00
1247	21	Henry M. Haviland, as Postmaster.....	Stamped envelopes	" 14	69 00
			Total		$159 00

Supplies and Contingencies, 1902.

1509	May 12	Charles H. Leonhard.	Services as Typewriter, April, 1902	1902. May 6	90 00

PUBLIC ADMINISTRATOR.

Salary of Public Administrator, 1902.

1098	April 5	Charles A. Wadley...	Services as Public Administrator, March, 1902	1902. April 1	$100 00
1431	May 3	" ...	Services as Public Administrator, April, 1902	May 1	100 00
1792	June 5	" ...	Services as Public Administrator, May, 1902	June 2	100 00
			Total		$300 00

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for Courts and County Offices, 1902.

1533	May 14	Martin B. Brown Company	Stationery, etc.	1902. May 7	$266 20
1750	June 3	The L. W. Ahrens Stationery and Printing Company	Pencils, etc.	" 22	6 88
1751		The L. W. Ahrens Stationery and Printing Company	Ink	" 26	113 81
1905	12	P. J. Collison & Co...	Subpoenas	June 5	5 50
1906		Martin B. Brown Company	Books	" 5	46 40
1970	19	Martin B. Brown Company	On account of Contract No. 4734 for blank books	May 20	27 56
1971		Martin B. Brown Company	On account of Contract No. 4734 for blank books	" 20	49 73
2153	27	Martin B. Brown Company	Printing blanks, etc.	June 23	134 00
			Total		$650 08

County Contingent Fund, 1902.

1307	April 24	The Jamaica Standard Printing and Publishing Company....	Printing, etc.	1902. April 16	$14 50

ARMORIES AND DRILL-ROOMS.

For Wages of Armorers, Janitors, etc., 1902.

Seventeenth Separate Company.

1323	April 25	J. H. Timmerman, City Paymaster.....	Payroll of employees of the Seventeenth Separate Company Armory, National Guard of New York, April, 1902	1902. April 24	$180 00
1603	May 23	J. H. Timmerman, City Paymaster.....	Payroll of employees of the Seventeenth Separate Company Armory, National Guard of New York, May, 1902	May 22	186 00
2152	June 27	J. H. Timmerman, City Paymaster.....	Payroll of employees of the Seventeenth Separate Company Armory, National Guard of New York, June, 1902	.....	180 00
			Total		$546 00

Institution for the Improved Instruction of Deaf Mutes, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1552	1902. May 16	Institution for the Improved Instruction of Deaf Mutes....	Education and support of pupils from the County of Queens for the quarter ending March 31, 1902..	1902. May 14	$147 95

Syracuse State Institution for Feeble-minded Children, 1902.

1606	May 23	Syracuse State Institution for Feeble-minded Children....	Clothing furnished pupils from the County of Queens for the year ending December 31, 1902.....	1902. May 16	$80 00

New York Institution for the Instruction of the Deaf and Dumb, 1902.

1457	May 6	New York Institution for the Improved Instruction of the Deaf and Dumb....	Education and support of pupils from the County of Queens and for clothing State pupils, quarter ending March 31, 1902.....	1902. May 1	$384 65

St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1902.

1491	May 9	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	Education and support of pupils from the County of Queens and for clothing State pupils, quarter ending March 31, 1902.....	1902. May 8	$224 11

Matteawan State Hospital, 1902.

1223	April 18	Matteawan State Hospital	Education and medical attendance to patients from the County of Queens, January, February and March, 1902	1902. April 15	$48 21

THE COUNTY OF RICHMOND.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Courts and Offices, etc., 1902.

1238	April 18	Thomas B. Sidebotham, Jr.....	On account of Contract No. 4915 for supplying printed, lithographed or stamped forms, etc.	1902. April 17	$12 60
1525	May 13	William P. Mitchell & Sons	Printing	May 17	19 75
1526		Martin B. Brown Company	"	" 7	48 75
1535	14	The L. W. Ahrens Stationery and Printing Company.....	Typewriter ribbons	" 7	43 68
1614	23	Martin B. Brown Company	Printing, etc.	" 7	442 18
1623		Thomas B. Sidebotham, Jr.....	On account of Contract No. 4915 for supplying printed, lithographed or stamped forms, etc.	" 20	23 63
1861	June 10	The J. W. Pratt Company	Printing, etc.	June 2	5 75
1862		The L. W. Ahrens Stationery and Printing Company.....	Stationery, etc.	" 2	96 40
1909	12	James H. English & Son	Printing, etc.	" 3	210 62
1972	19	The Martin B. Brown Company	On account of Contract No. 4734 for blank books	May 20	13 90
1973		The Martin B. Brown Company	On account of Contract No. 4734 for blank books	" 29	30 36
2146	27	The Martin B. Brown Company	On account of Contract No. 4889 for printing, etc.	June 23	7 64
2154		The Martin B. Brown Company	Envelopes, etc.	" 23	50 40
					$1,005 66
			Less Warrant No. 2154 canceled June 30, 1902	.....	50 40
			Total		$955 26

SHERIFF.

Salary of Sheriff, 1902.

1365	April 29	J. H. Timmerman, City Paymaster....	Payroll of Sheriff, April, 1902....	1902. April 25	$500 00
1610	May 23	J. H. Timmerman, City Paymaster....	Payroll of Sheriff, May, 1902.....	May 22	500 00
2124	June 26	J. H. Timmerman, City Paymaster....	Payroll of Sheriff, June, 1902....	June 24	500 00
			Total		$1,500 00

Salary of Jailer, 1902.

1366	April 29	J. H. Timmerman, City Paymaster....	Payroll of Jailer, April, 1902.....	1902. April 25	$75 00
1612	May 23	J. H. Timmerman, City Paymaster....	Payroll of Jailer, May, 1902.....	May 22	75 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2127	1902. June 26	J. H. Timmerman, City Paymaster....	Payroll of Jailer, June, 1902.....	1902. June 24	$75 00
			Total		$225 00

Servant Hire (Including Cook), 1902.

1368	April 29	J. H. Timmerman, City Paymaster....	Payroll of Cook, April, 1902.....	1902. April 25	$41 66
1613	May 23	J. H. Timmerman, City Paymaster....	Payroll of Cook, May, 1902.....	May 22	41 66
2126	June 26	J. H. Timmerman, City Paymaster....	Payroll of Cook, June, 1902.....	June 24	41 66
			Total		$124 98

Disbursements, 1902.

1062	April 1	Oswald & Tichenor..	Rubber boots	1902. Mar. 11	$27 00
1224		L. W. Schantz.....	Groceries, etc.	April 8,	171 89
1225		Julius Dobler.....	Ice	" 8	3 75
1226		Schoverling, Daly & Gales	Revolvers, etc.....	" 8	85 05
1227		Laforge & Vaughan..	Meats	" 8	88 72
1228		C. Holterman.....	Bread	" 8	36 41
1232		McGinn & Donnelly..	Hay, etc.....	" 8	32 18
1271	22	Herbert Crabtree....	Coal	" 8	605 42
1553	May 16	McGinn & Donnelly..	Feed	May 10	26 84
1554		Eddy Brothers.....	Lumber	" 10	25 75
1555		Calvin Koerner.....	Ice	" 10	3 07
1569	19	John J. Van Pelt....	Plumbing	" 10	26 96
1570		The P. M. Frank Disinfecting Company.	Carbolene	" 10	53 00
1580	21	A. W. N. Brandenberg, Ph. G.....	Drugs, etc.....	" 10	21 72
1581		James L. Devlin, M. D.	Professional service, February, March and April, 1902.....	" 10	32 00
1582		J. F. Hurley.....	Repairing, etc., furniture.....	" 10	160 00
1583		Frank Webber.....	Paint, etc.....	" 10	94 10
1615	23	Laforge & Vaughan..	Meat	" 10	85 84
1616		J. W. Siemann.....	Potatoes	" 10	12 00
1617		C. Holtermann.....	Bread	" 10	27 83
1666	27	John Zschirner.....	Meat, January, February and March, 1902	" 10	87 10
1674	28	Charles T. Manahan..	Repairing electric light.....	" 10	5 50
1675		L. W. Schantz.....	Groceries	" 10	127 48
1959	June 19	John J. Van Pelt....	Repairing pump	June 13	5 70
1960		Eddy Brothers.....	Lumber	" 13	5 85
2003	21	McGinn & Donnelly..	Feed	" 13	33 10
2004		J. C. Marchant.....	Teriff washing machine	" 13	8 00
2005		George F. Meurer....	Repairing roof	" 13	49 95
2035	23	C. Holterman.....	Bread, May, 1902.....	" 13	33 88
2045		Frank Weber.....	Agate ware	" 13	34 05
2046		J. W. Siemann.....	Groceries	" 13	52 40
2047		L. W. Schantz.....	"	" 13	187 12
2048		Laforge & Vaughan..	Beef, etc.....	" 13	89 04
2156	27	George Deyo, Agent and Warden.....	Tin ware, etc.....	" 13	174 25
			Total.....		$2,512 95

Guards, 1902.

1367	April 29	J. H. Timmerman, City Paymaster....	Payroll of Guards, April, 1902....	1902. April 25	$270 00
1611	May 23	J. H. Timmerman, City Paymaster....	Payroll of Guards, May, 1902.....	May 22	279 00
2125	June 26	J. H. Timmerman, City Paymaster....	Payroll of Guards, June, 1902.....	June 24	270 00
			Total.....		$819 00

Court Officers, 1902.

1063	April 1	C. Augustus Simonson	Services as Court Officer, March 17 to 19, 1902.....	1902. Mar. 25	$6 90
1064		Peter Donnelly.....	Services as Court Officer, March 17 to 19, 1902.....	" 25	6 60
1065		John J. Blake.....	Services as Court Officer, March 17 to 19, 1902.....	" 25	6 80
1066		Frank X. Banning...	Services as Court Officer, March 17 to 19, 1902.....	" 25	6 00
1067		Edward Peterson....	Services as Court Officer, March 17 to 19, 1902.....	" 25	6 60
1068		Owen J. Williams....	Services as Court Officer, March 17 to 19, 1902.....	" 25	6 60
2031	June 23	John J. Blake.....	Services as Deputy Sheriff, June 2 to 12, 1902.....	June 17	11 60
2032		Frank X. Banning...	Services as Deputy Sheriff, June 2 to 12, 1902.....	" 17	10 00
2034		Owen J. Williams....	Services as Deputy Sheriff, June 2 to 12, 1902.....	" 17	11 20
2034		C. A. Simonson.....	Services as Deputy Sheriff, June 2 to 12 1902.....	" 17	11 80
			Total.....		$84 10

COUNTY COURT AND SURROGATE'S COURT.

Salaries, 1902.

1285	April 23	J. H. Timmerman, City Paymaster....	Payroll of County Judge and Surrogate, April, 1902.....	1902. April 22	$1,049 98
1667	May 27	J. H. Timmerman, City Paymaster....	Payroll of County Judge and Surrogate, May, 1902.....	May 26	1,049 98
2123	June 26	J. H. Timmerman, City Paymaster....	Payroll of County Judge and Surrogate, June, 1902.....	June 24	1,049 98
			Total.....		$3,149 94

COUNTY CLERK.

Salary of the County Clerk, 1902.

1284	April 23	J. H. Timmerman, City Paymaster....	Payroll of County Clerk, April, 1902	1902. April 22	$333 33
1609	1902. May 23	J. H. Timmerman, City Paymaster....	Payroll of County Clerk, May, 1902	1902. May 22	$333 33
2141	June 26	J. H. Timmerman, City Paymaster....	Payroll of County Clerk, June, 1902	June 25	333 33
			Total.....		$999 99

DISTRICT ATTORNEY.

Salary of District Attorney, 1902.

1282	April 23	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, April, 1902	1902. April 22	$333 33
1607	May 23	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, May, 1902	May 21	333 33
2036	June 23	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, June, 1902	June 21	333 33
			Total.....		$999 99

Salary of Stenographer, 1902.

1283	April 23	J. H. Timmerman, City Paymaster....	Payroll of Stenographer, April, 1902	1902. April 22	$83 33
1608	May 23	J. H. Timmerman, City Paymaster....	Payroll of Stenographer, May, 1902	May 21	83 33
2037	June 23	J. H. Timmerman, City Paymaster....	Payroll of Stenographer, June, 1902	June 21	83 33
			Total.....		$249 99

Witness Fees and Contingencies, 1902.

1086	April 3	Eugene J. Williams..	Stenographic services, March 3 to 12, 1902	1902. Mar. 21	$60 00
1111	7	Julius Dobler.....	Meals furnished to witnesses.....	" 29	23 00
1556	May 16	Baker, Voorhis & Co.	Book	May 12	5 00
1622	23	Dr. H. Valentine Wildman	Professional services	" 10	100 00
1646	26	Isaac Almstedt.....	Photograph, etc.....	" 10	70 00
1758	June 3	William Bryan, M. D.	Professional services	May 14	150 00
1910	12	The New York and New Jersey Telephone Company....	Telephone services for the quarter ending March 31, 1902.....	" 28	34 25
2155	27	Eugene J. Williams..	Attendance and taking stenographic transcript of testimony before the Grand Jury, June 2, 11 and 12, 1902	June 18	30 00
			Total		$472 25

COMMISSIONER OF JURORS.

Salaries, 1902.

1286	April 23	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., April, 1902	1902. April 22	$225 00
1618	May 23	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., May, 1902	May 22	279 84
2038	June 23	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., June, 1902	June 23	325 00
			Total		$829 84

Fees and Expenses of Jurors in Richmond County, 1902.

1231	April 18	Julius Dobler.....	Meals furnished to jurors.....	1902. April 8	$49 00
1458	May 6	Frank D. Curtis.....	Disbursements, March, 1902.....	April 30	35 00
1771	June 4	Edward M. Grout, as Comptroller	Amount on account of fees and expenses of Jurors as per requisition dated May 29, 1902....	June 3	1,500 00
			Total		$1,584 00

Institution for the Improved Instruction of Deaf Mutes, 1902.

1557	May 16	Institution for the Improved Instruction of Deaf Mutes.....	Education and support of pupils from the County of Richmond for quarter ending March 31, 1902...	1902. May 14	$66 58

Syracuse State Institution for Feeble-minded Children, 1902.

1915	June 14	Syracuse State Institution for Feeble-minded Children...	Clothing furnished pupils from the County of Richmond, year 1902..	1902. June 11	$20 00

New York Institution for the Instruction of the Deaf and Dumb, 1902.

1424	May 2	New York Institution for the Instruction of the Deaf and Dumb	Education and support of pupils from the County of Richmond, and for clothing State pupils during quarter ending March 31, 1902	1902. April 26	$258 91

St. Joseph's Institute for the Improved Institution of Deaf Mutes, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1395	1902. April 30	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	Education and support of pupils from the County of Richmond, and for clothing State pupils during quarter ending March 31, 1902	1902. April 26	$155 35

Matteawan State Hospital, 1902.

1229	April 18	Matteawan State Hospital	Maintenance and medical attendance of patients from the County of Richmond, quarter ending March 31, 1902	1902. April 15	$337 50

SPECIAL AND TRUST ACCOUNTS (B).

BOROUGH OF MANHATTAN.

Armory Fund.

			(Sec. 134, Chap. 212, Laws of 1898.)		
3452	April 3	Luke A Burke	On account of Contract No. 3819 for erection and completion of a proposed new armory building for the First Battery, N. G. N. Y., to be erected at Nos. 50, 52, 54, 56, 58, 60 and 62 West Sixty-sixth street	1902. Mar. 24	$7,035 70
3479	4	J. Hollis Wells	Disbursements, Surveyor's fees on condemned walls of Seventy-first Regiment Armory	" 24	25 00
4547	30	J. H. Timmerman, City Paymaster	Payroll of Assistant Clerk of the Work, etc., April, 1902	April 28	275 00
4649	May 5	Adiel S. Hall	Amount retained on and in full of Contract No. 677 for alterations, etc., to the roof of the Twenty-second Regiment Armory Building on Columbus avenue, extending from Sixty-seventh to Sixty-eighth street, etc	" 17	232 50
4727	8	James D. Murphy	Labor, etc., caring for ruins of Seventy-first Regiment Armory	" 17	990 67
4973	19	Henry Mesa	Surveys	May 12	250 00
5240	29	J. H. Timmerman, City Paymaster	Payroll of Assistant Clerk of the Work, etc., May, 1902	" 27	275 00
5867	June 18	Luke A. Burke	On account of Contract No. 3819 for erection and completion of a proposed new armory building for First Battery, N. G. N. Y., to be erected at Nos. 50, 52, 54, 56, 58, 60 and 62 West Sixty-sixth street, Borough of Manhattan	June 12	5,405 40
5868		"	On account of Contract No. 3819 (same as above)	" 12	7,425 04
5869		"	On account of Contract No. 3819 (same as above)	" 12	8,197 28
5870		Michael J. O'Brien	On account of Contract No. 3820 for installation of the plumbing and gas fitting in the proposed new armory building for the First Battery	" 12	490 00
5977	20	Adams & Chambers	Stenographic services in the matter of acquiring title to certain lands on Lexington avenue and Twenty-fifth and Twenty-sixth streets as a site for armory purposes (Sixty-ninth Regiment Armory)	" 14	52 00
5982	23	Charles Hart	In full of repairing security retained on Contract No. 3034 for fixtures, painting, etc., in the Fourteenth Regiment Armory Building, Borough of Brooklyn	" 12	438 40
5983		"	In full of repairing security retained on Contract No. 3035 for installing a shower room in the gymnasium of the Fourteenth Regiment Armory Building, located at Eighth avenue, Fourteenth and Fifteenth streets, Borough of Brooklyn	" 12	226 60
6116	27	J. H. Timmerman, City Paymaster	Payroll of Assistant Clerk of the Work, etc., June, 1902	" 26	275 00
			Total		$31,593 59

American Museum of Natural History—Alteration, Equipping, Furnishing and Completion of Building.

			(Chap. 185, Laws of 1900.)		
3444	April 3	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for sixteen days ending March 31, 1902	1902. April 2	$32 87
4606	May 2	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for fifteen days ending April 30, 1902	May 1	10 96
5855	June 18	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for fifteen days ending June 15, 1902	June 17	27 39
6001	24	Ichabod T. Williams & Sons	Cherry wood	" 17	106 17
6002		Ichabod T. Williams & Sons	Pine wood	" 17	304 38
			Total		$481 77

Anti-toxine Fund.

			(Chapter 165, Laws of 1895; Chap. 378, Laws of 1897.)		
3337	April 1	Emil Greiner	Swab tubes, etc.	1902. Mar. 18	$65 00
4117	17	Consolidated Gas Company of New York	Gas, January and February, 1902	April 11	74 07
4166	18	Hygeia Distilled Water Company	Water	" 11	16 25
4193	21	M. O'Brien & Son	Carrots	" 11	60 99
4194		Patrick Burns	Horseshoeing	" 11	29 00
4195		Theodore P. Huffman & Co.	Hay, etc.	" 11	20 55
4281	1902. April 22	Dr. H. D. Gill	Professional services, etc., January, February and March, 1902	1902. April 11	$464 50
4282		P. Keenan	Clipping horses	" 11	30 00
4283		Bliss Bros.	Meats, etc.	" 11	121 75
4363	23	The Hospital of the New York American Veterinary College	Board, medical and surgical attendance of horses, January and February, 1902	" 11	781 88
4479	28	P. Keenan	Clipping horses	" 18	26 00
4480		Dennison Manufacturing Company	Labels	" 18	12 00
4503	29	Eimer & Amend	Filter paper	" 18	3 84
4504		E. B. Estes & Sons	Test tube boxes	" 18	8 00
4505		Emil Greiner	Medical apparatus	" 18	38 50
4506		James T. Dougherty	Guinea pigs, etc.	" 18	86 35
4507		George Deyo, Agent and Warden	Pans	" 18	10 25
4508		The Hospital of the New York American Veterinary College	Boarding horses, etc., March, 1902.	" 18	456 00
4581	May 1	C. Golderman	Disbursements, January and February, 1902	" 25	214 40
4615	5	Wyckoff, Seamans & Benedict	Cabinet	" 25	42 75
4616		James T. Dougherty	Repairing incubators, etc.	" 25	35 00
4617		Galindo Manufacturing Company	Framing	" 25	1 50
4657	6	John Cox	Carpenter work	" 25	83 00
4658		Whitall, Tatum & Co.	Rubber stoppers	" 25	25 00
4659		R. H. Macy & Co.	Blankets, etc.	" 25	87 54
4660		New York State Medical Association	Medical Directory	" 25	2 50
4661		George Tiemann & Co.	Needles, etc.	" 25	20 30
4773	9	C. Golderman	Disbursements, March, 1902	" 25	142 47
4795	12	William Klein	Shelves	May 6	10 00
4796		Merck & Co.	Acid	" 6	4 60
4797		Alexander Shaw	Syringes	" 6	6 75
4798		Ambrose E. Barnes & Bro.	Tables, etc.	" 6	31 25
4799		Eimer & Amend	Alcohol, etc.	" 6	28 26
4813	13	American Ice Company	Ice, January and February, 1902	April 25	126 96
4814		Emil Greiner	Thermometers, etc.	May 6	78 84
4815		The George Ermold Company	Syringes, etc.	" 6	83 00
4816		Hamilton's	Bags	" 6	20 25
4849	1[illegible]	William Rabe	Plumbing, etc.	" 6	32 50
4850		C. Golderman	Disbursements	" 8	75 00
4939	16	James T. Dougherty	Guinea pigs	" 6	127 25
5039	22	The John Hopkins Press	Printing, etc.	" 15	6 00
5040		Seabury & Johnson	Absorbent cotton, etc.	" 15	11 70
5041		William Rabe	Repairing ice box, etc.	" 15	22 00
5104	27	James T. Dougherty	Monkeys, birds, etc.	" 15	100 75
5105		Bliss Bros.	Carrots, etc.	" 15	100 79
5106		Bausch & Lamb Optical Company	Repairing	" 15	1 50
5134	28	The George Ermold Company	Needles, etc.	" 15	134 40
5135		R. H. Macy & Co.	Clock, etc.	" 15	22 07
5136		Ernst Leitz	Micrometers	" 15	9 43
5137		Armstrong Cork Company	Corks	" 19	19 44
5138		William O'Toole	Plumbing work	" 19	4 18
5139		Merck & Co.	Drugs	" 19	4 11
5140		Fraser & Co.	Capping skins	" 19	17 50
5141		Eimer & Amend	Tubes, etc.	" 19	43 10
5181	29	Sugar Loaf Dairy Company (Incorporated)	Milk, February, 1902	" 15	30 40
5182		E. B. Estes & Sons	Boxes	" 19	40 54
5183		Hygeia Distilled Water Company	Water	" 19	12 00
5184		Revere Rubber Company	Tubing	" 19	3 51
5248	June 2	Locust Farms Company	Milk, March, 1902	" 15	39 60
5249		Theodore P. Huffman & Co.	Hay, etc.	" 15	8 94
5250		The George Ermold Company	Repairing needles, etc.	" 19	3 50
5251		G. E. Stechert	Books	" 19	58 25
5252		American Can Company	Tin boxes	" 19	50 25
5322	3	The Philadelphia Medical Publishing Company	Subscription to the Philadelphia Medical Journal, January 1 to December 31, 1902	" 15	3 00
5323		American Ice Company	Ice, January, February and March, 1902	" 19	54 22
5324		The Boston Medical and Surgical Journal	Subscription to Boston Medical and Surgical Journal, January 1 to December 31, 1902	" 15	5 00
5325		C. Golderman	Disbursements, February, March and April, 1902	" 19	27 30
5340	4	Consolidated Gas Company of New York	Gas, March, 1902	" 27	18 36
5341		P. F. Brooks	Repairs, glazing, etc.	" 19	78 00
5447	6	G. E. Stechert	Books	" 15	2 48
5448		Van Publishing Company	Book	" 27	1 00
5449		Merck & Co.	Chemicals	" 27	11 68
5450		The Charity Organization Society	Charities directory	" 27	1 00
5504	9	McKesson & Robbins	Alcohol, etc.	June 4	35 69
5505		Lehn & Fink	Drugs, etc.	" 4	3 35
5581	10	Consolidated Gas Company of New York	Gas, March and April, 1902	" 4	18 72
5582		Bliss Bros.	Chopped meat, etc.	" 4	26 80
5631	11	M. O'Brien & Son	Carrots	" 4	41 18
5632		E. B. Estes & Sons	Boxes	" 4	10 00
5633		Bloomingdale Bros.	Dishes, etc.	" 4	7 95
5657	12	L. B. Goldhorn	Photomicrographs	" 4	18 00
5658		Department of Correction	Brooms, etc.	" 4	7 78
5659		George Tiemann & Co.	Repairing hypodermic syringes, etc.	" 4	7 75
5660		The Hospitals of the New York American Veterinary College	Boarding horses, etc., April, 1902	" 4	387 86
5709	13	James T. Dougherty	Alcohol, etc.	" 4	39 05
5710		Dr. H. D. Gill	Veterinary services, April, 1902	" 4	97 00
5711		R. M. Outwater	Rubber stamps	" 7	80
5800	16	Wyckoff, Seamans & Benedict	Repairing typewriter	" 7	1 70
5801		E. A. Tucker	Stamps	" 7	1 45
5802		Theodore P. Huffman & Co	Hay	" 7	11 57
5944	20	George Deyo, Agent and Warden	Ash cans	" 13	7 01
6129	27	C. Golderman, as Secretary	Disbursements, March and April, 1902	" 13	213 51
6144	30	The Bates Machine Company	Machine	" 21	11 90
6145		M. O'Brien & Son	Carrots	" 21	49 05
6146		Hygeia Distilled Water Company	Water	" 21	4 00
			Total		$5,531 97

Additional Water Fund of The City of New York.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chap. 189, Laws of 1893; Chap. 515, Laws of 1893; Chap. 378, Laws of 1897)		
3328	April 1	George E. Anderson.	Guardian fees as guardian ad litem for William T. Miller, infant, Parcel No. 12, West Branch, as per order of the Supreme Court, dated October 26, 1901, confirming second separate report of the Commissioners of Appraisal in the matter of Middle and West Branches, Croton River Proceeding	1902. Mar. 20	$55 00
3329		Clayton Ryder	Fees as guardian ad litem for John Horton Lee and another, infants, Parcels Nos. 2 and 5, West Branch (same as above)	" 20	110 00
3330		Clayton Ryder and George E. Anderson	Costs and counsel fees, etc., as attorneys, etc., for Isaac E. Baker et al., Parcel No. 9, etc., Middle Branch (same as above)	" 20	3,476 23
3331		The Mercantile Trust Company, City of New York	Award for share in Parcel No. 32, West Branch (same as above), for share of Alanson Kniffen and others	" 20	1 34
3332		George M. Hughson, or the Mercantile Trust Company, City of New York	Award for Parcel No. 6, West Branch, as per order of the Supreme Court, dated October 26, 1901, confirming second separate report of Commissioners of Appraisal in the matter of Middle and West Branches, Croton River Proceeding	" 20	804 60
3333		William W. Everett, owner, or the Mercantile Trust Company, City of New York	Award for share in Parcel No. 32, West Branch (same as above)	" 20	14,080 50
3334		Aaron B. Whitlock, or the Mercantile Trust Company, City of New York	Award for share in Parcel No. 19, West Branch (same as above)	" 20	402 30
3335		Aaron B. Whitlock, or the Mercantile Trust Company, City of New York	Award for share in Parcel No. 11, West Branch (same as above)	" 20	8,046 00
3336		Charlotte L. Hopkins, Mary J. Knapp, Ferdinand T. Hopkins, Grace Travis, David Travis, Raymond Travis, Clifford, Travis, Frederick Travis, Alexander Travis, Jennie Travis, Julia E. Pierce, Mary A. Travis, Lucretia M. Worth, Georgiana White, Howard B. Travis, Charles B. Travis, Georgia E. Ludington, Joseph B. Ludington, Thos. E. Ludington, Mary E. Field and William T. Miller, or the Mercantile Trust Company, City of New York	Award for share in Parcel No. 12, West Branch (same as above)	" 20	201 15
3471	3	H. T. Dykman	Searches in the office of the Register and County Clerk of Westchester County, amended Mt. Kisco Proceeding	1901. Mar. 9	984 63
3472		"	Examining titles, amended Mt. Kisco Proceeding	" 9	975 00
3473		"	Professional services, second separate report Middle and West Branches, Croton River Proceeding	Oct. 14	2,000 00
3474		"	Professional services, Byram Pond and Bear Gutter Creek Proceeding	" 14	352 83
3475		"	Professional services, Brewster Proceeding	" 14	1,579 65
3476		"	Professional services, discontinuance Proceeding, first separate report	Nov. 8	169 77
3477		"	Professional services, various proceedings, etc.	1902. Jan. 2	820 00
3478	4	Charles E. Travis	Expert services, amended Mt. Kisco Proceeding, from August 4 to November 28, 1900	1901. June 28	150 00
3502		William J. Graney	Services as Commissioner of Appraisal, January 6, 1900, to September 17, 1901, St. Jospeh's Normal College Proceeding	" 23	4,000 00
3503		John A. Van Zehn	Services as Commissioner of Appraisal (same as above)	" 23	4,000 00
3504		John M. Dempsey, as assignee of John E. Blake	Services as Clerk to Commission of Patterson Village, Patterson Station and Towner's Station Proceedings, November 18, 1898, to February 6, 1899	July 8	267 62
3505		George B. Burbank	Expert services, Middle and West Branch of Croton River Proceeding, June 26, 1899, to May 29, 1901	" 31	506 00
3526	7	Thomas R. Hodge, as Register of Westchester County, N. Y.	Recording papers, etc., Muscoot Proceeding	Dec. 20	9 15
3527		C. A. Rundall	Disbursements, June 1 to October 31, 1901, St. Joseph's Normal College Proceeding	Nov. 12	18 04
3528		"	Services as Clerk, etc., to Commissioners of Appraisal (same as above), May, 1901	June 3	252 60
3529		H. W. Nichols	Expert services (same as above), November 20 to December 27, 1900	Nov. 26	125 00
3530		James E. Towner	Services as Real Estate Expert, April 3 to June 26, 1901, Middle and West Branch of Croton River Proceeding	July 15	195 00
3531		"	Expert services (same as above), October, 1901	Dec. 2	180 00
3532		James E. Towner, assignee of A. E. Nichols	Services as Real Estate Expert (same as above), July 4, 1900, to May 8, 1901	May 22	165 00
3533		James E. Towner, assignee of A. E. Nichols	Expert services (same as above), October 1 to 31, 1901	Nov. 1	150 00
3534		Daniel A. Carroll, as assignee of Edward C. Manners	Stenographic services (same as above), May 22 to August 1, 1901	Oct. 3	279 40
3535	1902. April 7	Daniel A. Carroll, as assignee of Edward C. Manners	Services as Stenographer to Commission (same as above), May 1 to 21, 1901	1902. May 29	$152 25
3536		Edward J. Prest, as assignee of Edward C. Manners	Stenographic services, August 2 to October 16, 1901, Sanitary Protection of Water Supply (same as above)	Nov. 4	93 75
3572		Edward C. Manners	Services as Stenographer, Middle and West Branches of Croton River Proceeding, October 17 to to November 14, 1901	" 26	186 80
3573		George W. Kelly	Services as Messenger to Commissioners of Appraisal (same as above), May, 1901	Aug. 11	60 00
3574		"	Services as Messenger to Commissioners of Appraisal (same as above), August, 1901	Oct. 15	60 00
3575		"	Services as Messenger to Commissioners of Appraisal, Mt. Kisco Proceeding, February, 1901	July 22	60 00
3576		Florence J. Kelly	Typewriting, etc., Mt. Kisco Proceeding, January 10 to April 30, 1901	June 3	85 60
3577		"	Typewriting services amended, Mt. Kisco Proceeding, May 10 to June 21, 1901	Aug. 9	45 45
3578		H. T. Dykman	Examining titles, Mt. Kisco Proceeding	" 9	750 00
3579		"	Professional services, Mt. Kisco Proceeding	Nov. 8	1,266 51
3580		"	Professional services, Lake Gleneida Proceeding	Oct. 14	1,648 41
3581		"	Professional services, Patterson and Towners Proceeding	Nov. 8	692 67
3582		"	Professional services, Farmers' Mills and White Pond Proceeding	Oct. 14	826 30
3583		"	Services, examining titles, Byram Proceeding, First Separate Report	Aug. 9	1,125 00
3584		"	Searches in the office of the Register and County Clerk of Westchester County, Muscoot Proceeding	" 9	1,707 15
3585		Thomas R. Hodge, as Register of Westchester County, N. Y.	Recording papers, etc., Muscoot River Proceeding	July 31	27 75
3586		Thomas R. Hodge, as Register of Westchester County, N. Y.	Recording papers, amended Mt. Kisco Proceeding	" 31	13 00
3587		Thomas R. Hodge, as Register of Westchester County, N. Y.	Recording papers, Byram Proceeding	" 31	23 00
3588	8	John R. Yale	Expert services, Middle and West Branches, Croton River Proceeding, from April 4 to June 26, 1901	1901. Sept. 25	230 00
3589		"	Services as Real Estate Expert, etc. (same as above), from August 9 to September 21, 1901.	Dec. 20	150 00
3590		Mary Ann Nelson, as assignee of George H. Kniffin	Services as Real Estate Expert, etc. (same as above), from January 4 to October 27, 1900	July 8	490 00
3591		George H. Kniffin	Expert services (same as above), from April 9 to October 31, 1901	Dec. 3	780 00
3592		O. G. Brian	Services as Real Estate Expert (same as above), from July 5, 1898, to December 4, 1899	June 26	609 50
3593		"	Expert services (same as above), from July 2 to August 30, 1901.	Dec. 11	123 00
3594		"	Real Estate Expert services, etc., (same as above)	" 12	410 00
3705	9	John Connelly	Services as Commissioner of Appraisal, Mt. Kisco Proceeding, from July 13, 1899, to May 8, 1901	Oct. 7	5,540 00
3706		John J. Walsh	Services as Commissioner of Appraisal, St. Joseph's Normal College Proceeding, from January 6, 1900, to September 17, 1901	Dec. 23	4,000 00
3776	10	William H. Wright	Services as Commissioner of Appraisal, Mt. Kisco Proceeding, from July 13, 1899, to May 8, 1901	Oct. 7	5,540 00
3777		David W. Travis	Services as Commissioner of Appraisal, Mt. Kisco Proceeding, from July 13, 1899, to May 8, 1901	" 7	5,540 00
3778		Howard Thornton	Services as Commissioner of Appraisal, Middle and West Branches, Croton River Proceeding, from January 3 to December 16, 1901	Dec. 20	2,900 00
3779		John J. Walsh	Services as Commissioner of Appraisal, Middle and West Branches, Croton River Proceeding, from January 3 to December 16, 1901	" 20	2,900 00
3780		James E. Kent	Services as Commissioner of Appraisals, Middle and West Branches, Croton River Proceeding, from January 3 to December 16, 1901	" 20	2,900 00
3781		John Rosch	Expert services, Muscoot Proceeding	July 31	135 00
3823		Washington Barrow	Disbursements, Discontinuance Proceeding, from May 19, 1900, to April 10, 1901	June 28	11 63
3824		"	Services as Clerk to Commissioners of Appraisal, Discontinuance Proceeding	July 8	250 00
3825		Joseph L. Proseus	Services as Clerk to Commissioners of Appraisal, Mt. Kisco Proceeding, from April 1 to May 31, 1901	June 12	157 90
3826		"	Services as Clerk to Commissioners of Appraisal, Mt. Kisco Proceeding, June and July, 1901	Aug. 9	154 00
3827		"	Services as Clerk to Commissioners of Appraisal, Mt. Kisco Proceeding, August and September, 1901	Oct. 15	150 00
3828		"	Services as Clerk to Commissioners of Appraisal. Mt. Kisco Proceeding, October and November, 1901	Dec. 20	150 00
3829		American Ice Company	Ice, Mt. Kisco Proceeding	May 6	24 20
3830		Anson W. Burchard	Appraising machinery, Mt. Kisco Amended Proceeding	1902. Jan. 4	105 00
3831		"	Appraising machinery, Farmers' Mills Proceeding	" 4	15 00
3832		"	Appraising machinery, Brewster First Supplementary Proceeding.	" 4	30 00
3833		The Yonkers Herald.	Advertising, Muscoot Proceeding.	1901. Dec. 30	8 25
3834		E. C. Weeks, as County Clerk	Recording releases, etc., Patterson, from February 7, 1899, to August 20, 1900	" 20	126 00
3835		E. C. Weeks, as County Clerk	Recording releases, etc., Farmers' Mills and White Pond Proceeding	" 20	53 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1901.	
3836	April 10	E. C. Weeks, as County Clerk.....	Recording releases, etc. (same as above), from January 8, 1900, to April 17, 1901.....	Dec. 20	$335 25
3837		C. G. Pratt.....	Typewriting (same as above), from May 18, 1899, to July 27, 1900	June 3	36 09
3838		Martin B. Brown Company	Printing and stationery (same as above)	" 3	583 00
3839		Martin B. Brown Company	Printing and binding (same as above)	" 3	220 80
3840		Martin B. Brown Company	Paper, etc., Brewster First Supplementary Proceeding	Dec. 20	69 34
3841		Martin B. Brown Company	Printing, etc., St. Joseph's Normal College	June 28	28 40
3842		Martin B. Brown Company	Ink, etc., Middle and West Branches, Croton River Proceeding	" 26	73 80
3843		Martin B. Brown Company	Printing, etc. (same as above).....	May 22	556 78
3844		Henry S. Lanpher, assignee of Henry Oviatt	Extra services as Clerk of Commission (same as above), from December 1, 1897, to November 30, 1901	1902. Jan. 2	600 00
3845		New York Telephone Company	Telephone service (same as above), six months ending June 30, 1901	1901. Oct. 3	102 95
3846		D. S. Brinsmade.....	Expert services, St. Joseph's Normal College, from November 9, 1900, to January 25, 1901.....	Dec. 31	441 60
3847		The Argus Printing Office, John T. Rehill, proprietor.....	Printing, St. Joseph's College....	July 8	56 40
3848		The Argus Printing Office, John T. Rehill, proprietor.....	Printing, Cole Claim, Gleneida Proceeding	" 8	58 50
3849		The Argus Printing Office, John T. Rehill, proprietor.....	Printing, Miller Claim, Gleneida Proceeding	" 8	18 90
3850		Cyrus W. Horton....	Services as Clerk to Commissioners of Appraisal, Byram Pond and Bear Gutter Creek Proceeding, October 19, 1900, to November 18, 1900	Oct. 3	150 00
3851		John W. Free.....	Expert services, Byram Proceeding, May 17, 1898, to July 14, 1899..	Dec. 3	880 00
3852		"	Expert services, St. Joseph's Normal College Proceeding, November 28, 1900, to December 21, 1901	" 3	160 00
3853		S. R. Hill.....	Appraising machinery, Mt. Kisco amended Proceeding	1902. Jan. 4	105 00
3854		"	Appraising machinery, Brewster, First Supplemental Proceeding..	" 4	30 00
3855		"	Appraising machinery, Farmers' Mills Proceeding	" 4	15 00
3856	11	William J. Wygant..	Services as Stenographer to Commissioners of Appraisal, Middle and West Branches, Croton River Proceeding	Dec. 20	34 00
3857		"	Services as Typewriter (same as above)	Oct. 8	35 20
3858		L. A. Shove.....	Carriage hire, etc., August 13, 1896, to December 6, 1901 (same as above)	Dec. 12	57 00
3859		The Lawyers' Stenographic and Typewriting Company, Samuel Bruckhermer, General Manager	Stenographic services, January 26 to June 6, 1901.....	July 15	51 63
3860		William H. Hoyt....	Expert services, Middle and West Branches, Croton River Proceeding, April 7, 1900, to June 17, 1901	Aug. 1	800 00
3861		J. L. Proseus.....	Services as Clerk to Commissioners of Appraisal, amended Mt. Kisco Proceeding, December 1, 1897, to December 1, 1899.....	Dec. 30	1,200 00
3890		The Lawyers' Stenographic and Printing Company	Typewriter, etc., Mt. Kisco Proceeding, July, 1901	Nov. 18	15 60
3891		Mary Ann Nelson, as Assignee of Henry Oviatt	Services as Clerk to Commissioners of Appraisal, Middle and West Branches, Croton River Proceeding, August, 1901.....	Sept. 12	100 00
3892		Mary Ann Nelson, as Assignee of Henry Oviatt	Services as Clerk (same as above), September, October and November, 1901	Dec. 6	300 00
3893		Brian G. Hughes, as Assignee of Henry Oviatt	Services as Clerk (same as above), May, 1901	June 12	100 00
3894		Brian G. Hughes, as Assignee of Henry Oviatt	Services as Clerk (same as above), June, 1901	July 22	100 00
3895		Brian G. Hughes, as Assignee of Henry Oviatt	Services as Clerk (same as above), July, 1901	Aug. 1	100 00
3896		The Tribune Association	Advertising notice of motion to confirm Second Separate Report, Kensico Reservoir	Nov. 26	52 50
3897		The Manhattan Life Insurance Company.	Rent of offices, rooms Nos. 183 to 186 in the Manhattan Life Building, No. 66 Broadway, Middle and West Branches, Croton River Proceeding, May and June, 1901.	Dec. 11	500 00
3916	14	Brian G. Hughes, as Assignee of Florence Kelly.....	Typewriting, etc., amended Mt. Kisco Proceeding, April 17, 1900, to May 10, 1901.....	June 3	153 84
3917		Farrell J. Dowd.....	Services as Stenographer, St. Joseph's Normal College Proceeding, March 1 to April 12, 1901..	" 3	41 65
3918		J. L. Dean.....	Services as Real Estate Expert, March 30, 1900, to May 31, 1901, Middle and West Branches, Croton River Proceeding.....	July 8	510 00
3919		"	Expert services, June 12 to October 31, 1901 (same as above).....	Nov. 26	320 00
3920		Democratic Register..	Advertising notice, amended Mt. Kisco Proceeding	July 19	40 50
3921		" ..	Advertising notice, amended Mt. Kisco Proceeding	" 19	38 25
3922		Leverett F. Crumb, as County Clerk.....	Recording papers, etc., Middle and West Branches, Croton River Proceeding	" 8	54 80
3923		Leverett F. Crumb, as County Clerk.....	Entering judgment, etc., Mt. Kisco Proceeding	" 8	43 58
3924		Leverett F. Crumb, as County Clerk.....	Certificates, etc., Brewster's Proceeding	" 8	2 45
3925		Leverett F. Crumb, as County Clerk.....	Recording papers, etc., Byram Proceeding	" 8	64 46
3926		Leverett F. Crumb, as County Clerk.....	Recording papers, etc., Byram Proceeding	Feb. 14	2 20
	1902.			1902.	
3927	April 14	Leverett F. Crumb, as County Clerk.....	Recording, etc., Mt. Kisco Proceeding, May 4 to August 13, 1901	Feb. 14	$50 75
3928		Leverett F. Crumb, as County Clerk.....	Recording, etc., Christian Brothers' Muscoot Proceeding, September 4 to 17, 1901	" 14	3 00
3929		Leverett F. Crumb, as County Clerk.....	Recording, etc., Middle and West Branches of Croton River Proceeding, September 28 to December 17, 1901	" 14	33 32
3930		The Argus Printing Office, John T. Rehill, proprietor.....	Printing, Drew Seminary, Gleneida Proceeding.....	1901. July 8	23 60
3931		William J. K. Kenny, as assignee of the Manhattan and Bronx Advocate....	Advertising, Middle and West Branches of Croton River Proceeding	Nov. 1	33 60
3932		William J. K. Kenny, as assignee of the Manhattan and Bronx Advocate....	Advertising notice, Mt. Kisco Proceeding	July 19	38 25
3933		William J. K. Kenny, as assignee of the Manhattan and Bronx Advocate....	Advertising notice, amended Mt. Kisco Proceeding	" 19	38 25
3934		Harlem Local Reporter	Advertising, Middle and West Branches of Croton River Proceeding	Nov. 1	91 20
3935		Cyrus W. Horton....	Disbursements, Byram Pond and Bear Gutter Creek Proceeding, March 1 to November 30, 1900.	Oct. 3	112 10
3936		Farrell F. O'Dowd..	Services as Stenographer, St. Joseph's Normal College Proceeding, May 24 to September 17, 1901	Nov. 12	77 05
3937		Abram Hyatt.....	Expert services, Middle and West Branches of Croton River Proceedings, May 7 to 15, 1901....	" 30	80 00
3938		"	Expert services, Mt. Kisco Proceeding, November 26, 1900, to April 17, 1901	" 30	80 00
3939		E. C. Weeks, as County Clerk	Certified order, etc., Middle and West Branches of Croton River Proceeding, April 2, 1898, to April 17, 1901	Dec. 20	66 50
3940		E. C. Weeks, as County Clerk	Recording orders, etc., Middle and West Branches of Croton River Proceeding, September 18 to October 29, 1901	" 20	50 00
3941		E. C. Weeks, as County Clerk	Recording releases, Brewster Proceeding, January 6, 1898, to February 19, 1900.....	" 20	189 00
3942		E. C. Weeks, as County Clerk	Recording releases, Brewster First Supplementary Proceeding, April 2, 1899, to June 13, 1900.....	" 20	76 50
3943		E. C. Weeks, as County Clerk	Recording releases, Discontinuance Proceeding, November 10, 1899, to May 30, 1900	" 20	222 00
3944		The Yonkers Herald..	Advertising notices, amended Mt. Kisco Proceeding	" 30	23 00
3945		" ..	Advertising notices, Mt. Kisco Proceeding	" 30	12 00
3946		S. K. Townsend.....	Expert services, Middle and West Branch Proceeding, March 15 to June 26, 1901.....	1902. Jan. 4	90 00
3947		Harlem Local Reporter	Advertising, Mt. Kisco Proceeding.	1901. July 19	84 00
4042	15	Sylvester F. Best....	Additional interest, Parcel No. 59, Carmel, Lake Gleneida, Putnam County Proceeding, Second Separate Report	1902. April 8	344 00
4115	17	The Daily Argus, French & Merriam, proprietors	Advertising notice, Sanitary Protection of the Water Supply, Mt. Kisco Amended Proceeding	Jan. 8	8 25
4116		Harlem Local Reporter	Advertising notice, Amended Mt. Kisco Proceeding	1901. July 19	82 00
4161	18	Charles Haines.....	Balence of costs and counsel as attorney, etc., for T. Ellwood Carpenter and Charles T. Sutton, as executors, etc., Parcel No. 51, as per order of the Supreme Court, dated January 6, 1900, amending order dated December 18, 1897, confirming the Second Separate Report of the Commissioners of Appraisals in Mt. Kisco Proceeding	Mar. 20	50 00
4162		Caroline L. Carpenter.	Additional interest, Parcel No. 113, amended Mt. Kisco Proceeding..	May 4	182 16
4163		The Putnam County Courier	Advertising motion to confirm Second Separate Report, Middle and West Branches of Croton River Proceeding	1902. Mar. 27	27 50
4164		William J. K. Kenny, as assignee of the Manhattan and Bronx Advocate....	Advertising matter of Middle, etc. (same as above)	" 21	42 00
4165		Martin B. Brown Company	Alterations, etc., Kensico Reservoir, Wyckoff Appeal	April 4	5 00
4196	21	Hillyer Ryder & Clayton Ryder	Additional interest, Parcel No. 38, Carmel, Lake Gleneida, Putnam County Proceeding, Second Separate Report	" 8	37 76
4197		John W. Taylor.....	Additional interest, Parcel No. 26, Carmel, Lake Gleneida, Putnam County Proceeding, Second Separate Report	" 8	215 58
4198		Joseph Smith.....	Additional interest, Parcel No. 34, Carmel, Lake Gleneida, Putnam County Proceeding, Second Separate Report	" 8	215 58
4199		Theodore Fisher.....	Additional interest, Parcel No. 41, Carmel, Lake Gleneida, Putnam County Proceeding, Second Separate Report	" 8	14 70
4200		Marianne H. Gaming.	Additional interest, Parcel No. 24, Carmel, Lake Gleneida, Putnam County Proceeding, Second Separate Report	" 8	520 72
4201		Martha C. Fisher....	Additional interest, Parcel No. 40, Carmel, Lake Gleneida, Putnam County Proceeding, Second Separate Report	" 8	59 85
4202		Bryant S. Palmer, lessee	Additional interest, Parcel No. 42, Carmel, Lake Gleneida, Putnam County Proceeding, Second Separate Report	" 8	65 55
4203		Cornelius Logan and Ellen Logan.....	Additional interest, Parcel No. 48, Carmel, Lake Gleneida, Putnam County Proceeding, Second Separate Report	" 8	11 38
4204		Edward C. Weeks, as County Clerk.....	Recording, etc., Gleneida Proceeding	1901. Dec. 20	242 90

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4205	1902. April 21	John Sculley.....	Additional interest, Parcel No. 18, Towners Station, matter of Patterson Village, Patterson Station and Towners Station, Second Separate Report	1902. May 16	$62 35
4206		Harvey E. Light, life tenant	Additional interest, share, Parcel No. 8, Farmers' Mills and White Pond Proceeding, First Separate Report	April 7	17 16
4207		Chloe B. Jaycox, Louisa Mead, Emma Emmons, Frankie Robinson, Melvina Hickman and Flora Barrett.....	Additional interest, Parcel No. 4, Farmers' Mills and White Pond Proceeding, First Separate Report	" 7	4 01
4208		Chloe B. Jaycox, Louisa Mead, Emma Emmons, Frankie Robinson, Melvina Hickman and Flora Barrett.....	Additional interest, Parcel No. 2, Farmers' Mills and White Pond Proceeding, First Separate Report	" 7	75
4209		Chloe B. Jaycox, Louisa Mead, Emma Emmons, Frankie Robinson, Melvina Hickman and Flora Barrett.....	Additional interest, Parcel No. 1, Farmers' Mills and White Pond Proceeding, First Separate Report	" 7	20 35
4210		Reuben R. Barrett..	Additional interest, Parcel No. 10, Farmers' Mills and White Pond Proceeding, First Separate Report	" 7	149 15
4211		Samuel T. Barrett..	Additional interest, Parcel No. 7, Farmers' Mills and White Pond Proceeding, First Separate Report	" 7	51 15
4212		Emma J. Smith....	Additional interest, Parcel No. 9, Farmers' Mills and White Pond Proceeding, First Separate Report	" 7	33 93
4213		Juliette White.....	Additional interest, Parcel No. 3, Farmers' Mills and White Pond Proceeding, First Separate Report	" 7	59 30
4214		Addieline Sniffin, as administratrix of the goods, chattels and credits of John Barton, deceased.....	Additional interest, Parcel No. 37, Brewster Proceeding, Sixth Separate Report.....	" 7	178 14
4322	22	William D. Pinkney, owner, or the Mercantile Trust Company, City of New York	Award for share in Parcel No. 18, West Branch, as per order of the Supreme Court, dated February 1, 1902, confirming the Final Report of the Commissioners of Appraisal in the matter of Middle and West Branches of the Croton River (except as to Parcel No. 27)	" 15	773 38
4323		William D. Pinkney, owner, or the Mercantile Trust Company, City of New York	Award for share in Parcel No. 26, West Branch (same as above)	" 15	280 22
4324		William W. Everett, or the Mercantile Trust Company, City of New York..	Award for Parcel No. 25, West Branch (same as above).....	" 15	403 50
4325		William W. Everett, owner, or the Mercantile Trust Company, City of New York	Award for Parcel No. 24, West Branch (same as above).....	" 15	4,707 50
4326		Charles J. Erikson, owner, or the Mercantile Trust Company, City of New York	Award for Parcel No. 23, West Branch (same as above).....	" 15	1,479 50
4327		Ira Fowler, owner, or the Mercantile Trust Company, City of New York.....	Award for share in Parcel No. 26, West Branch (same as above)	" 15	93 40
4328		Ira Fowler, or the Mercantile Trust Company, City of New York	Award for share in Parcel No. 18, West Branch (same as above)	" 15	257 80
4339		Ann Mary Ganong, or the Mercantile Trust Company, City of New York	Award for share in Parcel No. 26, West Branch (same as above)	" 15	93 40
4330		Ann Mary Ganong, or the Mercantile Trust Company, City of New York	Award for share in Parcel No. 18, West Branch (same as above)	" 15	257 80
4331		Georgiana Harris, owner, or the Mercantile Trust Company, City of New York..	Award for share in Parcel No. 26, West Branch (same as above)	" 15	93 40
4332		Georgiana Harris, owner, or the Mercantile Trust Company, City of New York..	Award for share in Parcel No. 18, West Branch (same as above)	" 15	257 78
4333		Mary P. Iselin, individually and as trustee under the deed of Catharine Wadsworth Philipse, and also as trustee under the deed of Margaret Gouverneur Philipse, and said Margaret Gouverneur Philipse, individually, and as trustee under the deed of Catharine Wadsworth Philipse, and also under the deed of Mary P. Iselin and Catharine Wadsworth Philipse, John H. Iselin and Mary Ethel Iselin, individually and John DeWitt Warner, as executor of and trustee under the last will and testament of Margaret P. Moore, deceased, and also as executor of and trustee under the last will and testament of Mary M. Gouverneur, deceased, owner, or the Mercantile Trust Company, City of New York.....	Award for Parcel No. 20, West Branch, as per order of the Supreme Court, dated February 1, 1902, confirming the Final Report of the Commissioners of Appraisal, in the matter of Middle and West Branches, Croton River (except as to Parcel No. 27)....	" 15	201 75
4334	1902. April 22	Albert Koss, owner, Ann Mary Ganong, Georgia A. Harris and Ira T. Fowler, as executors of the last will and testament of Sarah Frances Fowler, deceased, mortgagees, or the Mercantile Trust Company, City of New York..	Award for Parcel No. 21, West Branch (same as above).....	1902. April 15	$2,690 00
4335		The Mercantile Trust Company, City of New York.....	Award for share in Parcel No. 26 for share of Henry Knapp, Jr., his heirs, etc., West Branch (same as above)	" 15	1 35
4336		The Mercantile Trust Company, City of New York.....	Award for share in Parcel No. 18 for share of Henry Knapp, Jr., his heirs, etc., West Branch (same as above)	" 15	1 35
4337		The rector, church wardens and vestrymen of the Calvary Church in The City of New York, owners, or the Mercantile Trust Company, City of New York..	Award for Parcel No. 22, West Branch (same as above).....	" 15	4,505 75
4338		Josephine Willert, owner, or the Mercantile Trust Company, City of New York	Award for share in Parcel No. 18, West Branch (same as above)...	" 15	773 38
4339		Josephine Willert, owner, or the Mercantile Trust Company, City of New York	Award for share in Parcel No. 26, West Branch (same as above)...	" 15	280 22
4340		Theall & Beam and Clayton Ryder.....	Costs and counsel fees, etc., as attorney, etc., for Josephine Willert et al., Parcels Nos. 18 and 26, West Branch, as per order (same as above)	" 15	288 50
4341		Edward Wright.....	Costs and counsel fees, etc., as attorney, etc., for Albert Korr et al., Parcel No. 21, West Branch, as per order of the Supreme Court, dated February 1, 1902, confirming the Final Report of Commissioner of Appraisal in matter of Middle and West Branches, Croton River (except as to Parcel No. 27).....	" 15	267 00
4342		Robertson & Barrett.	Costs and counsel fees, etc., as attorney, etc., for the Rector, Church Wardens and Vestrymen of Calvary Church, Parcel No. 22, West Branch (same as above)...	" 15	346 00
4343		Clayton Ryder and George E. Anderson	Costs and counsel fees, etc., as attorney for Charles J. Erikson and William W. Everett, Parcels Nos. 23, 24 and 25, West Branch (same as above)	" 15	698 00
4394	23	Samuel P. Mead and Tunis Mead.....	Additional interest, Parcel No. 46, Farmers' Mills and White Pond Proceeding, First Separate Report	" 7	7 12
4395		Samuel P. Mead, Tunis Mead and Minerva Mead.....	Additional interest, Parcel No. 47 (same as above).....	" 7	58 31
4396		Samuel P. Mead, Tunis Mead and Minerva Mead.....	Additional interest, Parcel No. 45 (same as above).....	" 7	14 43
4397		Harvey J. Mead.....	Additional interest, Parcel No. 49 (same as above).....	" 7	9 07
4398		Charles H. Brown....	Additional interest, Parcel No. 22 (same as above).....	" 7	20 63
4399		Reuben R. Barrett...	Additional interest, Parcel No. 15 (same as above).....	" 7	61 41
4400		" ...	Additional interest, Parcel No. 14 (same as above).....	" 7	1 12
4401		Laura A. Brewer....	Additional interest, Parcel No. 19 (same as above).....	" 7	18 48
4402		Central Baptist Church of Farmer's Mills, Chloe B. Jaycox, Louisa Mead, Emma Emmons, Frankie Robinson, Melvina Hickman and Flora Barrett	Additional interest, Parcel No. 21 (same as above).....	" 7	2 40
4403		Almira Smalley.....	Additional interest, Parcel No. 18 (same as above).....	" 7	24 08
4404		James C. Smalley....	Additional interest, Parcel No. 34 (same as above).....	" 7	20 35
4405		Robert D. Smalley...	Additional interest, Parcel No. 16 (same as above).....	" 7	23 75
4406		Charles M. Smalley and Diedrich H. Knapp, as executors of the last will and testament of Andrew J. White deceased..	Additional interest, Parcel No. 36 (same as above).....	" 7	5 00
4407		Charles M. Smalley and Diedrich H. Knapp, as executors of the last will and testament of Andrew J. White deceased..	Additional interest, Parcel No. 29 (same as above).....	" 7	81 04
4408		Samuel T. Barrett and Charles M. Barrett.	Additional interest, Parcel No. 23 (same as above).....	" 7	18 54
4409		Mary E. Post.....	Additional interest, Parcel No. 17 (same as above).....	" 7	41 46
4410		Hannah J. Purdy....	Additional interest, Parcel No. 40 (same as above).....	" 7	10 71
4411		Fannie Owen.....	Additional interest, Parcel No. 12 (same as above).....	" 7	32 08
4412		Caroline C. Merritt...	Additional interest, Parcel No. 44 (same as above).....	" 7	12 20
4413		Bridget Kirk.....	Additional interest, Parcel No. 39 (same as above).....	" 7	18 48
4414		Robert J. Kirk and Robert L. King, as executors, etc., of Stephen King, deceased	Additional interest, Parcel No. 42 (same as above).....	" 7	10 21
4415		Catharine Hazleton, Mary E. Hazleton and Sarah L. Hazleton	Additional interest, Parcel No. 25, Farmers' Mills and White Pond Proceeding, First Separate Report	" 7	3 55
4416		Catharine Hazleton, Mary E. Hazleton and Sarah L. Hazleton	Additional interest, Parcel No. 13 (same as above).....	" 7	39 01
4418	24	Ezekiel Merritt and Caroline C. Merritt, his wife.....	Additional interest, Parcel No. 43 (same as above).....	" 7	24 79
4419		Clorinda Daniels.....	Additional interest, Parcel No. 48 (same as above).....	" 7	11 01

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4420	April 24	Emelinda Blake and Ida M. Blake, as executors of the last will and testament of Charles H. Minor, deceased	Additional interest, Parcel No. 10, Carmel Lake, Gleneida, Putnam County Proceeding, Second Separate Report	April 8	$97 75
4421		John F. Cornish, William H. Cornish, Joseph Cornish, Josephine Cornish, Emma E. Cornish, Samuel G. Cornish and Samuel G. Cornish, Emma E. Appel and Clayton Ryder, as administrators, etc., of Frances E. Cornish, deceased	Additional interest, Parcel No. 61 (same as above)	" 8	85 75
4450	25	Edward C. Weeks, as administrator with the will annexed of Ada Weeks, deceased	Additional interest, Parcel No. 62 (same as above)	" 8	840 00
4481	28	Caroline P. Haines	Additional interest, Parcel No. 1, Towner's station, matter of Patterson Village, Patterson station, and Towner's station, Putnam County, N. Y., Second Separate Report	" 17	42 29
4482		"	Additional interest, Parcel No. 23 (same as above)	" 17	19 96
4716	May 7	Cyrus W. Horton	Services as Clerk to Commission, Kensico Reservoir, December 25, 1897, to April 14, 1902	" 22	600 00
4766	9	George H. Merritt, individually and as general guardian of Olive E. Merritt, or the Knickerbocker Trust Company	Additional interest, share of Parcel No. 90 (in fee), Mt. Kisco Proceeding, Second Separate Report	1901. May 4	100 04
4767		Samuel G. Cornish, Emma E. Appel and Clayton Ryder, as administrators of the goods, chattels and credits of Frances E. Cornish, deceased, or the Knickerbocker Trust Company	Additional interest, Parcel No. 60, Carmel Lake, Gleneida, Putnam County Proceeding, Second Separate Report	1902. April. 8	82 25
4768		Hillyer Ryder, as assignee of Freeman Lewis	Additional interest, Parcel No. 1 (same as above)	" 8	203 00
4769		Carrie B. Holmes	Additional interest, Parcel No. 22, Brewster, Sixth Separate Report.	May 2	314 58
4770		Townsend & McClelland, as assignees of Mary Newman, as executrix under the last will and testament of Aaron F. Read, deceased	Expert services, etc., Byram Proceeding, rendered by Aaron F. Read, deceased	Mar. 6	200 00
4771	9	Mary Newman, as executrix under the last will and testament of Aaron F. Read, deceased	Expert services, etc., Byram Proceeding, rendered by Aaron F. Read, deceased	" 6	500 00
4772		The Brewster Standard, E. W. Addis, proprietor	Advertising notice, Middle and West Branches of Croton River Proceeding	April 22	29 50
4786	12	Hopkins G. Barrett, or the Mercantile Trust Company of the City of New York	Additional interest, Parcel No. 11, Muscoot River Proceeding, First Separate Report	" 7	52 00
4787		William S. Mead, Laura F. Mead, Mamie E. Mead, as executors, etc., of Eli Mead, deceased, or the Mercantile Trust Company of the City of New York	Additional interest, Parcel No. 31, Farmers' Mills and White Pond Proceeding, First Separate Report	" 7	1 88
4788		William Pepper, or the Mercantile Trust Company of the City of New York	Additional interest, Parcel No. 22, Towner's Station, matter of Patterson Village, Patterson Station and Towner's Station, Putnam County, New York, Second Separate Report	" 17	234 43
4789		F. J. Fuller, or the Mercantile Trust Company of the City of New York	Additional interest, Parcel No. 3 (same as above)	" 17	163 84
4790		Helena Wolff, or the Knickerbocker Trust Company	Additional interest, Parcel No. 80, Mt. Kisco Proceeding, Second Separate Report	" 7	75 03
4791		Clara Moore, or the Knickerbocker Trust Company	Additional interest, Parcel No. 61, Brewster Proceeding, Sixth Separate Report	" 7	368 48
4792		William H. Hutchinson, James C. Hutchinson, Seymour Hutchinson, Lavinia Hutchinson and Hannah Hutchinson (dower right), or the Knickerbocker Trust Company.	Additional interest, Parcel No. 41, Brewster Proceeding, Third Separate Report	" 7	45 65
4793		Francis Larkin, Jr.	Services as Commissioner of Appraisal, Kensico Reservoir Proceeding, June 19, 1895, to April 14, 1902	" 28	300 00
4794		Hamilton Fish, Jr.	Services as Commissioner of Appraisal, Kensico Reservoir Proceeding, June 19, 1895, to April 14, 1902	" 28	200 00
4913	15	Lewis E. Travis and James C. Travis, or the Mercantile Trust Company of the City of New York	Additional interest, Parcel No. 29, Muscoot Proceeding	1900. Nov. 30	119 96
	1902.				
4914	May 15	Mary Hayt Patterson, James Ayres Hayt and Edward Knapp Hayt, residuary legatees of the estate of James R. Hayt, deceased, or the Knickerbocker Trust Company	Additional interest, Parcel No. 13 (Patterson Station), matter of Patterson Village, Patterson Station and Towner's Station, First Separate Report	1902. May 10	$62 47
4938	16	The Westchester News Company	Printing, etc., Carmel, Lake Gleneida, Proceeding	" 2	64 80
4957		Martin B. Brown Company	Printing, etc., Patterson, etc., Proceeding	" 3	19 20
4958		Martin B. Brown Company	Printing, etc., Carmel, Lake Gleneida, Proceeding	" 3	43 65
4959		Martin B. Brown Company	Printing, etc., amended Mt. Kisco Proceeding	" 3	209 21
4960		Martin B. Brown Company	Printing, etc., Mt. Kisco Proceeding	" 3	352 31
4961		Martin B. Brown Company	Printing, etc., Discontinuance Proceeding	" 3	244 31
4962		Martin B. Brown Company	Printing, etc., Muscoot River Proceeding	" 3	50 55
5142	28	H. T. Dykman	Professional services, Middle and West Branch, Croton River Proceeding, Third and Final Report.	" 16	3,500 00
5246	June 2	J. W. Hazen, as Sheriff of Putnam County, New York.	On account of amount of execution upon judgment of Catharine Moody, as administratrix, etc., of William Moody, deceased, filed December 24, 1901, in the Supreme Court, Putnam County, for additional interest, from December 10, 1896, to January 18, 1897, on award for Parcel No. 120, Brewster First Supplemental Proceeding	" 27	11 94
5339	4	Florence J. Kelly	Typewriting, October 1, 1901, to January 29, 1902, Middle and West Branches Croton River Proceeding	" 16	115 47
5423	5	Samuel T. Barrett and Charles M. Barrett.	Additional interest, Parcel No. 20, Farmers' Mills and White Pond Proceeding, First Separate Report	April 7	74 48
5866	18	The Putnam County Courier	Advertising notice, Middle and West Branches, Croton River Proceeding	May 16	27 50
5981	23	The Lawyers' Stenographic and Printing Company	Stenographic services, January 16 to 28, 1902, Mahopac Proceeding, etc.	June 2	16 58
6114	27	The New York Times.	Advertising notices, St. Joseph's Normal College Proceeding	" 7	34 40
6130		The Westchester News	Advertising notices, St. Joseph's Normal College Proceeding	" 7	11 00
			Total		$128,912 51

Additional Public Parks Fund (Public Parks in Sixth Ward, Worth and Baxter Streets).

4258	April 22	Johanna Stack	(Chap. 320, Laws of 1887.) On account of Award No. 1, in the matter of opening a Public Park at Worth and Baxter streets, Sixth Ward, Borough of Manhattan	1902. April 17	$7,000 00
4259		"	On account of Award No. 1 (same as above)	" 17	1,000 00
4260		"	On account of Award No. 1 (same as above)	" 17	1,000 00
4261		"	In full for balance of Award No. 1 (same as above)	" 17	25,170 00
4262		Elizabeth T. Gardiner.	One-fifth of Award No. 2 (same as above)	" 17	1,346 70
4263		James J. Gardiner	One-fifteenth of Award No. 2 (same as above)	" 17	448 90
4264		Mary F. Gardiner	One-fifteenth of Award No. 2 (same as above)	" 17	448 90
4265		George S. Gardiner	One-fifteenth of Award No. 2 (same as above)	" 17	448 90
4266		Mary C. Gardiner	One-twenty-fifth of Award No. 2 (same as above)	" 17	269 34
4267		Thomas Gardiner	One-twenty-fifth of Award No. 2 (same as above)	" 17	269 34
4268		Frank A. Gardiner	One-twenty-fifth of Award No. 2 (same as above)	" 17	269 34
4269		William W. Gardiner.	One-twenty-fifth of Award No. 2 (same as above)	" 17	269 34
4270		George H. Gardiner	One-twenty-fifth of Award No. 2 (same as above)	" 17	269 34
4271		Joseph H. Gardiner	One-fifth of Award No. 2 (same as above)	" 17	1,346 70
4272		John G. Gardiner	One-fifth of Award No. 2 (same as above)	" 17	1,346 70
4273		Lucie Deprez Coromina, Paul Deprez, Camille Deprez and Marcel Deprez	On account of Award No. 3 (same as above)	" 17	3,200 00
4274		Lucie Deprez Coromina, Paul Deprez, Camille Deprez and Marcel Deprez	Balance of Award No. 3 (same as above)	" 17	23,935 00
4275		Thomas Hammill	Award No. 4 (same as above)	" 17	40,200 00
4276		Maddalena Cuneo, life estate and as executrix of the last will and testament of Antonio Cuneo, deceased	On account of Award No. 5 (same as above)	" 17	5,000 00
4277		Maddalena Cuneo, life estate and as executrix of the last will and testament of Antonio Cuneo, deceased	Balance of Award No. 5 (same as above)	" 17	48,265 00
4278		The National Central Bank of Cherry Valley	Award No. 6 (same as above)	" 17	8,241 00
4279		The Five Points Home of Industry	Award No. 7 (same as above)	" 17	1,343 68
4280		Abraham Kassel	Award No. 8 (same as above)	" 17	5,829 00
5704	June 12	Lucie Deprez Coromina	One-fourth of Award No. 3 (same as above)	June 7	6,783 75
5705		Paul Deprez	One-fourth of Award No. 3 (same as above)	" 7	6,783 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
5706	June 12	Camille Deprez.....	One-fourth of Award No. 3 (same as above)	June 7	$6,783 75
5707		Marcel Deprez.....	One-fourth of Award No. 3 (same as above)	" 7	6,783 75
					$204,052 18
			Less "B" Warrants Nos. 4273 and 4274, issued April 22, 1902, cancanceled May 14, 1902.....	.....	27,135 00
			Total		$176,917 18

Arrears of Taxes and Assessments—Towns of Eastchester and Pelham.

			Chap. 466, Laws of 1901.		
3902	April 14	Whalen & Dunn.....	Amount overpaid in error for the redemption of Lot No. 27, map of Washingtonville, sold to town for school tax, 1894, etc.....	1902. April 2	$4 88

Auctioneers' License Fees.

			(Chap. 466, Laws of 1901.)		
4192	April 21	Francis M. Ware.....	Amount of fee refunded on Auctioneer's License No. 49, dated June 15, 1898.....	1902. April 11	$250 00
4728	May 8	Montgomery Auction and Commission Company	Amount of (same as above), No. 58, issued to Frank S. Thomas, dated June 5, 1898.....	" 30	250 00
			Total.....		$500 00

Bridge over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth Streets.

			Chap. 986, Laws of 1895; chap. 719, Laws of 1900.		
3422	April 2	J. H. Timmerman, City Paymaster....	Payroll of Inspectors of Masonry, week ending March 29, 1902....	1902. April 2	$118 32
3633	8	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending April 5, 1902.....	" 8	103 53
4110	16	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending April 12, 1902.....	" 16	88 74
4356	22	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., April, 1902	" 22	525 00
4374	23	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending April 19, 1902.....	" 23	93 67
4530	29	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending April 26, 1902.....	" 29	88 74
4618	May 5	Rodgers, McMullen & McBean, assignees of John C. Rodgers, assignee of O'Brien, Sheehan & McBean.	On account of Contracts Nos. 1402 and 2756 for construction of a bridge over the Harlem river at One Hundred and Forty-fifth street, connecting the easterly end of One Hundred and Forty-fifth street and the marginal or exterior street in the Twelfth Ward with East One Hundred and Forty-ninth street a nd exterior street, in the Twenty-third Ward.	" 25	52,621 20
4662	6	William H. Burr.....	Services as Consulting Engineer under Contracts Nos. 1402 and 2756 for construction of a bridge, etc., across the Harlem river, from One Hundred and Forty-fifth street, Borough of Manhattan, to One Hundred and Forty-ninth street, Borough of The Bronx	" 25	263 11
4690		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 3, 1902.....	May 6	88 74
4855	14	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 10, 1902.....	" 13	88 74
4935	15	Rodgers, McMullen & McBean, assignees of John C. Rodgers, assignee of O'Brien, Sheehan & McBean.	On account of Contracts Nos. 1402 and 2756 for construction of a bridge over the Harlem river at One Hundred and Forty-fifth street, connecting the easterly end of One Hundred and Forty-fifth street and the marginal or exterior street in the Twelfth Ward with East One Hundred and Forty-ninth street and exterior street, in the Twenty-third Ward.	" 8	18,235 35
4936		William H. Burr ...	Services as Consulting Engineer, Contracts Nos. 1402 and 2756, O'Brien, Sheehan & McBean, contractors	" 8	91 18
5008	20	J. H. Timmerman, City Paymaster....	Payroll of Inspectors of Masonry, week ending May 17, 1902.....	" 20	69 02
5084	24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., May, 1902	" 23	525 00
5109	27	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 24, 1902.....	" 26	59 16
5389	June 4	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 31, 1902.....	June 4	55 44
5612	10	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending June 7, 1902.....	" 10	53 58
5820	17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending June 14, 1902.....	" 16	53 58
5881	19	William H. Burr.....	Services as Consulting Engineer, Contract No. 1402.....	" 10	28 11
6016	24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., June, 1902.....	" 23	525 00
6017		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending June 21, 1902.....	" 23	33 58
6049	25	Rodgers, McMullen & McBean, assignees of John C. Rodgers, assignee of O'Brien, Sheehan & McBean.	On account of Contracts Nos. 1402 and 2756 for construction of a bridge over the Harlem river at One Hundred and Forty-fifth street, connecting the easterly end of One Hundred and Forty-fifth street and the marginal or exterior street, in the Twelfth Ward, etc., with East One Hundred and Forty-ninth street and exterior street, in the Twenty-third Ward	" 10	5,621 49
			Total.....		$79,430 28

Bridge over the East River, between the Boroughs of Manhattan and Queens.

			(Secs. 48 and 169, Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
	1902.			1902.	
3431	April 2	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending March 29, 1902.....	April 2	$101 16
3432		R. S. Buck.....	Disbursements.....	Mar. 25	20 00
3632	8	J. H, Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending April 5, 1902.....	April 8	114 91
3863	11	The American Safe and Lock Company.	Safe	Mar. 25	100 00
3953	14	D. M. Resseguie.....	Lumber	April 1	59 71
4109	16	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending April 12, 1902.....	" 16	112 73
4118	17	New York and Brooklyn Bridge...	Repairs to office of Engineer, etc...	" 1	1,751 16
4216	21	William B. Waldo...	Disbursements, December, 1901; January, February and March, 1902.....	" 15	7 70
4355	22	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., April, 1902.....	" 22	1,459 98
4362	23	J. H. Timmerman, City Paymaster....	Payroll of Inspectors of Masonry, etc., week ending April 19, 1902..	" 23	117 66
4514	29	Lucius E. Cochran, George M. McKelvey and Mason Evans, assignees of Ryan & Parker....	On account of Contract No. 4049 for 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.	" 17	16,804 50
4529		J. H. Timmerman, City Paymaster....	Payroll of Inspector of Masonry, etc., week ending April 26, 1902.	" 29	117 66
4531	30	Robert R. Crowell....	Disbursements, March, 1902.....	" 18	13 32
4689	May 6	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending May 3, 1902.....	May 6	117 66
4854	14	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending May 10, 1902.....	" 13	101 16
4937	15	Lucius E. Cochran, George M. McKelvey and Mason Evans, assignees of Ryan & Parker....	On account of Contract No. 4049 for 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.	" 8	17,510 00
5010	20	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending May 17, 1902.....	" 20	101 16
5017	21	Robert R. Crowell...	Disbursements, April, 1902.....	" 15	12 26
5083	24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., May, 1902.....	" 23	1,505 24
5108	27	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending May 24, 1902.....	" 26	101 16
5143	28	James Doyle.....	Disbursements, January, February, March and April, 1902.....	" 21	17 54
5144		James T. Pratt & Co.	Engineering supplies.....	" 26	153 05
5391	June 4	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending May 31, 1902.....	June 4	101 16
5611	10	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending June 7, 1902.....	" 10	94 16
5784	14	Robert R. Crowell...	Disbursements, May, 1902.....	" 9	20 96
5822	17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending June 14, 1902.....	" 16	101 16
5879	18	Lucius E. Cochran, George M. McKelvey and Mason Evans, assignees of Ryan & Parker....	On account of Contracts Nos. 4049 and 4739 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	31,188 05
5880	19	James Doyle.....	Disbursements, May, 1902.....	" 14	7 12
5945	20	Herman Prager, as Chief Clerk.....	Disbursements, November, 1901...	" 14	4 60
6014	24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., June, 1902	" 23	1,508 33
6015		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending June 21, 1902.....	" 23	125 81
6148	30	The J. L. Mott Iron Works	Plumbing supplies	" 14	173 52
			Total.....		$73,724 59

Bridge over Harlem River, between First Avenue and Willis Avenue.

			(Chap. 147, Laws of 1894; Chap. 664, Laws of 1897.)		
5661	June 12	The Chamberlain of The City of New York	Amount to reimburse the Fund for Street and Park Openings, for services of Assistants and Clerks in the Bureau of Street Openings and Disbursements, for printing, etc., in the matter of acquiring title in fee to certain pieces or parcels of land between East One Hundred and Twenty-fifth street and First avenue and the Harbor Commissioners' line of the Harlem river, etc., for deposit to credit of fund for Street and Park Openings.....	1902. June 5	$223 61
5717	13	Arthur Berry.....	Supplemental and additional Commissioner's fees in the matter of acquiring title in fee to certain pieces or parcels of land between East One Hundred and Twenty-fifth street and First avenue and the Harbor Commissioners' line of the Harlem river, and between the southerly line of One Hundred and Thirty-second street and Willis avenue, and the southerly line of One Hundred and Thirty-fourth street and Willis avenue, and to a right of way or easement between the United States pierhead line of the Harlem river and One Hundred and Thirty-second street at Willis avenue, for the construction of a bridge over the Harlem river and approaches thereto, between One Hundred and Twenty-fifth street and First avenue and One Hundred and Thirty-fourth street and Willis avenue, as taxed and allowed by the Supreme Court, May 22, 1902	" 5	90 00
5718		Emanuel W. Bloomingdale	Supplemental and additional Commissioner's fees (same as above).	" 5	90 00
5719		Edward B. Whitney..	Supplemental and additional Commissioner's fees (same as above)	" 5	80 00
			Total		$483 61

Bridge over the East River, between the Boroughs of Manhattan and Brooklyn.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 378, Laws of 1897.)		
3631	1902. April 8	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending April 5, 1902.....	1902. April 8	$27 29
3862	11	E. J. McKeever.....	Plumbing work, etc.	" 1	27 50
3952	14	New York and Brooklyn Bridge.....	Carpenter work, etc.	" 1	800 11
4108	16	J. H. Timmerman, City Paymaster....	Payroll of Inspector of Masonry, etc., week ending April 12, 1902.	" 16	44 58
4215	21	George B. Johnston..	Plumbing work	" 9	48 00
4358	22	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, etc., April, 1902	" 22	1,616 64
4361	23	J. H. Timmerman, City Paymaster....	Payroll of Inspector of Masonry, etc., week ending April 19, 1902.	" 23	44 58
4451	25	The Engineering Record	Advertising proposals	" 9	21 80
4528	29	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending April 26, 1902	" 29	44 58
4619	May 5	The Obrig Camera Company	Photographic supplies	" 22	84 91
4687	6	James MacArthur.....	Office building, for use of Engineer, at the foot of Washington street, Brooklyn	" 22	964 00
4688		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending May 3, 1902	May 6	44 58
4693	7	John C. Rodgers....	On account of Contract No. 3887, for construction of the tower foundation, in the Borough of Brooklyn, of a bridge (No. 3) over the East river, between the Boroughs of Manhattan and Brooklyn	April 30	46,047 90
4694		Henry A. La Chicotte.	Disbursements, March, 1902	May 2	33 50
4800	12	Haggerty Brothers...	Measuring, etc., lumber.....	" 2	321 48
4853	14	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending May 10, 1902.....	" 13	44 58
5009	20	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending May 17, 1902	" 20	47 08
5082	24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., May, 1902	" 23	1,141 66
5107	27	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending May 24, 1902.....	" 26	47 08
5233	29	George Strassner....	Services as Stenographer, in the matter of acquiring title to certain lands on Plymouth, Adams and John streets, in the Borough of Brooklyn, May 13, 1901, to April 3, 1902	April 24	383 70
5253	June 2	Ammon & Machel...	Books	May 15	31 55
5390	4	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending May 31, 1902.....	June 4	47 08
5608	10	John C. Rodgers.....	On account of Contract No. 3887, for construction of the tower foundation, in the Borough of Brooklyn, of a bridge (No. 3) over the East river, between the boroughs of Manhattan and Brooklyn	" 4	91,800 00
5613		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending June 7, 1902.....	" 10	47 08
5821	17	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending June 14, 1902.....	" 16	47 08
6013	24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., June, 1902	" 23	1,141 66
6018		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending June 21, 1902	" 23	47 08
6048	25	American Safe and Lock Company....	Iron safe	" 14	100 00
			Total.....		$145,097 08

Block Tax Assessment Map Fund.

			(Chap. 542, Laws of 1892; chap. 465, Laws of 1901.)		
4476	April 26	J. H. Timmerman, City Paymaster....	Payroll of Draughtsmen, etc., Department of Taxes and Assessments, April, 1902.....	1902. April 25	$1,641 64
5328	June 3	J. H. Timmerman, City Paymaster....	Payroll of Draughtsmen, etc., Department of Taxes and Assessments, May, 1902.....	June 2	1,637 48
6147	30	J. H. Timmerman, City Paymaster....	Payroll of Draughtsmen, etc., Department of Taxes and Assessments, June, 1902.....	" 28	1,637 48
			Total.....		$4,916 60

Cathedral Parkway—Improvement and Completion of, etc.

			(Chap. 45, Laws of 1894.)		
3480	April 4	Dunne & Co.....	Screenings	1902. Mar. 24	$675 00
5438	June 5	Warren-Scharf Asphalt Paving Company	In full of repairing security retained on Contract No. 15130 for paving, etc., the roadway and sidewalks, Cathedral parkway (One Hundred and Tenth street), from the westerly line of Columbus (Ninth) avenue, to Riverside avenue.....	May 20	921 47
5457	6	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, sixteen days ending May 31, 1902	June 5	3 23
			Total.....		$1,599 70

Croton Water Rent Refunding Account.

			(Sec. 189, New York City Consolidation Act of 1882; Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
3339	April 1	Winston H. Hagen, attorney	Croton water rent from February 9 to June 12, 1901, overpaid in error on Volume 12, Folio 168, in Third Section (premises No. 34 East Fortieth street).....	1902. Mar. 26	$4 30
3397	1902. April 2	Ignatius Rice.....	Croton water rent from February 14, 1901, to September 27, 1901, overpaid in error on Meter No. 101485 in Fourth Section.....	1902. Mar. 26	$47 30
3398		Margaratha E. E. Shumway	Croton water rent for year 1901, overpaid in error on Lot No. 15, Block 3023, Section 11.....	" 26	14 95
3423		Estate of Emeline L. Hawkins	Croton water rent for year 1899, overpaid in error on Lot No. 75, Block 417, Section 2.....	" 26	33 20
3424		Mary R. Washburn..	Croton water rent for year 1894, twice paid, one payment being paid in error on Block 1412, Lot No. 53½, Section 5.....	" 26	17 85
4817	May 13	Morris B. Bronner...	Croton water rent, arrears for year 1897 overpaid in error on Lot No. 11, Block 860, Section 3.....	May 9	38 95
4818		Charles B. Curtis....	Croton water rent for year 1900, overpaid in error on Lot No. 12, Block 826, Section 3.....	" 9	45 20
4851		William Hartkopf.....	Croton water rent for year 1900, overpaid in error on Lot No. 1, Block 830, Section 3.....	" 9	77 90
4852		Carl C. Fritzel.....	Croton water rent for years 1898 and 1899, paid in error on Lot No. 17, Block 3135, Section 11.....	" 9	12 00
4915		William F. Rausch...	Croton water rent for year 1901, paid in error on Lot No. 18, Block 2419, Section 9.....	" 9	3 35
4916		Carl C. Fritzel.....	Croton water rent for year 1900, paid in error on Lot No. 17, Block 3135, Section 11, Volume 4.	" 9	6 90
4917		John S. Putney, treasurer Tri-State Dairy Company....	Croton water rent from October 9, 1900, to June 17, 1901, on Water Meter No. 19003, paid in error..	" 9	55 80
4918		Title Guarantee and Trust Company....	Croton water rent for year 1901, paid in error on Lot No. 10, Block 2699, Section 10.....	" 9	12 90
5254	June 1	Frank Wallace, manager for the Henry McShane Manufacturing Company...	Croton water rent, meter paid in error on Folio 364, Volume 8 in Section 3.....	" 23	22 70
5255		John Fish.....	Croton water rent for year 1894, overpaid in error on Ward No. 1395, in Tenth Ward.....	" 23	86 40
5256		Atlantic Realty Company	Croton water rent for year. 1900, overpaid in error on Lots Nos. 15½ and 16, Block 1112, in Section 4.....	" 23	68 70
5257		John T. Hunes.....	Croton water rent for year 1901, paid in error on Lot. No. 7, Block 1745, in Section 6.....	" 23	8 00
5258	2	Aaron Asen.....	Croton water rent for year 1901, paid in error on Lot No. 34, Block 337, in Section 2.....	" 23	14 60
5259		Hebrew Benevolent and Orphan Asylum Society of The City of New York.....	Croton water rent for year 1900, overpaid in error on Lot No. 30, Block 1411, in Section 5.....	" 23	51 30
5326	3	Emily Wolf.....	Croton water rent, arrears for 1900 overpaid in error on Lot No. 11, Block 2793, in Section 11, Volume 1.....	" 23	5 75
5342	4	Moritz L. and Carl Ernst	Croton water rent for year 1899, overpaid in error on Lot No. 28, Block 2920, in Section 2.....	" 23	6 90
5343		Bernhard Mayer.....	Croton water rent for years 1896 to 1900, paid in error on Lot No. 48½, Block 1557, in Section 5..	" 23	15 00
5344		"	Croton water rent for year 1901, paid in error on Lot No. 48½, Block 1557, in Section 5.....	" 23	13 00
5345		John W. McDougall..	Croton water rent for year 1899, overpaid in error on Lot No. 27, Block 722, in Section 3.....	" 23	64 09
5346		Jacob Lawson.....	Croton water rent for year 1900, overpaid in error on Lot No. 7, Block 1152, in Section 4.....	" 23	40 65
5424	5	William K. Everdell..	Croton water rent for year 1900, paid in error on Lot No. 27, Block 1888, in Section 7.....	" 23	90 00
5425		George R. Read.....	Croton water rent for year 1900, overpaid in error on Lot No. 55, Block 877, in Section 3.....	" 23	7 00
5426		Leila B. Havens.....	Croton water rent for year 1900, paid in error on Lot No. 31, Block 1895, in Section 7.....	" 23	5 00
			Total.....		$869 69

College of the City of New York—New Site and Buildings.

			(Chap. 168, Laws of 1895; Chap. 608, Laws of 1896; Chap. 433, Laws of 1897; Chap. 466, Laws of 1901.)		
3595	April 8	Ferdinand Nagel.....	Services rendered in the City College Proceeding, from April 16 to June 6, 1901.....	1901. Dec. 14	$500 00
3596		F. E. Mainhart.....	Services rendered in the City College Proceeding, from June 10 to June 20, 1901.....	" 14	500 00
4472	25	Title Guarantee and Trust Company....	Examination of title.....	1902. April 20	91 75
			Total		$1,091 75

Construction of Laboratory in Grounds of Reception Hospital—Health Department.

			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
3338	April 1	James T. Dougherty.	Syringes, etc.	1902. Mar. 19	$77 60
4119	17	George Tiemann & Co	"	April 11	45 00
4167	18	James T. Dougherty.	Laboratory supplies	" 11	282 50
5506	June 9	Emil Greiner.....	"	May 27	230 00
			Total		$635 10

Dock Fund.

			(Sec. 180, chap. 378, Laws of 1897; chap. 466, Laws of 1901).		
3392	April 1	J. H. Timmerman, City Paymaster....	Payroll of Construction and General Repairs Force, week ending March 28, 1902.....	1902. April 1	$16,115 86

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3455	April 3	The W. H. Beard Dredging Company.	On account of Contract No. 4505 for dredging on the North river, between the Battery and West One Hundred and Fifty-ninth street	Mar. 20	$7,419 78
3456		Addison Johnson, Agent and Warden.	Street brooms	" 20	140 00
3457		Naughton & Co.	Piles	" 13	338 00
3458		Martin B. Brown Company	Photo-lithographic maps, etc.	" 20	250 00
3459		New York Telephone Company	Telephone service, etc., January and February, 1902	" 20	698 80
3460		Wynn Bros.	Coal	" 20	540 75
3461		The Brush Electric Illuminating Company of New York.	Electric current, February, 1902	" 20	44 80
3462		The New York Edison Company	"	" 20	11 20
3463		William W. Fogg	Services as Expert Appraiser to Commission engaged in acquiring for the City title to water front property fronting Riverside Park, September 14, 1896, to December 24, 1901	" 21	100 00
3600	8	Henry P. Drew, assignee of William T. Haines	Alterations to call-bell system	" 20	43 19
3704	9	J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending April 4, 1902	April 8	16,896 09
3867	11	The Manhattan Trucking and Equipment Company	Horse hire, etc., February 28 to March 17, 1902	Mar. 29	210 00
3868		John Morris	Horse hire, etc., February 27 to March 20, 1902	" 29	52 50
3869		M. Craig	Cartage, February 26 to March 21, 1902	" 29	52 50
3954	14	Gerry & Murray	Printing, etc.	" 29	279 55
3955		Cahill Towing Line	Towing, January 29 to March 12, 1902	" 29	989 19
4038	15	J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending April 11, 1902	April 15	16,551 95
4219	21	Thomas C. Dunham Company (Incorporated)	Kerosene	" 10	22 41
4220		The New York Edison Company	Electric light, March, 1902	" 10	12 40
4221		Booth Bros. and Hurricane Isle Granite Company	On account of Contract No. 4602 for granite stone for bulkhead or River wall, etc.	" 10	2,358 31
4296	22	George W. Rogers	White oak piles	Mar. 20	1,523 65
4297		Yawman & Erbe Manufacturing Company	Cabinets	April 10	150 00
4298		Naughton & Co.	Oak piles	Mar. 20	3,570 00
4299		Stern Bros.	Towels	" 29	32 30
4300		Fox Bros. & Co.	Repairing engine	" 29	102 50
4301		Morris & Cummings Dredging Company.	Dredging at Chelsea section, North river, between Little West Twelfth and Thirteenth streets	" 29	6,445 91
4302		Henry P. Drew, assignee of William T. Haines	Repairs to call-bell system	April 10	26 00
4303		McDougall Hawkes, as Commissioner	Disbursements, February, 1902	" 10	57 16
4304		McDougall Hawkes, as Commissioner	Disbursements, February 28 to March 7, 1902	" 10	32 61
4305		McDougall Hawkes, as Commissioner	Disbursements, March, 1902	" 10	31 95
4306		The Brush Electric Illuminating Company of New York.	Electric light, March, 1902	" 10	49 60
4359		J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending April 18, 1902	" 22	17,514 99
4380	23	McDougall Hawkes, as Commissioner	Disbursements, February 18 to March 25, 1902	" 10	74 42
4381		McDougall Hawkes, as Commissioner	Disbursements, March, 1902	" 10	222 38
4382		William Gaskell & Son, assignees of John Gillies Company (Incorporated)	On account of final estimate on Contract No. 4259 for building, etc., a new wooden pier, etc., near Burling slip, East river, to be known as Pier 16, East river	Mar. 15	1,400 00
4383		J. S. Hoskins Lumber Company, assignee of John Gillies Company (Incorporated)	On account of final estimate on Contract No. 4259 (same as above)	" 15	3,600 00
4384		John H. Burton, assignee of John Gillies Company (Incorporated)	In full of final estimate on Contract No. 4259 (same as above).	" 15	4,347 90
4385		Morris & Cummings Dredging Company.	Dredging at Chelsea section, North river, between Little West Twelfth street and West Thirteenth street	Feb. 15	11,277 46
4386		Gas Engine and Power Company and Charles L. Seabury & Co. (consolidated)	Smoke stack, etc.	April 10	65 00
4455	25	William F. Collins	Use of horse and cart, etc., February 21 to March 12, 1902	" 10	105 00
4467		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., April, 1902	" 24	6,749 13
4468		J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., April, 1902	" 24	875 00
4469		J. H. Timmerman, City Paymaster	Payroll of Construction Force, April, 1902	" 24	12,941 59
4484	28	Brown & Miller	Repairs to propeller wheel, etc.	" 10	186 60
4510	29	McDougall Hawkes, as Commissioner	Disbursements, February, 1902	" 10	321 42
4552	30	J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending April 25, 1902	" 30	17,640 97
4562	May 1	William J. Fawcett	Services during January, February and March, 1902, as Assistant Clerk to Commissioners engaged in acquiring title to the following described wharf property, viz.: Between Bloomfield and Little West Twelfth street, North river, etc.	" 22	450 00
4564		Ernst H. Juergens	Services as messenger during (same as above)	" 22	150 00
	1902.			1902.	
4563	May 1	Chandler, Baker & Platt, attorneys, H. E. Titus, agent	Rent of offices at No. 253 Broadway, for three months ending March 15, 1902, for use of Commissioners engaged in acquiring for the City title to the wharf rights, etc., appurtenant to the bulkheads between Eighteenth and Nineteenth streets, and between Nineteenth and Twentieth streets, and pier at the foot of Nineteenth street, East river	April 22	$375 00
4586	2	New York Telephone Company	Telephone service for November and December, 1901, and January, February and March, 1902, for use (same as above)	" 22	72 45
4587		Martin B. Brown Company	Printing and stationery, for use (same as above)	" 22	27 56
4588		American Ice Company	Ice, October 1 to December 31, 1901, for use (same as above).	" 22	6 58
4631	5	N. L. Coe	Photographs for use of Commissioners of Estimate and Appraisal of property being acquired for the City between Bloomfield and Little West Twelfth streets, North river, etc.	" 22	56 00
4650		American Estate Managing Company	Insurance	May 1	750 00
4698	7	J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending May 2, 1902	" 7	17,665 21
4699		F. W. Devoe and C. T. Raynolds Company	Draughting materials, etc.	April 10	790 30
4700		Annin & Co.	Ensigns	" 25	15 00
4701		Brown & Miller	Removing, etc., blades	Mar. 29	50 00
4702		J. Warren Mead, Agent and Warden of Auburn Prison	Oak table	April 25	14 62
4703		W. P. Mitchell & Sons	Stationery, etc.	" 25	76 20
4704		The Manhattan Time Recording Company	Time stamp	" 25	50 00
4705		Wyckoff, Seamans & Benedict	Typewriter, etc.	" 25	122 55
4706		Western Electric Company	Oak booth, etc.	" 25	60 00
4707		The World	Advertising proposals	" 29	17 40
4708		The Tribune Association	Advertising bids	" 29	19 60
4709		Consolidated Gas Company of New York	Gas, December 31, 1901, to March 31, 1902	" 25	192 96
4710		John Kehoe	Use of horse and cart, etc., February 27 to April 26, 1902	May 1	105 00
4711		George J. Kutzelman.	Use of horse and cart, etc., February 25 to March 12, 1902	April 25	49 00
4712		W. R. Moore	Use of horse and cart, etc, March 5 to April 8, 1902	" 25	105 00
4713		James Gaffney, manager Gaffneys' Express	Use of horse and cart, etc., March 28 to April 14, 1902	" 25	105 00
4729	8	Richmond Rochester.	In full of Contract No. 4353 for manila rope	" 29	2,751 24
4730		Naughton & Co.	Pine piles	" 29	39,183 75
4774	9	Murray & Co.	Sand, etc.	" 25	5,201 50
4775		Michael Craig	Use of horse and cart, April, 1902	" 29	52 50
4801	12	Robert J. Turley	Use of horse and cart, March 21 to April 4, 1902	" 25	105 00
4802		J. Edward Ogden Co.	Locating screens	May 1	240 00
4899	14	J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending May 9, 1902	" 14	17,699 57
4900		Isaac Hall's Son	Iron chair	April 25	46 11
4975	19	M. F. Wynne & Co.	Roofing compound	May 8	92 40
4976		The Brush Electric Illuminating Company of New York.	Electric light, April, 1902	" 8	48 00
4977		Francis M. Clarke	Insurance	" 1	1,300 00
4978		John C. Hopkins & Co.	Recovering awnings	" 8	64 98
4979		William Brown and Alexander Miller, composing the firm of Brown & Miller.	On account of Contract No. 4053 for building, etc., a new steel tug	April 29	3,622 50
5015	20	J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending May 16, 1902	May 20	17,213 96
5016		James Shewan & Sons	Repairs to tug boat "Manhattan"	" 8	500 00
5069	23	C. G. Burgoyne	Printing etc.	" 12	69 25
5070		Morris & Cumings Dredging Company.	Dredging at East Seventy-fourth street section, East river	" 8	1,039 00
5168	28	J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending May 23, 1902	" 28	16,630 04
5185	29	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., May, 1902	" 28	875 00
5186		J. H. Timmerman, City Paymaster	Payroll of Construction Force, May, 1902	" 28	12,940 66
5187		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., May, 1902	" 28	6,736 30
5330	June 3	James D. Leary	On account of Contract No. 4080 for building, etc., crib bulkhead, etc., between East One Hundred and Thirty-first street and East One Hundred and Thirty-fifth street, Harlem river	Feb. 15	10,430 85
5331		"	On account of Contract No. 4080 (same as above)	Mar. 29	6,543 50
5332		"	On account of Contract No. 4080 (same as above)	May 8	8,960 00
5333		Cahill Towing Line	Towing	" 12	76 00
5334		New York Telephone Company	Telephone service, etc., February and March, 1902	April 25	384 70
5335		Thomas C. Dunham (Incorporated)	White lead, etc.	May 12	325 75
5370	4	J. H. Timmerman, City Paymaster	Payroll of Construction and General Repairs Force, week ending May 30, 1902	June 4	15,196 74
5427	5	The Locomobile Company of America	Locomobile	April 29	1,200 00
5428		William T. Haines	Electrical work, etc.	May 26	43 50
5468	6	F. W. Devoe and C. T. Raynolds Company	Blue print paper	" 26	37 80
5469		Uvalde Asphalt Paving Company	Restoring asphalt pavement	" 26	800 00
5470		The Smith Premier Typewriter Company	Typewriter	" 26	87 75
5471		R. L. Fox	Furnishing Legislative Bills, session of 1902	" 12	50 00
5472		New York Telephone Company	Telephone service, etc., March and April, 1902	" 26	377 40
5509	9	Martin B. Brown Company	Stationery, etc.	" 26	456 45
5510		Brown & Fleming	Broken stone	" 26	2,862 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
5511	June 9	William R. Moore....	Use of horse, etc., April 9 to May 13, 1902	May 26	$105 00
5512		McDougall Hawkes, as Commissioner...	Disbursements, March, 1902	June 2	48 46
5513		McDougall Hawkes, as Commissioner...	"	" 2	389 83
5514		The New York Edison Company.....	Electric light, March 31 to April 30, 1902	" 3	12 00
5620	10	William J. Murphy..	Hire of horse, etc., April 12 to May 17, 1902.....	" 3	105 00
5621		Wiliam J. Fawcett...	Services as Assistant Clerk of Commission engaged in acquiring title to bhd. in East river, between East Twentieth and East Twenty-first streets, etc., April, 1902....	" 2	162 45
5622		Ernest H. Juergens..	Services as Messenger to (same as above)	" 2	50 00
5623		Gerry & Murray.....	Printing, etc.	" 3	101 90
5624		Thomas C. Dunham (incorporated)	Cotton waste, etc.	May 26	188 05
5625		John C. Hopkins and Company	Awnings	June 3	19 00
5626		McDougall Hawkes, as Commissioner...	Disbursements	" 2	37 19
5627		McDougall Hawkes, as Commissioner...	"	" 2	37 24
5628		McDougall Hawkes, as Commissioner...	"	" 2	201 10
5629		C. H. Pepper.....	Linoleum	" 3	49 50
5630		Peter Chieffo.....	Use of horse and wagon, April 17 to May 3, 1902	" 3	105 00
5634	11	J. H. Timmerman, City Paymaster....	Payroll of Construction and General Repairs Force, week ending June 6, 1902	" 9	16,884 32
5662	12	Harry Martin.....	Use of horse, cart, etc., April 7 to May 10, 1902	May 26	105 00
5663		The C. G. Braxmar Company	Badges	June 3	60 00
5664		Gerry & Murray.....	Printing, etc.....	" 3	340 44
5698		Booth Brothers and Hurricane Isle Granite Company..	In full of Contract No. 4602, for granite stones for bulkhead or river wall	" 3	4,806 45
5712	13	The Locomobile Company of America...	Locomobile	" 3	950 00
5823	17	New York Central Coal Company.....	In full of Contract No. 4610, for coal	May 12	3,519 24
[illegible]52		J. H. Timmerman, City Paymaster....	Payroll of Construction and Gen- Repairs Force, week ending June 13, 1902	June 17	17,356 47
5871	18	James D. Leary.....	In full of Contract No. 4080, for building, etc., new crib bulkheads, etc., between East One Hundred and Thirty-first street and East One Hundred and Thirty-fifth street, Harlem river.....	" 12	30,397 45
5882	19	The Brush Electric Illuminating Company of New York.	Electric lighting, May, 1902.....	" 11	138 64
5883		The United Electric Light and Power Company	Electric lighting, etc.....	" 11	16 08
5900	20	The Marine Manufacturing and Supply Company	Nameplate, etc.	" 11	15 25
5926		Uvalde Asphalt Paving Company.....	Laying asphalt pavement between East Twenty-first and East Twenty-third streets, East river.....	" 11	12,959 70
5927		Joseph Nies.....	Use of horse, etc., April 23 to June 4. 1902	" 16	105 00
5928		New York Telephone Company	Telephone service, etc., April and May, 1902	" 16	380 86
5929		John O'Keefe	Use of horse, etc., May 9 to May 26, 1902	" 16	105 00
5930		Fox Brothers and Company	Fire brick, etc.....	" 11	90 00
5931		Thomas C. Dunham (incorporated)	Plate glass	" 11	40 00
5932		William E. Burke....	Tapes, etc.....	" 11	344 30
5953		Gerry & Murray.....	Stationery	" 11	618 00
5954		Robert Walker.....	Use of horse, etc., from April 18 to May 26, 1902.....	" 11	105 00
5984	23	Wood & Hughes....	Silverware	May 12	43 40
5985		H. Hawerkamp.....	Groceries, etc.	" 12	26 67
5986		R. E. Schaefer.....	Meat	" 12	11 93
6033	24	McDougall Hawkes, as Commissioner...	Disbursements, March and April, 1902	June 2	115 76
6034		John Morris.....	Use of horse, cart, etc., May, 1902.	" 11	52 50
6035		Samuel Lewis.....	Brass locks, etc.....	" 16	52 00
6036		Fox Bros. & Co.....	Steel tapes, etc.....	" 16	148 68
6044	25	Brown & Fleming...	Rip-rap stone	" 16	4,136 40
6045		J. H. Timmerman, City Paymaster....	Payroll of Construction and General Repairs Force, week ending June 20, 1902	" 25	17,180 34
6098	26	John M. Sheehan....	Building embankment, Riker's Island	Feb. 4	9,933 70
6109	27	William Brown and Alexander Miller, composing the firm of Brown & Miller.	In full of Contract No. 4053 for building, etc., a new steel tug..	May 26	14,649 00
6115		Ernest H. Juergens..	Services as Messenger to Commission engaged in acquiring title to wharf property between Bloomfield and Little West Twelfth street, May, 1902.....	June 21	50 00
6131		Katherine V. Curry..	Stenographic services to (same as above) from December 16, 1901, to May 28, 1902.....	" 21	1,125 00
6132		A. H. Nussbaum.....	Music, One Hundred anu Twelfth Street Pier, May 30 to June 12, 1902	" 19	672 00
6133		William J. Fawcett..	Services as Clerk to Commission engaged in acquiring title to wharf property between Bloomfield and Little West Twelfth street, etc., May, 1902.....	" 21	156 50
6140	28	J. H. Timmerman, City Paymaster....	Payroll of Commissioners, etc., June, 1902	" 27	875 00
6141		J. H. Timmerman, City Paymaster....	Payroll of Engineer-in-Chief, etc., June, 1902	" 27	12,763 28
6142		J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., June, 1902	" 28	6,544 62
6143		J. H. Timmerman, City Paymaster....	Payroll of Recreation Pier Attendants, etc., May 30 to June 30, 1902	" 27	5,393 65
6149	30	The Tribune Association	Advertising proposals	" 16	24 00
6150		The Tribune Association	"	" 16	44 00
6151		Brooklyn Automobile Company	Repairs to automobile, etc.....	" 16	31 47
6152		Edwin Walther.....	Music at Recreation Pier, foot of East Twenty-fourth street, May 30 to June 12, 1902.....	" 19	882 00
6153		Leonard Zottarelli's Military Band.....	Music furnished at Recreation Pier, foot of Third street and East river for weeks ending June 12 and 5, 1902, respectively.....	" 19	672 00
6154		Franz Kappel.....	Music at Recreation Pier, foot of Barrow street, weeks ending June 5 and 12, 1902.....	" 19	882 00
6155		T. A. Smith.....	Music at Recreation Pier, West One Hundred and Twenty-ninth street, North river, May 30 to June 12, 1902.....	" 19	672 00
			Total.....		$516,127 27

BOROUGHS OF MANHATTAN AND THE BRONX.

Department of Street Cleaning—New Stock or Plant.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chap. 378, Laws of 1897; Sec. 546 of the Greater New York Charter; Chap. 466, Laws of 1901.)		
4111	April 16	James W. Felch.....	On account of Contract No. 4405 for iron cans.....	1902. Mar. 29	$554 76
4168	18	Fiss, Doerr & Carroll Horse Company....	On account of Contract No. 4937 for horses.....	April 4	29,700 00
4579	May 1	James W. Felch.....	On account of Contract No. 4405 for iron cans.....	" 21	1,097 46
4733	8	James W. Felch.....	In full of Contract No. 4405 for iron cans.....	" 25	526 62
5302	June 3	Fiss, Doerr & Carroll Horse Company....	On account of Contract No. 4937 for horses.....	May 15	9,900 00
5303		Fiss, Doerr & Carroll Horse Company....	On account of Contract No. 4937 for horses	" 15	9,900 00
5304		Fiss, Doerr & Carroll Horse Company....	In full of Contract No. 4937 for horses	" 15	16,500 00
5803	16	Thomas Hill.....	Ash truck.....	June 5	300 00
			Total.....		$68,478 84

Department of Correction—Building Fund.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 626, Laws of 1896.)		
3340	April 1	David Stone.....	Services as Inspector of new City Prison, March, 1902.....	1902. Mar. 26	$114 40
3399	2	Walter Dickson.....	Architect's fees, Contract No. 4991.	" 20	661 39
3538	7	John Williams and Robert J. Gerstle, composing the firm of Williams & Gerstle	On account of Contract No. 3000 for installation of steam heating, passenger elevator and electric lighting in the Penitentiary block, Blackwell's Island	" 18	1,960 00
3866	11	J. Henry Howe and William T. Bassett, composing the firm of Howe & Bassett.	On account of Contract No. 1257 for plumbing and drainage of the new City Prison, located at Centre, Franklin and Leonard streets.	April 1	3,610 00
4452	25	P. J. Carlin & Co....	Coke furnaces, etc.....	" 18	500 00
4509	29	David Stone.....	Services as Inspector, new City Prison, April, 1902.....	" 24	114 40
4532	30	William Henderson..	On account of Contract No. 2998 for erection, etc., of a building to be known as the Administration Building, being part of the Penitentiary block, Blackwell's Island.	" 18	5,225 50
5239	May 29	Michael J. O'Brien...	On account of Contract No. 3001 for installation of the plumbing and gas fitting in the proposed new Administration Building to be erected in connection with the Penitentiary block, Blackwell's Island	May 14	570 50
5347	June 4	David Stone.....	Services as Inspector at City Prison, May, 1902.....	" 29	114 40
5583	10	William Henderson..	On account of Contract No. 2998 for erection, etc., of a building to be known as the Administration Building, being part of the Penitentiary block, Blackwell's Island.	" 23	4,812 50
6051	25	J. Henry Howe and William T. Bassett, composing the firm of Howe & Bassett.	On account of Contract No. 1257 for plumbing and drainage of the new City Prison, located at Centre, Franklin and Leonard streets.	" 11	1,610 00
6077	26	Walter Dickson.....	Architect's fees.....	" 19	25 00
6078		"	"	" 19	5 00
6079		"	"	" 19	17 75
6110	27	W. G. Triest.....	In full of amount retained on Contract No. 16602 for structural steel and iron work required in erection of a City Prison.....	" 12	200 00
6164	30	David Stone.....	Services as Inspector of new City Prison, June, 1902.....	" 27	110 00
			Total.....		$19,650 84

Department of Education—Special High School Fund.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)		
3864	April 11	Charles Beseler Company	Putting up screen, etc.....	1902. April 7	$20 00
3865		The Macmillan Company	Books	" 3	12 16
3956	14	Office, Bank and Library Company.....	Supplies	" 5	47 81
3957		Charles J. Mills.....	Books	" 5	9 99
3958		Maynard, Merrill & Co.	"	" 5	75
4043	15	T. H. McAllister.....	Electrical supplies.....	" 7	12 80
4127	17	Bausch & Lomb Optical Company.....	Dishes	" 7	2 43
4128		O. Eggeling.....	Stuffed hawk	" 5	4 50
4286	22	Charles Scribner's Sons	Books	" 16	10 88
4287		Charles Scribner's Sons	"	" 16	41 76
4288		D. Appleton & Co....	"	" 15	14 48
4289		"	"	" 15	25 84
4290		Rand, McNally & Co.	"	" 16	1 20
4291		Doubleday & Page Company	"	" 16	6 30
4292		Harper Bros.....	"	" 16	13 56
4293		The Century Company	"	" 16	1 85
4294		Silver, Burdett & Co.	"	" 16	1 80
4295		John B. Watkins.....	Engraved invitations, etc.....	" 16	68 50
4422	24	Richard S. Thomas..	Books	" 16	13 32
4453	25	Harper & Bros.....	"	" 16	6 00
4483	28	Charles Holt.....	"	" 16	2 05
4628	May 5	Albert F. Houghton..	"	" 26	60 92
4629		D. C. Heath & Co...	"	" 20	1 97
4630		Frederick A. Stokes Company	Book	" 26	3 90
4695	7	The Fisher Book Typewriter Company	Typewriter, etc.	" 26	183 00
4696		The Macmillan Company	Books	" 28	28 68
4731	8	American Book Company	"	" 28	43 58
5018	21	American News Company	Supplies	May 14	4 99
5019		Economist Press.....	Printing	" 13	7 00
5071	23	Charles Holt.....	Books	" 14	4 57
5110	27	Joseph & Russell....	Programs	" 14	16 00
5163	28	D. C. Fauss.....	On account of Contract No. 4508 for books.....	" 9	3 50
5164		Werner School Book Company	Books	" 12	1 00
5176		Rand, McNally & Co.	On account of Contract No. 5086 for books.....	" 12	40
5199	29	The Globe-Wernicke Company	Indexes, etc.....	" 19	37 10

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
5499	June 7	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, May, 1902..	June 6	$594 00
5500		J. H. Timmerman, City Paymaster....	Payroll of Chief Draughtsman, etc., May, 1902.....	" 6	272 00
5584	10	Funk & Wagnalls Company	Book	May 9	1 13
5585		The Century Company	On account of Contract No. 4511 for books.....	" 9	5 80
5586		Silver, Burdett & Co.	Book	June 4	1 32
5587		The Macmillan Company	Books	" 4	12 56
5588		Charles Holt.....	"	" 4	8 09
5589		Public School Publishing Company...	"	" 4	3 01
5590		G. P. Putnam's Sons..	"	" 4	2 25
5591		Charles J. Miller.....	"	" 4	3 94
5592		The J. B. Lippincott Company	Book	" 4	1 20
5635	11	American News Company	Rubber bands.....	" 4	7 75
5636		The Baker & Taylor Company	Books	" 4	2 08
5637		The Baker & Taylor Company	"	" 4	3 48
5638		Milton Bradley Company	"	" 4	60
5639		A. B. Dick Company.	Music ruler, etc.....	" 4	10 90
5640		P. J. Foster.....	Putting up shelf.....	" 4	6 00
5641		Harper & Bros.....	Books	" 4	10 50
5642		"	"	" 4	10 50
5643		William Beverley Harison	"	" 4	1 00
5665	12	The American News Company	Copy books, etc.....	" 4	11 26
5666		Henry Malkan.....	On account of Co]ntract No. 4509 for books for school libraries....	May 9	10 75
5739	13	The Smith-Premier Typewriter Company	On account of Contract No. 5135 for typewriter supplies.....	" 26	38 60
5740		D. C. Heath & Co....	On account of Contract No. 4996 for school supplies (books).....	" 12	21
5741		D. C. Heath & Co. (a corporation)	On account of Contract No. 4582 for books.....	" 9	54
5785	14	The Century Company	Books	June 4	1 25
5794	16	J. Bohne.....	Photographs	" 4	19 89
5795		G. P. Putnam's Sons.	Books	May 12	75
5796		Neostyle Company...	Neostyles, etc.....	June 4	215 95
5818		American Book Company	On account of Contract No. 4518 for books.....	May 9	5 86
5987	23	D. Appleton & Co...	On account of Contract No. 4520 for books.....	" 9	8 63
6163	30	The Macmillan Company	On account of Contract No. 4569 for books	June 4	20 53
6172		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, June, 1902..	" 30	562 50
			Total.....		$2,569 42

Department of Education—Maintenance of Training Schools.

			(Chap. 466, Laws of 1901; chap. 31, Laws of 1895.)		
				1902.	
4044	April 15	Albert B. King & Co.	Diplomas, etc.	April 5	$96 60
4120	17	D. C. Heath & Co....	Books	Mar. 19	2 11
4121		Doubleday, Page & Co	Book	" 19	2 25
4122		American News Company	Books	" 19	28 45
4123		G. P. Putnam's Sons.	"	" 19	2 35
4124		E. L. Kellogg & Co..	Book	" 19	75
4125		Silver, Burdett & Co.	"	" 19	63
4126		The Century Company	Books	" 19	1 80
4284	22	Charles Scribner's Sons	"	April 15	11 14
4285		Charles Scribner's Sons	"	" 15	1 50
4454	25	Dodd, Mead & Co..	"	" 14	24 00
4620	May 5	A. S. Barnes & Co..	"	" 26	14 12
4621		J. B. Lippincott Company	"	" 26	9 25
4622		Little, Brown & Co..	"	" 26	18 20
4623		Eldredge & Brother..	"	" 26	2 40
4624		Bruno Hessling.....	"	" 26	109 55
4625		Maynard, Merrill & Co	Cyclopedia	" 28	14 40
4626		Lothrop Publishing Company	Books	" 28	90
4627		Educational Publishing Company.....	"	" 28	1 20
4663	6	Silver, Burdett & Co.	"	" 28	3 72
4664		Prang Educational Company	"	" 28	6 00
4665		Charles E. Lauriat Company	"	" 28	5 79
4666		L. W. Ahrens Company	Dark mounting board, etc.....	" 28	4 65
4667		Brentanos	Books	" 28	5 90
4668		A. S. Barnes & Co...	Book	" 28	60
4669		Doubleday, Page & Co	Books	" 28	4 69
4670		University Publishing Company	Book	" 28	24
4671		E. L. Kellogg & Co..	Books	" 28	4 16
4732		T. Y. Crowell & Co.	"	" 28	2 67
5043	22	The Open Court Publishing Company...	"	May 13	2 25
5111	27	George Routledge & Sons (limited).....	Book	" 13	1 67
5315	June 3	Werner School Book Company	Books	" 13	125 00
5451	6	Richmond School Furniture Company....	Bookcases	" 19	150 00
5452		Charles Scribner's Sons	Books	" 28	39 53
5453		Harper & Brothers...	Book	" 28	6 00
5454		D. C. Heath & Co...	Books	" 28	9 43
5507	9	A. S. Barnes and Company	"	" 28	1 80
5508		Brower Brothers.....	Letter files	" 28	7 20
5593	10	C. W. Bardeen.....	Books	" 28	134 84
5804	16	Charles Scribner's Sons	"	" 28	231 39
			Total.....		$1,089 13

Department of Public Charities—Building Fund.

			(Chap. 724, Laws of 1896).		
				1902.	
5563	June 9	Horgan & Slattery...	Professional services preparing plans, etc., for men's dormitories	May 3	$127 50
5564		" ...	Professional services preparing plans, etc., for new annex of the City Training School.....	" 12	1,050 00
5565		" ...	Professional services preparing plans, etc., for maternity waiting ward at the City Hospital.....	" 3	1,000 00
5609	10	" ...	Professional services preparing plans, etc., for new nurses' home.	" 3	375 00
5610		" ...	Professional services preparing plans, etc., for nurses, home (Almshouse)	" 3	1,000 00
			Total.....		$3,552 50

Eleventh Ward Park Fund (Hamilton Fish Park).

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chap. 293, Laws of 1895; chap. 676, Laws of 1897).	1902.	
4133	April 17	Kelly & Kelly.....	Plugging conections	Mar. 24	$67 43

Fund for Street and Park Openings.

			(Chap. 173, Laws of 1885; chap. 222, Laws of 1888; sections 173, 174, 175 of the Greater New York Charter.)		
3383	April 1	Sarah Cornelia Moran, Gertrude E. Mills, John G. Moran	On account of Award No. 16, in the matter of acquiring title to certain lands for public uses, pursuant to chap. 876, Laws of 1895 (Fort George Park)	1902. Mar. 25	$1,560 00
3384		Sarah Cornelia Moran	One-third of balance of Award No. 16 (same as above).....	" 25	3,594 87
3385		Gertrude E. Mills...	One-third of balance of Award No. 16	" 25	3,594 87
3386		John G. Moran.....	One-third of balance of Award No. 16	" 25	3,594 87
3387		The Fort Wendell Company	Award No. 22	" 25	2,070 20
3388		Patrick Hopkins.....	Award No. 5B and 5C.....	" 25	5,921 34
3389		Robert M. Gallaway, Robert E. Deyo and William Molloy, as trustees under a certain deed of trust executed by Daniel Dudley Field.....	Award No. 12	" 25	85,533 82
3390		Jennie M. Tompkins.	Awards Nos. 1 and 2, in the matter of opening East One Hundred and Seventy-third street, from Third avenue to Fulton avenue, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, dated March 11, 1902	" 27	11,907 00
3391		Margaret D. Fullam..	Awards Nos. 4 and 4O, in the matter of acquiring title to certain lands for public uses, pursuant to chapter 876, Laws of 1895 (Fort George Park)	" 25	3,390 77
3433	2	Stephen Garland.....	Award No. 2, in the matter of opening a public place, bounded by East One Hundred and Sixty-first street, Elton avenue, East One Hundred and Sixty-second street and Washington avenue; also to public place, bounded by East One Hundred and Sixty-first street, Washington avenue, East One Hundred and Sixty-second street and Brook avenue, in the Twenty-third Ward, First Partial and Separate Report	" 27	32,167 27
3434		Peter Daly.....	Award No. 9 (same as above)....	" 27	19,793 14
3435		Seymour P. Kurzman.	Award No. 1 (same as above)....	" 27	91 87
3436		Henry J. McGough, as administrator with the will annexed of the goods, chattels and credits of Henry McGough, deceased	Awards Nos. 4 and 8 (same as above)	" 27	952 80
3439		George J. Bultman...	On account of Awards Nos. 7, 10, 11 and 12 (same as above).....	" 27	14,000 00
3440		George J. Bultman...	On account of Awards Nos. 7, 10, 11 and 12 (same as above).....	" 27	10,000 00
3441		George J. Bultman...	Balance of Awards Nos. 7, 10, 11 and 12 (same as above).....	" 27	131,484 01
3506	4	Francis C. Huntington, Fanny C. Lyon and Alfred Seton, as trustees under the last will and testament of Samuel E. Lyon, deceased.	Seven-eighths of Award No. 6A, in the matter of opening Robbins avenue from the Southern Boulevard to St Mary's Park, in the Twenty-third Ward	April 1	1,532 78
3507		Amalia Friedmann...	Awards Nos. 1, 2, 3 and 4 (same as above)	" 1	8,421 87
3508		Harold Ward Dana..	One-eighth of Award No. 6A (same as above)	" 1	218 96
3509		Elsie S. Crane, Chas. V. Faile and William H. Lefferts, as administrators with the will annexed of John J. Crane, deceased	Award No. 5 (same as above).....	" 1	58,212 80
3510		The Chamberlain of The City of New York	Award No. 66 in the matter of opening East One Hundred and Eightieth streeet (Samuel street), from Third avenue to Bronx river, in Twenty-fourth Ward, First Partial and Separate Report, in pursuance of an order of the Supreme Court, dated January 9, 1902	Mar. 27	1,197 24
3511		Ann Kaine.....	Award No. 55 (same as above), in pursuance of an order of the Supreme Court, dated March 4, 1902	" 27	176 17
3512		Christina Hanson....	Award No. 802 in the matter of acquiring title to the Grand Boulevard and Concourse and nine transverse roads in Twenty-third and Twenty-fourth Wards (Seventh Partial and Separate Report)	" 27	4,737 33
3513		Robert Biggart, Jr...	Award No. 10 in the matter of opening Ogden avenue, from Jerome avenue to Washington Bridge in Twenty-third and Twenty-fourth Wards, in pursuance of an order of Supreme Court, dated February 28, 1902..	" 27	1,034 35
3514		Zeon L. Foster.....	Award No. 540A in matter of opening Washington avenue from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in Twenty-third and Twenty-fourth Wards.....	" 27	107 87
3515		Maurice J. Coughlin.	Award No. 576 (same as above), in pursuance of an order of the Supreme Court, dated March 13, 1902	" 27	42 03
3543	7	Harold Ward Dana..	One-eighth of Awards Nos. 5 and 6 in the matter of opening East One Hundred and Forty-second street, from Powers avenue to Southern Boulevard in Twenty-third Ward	April 1	2,256 87

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3544	April 7	Fanny C. Lyon, Alfred Seton and Francis C. Huntington, as trustees under the last will and testament of Samuel E. Lyon, deceased....	Seven-eighths of Awards Nos. 5 and 6 (same as above).....	April 1	$15,798 04
3545		William R. Beal Land Improvement Company	Award No. 1A (same as above)....	" 1	2,276 89
3546		Kate J. Irwin.....	One-half of Award No. 51B in the matter of opening Ogden avenue from Jerome avenue to Washington Bridge, in Twenty-third and Twenty-fourth Wards, in pursuance of an order of Supreme Court, dated March 10, 1902....	" 2	154 10
3547		Caroline C. Back....	On account of Award No. 3 in the matter of opening East One Hundred and Seventy-second street from Jerome avenue to Morris avenue, in Twenty-fourth Ward	" 1	2,200 00
3548		Caroline C. Back....	Balance of Award No. 3 (same as above)	" 1	5,785 18
3549		Murocheto Franchetti	Award No. 6 (same as above).....	" 1	1 81
3550		Robert H. M. Ferguson, James Roosevelt Roosevelt and Douglas Robinson, as trustees under the last will and testament of William Astor, deceased....	Awards Nos. 23 and 24 (same as above)	" 1	14,306 62
3551		Emma F. Moffat.....	Award No. 20 (same as above)....	" 1	1,035 74
3552		Alfred H. Roach....	Award No. 4 (same as above).....	" 1	688 39
3553		William Gasten.....	Awards Nos. 8 and 9 (same as above)	" 1	398 94
3554		Charles H. Dietz....	Award No. 10 (same as above)....	" 1	706 01
3555		Katie Blute.....	Award No. 19 (same as above)....	" 1	542 41
3556		Louis Brass.....	Award No. 16 (same as above)....	" 1	488 29
3557		Thomas O. Woolf...	Award No. 1 (same as above).....	" 1	397 68
3558		Annie Rehill.....	Award No. 18 in the matter of opening East One Hundred and Seventy-second street, from Jerome avenue to Morris avenue, in Twenty-fourth Ward.....	" 1	4,183 25
3559		Cornelia E. Roantree (formerly Cornelia E. Lloyd.....	On account of Award No. 14 (same as above).....	" 1	300 00
3560		Cornelia E. Roantree (formerly Cornelia E. Lloyd).....	Balance of Award No. 14 (same as above)	" 1	1,163 63
3561		Walter S. Sheafer, Arthur W. Sheafer, W. Lesley Sheafer and Henry Sheafer, as executors and trustees under the last will and testament of Peter W. Sheafer, deceased...	Award No. 1 in the matter of acquiring title to East One Hundred and Eighty-first street, from Webster avenue to Park avenue, in Twenty-fourth Ward.....	" 1	9,907 62
3562		New York Central and Hudson River Railroad Company.....	Award No. 2 (same as above).....	" 1	1 17
3563		Charles W. Meyer....	Award No. 10 in the matter of opening East One Hundred and Sixty-second street, from Jerome avenue to the approach to the Grand Boulevard and Concourse at Walton avenue, in Twenty-third Ward, First Partial and Separate Report	Mar. 27	2,679 96
3564		Robert L. Waters....	Working out and apportioning assessments upon different lots in accordance with their frontage area and proximity to the line of improvement, in the matter of opening Watts street, from Sullivan street to West Broadway, at Broome street.....	May 20	1,628 00
3565		Edward H. Hawke, Jr.	Services as special counsel in the matter of addition to Speedway from November 1, 1898, to December 31, 1899, chap. 894, Laws of 1895.....	1901. Dec. 30	5,833 36
3566		"	Services as special counsel to the Fort George Park Commission from July 1, 1899, to December 1, 1901, chap. 876, Laws of 1895...	" 30	12,083 34
3567		"	Services as special counsel (same as above), December, 1901, chap. 876, Laws of 1895.....	1902. Jan. 6	416 66
3568		Charles W. Tarbox...	Expert services in the matter of opening East One Hundred and Thirty-second street, from Locust avenue to East river, etc., October 24, 1899, to July 13, 1901....	" 2	3,200 00
3569		" ...	Expert services in the matter of opening Merriam avenue, from Ogden avenue to Aqueduct avenue, etc., December 15, 1899, to September 25, 1901.....	" 2	2,875 00
3570		" ...	Expert services in the matter of opening West Two Hundred and Thirtieth street, from Riverdale avenue to Broadway, etc., September 30, 1898, to January 25, 1901	" 2	4,050 00
3571		" ...	Expert services in the matter of opening East Two Hundred and Thirty-eighth street, from Sedgwick avenue to Fort Independence street, etc., October 28, 1898, to July 10, 1901.....	" 2	4,450 00
3601	8	Albert C. Newkirk and Elisha G. Selchow..	Award No. 4 in the matter of opening and extending Topping street, from Claremont Park to East One Hundred and Seventy-sixth street, in Twenty-fourth Ward, First Partial and Separate Report	April 2	1,154 48
3602		Simon Newton Leo, Moses J. Lichtenberg and Benjamin G. W. Lichtenberg, as executors of and trustees under the last will and testament of Caroline Lichtenberg, deceased	Award No. 7 (same as above).....	" 2	263 54
3603		James Buckley.....	Award No. 52 (same as above)....	" 2	1,014 33

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3604	April 8	John Hinchliffe, William F. Hinchliffe and James C. Hinchliffe, partners, etc., trading as Hinchliffe Bros.....	Award No. 13 in the matter of opening East One Hundred and Seventy-second street, from Jerome avenue to Morris avenue, in Twenty-fourth Ward.....	April 1	$1,039 52
3642	9	Randall Salisbury....	Award No. 2 in the matter of opening and extending Topping street, from Claremont Park to East One Hundred and Seventy-sixth street, in Twenty-fourth Ward, First Partial and Separate Report	" 2	285 63
3643		Bernard B. Steinbrink	Award No. 3 (same as above).....	" 2	682 54
3644		John W. Curran.....	Award No. 6A (same as above)...	" 2	50 00
3645		"	Award No. 6 (same as above).....	" 2	477 71
3646		Gustav Kahrs.....	Award No. 8 (same as above).....	" 2	869 35
3647		"	Award No. 8A (same as above)....	" 2	1,200 00
3648		Katharina Stanger....	Award No. 9 (same as above).....	" 2	733 97
3649		"	Award No. 9A (same as above)....	" 2	150 00
3650		Harriet Wolbach, as executrix of the last will and testament of Michael Wolbach, deceased	Award No. 10 (same as above)....	" 2	277 89
3651		Simon Friedenstein...	Award No. 12 (same as above)....	" 2	139 83
3652		John Gallagher.....	Awards Nos. 14 and 15 (same as above)	" 2	555 40
3653		Arthur G. Muhlker and Robert L. Askey	Awards Nos. 16 and 17 (same as above)	" 2	565 11
3654		Bernard F. Lynch....	Award No. 18 (same as above)....	" 2	283 66
3655		Michael B. Keane....	Award No. 21A (same as above)...	" 2	50 00
3656		"	Awards Nos. 21 and 22 (same as above)	" 2	768 04
3657		Christina Eisler.....	Awards Nos. 28 and 29 (same as above)	" 2	399 89
3658		George W. Roemer...	Award No. 30A (same as above)...	" 2	30 00
3659		" ...	Award No. 30 (same as above)....	" 2	358 63
3660		Joseph Sibbel.....	Awards Nos. 32 and 33 (same as above)	" 2	341 81
3661		"	Award No. 33A (same as above)..	" 2	30 00
3662		Michael Bieling.....	Award No. 34 (same as above)....	" 2	343 33
3663		"	Award No. 34A (same as above)..	" 2	30 00
3664		Sarah Greenebaum...	Award No. 35A (same as above)..	" 2	25 00
3665		" ...	Award No. 35 (same as above)....	" 2	323 72
3666		Reuben Rice.....	Award No. 36A (same as above)..	" 2	25 00
3667		"	Awards Nos. 36 and 36B (same as above)	" 2	193 59
3668		Barbara Widder.....	Award No. 37 (same as above)....	" 2	161 86
3669		"	Award No. 37A (same as above)..	" 2	25 00
3670		George W. Whitney..	Award No. 39A (same as above)..	" 2	35 00
3671		" ..	Award No. 39 (same as above)....	" 2	107 45
3672		James W. Young....	Award No. 40 (same as above)....	" 2	107 45
3673		"	Award No. 40A (same as above)..	" 2	35 00
3674		Philip Hahn and Susan Hahn.....	Award No. 41 (same as above)....	" 2	106 48
3675		Philip Hahn and Susan Hahn.....	Award No. 41A (same as above)..	" 2	50 00
3676		Fredericka Baehr.....	Award No. 42 (same as above)....	" 2	106 49
3677		"	Award No. 42A (same as above)..	" 2	60 00
3678		Cornelius V. Carroll..	Award No. 43 in the matter of opening and extending Topping street, from Claremont Park to East One Hundred and Seventy-sixth street, in Twenty-fourth Ward, First Partial and Separate Report.....	" 2	110 06
3679		Cornelius V. Carroll..	Award No. 43A (same as above)...	" 2	70 00
3680		Isabella Peters.....	Award No. 44 (same as above)....	" 2	153 92
3681		Isabella Peters.....	Award No. 44A (same as above)...	" 2	80 00
3682		William Whyte.....	Awards Nos. 45 and 46 (same as above)	" 2	474 47
3683		William Whyte.....	Awards Nos. 45A and 46A (same as above).....	" 2	180 00
3684		Nano Levins and Elizabeth Levins, as executrices of and trustees under the last will and testament of Peter Levins, deceased...	Award No. 47A (same as above)...	" 2	60 00
3685		Nano Levins and Elizabeth Levins, as executrices of and trustees under the last will and testament of Peter Levins, deceased...	Awards Nos. 47 and 48 (same as above)	" 2	691 24
3686		Julia E. Hard.....	Awards Nos. 49 and 50 (same as above)	" 2	587 14
3687		William A. Hard....	Awards Nos. 51 and 54 (same as above)	" 2	952 12
3688		Frank W. Hard.....	Award No. 53 (same as above)....	" 2	615 07
3689		Frank W. Hard.....	Award No. 53A (same as above)...	" 2	35 00
3690		James Buckley.....	Award No. 52A (same as above)...	" 2	40 00
3691		David L. Woodall...	Awards Nos. 56 and 57 (same as above)	" 2	329 75
3692		David L. Woodall...	Awards Nos. 56A and 57A (same as above).....	" 2	200 00
3693		Clemence Miller.....	Awards Nos. 58 and 59 (same as above)	" 2	634 75
3694		Fritz Selje.....	Awards Nos. 62 and 63 (same as above)	" 2	1,158 40
3695		Christ Congregational Church, Mount Hope, New York City	Awards Nos. 66 and 67 (same as above)	" 2	564 03
3696		John Davis.....	Awards Nos. 68A and 68D (same as above).....	" 2	335 78
3697		Joseph Givin.....	Award No. 68B.....	" 2	928 61
3698		Louis Lewinsohn....	Award No. 69A.....	" 2	30 46
3699		Susan Watts.....	Award No. 69B.....	" 2	39 35
3700		Harry L. Horton....	Award No. 4 in the matter of acquiring title, etc., Whitlock avenue, from Southern Boulevard to Hunt's Point road, in Twenty-third Ward.....	" 4	16,429 00
3701		The New York, New Haven and Hartford Railroad Company	Awards Nos. 5 and 9 (same as above)	" 4	6,174 95
3702		The Harlem River and Portchester Railroad Company..	Award No. 3 (same as above).....	" 4	36,965 25
3703		Simon Stern and Andrew Freedman....	Awards Nos. 6 and 8 (same as above)	" 4	7,698 16
3782	10	Peter Duffy.....	Amount of referee's fees and stenographer's fees deducted from Award No. 26 in matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in Twenty-third and Twenty-fourth Wards, in pursuance of an order of the Supreme Court, dated March 18, 1902....	" 2	252 50
3783		Peter Duffy.....	Balance of Award No. 26 after deducting assessments, etc., in matter (same as above).....	" 2	9,949 15
3784		The Collector of Assessments and Arrears	Amount of assessment deducted from Award No. 26, in matter (same as above).....	" 2	276 46
3785		The Chamberlain of The City of New York	Part of Award No. 26 (same as above)	" 2	1,200 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3786	April 10	Thomas Arthur McGraw	One-half of Awards Nos. 17 and 18 in matter of opening East One Hundred and Sixtieth street (formerly Denman place), from Cauldwell to Prospect avenue, in Twenty-third Ward	April 4	$5,033 03
3787		William P. Harris and Arthur McGraw, as executors of and trustees under the last will and testament of Edna McGraw Harris, deceased	One-half of Awards Nos. 17 and 18 (same as above)	" 4	5,033 04
3788		William Waldeyer and Karolina Waldeyer	Award No. 15B (same as above)	" 4	260 00
3789		Konrad Oscar Pacher.	Award No. 16 (same as above)	" 4	2,032 26
3790		Konrad Oscar Pacher.	Award No. 16A (same as above)	" 4	150 00
3791		Charles H. Sanford	Award No. 11E (same as above)	" 4	4 50
3792		Adolph Schneider and Carolina Schneider.	Award No. 11D (same as above)	" 4	309 00
3793		Anton Kammerer and Joseph Kammerer	Award No. 15C (same as above)	" 4	260 00
3794		Clara Decker	On account of Award No. 12 (same as above)	" 4	12,500 00
3795		Clara Decker	Balance of Award No. 12 (same as above)	" 4	6,234 95
3796		Valentine Correll	Award No. 15A (same as above)	" 4	260 00
3797		John C. Clarke	Award No. 15D (same as above)	" 4	260 00
3798		Christopher J. Farrell.	On account of Award No. 10 (same as above)	" 4	3,000 00
3799		Christopher J. Farrell.	Balance of Award No. 10 (same as above)	" 4	3,160 30
3800		Philip Ebling, Jr., William Ebling and Louis M. Ebling, as executors of and trustees under the last will and testament of Philip Ebling, deceased	Awards Nos. 1, 2, 3 and 4 (same as above)	" 4	10,919 02
3801		Augusta Bertha Valkenburgh, formerly Augusta Bertha Broese	Award No. 6 (same as above)	" 4	3,575 51
3802		Carl Stecker and Augusta Stecker	Award No. 11A (same as above)	" 4	1 00
3803		Otto T. Dalmar	One-half of Award No. 11B (same as above)	" 4	154 50
3804		Bertha Themar, formerly Bertha Dalmar	One-half of Award No. 11B (same as above)	" 4	154 50
3805		Therese Ninggl	Award No. 7 (same as above)	" 4	2,730 85
3806		Anna M. Siebeneichen	Award No. 8 (same as above)	" 4	2,635 59
3807		Clarense E. Horn	Award No. 11C (same as above)	" 4	410 00
3808		Henry Hoehm	On account of Award No. 9 (same as above)	" 4	1,000 00
3809		"	Balance of Award No. 9 (same as above)	" 4	1,756 26
3810		Henry S. Clarke	Award No. 7 in the matter of opening One Hundred and Sixty-ninth street, from Boscobel avenue to Jerome avenue, in Twenty-third Ward	" 4	1,097 35
3811		Catherine B. Aitken	Awards Nos. 3, 4, 5 and 6 (same as above)	" 4	26,142 75
3812		Manhattan Reporting Company	Stenography, etc., February 3 to 15, 1902	Mar. 22	431 70
3813		Manhattan Reporting Company	Stenography, etc., February 18 to 28, 1902	" 24	405 97
3814		Manhattan Reporting Company	Stenography, etc., March 3 to 15, 1902	" 24	731 32
3815		Patrick J. Sweeney, proprietor of The Manhatan Reporting Company	On account of Contract No. 4001, for furnishing and supplying all the service that shall be required in the reporting, etc., of all proceedings conducted by the Law Department, for the condemnation, etc., of real property for opening and widening of streets, etc.	" 21	3,436 45
3816		Patrick J. Sweeney, proprietor of The Manhattan Reporting Company	On account of Contract No. 4001 (same as above)	" 22	1,619 75
3817		Patrick J. Sweeney, proprietor of The Manhattan Reporting Company	On account of Contract No. 4001 (same as above)	" 24	1,665 45
3818		Patrick J. Sweeney, proprietor of The Manhattan Reporting Company	On account of Contract No. 4001 (same as above)	" 24	1,634 10
3819		Elizabeth Douglass, life estate, Emma L. Douglass, Lidie L. Douglass, Mary E. Douglass, Nellie C. Douglass, Charles H. Douglass, Florence Douglass, Edith Douglass, remaindermen	Award No. 2, in the matter of opening East One Hundred and Sixty-ninth street, from Boscobel avenue to Jerome avenue, in the Twenty-third Ward	April 4	4,195 75
3870	11	Sarah Lynch	Award No. 10, in the matter of acquiring title to Edgecombe road, from One Hundred and Fifty-fifth street to a point in the easterly line of Tenth avenue, opposite One Hundred and Seventy-fifth street, in the Twelfth Ward	" 4	4,766 54
3871		Annie Gabrielle Alexander	Award No. 7 (same as above)	" 4	546 82
3872		Eliza Jacobs, as executrix of the last will and testament of Aaron Jacobs, deceased.	Award No. 9 (same as above)	" 4	4,439 78
3873		Rhoda G. Treat	Award No. 8 (same as above)	" 4	901 76
3874		David A. Fitzgerald	Award No. 44, in the matter of acquiring title to Whitlock avenue, from Southern Boulevard to Hunts Point road, in the Twenty-third Ward	" 4	180 48
3875		George F. Johnson	Awards Nos. 27 and 28 (same as above)	" 4	7,882 39
3876		"	Awards Nos. 26, 32, 33, 35, 37, 38 and 46 (same as above)	" 4	1,120 18
3877		John Kohrman	Award No. 36 (same as above)	" 4	42 24
3878		Elizabeth Kearney, as administratrix of goods, chattels and credits of Thomas Nolan, deceased	Awards Nos. 20, 20A, 21, 21A and 29 (same as above)	" 4	171 51
	1902.			1902.	
3879	April 11	Ann Delia Brown, as sole qualified executrix under the last will and testament of Edward G. Faile, deceased	Awards Nos. 47 and 48 (same as above), in pursuance of an order of Supreme Court, dated March 20, 1902	April 4	$33,229 40
3880		Mary E. O'Shaughnessy, as executrix of and trustee under last will and testament of John W. O'Shaughnessy, deceased	Awards Nos. 11 and 11A (same as above)	" 4	3,499 69
3881		Hugh J. Lunny, as administrator of the goods, chattels and credits of Patrick Lunny, deceased	Award No. 21A, in the matter of opening Vyse street from Boston road to Bronx Park, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, dated February 27, 1902	" 1	250 00
3882		Hugh J. Lunny, as administrator of the goods, chattels and credits of Patrick Lunny, deceased	Award No. 21 (same as above)	" 1	107 32
3959	14	William M. Hoes, Public Administrator, as administrator of the goods, chattels and credits of Ellen A. McVeany, deceased	Awards Nos. 19 and 20, in the matter of opening and extending Topping street, from Claremont Park to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward, First Partial and Separate Report	" 9	712 18
3983	15	Annie E. Neville	Award No. 16 in the matter of opening Crotona avenue, from Boston road to the Southern Boulevard, in Twenty-third and Twenty-fourth Wards, First Partial and Separate Report	" 9	2,624 00
3984		C. Adelbert Becker	Awards Nos. 20 and 22 (same as above)	" 9	3,411 20
3985		Francis Conlon	On account of Award No. 17 (same as above)	" 9	2,000 00
3986		"	On account of Award No. 17 (same as above)	" 9	3,500 00
3987		"	Balance of Award No. 17 (same as above)	" 9	5,019 22
3988		Henry Benkers	Awards Nos. 53 and 69 (same as above)	" 9	1,968 00
3989		Guiseppe Botta and Vingenza Botta, his wife	Award No. 41 (same as above)	" 9	3,083 20
3990		John J. Brady	Awards Nos. 46 and 47 (same as above)	" 9	1,759 68
3991		Jennie L. Brewster	On account of Award No. 44 (same as above)	" 9	500 00
3992		"	Balance of Award No. 44 (same as above)	" 9	972 06
3993		Louise A. Burger and Emilie W. Burger	Award No. 34 (same as above)	" 9	2,164 80
3994		John Dalton	Award No. 61 (same as above)	" 9	1,049 60
3995		Mary E. Clare	One-fifth of Award No. 70 (same as above)	" 9	52 48
3996		Annie S. Clare	One-fifth of Award No. 70 (same as above)	" 9	52 48
3997		Catharine M. Clare	One-fifth of Award No. 70 (same as above)	" 9	52 48
3998		Charlotte G. Clare	One-fifth of Award No. 70 (same as above)	" 9	52 48
3999		Charles C. Clinton and Arabella L. Clinton.	Award No. 24 (same as above)	" 9	328 00
4000		Theron S. Copeland	Award No. 32 (same as above)	" 9	1,508 80
4001		The Chamberlain of The City of New York	One-fifth of Award No. 70 (same as above) (share of Helen Clare, minor)	" 9	52 48
4002		Giovanni Badinelli	On account of Award No. 40 (same as above)	" 9	1,800 00
4003		"	Balance of Award No. 40 (same as above)	" 9	6,268 80
4004		John Riehl	Award No. 58a (same as above)	" 9	500 00
4005		Dora Rosbeck	On account of Award No. 59 (same as above)	" 9	400 00
4006		"	Balance of Award No. 59 (same as above)	" 9	256 00
4007		Matilda Sussman	Award No. 39 (same as above)	" 9	1,312 00
4008		Edwin S. Siebert	Award No. 27 (same as above)	" 9	328 00
4009		George W. Stephens.	Award No. 78 (same as above)	" 9	944 64
4010		Katharine Scholler or Kate Scholler	On account of Award No. 68 (same as above)	" 9	300 00
4011		Katharine Scholler or Kate Scholler	On account of Award No. 68 (same as above)	" 9	350 00
4012		Katharine Scholler or Kate Scholler	Balance of Award No. 68 (same as above)	" 9	399 60
4013		St. John's College, Fordham, New York City	Award No. 88 (same as above)	" 9	22,776 32
4014		St. John's College, Fordham, New York City	Award No. 56A (same as above)	" 9	1,900 00
4015		Morris Stark	Award No. 49 (same as above)	" 9	852 80
4016		George W. Van Slyck	Award No. 60 (same as above)	" 9	3,148 80
4017		Charles J. Ochsner	Award No. 28 (same as above)	" 9	459 20
4018		Jefferson M. Levy and L. Napoleon Levy.	Award No. 81a (same as above)	" 9	3,148 45
4019		George Lockyer and John Daly	Awards Nos. 54 and 55 (same as above)	" 9	1,836 80
4020		Charles Lembach and Margaretha Lembach	Award No. 51 (same as above)	" 9	3,804 80
4021		Jefferson M. Levy	Award No. 81 in the matter of opening Crotona avenue, from Boston road to the Southern Boulevard in Twenty-third and Twenty-fourth Wards, First Partial and Separate Report	" 9	7,142 10
4022		George Maurer	Award No. 64 (same as above)	" 9	2,309 12
4023		John M'Sorley or John McSorley	Award No. 74A (same as above)	" 9	500 00
4024		John M'Sorley or John McSorley	Award No. 74 (same as above)	" 9	262 40
4025		William Nelson	Award No. 57 (same as above)	" 9	1,312 00
4026		Walter Newburn	Award No. 21 (same as above)	" 9	459 20
4027		Edward L. Norton, trustee for Allen Trumbull Norton (minor)	Award No. 50 (same as above)	" 9	852 80
4028		Sarah Louise Palmer.	Award No. 29 (same as above)	" 9	1,246 40
4029		Charles Quaid	Award No. 73A (same as above)	" 9	500 00
4030		"	Award No. 73 (same as above)	" 9	721 60
4031		Sarah Jane Bromiley, life estate John A. Bromiley, as general guardian of Ernest C. Bromiley, remainderman	Award No. 72 (same as above)	" 9	524 80
4032		Arthur H. Masten	Additional allowance Commissioner's fees in the matter of acquiring title to land for public uses, pursuant to Chap. 876, Laws 1895 (Fort George Park), as taxed and allowed by the Supreme Court, December 27, 1901	" 2	5,000 00
4033		Emanuel Blumenstiel.	Additional allowance Commissioner's fees (same as above)	" 2	5,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4034	April 15	J. P. Morgan & Co., as assignees of John Paul Bocock.....	Additional allowance Commissioner's fees (same as above).....	April 2	$5,000 00
4035		Ellen M. Chisholm...	Awards Nos. 5 and 6 in the matter of opening Stebbins avenue from Dawson street to Boston road, in Twenty-third and Twenty-fourth Wards	" 9	193 41
4036		Marcella Pierce.....	Award No. 4 in the matter of opening Crotona avenue from Boston road to the Southern Boulevard in Twenty-third and Twenty-fourth Wards, First Partial and Separate Report.....	" 9	5,641 60
4037		Luder Hanken, as executor, and Kate Hanken, as executrix of the last will and testament of John Hanken, deceased	Award No. 38A (same as above)...	" 9	500 00
4057	16	Julius A. Robinson..	Awards Nos. 71 and 75 (same as above)	" 9	1,654 43
4058		John Riehl.....	Award No. 58 (same as above)....	" 9	2,886 40
4059		Dora Rosbeck.....	Award No. 59A (same as above)...	" 9	500 00
4060		John Halliday.....	Award No. 76 (same as above)....	" 9	652 06
4061		Bella A. Jorn, formerly Bella A. Hastings	On account of Award No. 87 (same as above)	" 9	2,000 00
4062		Bella A. Jorn, formerly Bella A. Hastings	Balance account of Award No. 87 (same as above).....	" 9	192 06
4063		Jeremiah Griffin and Ellen Griffin.....	Award No. 3AA (same as above)..	" 9	500 00
4064		Sarah G. Fuller and Mary E. Halley....	Awards Nos. 83, 84, 85, 86, 86A, 86B and 86C (same as above)....	" 9	12,756 31
4065		Annie E. Neville....	Award No. 16A (same as above)...	" 9	900 00
4066		John B. Haskin.....	Award No. 35 (same as above)....	" 9	1,508 80
4067		Lavinia J. Haviland..	On account of Award No. 45 (same as above).....	" 9	500 00
4068		"	Balance account of Award No. 45 (same as above).....	" 9	951 07
4069		Gustav Kaestner and Lena Kaestner.....	Award No. 52 (same as above)....	" 9	1,082 40
4070		James Kennedy.....	One-quarter of Award No. 31, in the matter of opening Crotona avenue, from Boston road to Southern Boulevard, in the Twenty-third and Twenty-fourth Wards, First Partial and Separate Report	" 9	442 80
4071		Kate Kennedy.....	One-quarter of Award No. 31 (same as above)	" 9	442 80
4072		Alice Kennedy.....	One-quarter of Award No. 31 (same as above)	" 9	442 80
4073		Jerome I. Kennedy..	One-quarter of Award No. 31 (same as above)	" 9	442 80
4074		Laura A. Klugh.....	On account of Awards Nos. 12A and 13 (same as above).....	" 9	1,200 00
4075		"	Balance of Awards Nos. 12A and 13 (same as above).....	" 9	1,456 85
4076		Louis F. Kuntz.....	Award No. 5 (same as above)....	" 9	4,264 00
4077		James Kilkenny and Bridget Kilkenny...	On account of Award No. 6 (same as above)	" 9	1,400 00
4078		James Kilkenny and Bridget Kilkenny...	Balance of Award No. 6 (same as above)	" 9	699 20
4079		Sarah Jackson.....	Awards Nos. 11 and 12 (same as above)	" 9	688 85
4080		Frances H. Hanford and Mary E. Hays, as executrices of and trustees under the last will and testament of John Hays, deceased	Award No. 30 (same as above)....	" 9	1,377 60
4081		Bodo Von Manderode and Pauline Von Manderode	Award No. 63 (same as above)....	" 9	3,294 02
4082		Ferdinand Soper Ruttmann and John Frederick Ruttmann, as executors of and trustees under the last will and testament of Ferdinand Ruttmann, deceased	Award No. 80 (same as above)...	" 9	798 68
4083		Matilda Netter.....	Award No. 9, in the matter of opening Morris avenue, from the Concourse to Tremont avenue, in the Twenty-fourth Ward, First Partial and Separate Report.....	" 14	212 48
4084		Fordham Morris and Herman H. Cammann, as executors of and trustees under the last will and testament of Lewis G. Morris, deceased.	Awards Nos. 23 and 24 (same as above)	" 14	182 48
4085		Frederick W. Martens	Award No. 4 (same as above)....	" 14	1,000 96
4086		The Port Morris Land and Improvement Company	Awards Nos. 1 and 2, in the matter of acquiring title, etc., Whitlock avenue, from Southern Boulevard to Hunt's Point road, in Twenty-third Ward.....	" 14	31,938 67
4087		Thomas Malloy.....	One-half of Award No. 23 (same as above)	" 14	158 49
4088		Matthew Malloy.....	One-half of Award No. 23 (same as above)	" 14	158 49
4140	17	William Hayes.....	Awards Nos. 15, 15A and 24 (same as above)	" 14	414 39
4141		George Reubel.....	Award No. 29 (same as above)...	" 14	9 15
4142		Charles H. Dougliss.	Awards Nos. 19 and 19A (same as above)	" 14	113 25
4143		Thomas Corcoran and Margaret Corcoran.	Award No. 5, in the matter of opening Morris avenue, from the Concourse to Tremont avenue, in the Twenty-fourth Ward, First Partial and Separate Report....	" 14	442 88
4144		Alexander Clark.....	Award No. 7 (same as above).....	" 14	896 00
4145		Ellen F. Caulfield....	Awards Nos. 17 and 18 (same as above)	" 14	1,648 64
4146		Anna K. Eccles.....	Award No. 14 (same as above)....	" 14	672 00
4147		Thomas O. Woolf....	Awards Nos. 1 and 2D (same as above)	" 14	2,570 88
4148		Frederick W. Koelsch	Award No. 13 in the matter of opening Morris avenue, from the Concourse to Tremont avenue, in Twenty-fourth Ward, First Partial and Separate Report.....	" 14	185 60
4149		Charles H. Heimburg	Awards Nos. 8 and 11 (same as above)	" 14	670 72
4150		August Koelsch.....	Award No. 12 (same as above)...	" 14	992 00
4151		Julius Kaesemeyer....	Award No. 3 (same as above)....	" 14	352 00
4152		Theodore Roehrs.....	Award No. 15 (same as above)....	" 14	768 00
	1902.			1902.	
4153	April 17	The United Real Estate and Trust Company	Thirty-five-fortieths of Awards Nos. 27 and 28 (same as above).....	April 14	$5,600 00
4154		Catharine Kountze...	Four-fortieths of Awards Nos. 27 and 28 (same as above).....	" 14	640 00
4155		Kitty O. R. Neuhoff (formerly Kitty O. R. Smith).....	One-fortieth of Awards Nos. 27 and 28 (same as above).....	" 14	160 00
4217	21	Michael Regan, as assignee of John Keach	Award No. 7 in the matter of opening Crotona avenue, from Boston road to Southern Boulevard, in Twenty-third and Twenty-fourth Wards, First Partial and Separate Report	" 2	2,162 60
4218		Michael Regan, as assignee of John Keach	Award No. 7a (same as above).....	" 2	400 00
4313	22	Cornelius J. L. Lynch	Services as Surveyor to the Fort George Park Commission, March, 1898, to January, 1899, chap. 876, Laws of 1895.....	Jan. 15	3,500 00
4314		Thomas E. Rush.....	Services as Clerk to the Fort George Park Commission, January, February and March, 1902, chap. 876, Laws of 1895.....	April 10	300 00
4315		Charles A. Berrian...	Services as Appraiser to the Fort George Park Commission, January 8 to October 26, 1901, chap. 876, Laws of 1895.....	" 10	1,665 00
4316		F. E. Mainhart.....	Services as Appraiser to the Fort George Park Commission, October 12 to November 1, 1901, chap. 876, Laws of 1895.....	" 10	750 00
4317		Thomas C. Smith....	Services as Appraiser to the Fort George Park Commission, January 3 to November 11, 1901, chap. 876, Laws of 1895.....	" 10	1,000 00
4318		Martin B. Brown Company	Binding maps, etc., in the matter of opening East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard	" 16	202 50
4319		Martin B. Brown Company	Binding maps, etc., in the matter of opening East One Hundred and Fifty-seventh street, from Brook avenue to German place...	" 16	252 50
4320		G. L. Rives, as Corporation Counsel...	Amount of requisition for incidental expenses, No. 7.....	" 14	100 00
4321		Frederick Gerken....	Rent of twelfth, thirteenth and fourteenth floors of the Gerken Building, Nos. 90 and 92 West Broadway, Borough of Manhattan, for use of the Bureau of Street Openings, Law Department, March, 1902.....	" 15	1,000 00
4375	23	Keuffel & Esser Company	Blue prints, etc.....	" 15	10 23
4376		Martin B. Brown Company	Binding maps, etc., in the matter of opening Public Place, Morris avenue and One Hundred and Forty-third street.....	" 16	176 50
4377		Johanna Gallagher....	Laundering towels, March, 1902...	" 15	20 00
4378		Joseph Stevenson....	Award No. 31 in the matter of opening Katonah avenue, from Eastchester avenue to Mount Vernon avenue, in Twenty-fourth Ward..	" 17	263 60
4379		The Farmers' Loan and Trust Company, executor and trustee under the last will and testament of Charles B. Beck, deceased	Awards Nos. 7 and 9 in the matter of opening Fulton avenue, from the Twenty-third and Twenty-fourth Wards Line to East One Hundred and Seventy-fifth street, in Twenty-fourth Ward.....	" 19	63,901 49
4423	24	Manhattan Reporting Company	Stenography and typewriting, March 18 to 31, 1902.....	" 16	1,395 49
4424		Patrick J. Sweeney, proprietor of the Manhattan Reporting Company.....	On account of Contract No. 4001 for furnishing and supplying all the service that shall be required in the reporting, etc., of all proceedings conducted by the Law Department for the condemnation, etc., of real property for opening and widening of streets, etc.	" 16	1,883 3[illegible]
4477	26	J. H. Timmerman, City Paymaster....	Payroll of Assistants, etc., in the Bureau of Street Openings, Law Department, April, 1902.....	" 24	6,760 74
4565	May 1	The Martin B. Brown Company	Binding maps, etc., in the matter of opening, widening and extending Elm street.....	Jan. 2	1,089 28
4580		Ernest Freise, Jr., Joseph C. Schramm and Magda Stillwagen, as executors and executrix of the last will and testament of Ernest Freise, deceased....	Judgment against The City of New York, issued out of the Supreme Court, February 11, 1902, for Award No. 592 in the matter of opening Washington avenue, from Third avenue and East One Hundred and Fifty-ninth street to Pelham avenue, in Twenty-third and Twenty-fourth Wards	April 28	40 01
4589	2	E. Osborne Smith...	Award No. 43 in the matter of opening Ogden avenue, from Jerome avenue to Washington Bridge, in Twenty-third and Twenty-fourth Wards, in pursuance of an order of the Supreme Court, dated March 11, 1902, amended by an order dated April 11, 1902.....	" 11	1,377 83
4590		Harry P. Northrop...	Awards Nos. 40 and 46A in the matter of opening Nelson avenue, from Kemp place to Boscobel avenue, in Twenty-third and Twenty-fourth Wards.....	" 29	1,412 50
4633	5	David L. Haight, as assignee of Ferdinand Eidman, Jr...	Commissioner's fees in the matter of opening East One Hundred and Sixty-seventh street, from Anderson avenue to Marcher avenue, in Twenty-third Ward.....	" 29	132 00
4634		Max Seligman.....	Commissioner's fees (same as above)	" 29	202 00
4635		William M. Lawrence.	Commissioner's fees (same as above)	" 29	184 00
4636		George C. De Lacy..	Supplemental and additional Commissioner's fees in the matter of acquiring title to West One Hundred and Seventy-first street, between Kingsbridge road and Haven avenue, in Twelfth Ward.	" 29	90 00
4637		W. A. Gramer.....	Supplemental and additional Commissioner's fees (same as above).	" 29	96 00
4638		James P. Conway....	Supplemental and additional Commissioner's fees (same as above).	" 29	84 00
4639		Henry B. Welsh and Margaretta K. Welsh, executor and executrix of Henry K. Welsh, deceased.	Award No. 9 in the matter of opening Boston road, from Tremont avenue to the Bronx Park, in Twenty-fourth Ward, in pursuance of an order of the Supreme Court, dated April 21, 1902.....	" 29	136 03

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4632	May 5	W. Stebbins Smith...	Award No. 11 in the matter of opening East One Hundred and Sixty-fifth street, from Webster avenue to Third avenue, in Twenty-third Ward	April 29	$194 43
4672	6	Thomas Bartley.....	Supplemental and additional Commissioner's fees in the matter of opening and extending Topping street, from Claremont Park to East One Hundred and Seventy-sixth street, in Twenty-fourth Ward	" 29	138 00
4673		Thomas E. Smith....	Supplemental and additional Commissioner's fees (same as above).	" 29	138 00
4674		Philip Goss, as assignee of Francis V. S. Oliver.....	On account of Commissioner's fees in the matter of acquiring title to Park View terrace, from East One Hundred and Ninety-sixth street to Morris avenue, in Twenty-fourth Ward.....	" 29	132 00
4675		Francis V. S. Oliver..	Balance of Commissioner's fees (same as above).....	" 29	38 00
4676		William H. Bickelhaupt	Commissioner's fees (same as above)	" 29	158 00
4677		Michael Hecht.....	Commissioner's fees (same as above)	" 29	170 00
4697	7	The Chamberlain of The City of New York	Award No. 16 in the matter of opening East One Hundred and Fifty-sixth street, from Railroad Avenue East to Elton avenue, and from St. Ann's avenue to Prospect avenue, in Twenty-third Ward, in pursuance of an order of the Supreme Court, dated April 4, 1902.....	May 5	110 37
4734	8	Edward Browne.....	Supplemental and additional Commissioner's fees in matter of acquiring title, etc., Anna place, from Brook avenue to Westchester avenue, in Twenty-third Ward.	" 5	72 00
4735		Carl Mayhoff.....	Supplemental and additional Commissioner's fees (same as above).	" 5	64 00
4736		Charles E. F. McCann	Supplemental and additional Commissioner's fees (same as above).	" 5	38 00
4737		Anna Courtney life estate, Mary Hoy, William Hoy, William Hoy, as guardian of the persons and estates of Thomas Hoy, Jennie Hoy, William Hoy and Annie Hoy, minors, remaindermen	On account of Award No. 2 in the matter of opening East One Hundred and Seventy-second street, from Jerome avenue to Morris avenue, in Twenty-fourth Ward	" 5	800 00
4738		Anna Courtney life estate, Mary Hoy, William Hoy, William Hoy, as guardian of the persons and estates of Thomas Hoy, Jennie Hoy, William Hoy and Annie Hoy, minors, remaindermen	Balance of Award No. 21 (same as above)	" 5	2,443 38
4739		J. Warren Mead, Agent and Warden of Auburn Prison..	Table, etc.....	" 3	17 81
4757		The Chamberlain of The City of New York	Balance of Award No. 1A, after deducting taxes in matter of acquiring title to certain lands for public uses pursuant to chapter 876, Laws of 1895 (Fort George Park)	" 5	49 81
4758		Collector of Assessments and Arrears..	Amount of taxes 1900, 1899 and 1898 deducted from Award No. 1A in the matter (same as above.	" 5	3 95
4759		Receiver of Taxes....	Amount of taxes 1901 deducted from Award No. 1A in the matter (same as above).....	" 5	1 20
4760		The Gas Engine and Power Company and Charles L. Seabury & Co. (consolidated)	Award No. 6 in the matter of acquiring title, etc., East One Hundred and Seventy-seventh street, from Sedgwick avenue to United States bulkhead line of Harlem river, in Twenty-fourth Ward...	" 6	2,227 16
4761		New York Central and Hudson River Railroad Company.....	Awards Nos. 3 and 4 (same as above)	" 6	2 01
4762		Fordham Morris.....	Award No. 1 (same as above).....	" 6	10,263 54
4763		"	One-half of Award No. 5 (same as above)	" 6	4,437 09
4764		Herman H. Cammann, as sole executor and trustee under the last will and testament of Lewis G. Morris, deceased.	One-half of Award No. 5 (same as above)	" 6	4,437 09
4782	10	Patrick J. Sweeney, proprietor of the Manhattan Reporting Company.....	On account of Contract No. 4001 for furnishing and supplying all the service that shall be required in the reporting, etc., of all proceedings conducted by the Law Department for the condemnation of real property for opening and widening of streets, etc....	" 3	2,172 40
4783		Manhattan Reporting Company	Stenography and typewriting, April 2 to 15, 1902.....	" 3	1,178 80
4784		The Prentiss Clock Improvement Company	Calendar and time service, January, February and March, 1902.....	" 3	11 25
4785		Frederick Gerken.....	Rent of twelfth, thirteenth and fourteenth floors of the Gerken Building, Nos. 90 and 92 West Broadway, Borough of Manhattan, for use of the Bureau of Street Openings, Law Department, April, 1902.....	" 5	1,000 00
4819	13	W. L. Gilbert.....	Pigeon hole case, etc.....	" 5	43 50
4820		Martin B. Brown Company	Repairing maps, etc.....	" 8	19 25
4821		G. W. Bromley & Co.	Transfers of owners' names, January 1, 1902, to April 30, 1902.....	" 8	5 00
4822		Patrick H. Loftus....	Commissioner's fees in the matter of acquiring title to Craven street, from Leggett avenue to Southern Boulevard, in Twenty-third Ward	" 8	144 00
4823		Peter F. Boyer.....	Commissioner's fees (same as above	" 8	150 00
4824		James J. Dooling....	Commissioner's fees (same as above)	" 8	138 00
	1902.			1902.	
4825	May 13	Charles A. Berrian...	Expert services, etc., in the matter of public place at Tremont avenue, Buckhout street and Grand Boulevard and Concourse, March 7, 1901, to September 24, 1901, and in the matter of West One Hundred and Sixty-third street, from Kingsbridge road to Eleventh avenue, January 9, 1902, to February 24, 1902.....	May 8	$225 30
4826		" ...	Expert services, etc., in the matter of opening East One Hundred and Sixty-eighth street, from River avenue to Grand Boulevard and Concourse, etc., March 23 to November 4, 1901	" 5	198 60
4846		H. M. Black & Co., as assignees of Theodore E. Smith.....	Commissioner's fees in the matter of opening a public place, bounded by East One Hundred and Sixty-first street, Elton avenue, East One Hundred and Sixty-second street and Washington avenue, and a public place bounded by East One Hundred and Sixty-first street, Washington avenue, East One Hundred and Sixty-second street and Brook avenue, in the Twenty-third Ward	" 8	826 00
4847		Daniel F. Sheehan...	Commissioner's fees (same as above)	" 8	808 00
4848		Henry S. Lanpher, as assignee of James P. Archibald	Commissioner's fees (same as above)	" 8	772 00
4856	14	New York Telephone Company	Telephone service, October, November and December, 1901.....	" 5	149 09
4857		Johanna Gallagher...	Laundering towels, April, 1902....	" 5	20 80
4858		Manhattan Reporting Company	Stenographer's services, etc., April 17 to 30, 1902	" 8	949 10
4859		E. Belcher Hyde.....	Corrections, Bronx Atlas appendix.	" 8	7 75
4860		The New York Law Journal	Subscriptions to New York Law Journal, May 1, 1902, to May 1, 1903	" 8	14 00
4940	16	New York Telephone Company	Telephone service, etc., January, February and March, 1902	" 5	158 95
4963		Henry C. Johnson....	Commissioner's fees in the matter of acquiring title to Haven avenue, between the southerly line of One Hundred and Seventieth street and a distance 464.31 feet northerly therefrom, in the Twelfth Ward	" 12	234 00
4964		Michael Halpin.....	Commissioner's fees (same as above)	" 12	68 00
4965		William J. O'Sullivan.	Commissioner's fees (same as above)	" 12	208 00
4966		James R. Ely.....	Supplemental and additional Commissioners' fees, in the matter of opening Morris avenue, from the Concourse to Tremont avenue, in the Twenty-fourth Ward.....	" 12	246 00
4967		Pierre V. B. Hoes...	Supplemental and additional Commissioner's fees (same as above).	" 12	324 00
4968		Abraham Sonnenstrahl	Supplemental and additional Commissioner's fees (same as above).	" 12	384 00
4969		Patrick J. Sweeney, proprietor of the Manhattan Reporting Company.....	On account of Contract No. 4001, for furnishing and supplying all the service that shall be required in the reporting, etc., of all proceedings conducted by the Law Department for the condemnation, etc., of real property for opening and widening of streets, etc., April 17 to 30, 1902.....	" 8	2,443 25
4980	19	G. L. Rives, as Corporation Counsel...	Amount of Requisition No. 8, for incidental expenses	" 6	100 00
5020	21	Charles A. Berrian..	Expert services, February 16 to December 21, 1901, in the matter of opening St. Paul's place, from Webster avenue to Fulton avenue, etc.....	" 13	552 00
5046	22	Sidney M. Powell....	Award No. 4, in the matter of acquiring title to Hamilton terrace, from One Hundred and Forty-first street to West One Hundred and Forty-fourth street, in the Twelfth Ward	" 20	65 94
5047		H. Wheeler Powell..	Award No. 15 (same as above)....	" 20	1 09
5048		James Bowers.....	Award No. 2A (same as above)...	" 20	105 50
5049		Antoinette Bunke....	Awards Nos. 16 and 21 (same as above)	" 20	194 06
5050		Gustavus L. Lawrence	Awards Nos. 2 and 2C (same as above)	" 20	584 66
5057		William H. Lake....	Awards Nos. 3, 4, 5, 6, 7, 8, 9, 10, 11 and 12 (same as above).....	" 20	10 99
5058		J. Romain Brown....	Award No. 22 (same as above)...	" 20	261 84
5059		Harriet Bartlett, John M. Scofield and Charles G. Bartlett, as executors of and trustees under the last will and testament of W. H. C. Bartlett, deceased..	Awards Nos. 23E and 23EE in the matter of acquiring title to Hamilton terrace, from West One Hundred and Forty-first street to West One Hundred and Forty-fourth street, in the Twelfth Ward	" 20	121 98
5060		Minnie W. Calhoun, Bertha M. Calhoun and Jennie E. Calhoun, as executrices of the last will and testament of John M. Calhoun, deceased	Award No. 19 (same as above)....	" 20	57 69
5086	24	Eva Hoffman.....	Award No. 20 (same as above)....	" 20	57 69
5087		Elizabeth D. Whiteman	Award No. 17a (same as above)...	" 20	57 69
5088		Carl Remschild.....	Award No. 18 (same as above)....	" 20	57 69
5089		Catherine C. Ryder...	Award No. 13 (same as above)....	" 20	64 29
5090		George R. Sheldon, assignee	Award No. 24 (same as above)....	" 20	1 09
5091		Frank Sielaff.....	Awards Nos. 2 and 3 in the matter of acquiring title, etc., to Anna place, from Brook avenue to Webster avenue, in Twenty-third Ward	" 20	428 87
5099	26	William H. Gard.....	Awards Nos. 23, 23B, 23C, 23D, 23G, in the matter of acquiring title to Hamilton terrace, from West One Hundred and Forty-first street to West One Hundred and Forty-fourth street, in Twelfth Ward.....	" 20	5 49
5100		Anna M. Z. de Montsauluin	Award No. 1A in the matter of acquiring title, etc., to Anna place, from Brook avenue to Webster avenue, in Twenty-third Ward	" 20	177 28
5101		George W. Lawrence.	Expert services in the matter of opening Morgan avenue, from Meeker avenue to Stagg street, March 24 to April 22, 1902.....	" 13	1,300 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
5112	May 27	J. H. Timmerman, City Paymaster....	Payroll of Assistants, etc., Bureau of Street Openings, Law Department, May, 1902.....	May 26	$6,509 22
5113		J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistants, etc., Bureau of Street Openings, Law Department, May, 1902	" 26	300 00
5114		Charles A. Berrian...	Expert services, etc., in the matter of opening Cromwell avenue, from Inwood avenue to Macomb's Dam road, February 16 to July 1, 1901.....	" 21	278 80
5115		" ...	Expert services in the matter of opening East One Hundred and Seventy-ninth street, from Jerome avenue to Anthony avenue, etc., March 6, 1901, to March 4, 1902.	" 20	462 50
5145	28	" ...	Expert services in the matter of opening Crotona avenue, from Boston road to Southern Boulevard, November 10, 1901, to February 20, 1902.....	" 21	697 40
5172		Thomas P. Fitzsimons	Commissioner's fees in the matter of opening Merriam avenue, from Ogden avenue to Aqueduct avenue, in Twenty-third and Twenty-fourth Wards.....	" 21	276 00
5173		William H. Hurst....	Commissioner's fees (same as above)	" 21	234 00
5174		Charles W. West....	Commissioner's fees (same as above)	" 21	140 00
5175		Enos T. Throop.....	Commissioner's fees (same as above)	" 21	42 00
5188	29	Martin B. Brown Company	Binding maps, etc., in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, etc., April 16 to 29, 1902.....	" 22	192 50
5189		Martin B. Brown Company	Printing notices, etc.....	" 22	117 40
5200		Eugene Clifford Potter	Awards Nos. 3 and 3A in the matter of acquiring title to certain lands for public uses, pursuant to chapter 876, Laws of 1895 (Fort George Park).....	" 23	7,210 47
5201		Lillie L. Cook.....	Awards Nos. 4A and 4N (same as above)	" 23	1,788 55
5202		Selma Anderson.....	Awards Nos. 4E and 4J (same as above)	" 23	1,910 08
5203		Teresa Brennan.....	Awards Nos. 7A and 7B (same as above)	" 23	2,201 32
5204		Alfred Nash Beadleston, as surviving trustee under deed of Francis N. Shepard to William H. Beadleston and Alfred Nash Beadleston	Award No. 10 (same as above)....	" 23	9,173 42
5205		Ingbright Mikkelson and Caroline Mikkelson	Awards Nos. 4B and 4M (same as above	" 23	2,392 43
5206		Cornelia F. Waterhouse	Award No. 23 (same as above)....	" 23	54,791 76
5207		John Webber.....	Award No. 18 (same as above)....	" 23	10,193 85
5208		Washington A. H. Bogardus	One-half of Award No. 1 (same as above)	" 23	35,324 09
5209		Bina B. Gray.....	One-half of Award No. 1 (same as above)	" 23	35,324 08
5210		Louis J. Vorhaus.....	Commmissioner's fees in the matter of widening of Elton avenue, between East One Hundred and Sixty-first street and East One Hundred and Sixty-second street, Twenty-third Ward.....	" 23	324 00
5211		James J. Devlin.....	Commissioner's fees (same as above)	" 23	342 00
5212		James Foley.....	Commissioner's fees (same as above)	" 23	336 00
5213		Walter Large.....	Commissioner's fees in the matter of acquiring title to Tiebout avenue from East One Hundred and Eightieth street to Fordham road in Twenty-fourth Ward....	" 23	578 00
5214		Jacob Katz.....	Commissioner's fees (same as above)	" 23	602 00
5215		Michael Coleman.....	Commissioner's fees (same as above	" 23	582 00
5216		William G. Ver Planck	Commmissioner's fees in the matter of opening Monroe avenue from Claremont Park to Grand Boulevard and Concourse, Twenty-fourth Ward.....	" 20	582 00
5217		William J. Carroll....	Commissioner's fees (same as above)	" 20	668 00
5218		Julius J. Frank.....	Supplemental and additional Commissioner's fees in the matter of opening East One Hundred and Seventy-ninth street, from Jerome avenue to Anthony avenue in Twenty-fourth Ward.....	" 20	112 00
5219		Dennis McEvoy.....	Commissioner's fees (same as above)	" 20	118 00
5220		Michael J. Kelly.....	Commissioner's fees (same as above)	" 20	124 00
5221		Howard Hasbrouck..	Commisssioner's fees in the matter of acquiring title to West One Hundred and Sixty-fourth street, between Eleventh avenue and Amsterdam avenue, in Twelfth Ward	" 23	484 00
5222		Reginald H. Williams	Commissioner's fees (same as above)	" 23	484 00
5223		August C. Nanz.....	Commissioner's fees (same as above)	" 23	480 00
5224		Joseph Kaufmann....	Commissioner's fees in the matter of opening Cromwell avenue from Inwood avenue to Macomb's Dam road or Highwood avenue, in Twenty-third and Twenty-fourth Wards.....	" 23	926 00
5225		Henry O'Donnell....	Commissioner's fees (same as above)	" 23	948 00
5226		Frank E. Haight.....	Commissioner's fees (same as above)	" 23	754 00
5227		George O. Hall.....	Award No. 25 in the matter of acquiring title to certain lands for public uses, pursuant to chapter 876, Laws of 1895 (Fort George Park)	" 23	2,737 66
5228		Joseph A. Flynn.....	Award No. 11 (same as above)....	" 23	24,553 59
5229		Margaret D. Fullam..	Awards Nos. 4G and 4H (same as above)	" 23	2,382 86
5230		Osgood Smith.....	Commissioner's fees in the matter of opening East One Hundred and Seventy-first street, from Brook avenue to Crotona Park, in Twenty-fourth Ward.....	" 20	188 00
5231		William G. Ross.....	Commissioner's fees (same as above)	" 20	204 00
5232		John W. D. Dobler..	Commissioner's fees (same as above)	" 20	104 00
5242	June 2	Joseph A. Flannery..	Award No. 3A in the matter of opening East One Hundred and Sixty-seventh street, from Anderson to Marcher avenue, in Twenty-third Ward	" 27	517 62
5243		Silas A. Allen.....	Award No. 2 (same as above).....	" 27	4,532 50
	1902.			1902.	
5244	June 2	William K. Lancaster.	Award No. 1A (same as above)....	May 27	$74 78
5245		John O. Baker.....	Awards Nos. 1 and 2 in the matter of acquiring title to West One Hundred and Seventy-first street, between Kingsbridge road and Haven avenue, in Twelfth Ward.	" 27	45,442 32
5305	3	W. L. Gilbert.....	Carpenter repairs	" 22	22 22
5306		The Collector of Assessments and Arrears	On account of amount of tax sales, taxes and assessments deducted from Award No. 11 in the matter of opening East One Hundred and Seventy-second street, from Jerome avenue to Morris avenue, in Twenty-fourth Ward, First Partial and Separate Report....	" 27	112 45
5307		The Collector of Assessments and Arrears	Balance of amount of tax sales, etc. (same as above).....	" 27	744 04
5308		Henry C. Becker, as assignee of Charles W. Culver.....	Commissioner's fees in the matter of acquiring title to West One Hundred and Seventieth street, between Kingsbridge road and Haven avenue, in Twelfth Ward.	" 23	488 00
5309		Josephine de H. Carrington, as assignee of George H. Carrington	Commissioner's fees (same as above)	" 23	488 00
5310		S. Charles Welsh, as assignee of Henry E. Woodward.....	On account of Commissioner's fees (same as above).....	" 23	462 00
5311		Henry E. Woodward.	Balance of Commissioner's fees (same as above).....	" 23	20 00
5312		Charles W. Gould....	Commissioner's fees in the matter of opening Belmont place, from Third to Arthur avenue, in Twenty-fourth Ward	" 23	60 00
5313		Thomas J. Miller.....	Commissioner's fees (same as above)	" 23	360 00
5314		Floyd M. Lord.....	Commissioner's fees (same as above)	" 23	396 00
5349	4	Charles J. Bogue.....	Electrical work	" 22	8 80
5350		Elisa V. Deliee, as executrix and trustee of the Estate of Felix J. Deliee, deceased	Award No. 6 in the matter of opening and extending Hughes avenue, from Tremont avenue to the lands of St. John's College, in Twenty-fourth Ward, in pursuance of an order of the Supreme Court, dated May 6, 1902.	" 27	325 58
5351		Edward Browne.....	Commissioner's fees in the matter of opening Adams place, from East One Hundred and Eighty-second street to Crescent avenue, in Twenty-fourth Ward.....	" 23	124 00
5352		Roger Foster.....	Commissioner's fees (same as above)	" 23	130 00
5353		William M. Lawrence.	Commissioner's fees (same as above)	" 23	128 00
5354		Emanuel Blumenstiel.	Commissioner's fees in the matter of opening East One Hundred and Sixty-second street, from Jerome avenue to the approach to the Grand Boulevard and Concourse, at Walton avenue, Twenty-third Ward.....	" 23	358 00
5355		J. Barry Lounsbury.	Commissioner's fees (same as above)	" 23	270 00
5356		Albert Sanders.....	Commissioner's fees (same as above)	" 23	436 00
5357		William H. Barker...	Supplemental and additional Commissioner's fees in the matter of opening Orchard street, from Sedgwick to Boscobel avenue, Twenty-third Ward	" 23	148 00
5358		William A. McQuaid.	Supplemental and additional Commissioner's fees (same as above).	" 23	142 00
5359		Daniel F. McCann...	Supplemental and additional Commissioner's fees (same as above).	" 23	190 00
5360		James C. Conway....	Commissioner's fees in the matter of opening East One Hundred and Sixty-fifth street, from Sheridan avenue to Webster avenue, in Twenty-fourth Ward.....	" 23	218 00
5361		G. Lowenthall.....	Commissioner's fees (same as above)	" 23	224 00
5362		Pierre V. B. Hoes...	Commissioner's fees (same as above)	" 23	230 00
5373		John W. Hoblin & Son	Awnings, etc.....	" 26	12 25
5374		Philip Goss, as assignee of Sidney J. Cowen	On account of Commissioner's fees in the matter of opening East One Hundred and Eighty-second street, from Webster avenue to Park avenue (Vanderbilt Avenue West), in Twenty-fourth Ward..	" 23	102 00
5375		Sidney J. Cowen.....	Balance on account of Commissioner's fees (same as above).....	" 23	96 00
5376		Eugene S. Willard...	Commissioner's fees (same as above)	" 23	212 00
5377		Lawrence P. Mingey.	Commissioner's fees (same as above)	" 23	112 00
5378		John De Witt Warner	Commissioner's fees in the matter of opening East One Hundred and Fifty-seventh street, from Walton avenue to Exterior street, in Twenty-third Ward.....	" 20	238 00
5379		William H. Barker...	Commissioner's fees (same as above)	" 20	254 00
5380		Edwin A. Watson....	Commissioner's fees (same as above)	" 20	110 00
5381		Michael Sexton.....	Commissioner's fees in the matter of opening East One Hundred and Sixty-third street, from Third avenue to Brook avenue, in Twenty-third Ward.....	" 23	484 00
5382		L. George Forgotston, as assignee of Mayer Schoenfeld	Commissioner's fees (same as above)	" 23	220 00
5383		Philip Goss, as assignee of Sidney J. Cowen	On account of Commissioner's fees (same as above).....	" 23	240 00
5384		Sidney J. Cowen.....	Balance of Commissioner's fees (same as above).....	" 23	106 00
5385		Philip Goss, as assignee of Theodore E. Smith.....	On account of Commissioner's fees in the matter of opening Ritter place, from Union avenue to Prospect avenue, in Twenty-third Ward	" 23	324 00
5386		Theodore E. Smith..	Balance of Commissioner's fees (same as above).....	" 23	126 00
5387		John G. Schwartz....	Commissioner's fees (same as above)	" 23	438 00
5388		Thomas F. Byrne....	Commissioner's fees (same as above)	" 23	420 00
5392	5	Winthrop Parker.....	Commissioner's fees in the matter of opening East One Hundred and Thirtieth street, from St. Ann's avenue to East One Hundred and Thirty-first street, in Twenty-third Ward	" 20	282 00
5393		J. D. Roman Baldwin.	Commissioner's fees (same as above)	" 20	204 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
5394	June 5	Clifford W. Hartridge	Commissioner's fees in the matter of opening East One Hundred and Eighty-second street (Audubon place), from the Croton Aqueduct to Jerome avenue, in Twenty-fourth Ward	May 20	$126 00
5395		Herman Alsberg	Commissioner's fees (same as above)	" 20	142 00
5396		Samuel H. Ordway	Commissioner's fees in the matter of opening East One Hundred and Seventy-fifth street, from Jerome avenue to the Concourse, in Twenty-fourth Ward	" 23	366 00
5397		John E. Brodsky	Commissioner's fees (same as above)	" 23	360 00
5398		Joseph E. Negedly	Commissioner's fees (same as above)	" 23	378 00
5399		Gussie Silverstein, assignee of Francis V. S. Oliver	On account of Commissioner's fees in the matter of acquiring title to public place formed by the intersection of Tremont avenue, Buckhout street and Grand Boulevard and Concourse, in Twenty-fourth Ward	" 23	192 00
5400		Francis V. S. Oliver.	Balance of Commissioner's fees (same as above)	" 23	18 00
5401		Michael Hecht	Commissioner's fees (same as above)	" 23	210 00
5402		William H. Bickelhaupt	Commissioner's fees (same as above)	" 23	204 00
5403		Seligman Manheimer.	Commissioner's fees in the matter of opening St. Paul's place, from Webster avenue to Fulton avenue, in Twenty-third and Twenty-fourth Wards	" 23	812 00
5404		Thomas J. Miller	Commissioner's fees (same as above)	" 23	640 00
5405		John F. Bouillon	Commissioner's fees (same as above)	" 23	414 00
5406		Michael L. Bouillon	Commissioner's fees (same as above)	" 23	446 00
5407		William T. Gray	Commissioner's fees in the matter of opening Longfellow street, from the north line of L. S. Samuel's property to Woodruff street, in Twenty-third and Twenty-fourth Wards	" 23	358 00
5408		William F. Hull	Commissioner's fees (same as above)	" 23	470 00
5409		L. Nepoleon Levy	Commissioner's fees (same as above)	" 23	210 00
5410		Henry W. Gray	Commissioner's fees (same as above)	" 23	30 00
5411		Samuel W. Millbank.	Commissioner's fees (same as above)	" 23	286 00
5412		George L. Forgotston, as assignee of Theodore E. Smith	On account of supplemental and additional Commissioner's fees in the matter of opening Watts street, from Sullivan street to West Broadway, at Broome street	" 23	322 00
5413		Theodore E. Smith	Balance of supplemental and additional Commissioner's fees (same as above)	" 23	216 00
5414		George L. Forgotston, as assignee of Francis V. S. Oliver	On account of supplemental and additional Commissioner's fees (same as above)	" 23	336 00
5415		Francis V. S. Oliver.	Balance of supplemental and additional Commissioner's fees (same as above)	" 23	190 00
5416		Charles Putzel	Supplemental and additional Commissioner's fees (same as above).	" 23	528 00
5417		Edward B. Whitney	Supplemental and additional Commissioner's fees in the matter of opening East One Hundred and Eightieth street (Samuel street), from Third avenue to the Bronx river, Twenty-fourth Ward	" 27	112 00
5418		William F. Hull	Supplemental and additional Commissioner's fees (same as above).	" 27	144 00
5419		Emanuel Blumenstiel.	Supplemental and additional Commissioner's fees (same as above).	" 27	124 00
5420		Edward Browne	Commissioner's fees in the matter of acquiring title to East One Hundred and Fifty-seventh street, from Third avenue to Brook avenue, in Twenty-third Ward	" 27	354 00
5421		Joseph T. Ryan	Commissioner's fees (same as above)	" 27	332 00
5422		Anson J. Moore	Commissioner's fees (same as above)	" 27	344 00
5474	6	Charles A. Berrian	Expert services in the matter of opening Manida street, from Garrison avenue to East river, etc., September 19, 1901, to February 27, 1902	" 26	386 90
5475		"	Expert services in the matter of opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road, etc., September 24, 1901, to February 20, 1902	" 26	538 20
5476		J. H. Timmerman, City Paymaster	Payroll of Transitman, etc., Bureau Street Openings, Law Department (White Plains Road Opening), May, 1902	June 5	675 00
5515	9	Isaac T. Brown	Commissioner's fees in the matter of acquiring title to West One Hundred and Thirty-fifth street, from its intersection at the New Riverside drive to Boulevard, in Twelfth Ward	May 23	318 00
5516		Walter A. Burke	Commissioner's fees (same as above)	" 23	316 00
5517		Arthur J. Moore	Commissioner's fees (same as above)	" 23	170 00
5518		Eliza Truesdell, as admx. of goods, chattels and credits of Samuel Truesdell, deceased	Commissioner's fees (same as above)	" 23	180 00
5519		James McCauley	Serving and posting notices, February 5 to 28, 1902	June 2	$451 26
5520		"	Serving and posting notices, March 1 to 29, 1902	" 2	526 50
5521		"	Serving and posting notices, April 1 to 30, 1902	" 2	665 50
5522		"	Serving and posting notices, May 1 to 19, 1902	" 2	176 00
5523		Martin B. Brown Company	Printing, etc.	May 26	24 95
5572		Reporting and Printing Company of New York	Stenographic services, etc., May 2 to 15, 1902	" 22	1,384 95
5573		Reporting and Printing Company of New York	Stenographic services, etc., May 3 to 15, 1902	" 22	251 16
5618	10	George F. Johnson	Award No. 3, in the matter of acquiring title to Craven street, from Leggett avenue to the Southern Boulevard, in the Twenty-third Ward	June 5	23,650 00
5645	11	Charles A. Berrian	Expert services in the matter of public place, bounded by East One Hundred and Forty-ninth street, Bergen avenue and Gerard street, March 7, 1901, to March 15, 1902	May 26	449 60
	1902.			1902.	
5669	June 12	Edward L. Patterson.	Commissioner's fees, in the matter of opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road, in Twenty-fourth Ward	June 5	$714 00
5670		James Higgins	Commissioner's fees (same as above)	" 5	796 00
5671		John W. Foley	Commissioner's fees (same as above)	" 5	766 00
5672		Fordham Morris	Supplemental and additional Commissioner's fees, in the matter of acquiring title to a public place or square, lying southerly of East One Hundred and Thirty-eighth street, bounded by East One Hundred and Thirty-eighth street, Mott avenue and Railroad avenue, East, in the Twenty-third Ward	" 5	444 00
5673		William Arrowsmith.	Supplemental and additional Commissioner's fees (same as above).	" 5	516 00
5674		William Grossman	Supplemental and additional Commissioner's fees (same as above).	" 5	382 00
5675		George Chappell	Commissioner's fees, in the matter of opening West Two Hundred and Thirty-second street, from Riverdale avenue to Broadway, Twenty-fourth Ward	" 5	486 00
5676		Samuel L. Berrian	Commissioner's fees (same as above)	" 5	486 00
5677		Charles Babcock	Commissioner's fees (same as above)	" 5	594 00
5678		Fordham Morris	Supplemental and additional Commissioner's fees, in the matter of acquiring title to East One Hundred and Thirty-eighth street, from the Harlem river to a point 493 22 feet westerly of the west line of Alexander avenue, in the Twenty-third Ward	" 5	520 00
5679		William Arrowsmith	Supplemental and additional Commissioner's fees (same as above).	" 5	602 00
5680		William Grossman	Supplemental and additional Commissioner's fees (same as above).	" 5	438 00
5681		John G. H. Meyers	Supplemental and additional Commissioner's fees, in the matter of opening East One Hundred and Sixty-eighth street (formerly Charles place), from River avenue to the Concourse, in the Twenty-third Ward	" 5	144 00
5682		Emil S. Levi	Supplemental and additional Commissioner's fees (same as above).	" 5	102 00
5683		James F. Donnelly	Supplemental and additional Commissioner's fees (same as above).	" 5	18 00
5684		Fielding L. Marshall.	Supplemental and additional Commissioner's fees (same as above).	" 5	50 00
5699		John H. Rogan	Commissioner's fees, in the matter of opening East One Hundred and Ninety-sixth street, from Jerome avenue to Marion avenue, in the Twenty-fourth Ward.	" 5	388 00
5700		Francis Higgins	Commissioner's fees (same as above)	" 5	394 00
5701		Charles Hilton Brown	Commissioner's fees (same as above)	" 5	376 00
5702		Reporting and Printing Company of New York	Stenography and typewriting, May 17 to 29, 1902	" 11	308 70
5703		Reporting and Printing Company of New York	Stenography and typewriting, May 17 to 29, 1902	" 11	1,529 60
5805	16	G. L. Rives, as Corporation Counsel	Amount of Requisition No. 9, for incidental expenses, etc.	" 11	100 00
5878	18	Jacob K. Lockman, as executor and trustee under the last will and testament of Frederick H. Gross, deceased.	Award Nos. 89, 89A and 94 in the matter of acquiring title to the Grand Boulevard and Concourse and Nine Transverse roads in the Twenty-third and Twenty-fourth Wards (First Partial and Separate Report)	" 7	5,296 06
5933	20	John Larkin	Commissioner's fees in the matter opening East One Hundred and Seventieth street from Aqueduct avenue to Jerome avenue, in Twenty-third and Twenty-fourth Wards	" 13	446 00
5934		William J. Browne	Commissioner's fees (same as above)	" 13	514 00
5935		Charles F. Ulrich	Commissioner's fees (same as above)	" 13	402 00
5936		John F. O'Ryan	Commissioner's fees in the matter opening Timpson place from St. Josephs street to Whitlock avenue, in Twenty-third Ward	" 13	334 00
5937		John Larkin	Commissioner's fees (same as above)	" 13	242 00
5938		John H. Spellman	Commissioner's fees (same as above)	" 13	336 00
5955		Rollin M. Morgan	Commissioner's fees in the matter of opening East One Hundred and Seventy-fourth street from Jerome avenue to Park avenue (Vanderbilt avenue West), in Twenty-fourth Ward	" 13	116 00
5956		George J. Vestner	Commissioner's fees (same as above)	" 13	556 00
5957		John De Witt Warner	Commissioner's fees (same as above)	" 13	556 00
5958		Wm. Garrow Fisher	Commissioner's fees (same as above)	" 13	488 00
5988	23	John Rhinelander Dillon	Supplemental and additional Commissioner's fees in the matter of opening Manila street, from Garrison avenue (Mohawk avenue) to the U. S. bulkhead line of the East river in Twenty-third Ward	" 13	244 00
5989		Wellesley Gage	Supplemental and additional Commissioner's fees (same as above).	" 13	244 00
5990		John G. H. Meyers	Commissioner's fees in the matter of opening East One Hundred and Sixty-eighth street (formerly Charles place), from River avenue to the Concourse in the Twenty-third Ward. In re petition of James A. Deering and J. Romaine Brown relative to the damage caused by the closing and discontinuance of Gerard avenue, between One Hundred and Sixty-eighth street and East One Hundred and Sixty-ninth street	" 13	326 00
5991		Emil S. Levi	Commissioner's fees (same as above)	" 13	268 00
5992		James F. Donnelly	Commissioner's fees (same as above)	" 13	204 00
5993		Fielding L. Marshall.	Commissioner's fees (same as above	" 13	50 00
6021	24	Sigmund Kraus	Award No. 33 in the matter of opening Crotona avenue, from Boston road to the Southern Boulevard, in Twenty-third and Twenty-fourth Wards, in pursuance of an order of the Supreme Court, dated May 29, 1902, First Partial and Separate Report	" 20	1,851 50
6022		Charles A. Maurice	Award No. 16 in the matter of acquiring title to Haven avenue, between the southerly line of One Hundred and Seventieth street and a distance of 464.31 feet northerly therefrom in the Twelfth Ward	" 20	54 78

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
6023	June 24	Alfred Geering and George A. Schroeder	Award No. 18 (same as above)	June 20	$58 92
6024		Adolph Wurtzberger	Awards Nos. 3, 7 and 11 (same as above)	" 20	216 17
6025		Edward Vandenhove	Award No. 2 (same as above)	" 20	164 34
6026		William C. Reeber	Award No. 6 (same as above)	" 20	74 03
6027		William Delancey Ward	Awards Nos. 10 and 15 (same as above)	" 20	270 24
6037		James R. Ely	Supplemental and Additional Commissioner's fees in the matter of opening Avenue St. John, from Prospect avenue to Timpson place, in Twenty-third Ward	" 13	54 00
6038		Rose Rogers, assignee of Thomas F. Murray	On account of supplemental and additional Commissioner's fees (same as above)	" 13	144 00
6039		Thomas F. Murray	Balance of supplemental and additional Commissioner's fees (same as above)	" 13	2 00
6040		Edward D. Farrell	Supplemental and additional Commissioner's fees (same as above)	" 13	124 00
6052	25	Reporting and Printing Company of New York	Stenography and typewriting, June 2 to 14, 1902	" 21	278 86
6053		Reporting and Printing Company of New York	Stenography and typewriting, June 2 to 14, 1902	" 21	1,422 80
6054		F. D. Mahoney	Supplemental and additional Commissioner's fees in the matter of opening East One Hundred and Seventy-eighth street, from Creston to Rye avenue, in Twenty-fourth Ward	" 20	138 00
6055		J. Henry Haggerty	Supplemental and additional Commissioner's fees (same as above)	" 20	138 00
6056		John J. Buckley	Commissioner's fees in the matter of opening of the public place bounded by Morris avenue, East One Hundred and Forty-third and East One Hundred and Forty-fourth streets, in Twenty-third Ward	" 13	326 00
6057		Charles Babcock	Commissioner's fees (same as above)	" 13	326 00
6058		B. F. Kenney	Commissioner's fees (same as above)	" 13	320 00
6059		Mary E. Bird, as assignee of William M. Lawrence	On account of Commissioner's fees in the matter of opening East One Hundred and Eighty-first street, from Aqueduct to Webster avenue, in Twenty-fourth Ward	" 13	425 00
6060		William M. Lawrence	Balance of Commissioner's fees (same as above)	" 13	97 00
6061		J. D. Roman Brown	Commissioner's fees (same as above)	" 13	348 00
6070	26	J. H. Timmerman, City Paymaster	Supplementary payroll of Assistant Corporation Counsels, etc., June, 1902, Law Department	" 25	237 50
6071		John J. Ryan	Extra allowance and Commissioner's fees in the matter of acquiring title to lands, etc., within the lines of Riverside drive and parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, in Twelfth Ward, etc., as taxed and allowed by the Supreme Court, March 25, 1902, and affirmed by Appellate Division, June 6, 1902, chapter 665, Laws of 1897	" 25	1,500 00
6072		Frank R. Houghton	Extra allowance and Commissioner's fees (same as above)	" 25	1,500 00
6073		John P. O'Brien	Extra allowance and Commissioner's fees (same as above)	" 25	1,500 00
6074		Clarence Cary and Henry Lewis Morris, as trustees for Margaret R. Turner	Awards Nos. 2 and 4 in the matter of opening East One Hundred and Thirtieth street, from St. Ann's avenue to East One Hundred and Thirty-first street, in Twenty-third Ward	" 24	15,398 83
6075		Clarance Cary and Henry Lewis Morris, as trustees under the last will and testament of Gouverneur Morris, deceased	Awards Nos. 5 and 6 (same as above)	" 24	25,938 33
6076		Library Bureau	Oak case, etc.	" 19	34 50
6100		Lewis Stuyvesant Chanler	Award No. 3 in the matter of opening One Hundred and Thirtieth street, from St. Ann's avenue to East One Hundred and Thirty-first street, in Twenty-third Ward	" 24	14,249 66
6101		Clarence Cary and Henry Lewis Morris, as trustees for Mary Fairfax Davenport	Award No. 2A (same as above)	" 24	3,546 00
6102		The New York, New Haven and Hartford Railroad Company	Award No. 1 (same as above)	" 24	8,142 66
6103		L. H. Mace & Co.	Water coolers, etc.	" 19	34 50
6104		John C. Hopkins & Co	Rehanging awnings	" 19	8 80
6105		Frederick Gerken	Rent of twelfth, thirteenth and fourteenth floors of the Gerken Building, Nos. 90 and 92 West Broadway, Borough of Manhattan, for use of the Bureau of Street Openings, Law Department, May, 1902	" 19	1,000 00
6117	27	William A. Dawson	Lettering, etc.	" 19	17 55
6118		Charles A. Berrian	Expert services in the matter of opening East One Hundred and Seventy-first street, from Brook avenue to Crotona Park, etc., October 23, 1901, to February 1, 1902	" 19	197 40
6119		Frederic A. Tanner	Supplemental and additional Commissioner's fees in the matter of opening Walton street (East One Hundred and Ninety-ninth street), from Webster avenue to Marion avenue, in Twenty-fourth Ward	" 20	20 00
6120		Cornelius Donovan	Supplemental and additional Commissioner's fees (same as above)	" 20	20 00
6121		Henry Reynard	Supplemental and additional Commissioner's fees (same as above)	" 20	20 00
6122		Henry L. Nelson	Commissioner's fees in the matter of opening East One Hundred and Ninety-second street (formerly Primrose street), from Jerome avenue to Kingsbridge road, in the Twenty-fourth Ward, except so far as the same has been appropriated for St. James place by chap. 626, Laws of 1897	" 20	94 00
6123		William J. Browne	Commissioner's fees (same as above)	" 20	104 00
6124		John D. C. Ireland	Commissioner's fees (same as above)	" 20	68 00
6125	1902. June 27	J. H. Timmerman, City Paymaster	Payroll of employees engaged on White Plains Road Opening, Bureau of Street Openings, Law Department, June, 1902	1902. June 25	$225 00
6134		J. H. Timmerman, City Paymaster	Payroll of Assistants, etc., Bureau of Street Openings, Law Department, June, 1902	" 25	7,125 80
6138	28	Fanny Ayres, Catherine McGlynn, Anita Smith, Mary Tilghman Blake and Julia Crooks	Awards Nos. 11 and 12 in the matter of opening Lafayette avenue, from Longwood avenue to the Bronx river, in Twenty-third Ward	" 25	906 28
6139		Fanny Ayres, Catherine McGlynn, Anita Smith, Mary Tilghman Blake and Julia Crooks	Award No. 12B (same as above)	" 25	20,500 00
6156	30	James A. Dunn	Supplemental and additional Commissioner's fees in the matter of opening Mt. Hope place, from Jerome avenue to Anthony avenue, in Twenty-fourth Ward	" 20	96 00
6157		Edward E. McCall	Supplemental and additional Commissioner's fees (same as above).	" 20	50 00
6158		Antonio Rasinis	Supplemental and additional Commissioner's fees (same as above).	" 20	176 00
6165		Kate Lurch	Award No. 58 in the matter of opening and extending Hughes avenue, from Tremont avenue to the lands of St. John's College, in Twenty-fourth Ward, in pursuance of an order of the Supreme Court, dated June 6, 1902	" 24	82 66
6166		George H. Purser, Jr., as sole executor of the Estate of George H. Purser, deceased	Award No. 2 in the matter of opening Webster avenue, from One Hundred and Eighty-fourth street to its intersection with the south line of Middlebrook parkway, in Twenty-fourth Ward	April 28	149 62
					$1,549,604 28
			Less B Warrant No. 3872, issued April 11, 1902, canceled June 23, 1902	.....	4,439 78
			Total		$1,545,164 50

Fire Department Fund—For Sites, Buildings and Telegraph System.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 76, Laws of 1894.)		
3619	April 8	Alfred E. Fountain, Jr., and Edward A. Choate, composing the firm of Fountain & Choate	Amount retained for repairing security on Contract No. 1931 for erection of a new building for Engine Company at northwest corner of Prospect avenue and One Hundred and Fifty-second street	1902. Jan. 13	$507 96
4779	May 9	Laurence J. Rice	In full (less repairing security) of Contract No. 4624 for altering buildings of Hook and Ladder Company No. 5, etc.	April 7	2,850 06
5043	22	Crocker & Andrews	Steamheating plant, etc.	May 15	882 00
5260	June 2	Thomas Farrelly and Bridget Farrelly	Interest on award for Map No. 2 in the matter of acquiring title to certain lands on the northwesterly side of Intervale avenue, between Home and Freeman streets, in Twenty-third Ward, Borough of The Bronx	" 26	14 30
5261		Thomas Farrelly and Bridget Farrelly	Award for Map No. 2 (same as above)	" 15	2,525 00
5262		Joseph Grasser	Award for Map No. 1 (same as above)	" 15	2,525 00
5263		"	Interest on award for Map. No. 1 (same as above)	" 26	14 30
5316	3	William W. Palmer	Services as Stenographer in matter (same as above)	" 15	57 50
5317		Alford W. Cooley	Services as Commissioner in matter (same as above)	" 15	120 00
5348	4	Adolph Hohle	Services as Commissioner in matter (same as above)	" 15	120 00
5473	6	Francis W. Ford	Services as Surveyor in matter (same as above)	" 15	30 00
5644	11	I. O. Shumway	Steamheating apparatus, etc.	" 15	936 00
			Total		$10,582 12

Fund for Gratuitous Vaccination.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Secs. 553 and 554 New York Consolidation Act of 1882; Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)	1902.	
4169	April 18	C. Golderman	Postal cards	April 11	$135 00
4502	28	J. H. Timmerman, City Paymaster	Payroll of Special Vaccinators, etc., April, 1902	" 28	3,220 00
5097	May 26	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, May, 1902	May 23	2,600 00
			Total		$5,955 00

Firemen's Association of the State of New York.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)		
4470	April 25	Treasurer Firemen's Association of the State of New York.	Ten per centum of amount of license fees and penalties collected in boroughs of Queens and Richmond under Title 3, amended Greater New York Charter, in quarter ending March 31, 1902	1902. April 23	$177 80

General Fund—Boroughs of Manhattan and The Bronx.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)		
4605	May 2	David O'Connor	One-half amount received (through the Corporation Counsel) for expediting searches deposited in the City Treasury April 24, 1902, to the credit of the General Fund Boroughs of Manhattan and The Bronx	1902. April 24	$90 46

General Fund—City of New York.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chap. 466, Laws of 1901.)		
5103	May 26	George L. Rives, as Corporation Counsel	Amount deposited in the City Treasury to the credit of the General Fund, City of New York, under date of April 2, 1902, being the amount of a judgment entered on November 22, 1898, in an action brought by the City against Edward Aaron, erroneously transmitted by the Corporation Counsel	1902. May 20	$335 56
5790	June 14	Columbia Bank	Amount of Bank Tax under Chapter 550, Laws of 1901, overpaid in error on bank stock of said Columbia Bank for 1901	June 11	3,000 00
			Total		$3,335 56

High School Fund.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 412, Laws of 1897; chap. 751, Laws of 1900; chap. 466, Laws of 1901.)		
3382	April 1	James Harley & Co.	On account of Contract No. 4392 for sanitary work at Wadleigh High School, One Hundred and Fourteenth and One Hundred and Fifteenth streets, 100 feet west of Seventh avenue	1902. Mar. 13	$2,375 36
3481	4	P. J. Brennan	On account of Contract No. 3864 for erecting new High School of Commerce, Sixty-fifth and Sixty-sixth streets, between Amsterdam avenue and Broadway	" 22	13,500 00
3539	7	Louis Wechsler	On account of Contract No. 3791 for erecting the Peter Cooper High School, One Hundred and Sixty-sixth street, Boston road and Jackson avenue, Borough of The Bronx	" 29	8,400 00
4112	16	"	On account of Contract No. 3791 (same as above)	April 5	8,050 00
4129	17	P. J. Brennan	On account of Contract No. 3864 for erecting new High School of Commerce, Sixty-fifth and Sixty-sixth streets, between Amsterdam avenue and Broadway	" 3	12,000 00
4604	May 2	James Harley & Co.	On account of Contract No. 4392 for sanitary work at Wadleigh High School, One Hundred and Fourteenth and One Hundred and Fifteenth streets, 100 feet west of Seventh avenue	" 22	2,358 37
4640	5	Francis A. Williams, doing business under the firm name and style of Blake & Williams	On account of Contract No. 5167 for installing heating and ventilating apparatus in Wadleigh High School, One Hundred and Fourteenth and One Hundred and Fifteenth streets, 100 feet west of Seventh avenue	" 30	8,500 00
4678	6	John Spence	On account of Contract No. 5168 for sanitary work, Contract No. 1, at new High School of Commerce	" 30	1,035 30
4861	14	Louis Wechsler	On account of Contract No. 3791 for erecting the Peter Cooper High School, One Hundred and Sixty-sixth street, Boston road and Jackson avenue, Borough of The Bronx	" 25	14,000 00
5079	23	P. J. Brennan	On account of Contract No. 3864 for erecting new High School of Commerce, Sixty-fifth and Sixty-sixth streets, between Amsterdam avenue and Broadway	May 12	15,800 00
5092	26	J. H. Timmerman, City Paymaster	Payroll of Architectural Draughtsman, December, 1901, and January, 1902	" 22	13 30
5093		J. H. Timmerman, City Paymaster	Payroll of Inspectors, February. 1902	" 22	571 50
5094		J. H. Timmerman, City Paymaster	Payroll of Chief Draughtsman, etc., February, 1902	" 22	304 34
5095		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., March, 1902	" 22	695 83
5096		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., April, 1902	" 22	628 35
5190	29	The United Engineering and Contracting Company	On account of Contract No. 5166 for installing electric light wiring, etc., in Wadleigh High School, One Hundred and Fourteenth and One Hundred and Fifteenth streets, 100 feeet west of Seventh avenue	" 12	6,934 34
5264	June 2	P. J. Walsh	On account of Contract No. 3195 for erecting Girls' High Cchool on One Hundred and Fourteenth and One Hundred and Fifteenth streets, 100 feet west of Seventh avenue	" 21	21,600 00
5367	4	Louis Wechsler	On account of Contract No. 3791 for erecting the Peter Cooper High School, One Hundred and Sixty-sixth street, Boston road and Jackson avenue, Borough of The Bronx	" 22	15,050 00
5979	20	J. H. Timmerman, City Paymaster	Payroll of Chief Draughtsmen, etc., May and June, 1902 (overtime)	" 20	401 08
5998	23	Louis Wechsler	On account of Contract No. 3791 for erecting the Peter Cooper High School, One Hundred and Sixty-sixth street, Boston road and Jackson avenue, Borough of The Bronx	" 16	12,250 00
6111	27	The United Engineering and Contracting Company	On account of Contract No. 5166 for installing electric light wiring, etc., in Wadleigh High School, One Hundred and Fourteenth and One Hundred and Fifteenth streets, 100 feet west of Seventh avenue	" 14	2,403 87
			Total		$146,871 64

Hester Street Park Fund—William H. Seward Park.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 676, Laws of 1897; chap. 466, Laws of 1901; chap. 293, Laws of 1895; chap. 320, Laws of 1887.)		
3442	April 3	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for sixteen days ending March 31, 1902.	1902. April 2	$78 90
3443		J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for sixteen days ending March 31, 1902	" 2	71 84
4170	1902. April 18	Frank E. Towle	Services as Surveyor to the Hester Street Park Commission, February 10, 1897 to August 24, 1900	1902. April 11	$2,545 50
4184	19	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for fifteen days ending April 15, 1902	" 18	73 69
4607	May 2	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for fifteen days ending April 30, 1902	May 1	72 79
4998	19	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for fifteen days ending May 15, 1902	" 17	61 24
5455	June 6	J. H. Timmerman, City Paymaster	Payroll of Laborers for sixteen days ending May 31, 1902	June 5	78 90
5456		J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for sixteen days ending May 31, 1902	" 5	114 32
5837	17	J. H. Timmerman, City Paymaster	Payroll of Laborers for fifteen days ending June 15, 1902	" 17	73 97
5856	18	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for fifteen days ending June 15, 1902	" 17	56 71
			Total		$3,227 86

Improvement of Parks, Parkways and Drives—Boroughs of Manhattan and Richmond.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)		
5459	June 6	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for sixteen days ending May 31, 1902	1902. June 5	$25 37
5616	10	J. H. Timmerman, City Paymaster	Fayroll of Laborers, etc., for seven days ending June 6, 1902	" 10	197 50
5838	17	J. H. Timmerman, City Paymaster	Payroll of Laborers etc., for fifteen days ending June 15, 1902, Metropolitan Museum of Art	" 17	50 00
5839		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending June 13, 1902, Metropolitan Museum of Art	" 17	282 50
5858	18	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for fifteen days ending June 15. 1902	" 17	155 42
6028	24	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending June 20, 1902	" 23	623 87
			Total		$1,334 66

Jefferson Park—Improvement of.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chapter 746, Laws of 1894.)		
3394	April 1	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days, ending March 28, 1902	1902. April 1	$15 75
3445	3	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for sixteen days, ending March 31, 1902	" 2	152 94
3635	8	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days, ending April 4, 1902	" 8	15 75
4039	15	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days, ending April 11, 1902	" 15	15 75
4183	19	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for fifteen days, ending April 15, 1902	" 18	164 81
4256	22	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days, ending April 18, 1902	" 21	15 75
4556	30	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days, ending April 25, 1902	" 29	15 75
4608	May 2	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for fifteen days, ending April 30, 1902	May 1	181 50
4724	7	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days, ending May 2, 1902	" 7	15 75
4840	13	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days, ending May 9, 1902	" 12	15 75
4997	19	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for fifteen days, ending May 15, 1902	" 17	209 24
5011	20	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days, ending May 16, 1902	" 20	15 75
5077	23	John W. Hutchinson	Disbursements, April, 1902	" 13	1 32
5130	28	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days, ending May 23, 1902	" 27	15 75
5458	June 6	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for sixteen days, ending May 31, 1902	June 5	182 19
5465		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days, ending May 30, 1902	" 5	15 75
5615	10	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days, ending June 6, 1902	" 10	14 62
5841	17	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days, ending June 13, 1902	" 17	13 50
6029	24	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days, ending June 20, 1902	" 23	29 50
			Total		$1,107 12

Metropolitan Museum of Art—For Construction and Completion of an Extension.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 347, Laws of 1895; Chap. 638, Laws of 1897.)		
3447	April 3	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for 16 days ending March 31, 1902	1902. April 2	$96 16
4185	19	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for 15 days ending April 15, 1902	" 18	28 19
4609	May 2	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for 15 days ending April 30, 1902	May 1	13 46
4679	6	J. W. Fiske Iron Works	Iron guards	April 29	50 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4839	May 13	Thomas Dwyer.....	Alterations in coat room.....	April 29	$949 00
4862	14	Richard H. Hunt....	Professional services.....	" 29	47 75
5012	20	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending May 16, 1902.....	May 20	10 00
5131	28	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for 7 days ending May 23, 1902.....	" 27	20 25
5460	June 6	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for 16 days ending May 31, 1902	June 5	43 83
5857	18	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for 15 days ending June 15, 1902	" 17	10 96
6159	30	George C. Flint Company	Storm doors, etc.....	" 23	990 00
			Total.....		$2,259 60

Metropolitan Museum of Art—Fitting up, Equipping, Furnishing, Alterations and Additions Thereto.

			(Chap. 14, Laws of 1900).		
3425	April 2	Louis Wechsler.....	On account of Contract No. 4740 for erecting, etc., stationery and movable fixtures, etc., in Metropolitan Museum of Art, etc.....	1902. Mar. 24	$4,500 00
3482	4	Carrere & Hastings .	Professional services, Contract No. 4740	" 24	112 50
4465	25	" ..	Professional services as Architects, Contract No. 4548.....	" 24	200 51
4466		The United Engineering and Contracting Company	On account of Contract No. 4548 for alterations in electric wiring, steam plant, pump room and toilet room at the Metropolitan Museum of Art in Central Park..	" 24	8,020 42
4751	May 8	Louis Wechsler.....	Amount retained on Voucher No. 849B of 1902 for repairs on Contract No. 3949 for alterations, etc. in gold room, etc., at the Metropolitan Museum of Art in Central Park	May 2	500 00
4752		"	On account of Contract No. 4740 for erecting and installing stationery and movable fixtures in portions of the Metropolitan Museum of Art	April 24	15,000 00
4753		Carrere & Hastings..	Professional services, Contract No. 4740	" 24	375 00
4754		" ..	Amount retained on Voucher No. 952B of 1902, being two and one-half per cent. on $500 retained on voucher of Louis Wechsler, final payment on Contract No. 3949..	May 2	12 50
5363	June 4	" ..	Professional services	" 20	225 00
5477	6	Oeolipyle Company..	Oeolipyle apparatus	" 20	900 00
5824	17	Fr. Beck & Co.....	Decorating gallery	June 9	695 00
6126	27	Carrere & Hastings..	Architects' fees, Contract No. 4740.	" 17	187 50
			Total.....		$30,728 43

New East River Bridge Fund.

			(Chap. 789, Laws of 1895; chap. 466, Laws of 1901.)		
3341	April 1	Keuffel & Esser Company	Tracing cloth, etc.....	1902. Mar. 18	$51 09
3464	3	F. W. Emerson Manufacturing Company.	Section cabinets, etc	" 18	115 50
3605	8	Adams & Chambers.	Services as Stenographer, in the matter of Knowles vs. The City of New York et al.....	April 1	19 00
4130	17	Stowell & Cunningham	Mill inspection of material, February, 1902	" 9	157 22
4131		Stowell & Cunningham	Mill inspection of material, February, 1902	" 9	203 26
4132		Stowell & Cunningham	Mill inspection of material, February, 1902	" 9	268 72
4222	21	The Pennsylvania Steel Company	On account of Contract No. 3984, for constructing the steel suspended structure of the new East River Bridge	" 15	9,003 25
4223		The Pennsylvania Steel Company	On account of Contract No. 3010, for constructing the steel and masonry approach on the Manhattan side of the new East River Bridge	" 15	17,609 74
4224		The Pennsylvania Steel Company	On account of Contract No. 3011 (same as above), on the Brooklyn side	" 15	21,108 18
4344	22	John A. Roebling's Sons Company of New York.....	On account of Contract No. 1893, for constructing steel cables, etc., of the new East River Bridge....	" 15	149,812 32
4357		J. H. Timmerman, City Paymaster....	Payroll of Engineer in charge, etc., April, 1902	" 22	2,823 30
4485	28	William P. Quin, as trustee for Maria C. Van Schaick and others	All that certain lot, with the building thereon erected, situated on the southerly side of South Fifth street, distant 140 feet easterly from the southeasterly corner of South Fifth and Roebling streets, in the Thirteenth Ward, Borough of Brooklyn, City of New York..	" 18	6,250 00
4511	29	Manufacturers' National Bank of Brooklyn, N. Y....	Rent of entire fourth story of Manufacturers' National Bank Building, southwest corner of Broadway and Berry street, Borough of Brooklyn, April, 1902	" 22	166 67
4512		Stowell & Cunningham	Mill and shop inspection of material	" 22	713 22
4533	30	O. F. Nichols.....	Disbursements, March, 1902.....	" 18	16 83
4534		New York and New Jersey Telephone Company	Telephone service, etc., March 1 to December 31, 1901	" 18	153 40
4535		Burns Brothers.....	Coal	" 18	40 50
5004	May 20	The Pennsylvania Steel Company	On account of Contract No. 3984, for constructing the steel suspended structure of the new East River Bridge.....	May 15	36,013 00
5005		John A. Roebling's Sons Company of New York.....	On account of Contract No. 1893, for constructing steel cables, etc., of the new East River Bridge	" 15	182,297 86
5006	1902. May 20	The Pennsylvania Steel Company	On account of Contract No. 3010, for constructing the steel and masonry approach on the Manhattan side of the new East River Bridge	1902. May 15	$44,723 25
5007		The Pennsylvania Steel Company	On account of Contract No. 3011 (same as above), on the Brooklyn side	" 15	18,833 52
5021	21	Stowell & Cunningham	Mill inspection of material for new East River Bridge suspended span, March, 1902	" 13	83 51
5022		Stowell & Cunningham	Mill inspection of material for new East River Bridge approaches, March, 1902	" 13	173 12
5044	22	Alexander Johnson...	Disbursements, November and December, 1901, and January, February and March, 1902	" 13	10 46
5045		Peter McKillop.....	Services rendered as stenographer to the Commission in the matter of acquiring title to lands on South Fifth and South Sixth streets, in the Borough of Brooklyn, for the Brooklyn approach to the new East River Bridge...	April 24	865 84
5061	May 22	Joseph M. Schenck...	Services as Clerk to the Commissioners of Estimate in the matter of acquiring property by condemnation proceedings for the approach of the Williamsburgh New East River Bridge, in the Borough of Manhattan, December 2, 1901, to May 2, 1902.....	May 15	500 00
5062		Keuffel & Esser Company	Paper	" 13	23 52
5085	24	J. H. Timmerman, City Paymaster....	Payroll of Consulting Engineer, etc., May, 1902.....	" 23	3,480 82
5146	28	The Lawyers' Title Insurance Company, New York.....	Searches	" 15	45 00
5265	June 2	The New York and New Jersey Telephone Company....	Installation of telephone, etc.....	" 13	6 20
5266		Stowell & Cunningham	Mill, etc., inspection of material, April, 1902.....	" 20	1,606 27
5267		O. F. Nichols.....	Disbursements	" 21	7 64
5749	13	"	Disbursements, May, 1902.....	June 9	4 85
5899	19	The Pennsylvania Steel Company	On account of Contract No. 3011 for constructing the steel and masonry approach on the Brooklyn side of the New East River Bridge	" 14	18,144 74
5925	20	William Wanmaker...	All that certain lot, with the buildings thereon erected, situate on the southerly side of South Fifth street, distant 160 feet easterly from the southeasterly corner of South Fifth street and Roebling street, in Thirteenth Ward, Borough of Brooklyn, City of New York, and known as No. 240 South Fifth street.....	" 14	6,250 00
5939		Carll V. Smith.....	On account of purchase money for all that certain lot, with the buildings thereon erected, situate on the northerly side of South Fifth street, distant 205 feet easterly from the northeasterly corner of South Fifth street and Driggs avenue, in Thirteenth Ward, Bor- of Brooklyn, City of New York, and known as No. 189 South Fifth street.....	" 14	6,000 00
5940		"	Balance of purchase money (same as above).....	" 14	5,500 00
5941		The Pennsylvania Steel Company	On account of Contract No. 3984 for constructing the steel suspended structure of the New East River Bridge.....	" 14	52,669 02
5942		The Pennsylvania Steel Company	On account of Contract No. 3010 for constructing the steel and masonry approach on the Manhattan side of the New East River Bridge.....	" 14	28,218 43
5943		John A. Roebling's Sons Company of New York.....	On account of Contract No. 1893 for constructing steel cables, etc., for the New East River Bridge..	" 14	166,581 17
6003		J. H. Timmerman, City Paymaster....	Payroll of Consulting Engineer, etc., June, 1902.....	" 23	3,480 82
			Total.....		$784,031 24

New York Public Library Fund.

			(Chap. 556, Laws of 1897.)		
3393	April 1	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days, ending March 28, 1902....	1902. April 1	$14 00
3446	3	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for sixteen days ending March 31, 1902.....	" 2	386 69
3634	8	J. H. Timmerman, City Paymaster....	Payroll of Laborers for seven days, ending April 4, 1902.....	" 8	14 00
4040	15	J. H. Timmerman, City Paymaster....	Payroll of Laborers for seven days, ending April 11, 1902.....	" 15	14 00
4186	19	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fifteen days, ending April 15, 1902.....	" 18	269 05
4255	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers for seven days, ending April 18, 1902.....	" 21	14 00
4557	30	J. H. Timmerman, City Paymaster....	Payroll of Laborers for seven days, ending April 25, 1902.....	" 29	14 00
4592	May 2	Orlando W. Norcross, composing the firm of Norcross Bros...	On account of Contract No. 4355 for Contract No. 3 for the New York Public Library, Astor, Lenox and Tilden foundations, at Fifth avenue, Fortieth and Forty-second streets.....	" 24	9,864 25
4610		J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fifteen days, ending April 30, 1902.....	May 1	281 03
4641	5	Carrere & Hastings..	Professional services, Contract No. 4355	April 24	147 96

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4725	May 7	J. H. Timmerman, City Paymaster....	Payroll of Laborers for seven days, ending May 2, 1902.....	May 7	$14 00
4841	13	J. H. Timmerman, City Paymaster....	Payroll of Laborers for seven days, ending May 9, 1902.....	" 12	14 00
4996	19	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fifteen days, ending May 15, 1902.....	" 17	187 76
5013	20	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days, ending May 16, 1902.....	" 20	14 00
5132	28	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days, ending May 23, 1902.....	" 27	14 00
5177		Francis L. Leland, assignee of Eugene Lentilhon	On account of Contract No. 1254 for the removal of the Forty-second street reservoir, etc., in the Nineteenth Ward	April 24	15,000 00
5461	June 6	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for sixteen days, ending May 31, 1902.....	June 5	237 15
5466		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for sixteen days ending May 30, 1902..	" 5	14 00
5525	9	Orlando W. Norcross, composing the firm of Norcross Brothers	On account of Contract No. 4355 for Contract No. 3 for the New York Public Library, Astor, Lenox and Tilden foundations, at Fifth avenue, Fortieth and Forty-second streets.....	May 26	18,797 75
5594	10	Carrere & Hastings..	Professional services, Contract No. 4355 (Norcross Brothers, Contractors)	" 26	281 97
5614		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days, ending June 6, 1902.....	June 10	14 00
5806	16	F. Thilemann, Jr....	On account of Contract No. 4912 for excavating and removing rock from the site of the New York Public Library at Fifth avenue, Fortieth and Forty-second streets.	" 9	1,883 60
5840	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers for seven days, ending June 13, 1902.....	" 17	14 00
5854	18	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fifteen days, ending June 15, 1902.....	" 17	139 25
5853		Carrere & Hastings..	Architects' fees on Contract No. 4912, F. Thilemann, Jr.....	" 9	94 18
6030	24	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days, ending June 20, 1902.....	" 23	14 00
6062		Carrere & Hastings..	Professional services, Contract No. 4355, Norcross Brothers, Contractors	" 17	248 63
6063	25	Orlando W. Norcross, composing the firm of Norcross Bros..	On account of Contract No. 4355 Contract No. 3 for the New York Public Library, Astor, Lenox and Tilden foundations, at Fifth avenue, Fortieth and Forty-second streets	" 17	16,575 00
			Total.....		$64,576 27

New Hall of Records—Building Fund.

			(Chap. 59, Laws of 1897.)		
3540	April 7	J. H. Timmerman, City Paymaster....	Payroll of Foreman Mason, March, 1902	1902. April 3	$156 00
3883	11	John Peirce.....	On account of Contract No. 17318 for erection of a Hall of Records Building on Chambers, Centre, Reade and a new street.....	Mar. 31	6,571 85
4591	May 2	"	On account of Contract No. 17318 (same as above).....	April 23	18,028 50
4919	15	J. H. Timmerman, City Paymaster....	Payroll of Foreman Mason, April, 1902	May 8	156 00
5371	June 4	John Peirce.....	On account of Contract No. 17318 for erection of a Hall of Records Building on Chambers, Centre, Reade and a new street.....	" 22	23,980 66
5372		"	On account of Contract No. 4095 for the furnishing and equipment of the Hall of Records Building (same as above).....	" 22	7,108 56
5797	16	Horgan & Slattery..	On account of Contract No. 4716 for the preparation of scale drawings, etc., for the supervision of construction, etc., of the Hall of Records Building.....	" 7	1,208 32
5798		" ..	On account of Contract No. 4716 (same as above).....	" 22	209 09
5799		" ..	On account of Contract No. 4716 (same as above).....	" 22	705 31
5819		J. H. Timmerman, City Paymaster....	Payroll of Foreman Mason, May, 1902	June 11	162 00
6084	26	John Peirce.....	On account of Contract No. 17318 for erection of a Hall of Records Building on Chambers, Centre, Reade and a new street.....	" 19	44,933 84
6085		"	On account of Contract No. 4095 for furnishing and equipment of the Hall of Records Building on (same as above).....	" 19	24,900 75
			Total.....		$128,121 28

New York Fire Department—Relief Fund.

			(Chap. 466, Laws of 1901.)		
4471	April 25	Treasurer New York Fire Department Relief Fund.....	Amount of excise taxes payable to this fund for quarter ending March 31, 1902.....	1902. April 25	$37,500 00

Public School Library Fund—Boroughs of Manhattan and The Bronx.

			(Chap. 573, Laws of 1892; chap. 556, Laws of 1894; chap. 781, Laws of 1900; chap. 466, Laws of 1901).		
3343	April 1	Silver, Burdette & Co.	On account of Contract No. 4583 for books	1902. Mar. 19	$569 54
3344		Milton Bradley Company	Books	" 19	441 92
3345		E. Steiger & Co.....	"	" 19	82 64
3400	2	Doubleday, Page & Co.	"	" 19	260 44
3401	April 2	Educational Publication Company.....	Books	1902. Mar. 19	$502 29
3402		Henry Holt & Co...	"	" 19	621 15
3403		Ward & Drummond Company	"	" 19	210 93
3404		Werner School Book Company	"	" 19	171 12
3405		Frederick A. Stokes Company	"	" 19	206 75
3406		Funk & Wagnalls Company	"	" 21	831 33
3407		E. & J. B. Young & Co.	"	" 21	68 85
3465	3	Albert F. Houghton..	On account of Contract No. 4517 for books	" 21	744 97
3466		The Macmillan Company	On account of Contract No. 4569 for books	" 19	694 46
3483	4	American Book Company	On account of Contract No. 4518 for books	" 21	578 81
3484		The Century Company	On account of Contract No. 4511 for books	" 19	1,043 32
3485		D. C. Heath Company, a corporation.	On account of Contract No. 4582 for books	" 19	214 75
3960	14	Butler, Sheldon & Co.	Books	April 5	170 78
3961		Warren D. Aikman, assignee of Hazelton & Kennedy.....	"	" 4	69 00
4045	15	A. Lovell & Co.....	"	" 5	214 96
4134	17	Harper & Brothers..	On account of Contract No. 4510 for books	" 3	163 05
4135		Hunter & Co.....	Books	" 4	385 00
4136		Richard S. Thomas..	On account of Contract No. 4570 for books	" 5	283 35
4171	18	Charles J. Mills.....	On account of Contract No. 4585 for books	" 5	267 37
4172		Charles Scribner and Arthur H. Scribner, composing the firm of Charles Scribner's Sons.....	On account of Contract No. 4519 for books	" 5	680 04
4364	23	D. Appleton & Co..	On account of Contract No. 4520 for books	" 12	1,183 42
4513	29	J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., April, 1902..	" 28	125 00
4536	30	E. P. Dutton, a corporation	On account of Contract No. 4584 for books	" 5	1,410 68
4653	May 5	Albert F. Houghton..	On account of Contract No. 4517 for books	" 25	760 28
4654		" ..	On account of Contract No. 4517 for books	" 25	557 93
4655		" ..	On account of Contract No. 4517 for books.....	" 25	373 33
5364	June 4	Merrill & Baker.....	Books	" 22	138 00
5369		J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., May, 1902..	June 3	125 00
5524	9	Charles J. Miller.....	On account of Contract No. 4585 for books	April 15	583 98
5595	10	Hunter & Co.....	Books	May 28	300 00
5596		E. P. Dutton & Co. (a corporation).....	In full of Contract No. 4584 for books	" 22	1,812 20
5597		D. Appleton & Co...	On account of Contract No. 4520 for books	" 12	665 13
5646	11	The American News Company	On account of Contract No. 4571 for furnishing books.....	" 12	1,080 32
5647		The American News Company	On account of Contract No. 4571 for furnishing books.....	" 12	1,080 46
5648		Albert F. Houghton..	On account of Contract No. 4517 for furnishing books.....	" 22	809 94
5649		" ..	On account of Contract No. 4517 for furnishing books.....	" 22	912 62
5667	12	The Hanover National Bank, assignee of Henry Malkan.....	On account of estimate and in full of Contract No. 4509 for books for school libraries.....	" 12	11 52
5668		Henry Malkan.....	Balance of estimate and in full of Contract No. 4509 (same as above).....	" 12	336 72
5713	13	Richard S. Thomas..	On account of Contract No. 4570 for books.....	April 15	909 78
5714		" ..	On account of Contract No. 4570 for books.....	May 19	710 85
5715		The Macmillan Company	On account of Contract No. 4569 for books.....	" 19	872 69
5716		Charles J. Mills.....	On account of Contract No. 4585 for books.....	" 19	1,111 90
5807	16	Charles Scribner and Arthur H. Scribner, composing the firm of Charles Scribner's Sons.....	On account of Contract No. 4519 for books.....	" 19	261 46
5834	17	Charles Scribner and Arthur H. Scribner, composing the firm of Charles Scribner's Sons.....	On account of Contract No. 4519 for books.....	April 12	1,159 12
5835		Charles Scribner and Arthur H. Scribner, composing the firm of Charles Scribner's Sons.....	On account of Contract No. 4519 for books.....	May 19	2,151 64
5836		Harper & Brothers..	On account of Contract No. 4510 for books.....	" 19	271 83
6004	24	Hunter & Co.....	Books	June 17	300 00
6005		E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled, "General School Fund, 1901, for amounts deducted for absences which have since been excused—Refund No. 300".	" 14	6 89
6080	26	J. H. Timmerman, City Paymaster....	Payroll of Clerk, etc., June, 1902...	" 24	125 00
			Total.....		$29,624 50

Public School Teachers' Retirement Fund.

			(Chap. 296, Laws of 1894; chap. 378, Laws of 1897.)		
3342	April 1	E. R. L. Gould, as Chamberlain	Amount transferred from the Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1902, for amounts deducted from absences, which have since been excused	1902. Mar. 22	$1,642 78
3537	7	J. H. Timmerman, City Paymaster....	Payroll of Annuities to Retired Teachers, March, 1902.....	April 5	20,375 98

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3962	April 14	E. R. L. Gould, as Chamberlain	Amount transferred from the Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1901, for amount deducted from absences, which have since been excused	April 8	$70 82
3963		E. R. L. Gould, as Chamberlain	Amount transferred from (same as above)	" 8	325 68
3964		E. R. L. Gould, as Chamberlain	Amounts deducted from March payment of annuity for absences in February, 1902.....	" 8	85 39
4225	21	E. R. L. Gould, as Chamberlain	Amount transferred from the Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1902, for amount deducted for ten days' absence from the January salary of Harriet E. Nedwell ($103.33), teacher in Public School 35, Borough of Manhattan, by reason of the cancellation of her check of $68.89	" 16	34 44
4486	28	J. H. Timmerman, City Paymaster....	Payroll of Annuities to Retired Teachers, April, 1902.....	" 26	20,577 08
4593	May 2	E. R. L. Gould, as Chamberlain	Amount transferred from the Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1901, for amount deducted from absence, which has since been excused	" 22	68 89
4844	13	E. R. L. Gould, as Chamberlain	Amount transferred from (same as above) to reimburse appropriation entitled General School Fund, 1902, etc. (as above).....	May 10	183 51
4845		E. R. L. Gould, as Chamberlain	Amount transferred from (same as above) to reimburse appropriation entitled General School Fund, 1902, etc. (as above).....	" 10	66 17
4920	15	E. R. L. Gould, as Chamberlain	Amount transferred from (same as above) to reimburse appropriation entitled General School Fund, 1902, for amount deducted for absence from the salary for month of February of Agnes B. Haslam, Special Teacher of Cooking, and which deduction, for reasons given in the copy of the communication to the City Paymaster, has since been canceled..	" 2	38 33
4921		E. R. L. Gould, as Chamberlain	Amount transferred from (same as above) to reimburse appropriation entitled General School Fund, 1902, for amount overpaid Rosalie F. Herrmann, on payroll Special Teachers of German, for March, 1902, for two days' absence, said absence having occurred subsequent to making March payroll, and which overpayment is deducted from Rosalie F. Herrmann's April payment of annuity.....	April 26	7 78
4941	16	E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1902, for amount deducted from February salary of Augusta Silverman, Teacher in Public School 63, Bronx, and which deduction has since been canceled..	" 26	51 33
4942		E. R. L. Gould, as Chamberlain	Amount transferred from (same as above), for amount deducted for absence from salary of Harriet S. Greenwood, Teacher Public School 72, Female Department, for month February, 1902, and which has since been canceled...	" 28	85 56
4981	19	E. R. L. Gould, as Chamberlain	Amount transferred from (same as above), to reimburse the appropriation entitled General School Fund, 1901, for amount deducted for absence from salary of Fannie Fitzgerald for October, 1901, which has since been excused....	May 14	48 22
5051	22	E. R. L. Gould, as Chamberlain	Amount transferred from (same as above), to reimburse the appropriation entitled General School Fund, 1902, for amounts deducted for absences which have since been excused.....	" 14	93 49
5238	29	J. H. Timmerman, City Paymaster....	Payroll of annuities to retired Teachers, May, 1902.....	" 29	21,646 31
5336	June 3	J. H. Timmerman, City Paymaster....	Supplementary payroll of annuities to Retired Teachers, January, 1902	" 29	12 23
5792	16	E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled Normal College for amounts deducted for absences which have since been excused..	June 5	333 70
6127	27	J. H. Timmerman, City Paymaster....	Payroll of annuities to retired Teachers, June, 1902.....	" 26	20,810 46
			Total.....		$86,558 15

Police Department Fund—Sites and Buildings.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 350, Laws of 1892.)		
3437	April 2	Thomas G. Carlin...	On account of Contract No. 3321 for building a station-house, etc., for the Sixty-fifth Precinct, at junction of Liberty and East New York avenues, Borough of Brooklyn.....	1902. Mar. 24	$3,492 30
3541	7	Thomas B. Leahy....	On account of Contract No. 3665 for building station-house, prison and stable on Sedgwick avenue, Borough of The Bronx, for use of Police Department	" 29	1,645 00
4443	24	Mutual Bank, assignee of Thomas B. Leahy	In full of Contract No. 2972 for erection, etc., of a building to be known as the Thirty-seventh Precinct Police Station-house, etc., located on the westerly side of Bathgate avenue, north of East One Hundred and Seventy-seventh street	" 17	30,872 50
4803	May 12	Thomas B. Leahy....	In full of Contract No. 3635 for building station-house, prison and stable on Sedgwick avenue, Borough of The Bronx, for use of Police Department	April 11	30,141 91
				1902.	
5003	May 20	N. W. Ryan and James McFerran, composing the firm of Ryan & McFerran	On account of Contract No. 3471 for erection of a station-house, prison and stable for the Fortieth Precinct, southwest corner of Boston avenue and Summit place, Borough of The Bronx.....	April 24	$1,927 20
5081	23	N. W. Ryan and James McFerran, composing the firm of Ryan & McFerran	In full of Contract No. 3471 (same as above)	" 24	22,540 00
5708	June 12	Mutual Bank, assignee of Thomas B. Leahy	Amount deducted on Voucher No. 4443B, Borough of Manhattan, 1902, pending proper completion of work on Contract No. 2972 for erection, etc., of a building to be known as the Thirty-seventh Precinct Police Station-house, etc., on westerly side of Bathgate avenue, north of East One Hundred and Seventy-seventh street, Borough of The Bronx, and now allowed.....	May 21	600 00
			Total.....		$91,218 91

Police Pension Fund.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 378, Laws of 1897; chap. 466, Laws of 1901).		
4974	May 19	Treasurer Police Pension Fund.....	Amount of excise taxes paid into this fund pursuant to paragraph 6 of section 353 of the Greater New York Charter for quarter ending May 8, 1902.....	1902. May 13	$75,000 00

Public Park in the Twelfth Ward, between One Hundred and Eleventh and One Hundred and Fourteenth Streets, First Avenue and East River.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 746, Laws of 1894; chap. 466, Laws of 1901).		
5116	May 27	Robert L. Waters....	Balance of services rendered as Surveyor to the Commission in the Twelfth Ward Park Proceeding, March 2, 1895, to Nov. 13, 1899	1901. April 30	$7,676 00
5165	28	Pasquale Caponigri...	Amount of mortgage and interest thereon, Award No. 75, in the matter of acquiring title to a public park in Twelfth Ward, between One Hundred and Eleventh and One Hundred and Fourteenth streets, and First avenue and East river (First Separate Report), in pursuance of a peremptory writ of mandamus issued out of the Supreme Court, April 29, 1902.....	May 26	1,943 50
			Total.....		$9,619 50

Revenue Bond Fund—For Judgments.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 378, Laws of 1897).		
5166	May 28	Pasquale Caponigri..	Costs on Award No. 75 in the matter of acquiring title to public park in the Twelfth Ward, between One Hundred and Eleventh and One Hundred and Fourteenth streets, and First avenue and East river, First Separate Report, in pursuance of a peremptory writ of mandamus issued out of the Supreme Court, April 29, 1902	1902. May 26	$50 00
5247	June 2	J. W. Hazen, as Sheriff of Putnam County	Balance of execution upon judgment of Catharine Moody as administratrix, etc., of William Moody, deceased, filed December 24, 1901, in the Supreme Court, County of Putnam, for additional interest from December 10, 1896, to January 18, 1897, on award for Parcel No 120, Brewster, First Supplemental Proceeding	" 27	26 46
			Total.....		$76 46

Revenue Bond Fund—For Claims.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 378, Laws of 1897.)		
3606	April 8	Gustav Scholer.....	Damages, etc., to surrey, caused by collision with paper cart No. 219 of the Department of Street Cleaning, at corner Tenth avenue and Forty-ninth street, on September 9, 1901.....	1902. April 4	$21 90
4113	16	Hardman, Peck & Co.	Repairs to and extra expense of removal of pianos rented by the Board of Education for use at the vacation schools during the year 1901	" 14	54 00
4233	21	J. H. Timmerman, City Paymaster....	Payroll of Patrolmen advanced in grade, year 1898.....	" 17	130 73
4434	24	Henry Carpenter.....	Salary as Keeper in the City Prison, Department of Correction, August and September, 1901.....	" 17	66 66
4495	28	John N. Outwater, Jr.	Compensation as Commissioner of Deeds, years 1898 and 1899.....	" 23	46 44
4755	May 8	The Hastings Pavement Company.....	Amount deducted by Department of Highways on Voucher No. 3308B of 1900, as per advice of the Comptroller for defective concrete on Contract No. 125 for paving, etc., One Hundred and Seventy-fifth street, from Amsterdam to Eleventh avenue.....	" 28	655 87
4756		The Hastings Pavement Company.....	Amount deducted by Department of Highways on Voucher No. 3307B of 1900, as per advice of the Comptroller, for defective concrete on Contract No. 129 for paving, etc., One Hundred and Sixty-sixth street, from Edgecombe to Amsterdam avenue.....	" 28	241 68
5098	26	H. J. Storrs, as Chief Clerk, Department of Finance.....	Amount to reimburse the Chief Clerk, Department of Finance, for sum paid in settlement of claim of Augusta Thiele for damages to premises No. 1359 Webster avenue, caused by overflow of public sewer during the years 1900 and 1901	May 21	51 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5124	1902. May 27	Charles Coyle.....	Services as Subpoena Clerk, Court of Special Sessions, First Division, from August 11 to August 26, 1899, inclusive.....	1902. May 20	$51 68
5320	June 3	The West End Storage Warehouse.....	Damages for injuries, etc., to a van, caused by cart No. 1027K of the Department of Street Cleaning colliding with same on Amsterdam avenue, between Eighty-eighth and Eighty-ninth streets, on November 30, 1901.....	" 26	13 00
5496	6	Edward M. Grout, as Comptroller; Elgin R. L. Gould, as Chamberlain	Payment of registered interest, due June 18, 1902, on Six Per Cent. Sewerage Bonds, Series No. 5, construction of sewer in Twenty-second street, between Seventh and Eighth avenues, village of Whitestone	June 5	13 53
5571	9	Mechanics' Savings Bank, Fishkill Landing, N. Y.....	Redemption of Six Per Cent. Registered Bond, No. 5, construction of sewer in Twenty-second street, between Seventh and Eighth avenues, Series No. 5, issued by Village of Whitestone, now included in The City of New York, due June 18, 1902.....	" 5	75 18
5572		Mechanics' Savings Bank, Fishkill Landing, N. Y.....	Redemption of Six Per Cent. Registered Bond No. 5, construction of sewer in Twenty-third street, between Seventh and Eleventh avenues (Series No. 6), issued by (same as above), due June 18, 1902	" 5	210 28
5689	12	Edward M. Grout, as Comptroller, and Elgin R. Gould, as Chamberlain	Payment of registered interest, due June 23, 1902, on Six Per Cent. Street Improvement Bonds, Series No. 1 (opening Eighth avenue, Seventeenth to Eighteenth streets), Village of Whitestone.....	" 10	150 68
5788	14	John Ramsey or A. S. Gilbert, attorney...	Salary as Cleaner in the Department of Health during the period of unlawful dismissal, April 22, 1900, to January 1, 1901, payable in pursuance of a decree of the Supreme Court.....	" 12	422 00
5791		Columbia Bank.....	Amount of interest on $3,000, amount of bank tax, under chapter 550, Laws of 1901, overpaid in error, November 14, 1901, to June 16, 1902.....	" 11	52 77
5894	19	Robert Rogers.....	Compensation for salvage services of the steam tug "Arrow," rendered on June 15, 1902, to scow No. 39, of the Department of Street Cleaning	" 14	100 00
5948	20	J. H. Timmerman, City Paymaster....	Supplementary payroll of Outdoor Poor Department, May, 1901, Department of Public Charities.....	" 19	333 32
5949		J. H. Timmerman, City Paymaster....	Supplementary payroll of (same as above), June and September, 1901, Department of Public Charities.....	" 19	123 87
5950		J. H. Timmerman, City Paymaster....	Supplementary payroll of (same as above), July, 1901, Department of Public Charities	" 19	166 66
5951		J. H. Timmerman, City Paymaster....	Supplementary payroll of (same as above), August, 1901, Department of Public Charities.....	" 19	83 33
5952		J. H. Timmerman, City Paymaster....	Supplementary payroll of (same as above), September, 1901, Department of Public Charities.....	" 19	166 66
6006	24	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount required for payment of interest due July 1, 1902, on Registered Bonds of the late Town of Gravesend—5 per cent. Town of Gravesend Local Improvement Bonds (Chap. 118, Laws of 1892, and Chap. 171, Laws of 1893)...	" 19	7,000 00
6041		John H. Mooney....	Disbursements	" 19	1 50
			Total.....		$10,232 74

Revenue Bond Fund—For Department of Health—Prevention of Danger from Contagious or Infectious Diseases.

			(Chap. 378, Laws of 1897.)		
3356	April 1	Cardeza Gilliams & Co.	Whiskey, Hospital Fund.....	1902. Mar. 19	$15 85
3411	2	R. H. Macy & Co..	Groceries, etc., Hospital Fund.....	" 20	188 17
3412		Sugar Loaf Dairy Company (Inc.)....	Milk, Hospital Fund.....	" 19	81 20
6066	June 25	W. H. McIntvre.....	Sash cords, etc., Contingent Expenses.....	1901. Nov. 26	8 75
			Total.....		$293 97

Revenue Bond Fund—For Payment of the Expenses of Board of Justices of Municipal Courts of The City of New York in Revising the Rules, etc.

			(Chap. 218, Laws of 1901; Chap. 136, Laws of 1902.)		
4254	April 21	J. H. Timmerman, City Paymaster....	Payroll of Clerk of Commission, March 1 to 27, 1902.....	1902. April 21	$87 10
5497	June 6	Hazel A. Harburger.	Stenographic services, January 15 to March 27, 1902.....	May 26	49 50
			Total.....		$136 60

Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.

			(Chap. 535, Laws of 1893.)		
4561	May 1	J. H. Timmerman, City Paymaster....	Payroll of Vaccinators, April, 1902.	1902. April 28	$12,866 66
5102	26	J. H. Timmerman, City Paymaster....	Payroll of Medical Inspectors assigned as Vaccinators, May, 1902	May 23	13,293 55
			Total.....		$26,160 21

Revenue Bond Fund—Expert Accountants, etc.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 669, Laws of 1897; Chap. 466, Laws of 1901.)		
3413	1902. April 2	Clarke & Baker (Incorporated)	Card cabinet, etc.....	1902. Feb. 3	$4 35
6083	June 26	J. H. Timmerman, City Paymaster....	Payroll of Auditing Bureau, June, 1902 (Expert Accountants).....	June 25	1,720 83
6090		J. H. Timmerman, City Paymaster....	Payroll Bureau of Municipal Accounts and Statistics, Department of Finance, June, 1902.....	" 23	4,316 65
			Total.....		$6,041 83

Revenue Bond Fund—For Expenses of Special Committee, Board of Aldermen, on Occasion of Welcome of Prince Henry of Prussia.

			(Chap. 466, Laws of 1901.)		
5442	June 6	Tiffany & Co.....	Illuminated resolutions, etc.....	1902. May 27	$761 00
5443		C. H. Koster.....	Use of decorations.....	" 27	150 00
5444		Thomas H. Boyce & Co.	Erection of platforms, etc.....	" 27	53 80
5445		Dempsey & Carroll..	Invitations, etc.	" 27	96 95
5446		The S. McFadden Company	Use of canopy, carpet, etc.....	" 27	25 00
			Total.....		$1,086 75

Revenue Bond Fund—For Payment of Claim of Thomas Dunn.

			(Chap. 466, Laws of 1901.)		
5607	June 10	Thomas J. Dunn....	Costs and counsel fees incurred between July 1, 1901, and March 31, 1902, and after the expiration of his term of office in defending and prosecuting actions brought by him or against him or for acts done while Sheriff.....	1902. June 9	$2,291 30

Revenue Bond Fund—For Compilation of Arrears of Taxes, Assessments, etc.

			(Chap. 536, Laws of 1893.)		
4487	April 28	J. H. Timmerman, City Paymaster....	Payroll of Compilation Clerks, Bureau for Collection of Assessments and Arrears, April, 1902..	1902. April 25	$1,285 36
4517	29	E. R. L. Gould, as Chamberlain	Amount of salaries paid from the Appropriation of 1901 which should have been paid from the "Revenue Bond Fund" for compilation of arrears of taxes and assessments	" 18	28 62
4518		E. R. L. Gould, as Chamberlain	Amount of salaries paid from the Appropriation of 1902 (same as above)	" 18	1,581 18
5120	May 27	J. H. Timmerman, City Paymaster....	Payroll of Bureau for Collection of Assessments and Arrears Compilation Clerks, May, 1902.....	May 20	1,325 00
6088	June 26	J. H. Timmerman, City Paymaster....	Payroll of Bureau for Collection of Assessments and Arrears Compilation Clerks, June, 1902.....	June 19	1,325 00
			Total.....		$5,545 16

Revenue Bond Fund—For Board of Education.

			(Chap. 751, Laws of 1900; Chap. 466, Laws of 1901.)		
4232	April 21	Edward M. Grout, as Comptroller	Deductions appearing on payrolls of Teachers.....	1902. April 8	$0 03

Revenue Bond Fund—Department of Health—For Destruction of Diseased Cattle, Horses, etc.

			(Chap. 651, Laws of 1899.)		
5750	June 13	Christopher Martin...	Value of four cows seized and killed under the direction of the Board of Health, December 23, 1896, upon the ground that they were affected with tuberculosis.....	1902. June 4	$90 00
5751		Franz Hauser.....	Value of one cow (same as above), May 25, 1898.....	" 4	22 50
5752		Bertha Gimpel.....	Value of one cow (same as above), November 19, 1898.....	" 4	22 50
5753		Wiliam J. Frew.....	Value of two cows (same as above), July 25, 1899.....	" 4	37 50
5754		Embree Hill.....	Value of two cows (same as above), January 17, 1899, and May 10, 1901	" 4	45 00
5755		George A. Bennett...	Value of one cow (same as above), December 24, 1900.....	" 4	20 00
5756		Bertha Gimpel.....	Value of one cow (same as above), May 29, 1901.....	" 4	22 50
5757		George Gleixner.....	Value of one cow (same as above), November 27, 1901.....	" 4	22 50
5758		Jorgen Nelson.....	Value of one cow (same as above), December 5, 1901.....	" 4	15 00
5759		Ada A. Brickman....	Value of four cows (same as above), November 22, 1901.....	" 4	90 00
5760		Eliza M. Zerega.....	Value of one cow (same as above), December 31, 1901.....	" 4	22 50
5761		John T. Sprague.....	Value of one cow (same as above), January 23, 1902.....	" 4	22 50
			Total.....		$432 50

Revenue Bond Fund—For Repairs and Alterations to Building on the Northwest Corner Eleventh Street and Third Avenue—Borough of Manhattan.

			(Chap. 466, Laws of 1901.)		
6067	June 25	Louis A. Glantz.....	On account of Contract No. 5233 for repairs, etc., to the building on the northwest corner of Third avenue and Eleventh street, known as No. 66 Third avenue..	1902. June 18	$3,109 50

Revenue Bonds of 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chap. 466, Laws of 1901.)		
4984	May 19	The National City Bank of New York.	Redemption of Four Per Cent. Revenue Bond No. 271, payable May 31, 1902	1902. May 16	$1,000,000 00
6089	June 26	Anglo-Austrian Bank, London and Vienna	Redemption of Four Per Cent. Revenue Bond No. 210, payable July 7, 1902	June 23	100,000 00
			Total		$1,100,000 00

Rapid Transit Fund No. 2.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 4, Laws of 1901; Chap. 752, Laws of 1894.)		
3346	April 1	Albert Carr	Disbursements, January, 1902	1902. Mar. 19	$44 27
3347		George W. Cobb, Jr.	Furniture	" 18	195 50
3348		T. J. Cummins	Gasfitting, etc.	" 18	76 60
3349		Central Syndicate Building Company of New York	Rent of part of fourth story and rooms Nos. 1004 to 1010, inclusive, and room No. 1011, in building No. 320 Broadway, Borough of Manhattan, March, 1902	" 26	525 00
3350		The Clinton Hall Association of The City of New York	Rent of rooms Nos. 32, 33, 34 and 35, in fourth story of "Clinton Hall" Building, at junction of Astor place, Lafayette place and Eighth street, Borough of Manhattan, March, 1902	" 26	154 16
3351		The Central District and Printing Telegraph Company	Rent of telephone exchange service, October 1, 1901, to January 1, 1902	" 26	31 25
3408	2	J. H. Timmerman, City Paymaster	Supplementary payroll of Chief Engineer, etc., March 22 to 31, 1902	" 31	19 35
3409		Fowler Manufacturing Company (Limited)	Towel service, etc., February, 1902.	" 26	9 00
3410		The Initial Towel Supply Company	" "	" 26	13 69
3426		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending March 29, 1902	April 2	2,079 25
3489	4	Alfred Craven	Disbursements, December, 1901	Mar. 26	30 60
3490		"	Disbursements, January, 1902	" 26	30 99
3491		M. J. Farrell	Disbursements, February, 1902	" 26	14 83
3492		F. Pontrichet	Prints	" 26	11 23
3493		"	"	" 26	7 82
3494		H. B. Olmstead Company	Models of East river tunnel tubes	Feb. 28	79 10
3495		American Ice Company	Ice, February, 1902	Mar. 26	1 08
3496		Eastman Kodak Company	Photographic supplies	" 26	13 05
3497		Buff & Buff Manufacturing Company	Silk covers, etc.	" 26	7 20
3498		E. J. Brooks & Co.	Dies, etc.	" 26	62 60
3499		A. L. Faulhaber	Shades, etc.	" 26	7 35
3707	9	Knickerbocker Stenographic Company	Services as Stenographer, September 30 to December 16, 1901	" 18	576 50
3708		Keuffel & Esser Company	Engineering instruments, etc.	April 1	44 50
3709		Buff & Buff Manufacturing Company	Repairs on "Buff" Transit	" 1	3 00
3710		Harriette M. Johnston	Services as Stenographer, November and December, 1901	Mar. 18	526 00
3711		R. E. Dietz Company	Blizzard lanterns, etc.	April 1	4 41
3712		Eugene H. Tower	Scrapbook, etc.	" 1	1 75
3713		Tower Manufacturing and Novelty Company	Stationery, etc.	" 1	31 11
3714		Tower Manufacturing and Novelty Company	"	" 1	169 99
3715		United States Light and Power Company	Electric current, January 23 to February 21, 1902	" 1	11 42
3716		Eugene Klapp	Disbursements, February, 1902	Mar. 26	18 88
3717		William T. Baker	Candles	April 1	5 50
3718		Albert Carr	Disbursements, February, 1902	Mar. 26	34 78
3719		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 5, 1902	April 9	2,108 25
3885	11	George M. Eddy & Co.	Steel tape	Mar. 26	3 00
3886		New York Telephone Company	Telephone service, December, 1901, and January and February, 1902; foreign messages, November and December, 1901, and January, 1902	April 2	237 97
4049	15	F. E. Brandis' Sons & Co.	Repairing diaphragm, etc.	Mar. 18	23 05
4050		The New York Blue Print Paper Company	Blue prints, etc.	April 1	29 32
4051		Consolidated Gas Company, New York	Gas, etc., November 9 to December 14, 1901	" 2	48 62
4052		Consolidated Gas Company of New York.	Gas supply, January and February, 1902	" 9	45 06
4089	16	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 12, 1902	" 15	2,131 00
4090		Thomas Codey	Services as Clerk to Commissioners of Appraisal in matter of condemning the easements in Broadway, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets, December 15, 1901, to March 15, 1902	" 1	300 00
4227	21	Central Union Gas Company	Gas radiators	Feb. 28	12 73
4228		Consolidated Gas Company of New York.	Gas supply, etc., November 14, 1901, to January 31, 1902	April 9	69 33
4229		John Jensen	Cleaning rooms, etc., March, 1902	" 16	10 00
4230		L. Jonas & Co.	Newspapers, February and March, 1902	" 16	3 50
4231		Isaac A. Hopper	Rent of second floor in building No. 231 West One Hundred and Twenty-fifth street, and a room in the building No. 219 West One Hundred and Twenty-fifth street, Borough of Manhattan, March 1 to April 30, 1902	" 16	166 66
4346	22	Central Syndicate Building Company of New York City.	Rent of portion of fourth story front and rooms 1004 to 1010 inclusive, and room 1011, in Central Bank Building, No. 320 Broadway, Borough of Manhattan, New York, April, 1902	" 16	525 00
4347		Keuffel & Esser Company	Engineer's materials	Mar. 26	18 91
4348		ConsolidatedGas Company of New York.	Gas supply, December 14, 1900 to March 31, 1902	April 16	13 59
4349		Initial Towel Supply Company	Toilet cabinet services, March, 1902	" 16	13 69
4350	1902. April 22	New York Stencil Works	Stencil	1902. April 16	$1 50
4351		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., April, 1902	" 21	601 66
4352		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., April, 1902	" 21	23,590 28
4387	23	Fowler Manufacturing Company (Limited)	Toilet cabinet service, March, 1902	" 16	9 00
4388		Pittsburgh Testing Laboratory (Limited)	Chemicals, etc.	" 16	16 40
4389		Central Union Gas Company	Gas, November 27, 1901, to January 28, 1902	" 16	3 33
4390		Calvin W. Hendrick	Disbursements, March, 1902	" 18	42 65
4391		W. A. Aiken	"	" 16	214 25
4392		M. J. Farrell	"	" 16	15 47
4444	24	Hammacher, Schlemmer & Co.	Hardware, etc.	" 18	10 17
4445		Tower Manufacturing and Novelty Company	Stationery, etc.	" 18	191 97
4446		Rawsthorne Engraving and Printing Company	Report blanks	" 16	4 25
4447		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 19, 1902	" 23	2,372 00
4538	30	A. Gross & Co.	Candles	" 16	18 00
4539		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, desks, etc.	" 1	632 88
4540		William T. Baker (Incorporated)	Candles	" 16	10 54
4541		Central Bureau of Engraving	Profile plans	" 16	35 00
4542		George W. Cobb, Jr.	Oak stools, etc.	" 18	20 75
4543		Beverly R. Value	Disbursements, November, 1901	" 18	58 63
4544		"	Disbursements, December, 1901	" 18	61 70
4583	May 1	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 26, 1902	" 30	2,489 00
4595	2	The New York Edison Company	Electric current, October 25, 1901, to March 18, 1902	" 23	11 45
4680	6	J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, April, 1902	May 5	83 33
4746	8	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 3, 1902	" 7	2,473 00
4776	9	Parsons, Shepard & Ogden and Boardman, Platt & Soley	Fees for services as attorneys and counsel from January 1 to March 31, 1902	" 5	5,000 00
4777		Herbert Du Puy	Rent of room No. 613, sixth floor, Empire Building, corner Liberty avenue and Fifth street, Pittsburg, Pa., March, 1902	" 5	52 09
4804	12	The H. B. Claflin Company	Rugs	" 5	11 52
4903	14	Heins & La Farge	Services as architectural advisers, January 7 to April 7, 1902	" 5	624 99
4904		The Central District and Printing Telegraph Company	Telephone service, etc., quarter ending April 1, 1902	" 5	31 25
4905		Pierre P. Pullis	Oak frames, etc.	" 5	30 00
4923	15	Heins & La Farge	Disbursements, January 7 to April 7, 1902	" 5	238 73
4934		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 10, 1902	" 15	2,585 50
4985	19	John O. Baker	Rent of rooms Nos. 2 and 5 in building No. 147 Columbus avenue, Borough of Manhattan, N. Y., for quarter ending April 1, 1902.	" 15	225 00
4986		The Clinton Hall Association of The City of New York	Rent of rooms Nos. 32, 33, 34 and 35 in the fourth story of the Clinton Hall Building, at junction of Astor place, Lafayette place and Eighth street, Borough of Manhattan, N. Y., from April 1 to May 1, 1902	" 15	154 16
4987		A. R. Cooper	Stenographic services	" 15	46 70
4988		A. Hemenway, Morris Gray, John C. Gray, trustees under the will of A. Hemenway	Rent of room No. 31 in building No. 39 Broadway, Borough of Manhattan, N. Y., April, 1902	" 15	20 00
4989		Stackpole & Bro.	Repairing tapes	Mar. 26	1 50
5052	22	John Wanamaker	Desk	April 1	14 75
5053		The New York Blue Print Paper Company	Blue prints	May 15	37 17
5054		F. Pontrichet	Prints	" 15	24 96
5063		F. E. Brandis' Sons Company	Repairing transit	" 15	9 50
5064		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 17, 1902	" 22	2,620 00
5072	23	Thomas Codey	Services to Clerk to Commissioners of Appraisal, to condemn the easements in the Boulevard, between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets, Borough of Manhattan, N. Y., March 15, 1902, to April 15, 1902	" 15	100 00
5073		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., May, 1902	" 22	601 66
5074		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., May, 1902	" 22	23,792 99
5117	27	Eugene Klapp	Disbursements, March, 1902	" 19	20 03
5118		Oscar E. Bates	Inspection of pipes, etc., March, 1902	" 15	109 98
5119		Central Syndicate Building Company of New York	Rent of portion fourth story and rooms Nos. 1004 to 1010, inclusive, and room No 1011 in building No. 320 Broadway, Borough of Manhattan, N. Y., May, 1902	" 19	525 00
5147	28	The United Electric Light and Power Company	Electric service, February 21 to March 22, 1902	" 15	10 90
5148		Calvin W. Hendrick	Disbursements, April, 1902	" 19	40 08
5149		M. J. Farrell	Disbursements, April, 1902	" 19	27 83
5150		The Federal Printing Company	Envelopes	" 19	16 50
5151		W. A. Aiken	Disbursements, April, 1902	" 19	173 97
5191	29	Charles G. Willoughby	Photographic supplies	May 19	25 82
5192		Beverly R. Value	Disbursements, February, 1902	" 19	66 30
5193		William F. Stevenson	Disbursements, February, March and April, 1902	" 19	14 65
5194		Keuffel & Esser Company	Engineer's supplies, etc.	" 19	27 06
5234		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 24, 1902	" 28	2,645 50
5268	June 2	New York Telephone Company	Telephone service, November and December, 1901, and January, February and March, 1902	" 19	108 96
5318	3	E. G. Soltmann	Prints	" 19	1 47
5319		Alfred Craven	Disbursements, February and March, 1902	" 22	47 56

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
5429	June 5	Ricketts & Banks....	Examination of and report on samples of granite, etc.....	May 15	$33 50
5430		Fowler Manufacturing Company (Limited)	Towel service, etc., January, 1902.	" 28	9 00
5489	6	Beverly R. Value....	Disbursements, January, 1902.....	" 19	60 88
5490		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 31, 1902.....	June 5	2,285 75
5688	12	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending June 7, 1902.....	" 11	2,613 25
5997	19	J. H. Timmerman, City Paymaster....	Supplementary payroll of Chief Engineer, etc., May 1 to 5, 1902...	" 19	12 90
5998		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending June 14, 1902.....	" 19	2,571 75
6081	26	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., June, 1902.....	" 25	23,569 28
6082		J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., June, 1902	" 25	601 66
6106		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending June 21, 1902.....	" 26	2,609 25
			Total.....		$118,020 95

Rapid Transit Construction Fund.

			(Chap. 378, Laws of 1897; chap. 7, Laws of 1900; chap. 616, Laws of 1900.)		
4360	April 23	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain....	Payment of registered interest, due May 1, 1902, on Corporate Stock of The City of New York (3 and 3½ per cent., construction of the Rapid Transit Railroad).....	1902. April 19	$211,913 99
4475	25	John B. McDonald...	On account of Contract No. 2124 for constructing and equipping the Rapid Transit Railroad.....	" 12	930,000 00
5031	May 21	" ...	On account of Contract No. 2124 (same as above).....	May 16	1,145,000 00
5865	June 18	" ...	On account of Contract No. 2124 (same as above).....	June 14	1,227,000 00
			Total.....		$3,513,913 99

Restoring and Repaving—Special Fund—Borough of Manhattan.

			(Ordinance, Aug. 3, 1880; ordinance, Mar. 15, 1897; chap. 378, Laws of 1897; chap. 466, Laws of 1901).		
3414	April 2	Hugh Feeley	Disbursements, February, 1902....	1902. Mar. 24	$181 25
3560	4	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending March 29, 1902.....	April 3	246 00
3607	8	The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	Mar. 17	14 48
3608		The Barber Asphalt Paving Company...	"	" 17	17 58
3609		The Barber Asphalt Paving Company...	"	" 17	15 16
3610		The Barber Asphalt Paving Company...	"	" 17	11 64
3611		The Barber Asphalt Paving Company...	"	" 17	14 22
3612		The Barber Asphalt Paving Company...	"	" 17	14 17
3613		The Barber Asphalt Paving Company...	"	" 17	16 59
3614		The Fruin-Bambrick Paving Company...	"	" 17	15 72
3615		The Fruin-Bambrick Paving Company...	"	" 17	10 25
3616		The Fruin-Bambrick Paving Company...	"	" 17	10 61
3617		William Booth.....	"	" 17	11 96
3618		The Barber Asphalt Paving Company...	"	Feb. 17	20 93
3720	9	S. G. Taylor.....	Amount overpaid on Permit No. 9299 for Plumbers' opening, etc.	Mar. 31	54 00
3721		A. L. Smith.....	Amount overpaid on Permit No. 8996 for Plumbers' opening.....	" 31	12 00
3722		"	Amount overpaid on Permit No. 8329 for Plumber's opening.....	" 31	18 00
3723		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	Feb. 18	19 90
3724		The Sicilian Asphalt Paving Company...	"	Mar. 17	19 85
3725		The Sicilian Asphalt Paving Company...	"	" 17	12 00
3726		The Sicilian Asphalt Paving Company...	"	" 17	31 04
3727		The Sicilian Asphalt Paving Company...	"	" 17	20 36
3728		The Sicilian Asphalt Paving Company...	"	" 17	9 80
3729		The Sicilian Asphalt Paving Company...	"	" 17	6 12
3730		The Sicilian Asphalt Paving Company...	"	" 17	14 70
3731		Atlantic Alcatraz Asphalt Company....	"	" 17	15 90
3732		Atlantic Alcatraz Asphalt Company....	"	" 17	16 58
3733		Atlantic Alcatraz Asphalt Company....	"	" 17	10 49
3734		The Barber Asphalt Paving Company, assignee of T. Hugh Boorman	"	" 1	26 17
3735		The Barber Asphalt Paving Company, assignee of T. Hugh Boorman	"	" 17	17 68
3736		The Barber Asphalt Paving Company, assignee of T. Hugh Boorman	"	" 17	26 88
3737		The Barber Asphalt Paving Company..	"	" 17	7 66
3738		The Barber Asphalt Paving Company..	"	" 17	14 00
3739		The Barber Asphalt Paving Company..	"	" 17	15 32
3740		The Barber Asphalt Paving Company..	"	" 17	18 69
3741		The Barber Asphalt Paving Company..	"	" 24	11 06
3742		Uvalde Asphalt Paving Company	"	" 24	22 70
3775	10	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending April 5, 1902.....	April 9	246 00
3980	14	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Mar. 24	12 00
3981		The Sicilian Asphalt Paving Company...	"	Feb. 18	16 71
4046	15	The Hastings Pavement Company.....	"	Mar. 31	11 40
4047		Uvalde Asphalt Paving Company	"	Feb. 18	28 24
4048		Uvalde Asphalt Paving Company	"	Mar. 31	35 30
4091	1902. April 16	The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	1902. Feb. 17	$21 56
4092		The Barber Asphalt Paving Company...	"	" 17	7 70
4093		The Barber Asphalt Paving Company...	"	" 18	19 75
4094		The Barber Asphalt Paving Company...	"	" 18	93 88
4095		The Fruin-Bambrick Paving Company...	"	" 18	16 40
4096		The Sicilian Asphalt Paving Company...	"	" 18	43 54
4157	17	The Sicilian Asphalt Paving Company...	"	Mar. 17	36 00
4158		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending April 12, 1902.....	" 23	421 00
4393	23	James G. Collins.....	Disbursements, March, 1902.....	" 17	317 40
4427	25	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending April 19, 1902.....	" 23	421 00
4478	26	J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., April, 1902.	" 24	491 66
4545	30	The Barber Asphalt Paving Company, assignee of T. Hugh Boorman	Restoring asphalt pavement.....	" 23	19 33
4559		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending April 26, 1902.....	" 30	442 00
4582	May 1	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Clerk, etc., April 21 to 30, 1902.....	May 1	58 33
4681	6	Peppiatt Bros.....	Amount overpaid on Permit No. 12678 for plumber's opening....	April 15	100 00
4718	7	Samuel Nechamkus..	Amount overpaid on Permit No. 12629 for plumber's opening....	" 15	14 00
4719		Charles Ericson	Amount overpaid on Permit No. 12184 for plumber's opening....	" 30	4 50
4747	8	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors week ending May 3, 1902.....	May 8	449 00
4748		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Inspectors week ending April 19, 1902 (March 1 to April 19, 1902).....	" 8	150 50
4749		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Inspectors week ending March 29, 1902	" 8	21 00
4827	13	Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	Mar. 31	7 03
4828		The Barber Asphalt Paving Company...	"	" 17	87 36
4829		The Barber Asphalt Paving Company...	"	April 15	14 51
4830		The Barber Asphalt Paving Company...	"	" 15	20 88
4831		The Barber Asphalt Paving Company...	"	" 15	26 55
4832		The Barber Asphalt Paving Company...	"	" 15	9 30
4833		The Barber Asphalt Paving Company...	"	" 15	11 72
4834		The Barber Asphalt Paving Company...	"	" 15	13 25
4835		The Barber Asphalt Paving Company...	"	" 15	14 12
4836		The Barber Asphalt Paving Company...	"	" 15	15 95
4864	14	The Sicilian Asphalt Paving Company...	"	Feb. 18	11 61
4865		The Sicilian Asphalt Paving Company...	"	Mar. 24	45 45
4866		The Sicilian Asphalt Paving Company...	"	" 31	38 63
4867		The Sicilian Asphalt Paving Company...	"	" 31	44 65
4868		The Sicilian Asphalt Paving Company...	"	April 18	15 24
4869		The Sicilian Asphalt Paving Company...	"	" 18	6 18
4870		The Sicilian Asphalt Paving Company...	"	" 18	35 01
4871		The Sicilian Asphalt Paving Company...	"	" 18	69 40
4872		The Sicilian Asphalt Paving Company...	"	" 18	10 83
4873		The Sicilian Asphalt Paving Company...	"	" 18	14 61
4874		The Sicilian Asphalt Paving Company...	"	" 18	12 83
4875		The Sicilian Asphalt Paving Company...	"	" 18	14 64
4876		The Sicilian Asphalt Paving Company...	"	" 18	16 92
4877		The Sicilian Asphalt Paving Company...	"	" 18	14 67
4878		Atlantic Alcatraz Asphalt Company.....	"	" 18	37 21
4879		The Abbot-Gamble Contracting Company.....	"	" 18	47 04
4880		George Schweppenhauser	Amount overpaid on Permit No. 12080 for Plumber's opening....	" 30	40 50
4881		The Hastings Pavement Company.....	Restoring asphalt pavement.....	Mar. 17	23 60
4882		The Hastings Pavement Company.....	"	April 18	26 48
4883		The Barber Asphalt Paving Company...	"	Mar. 17	491 77
4884		The Hastings Pavement Company.....	"	April 18	78 58
4885		The Barber Asphalt Paving Company...	"	Mar. 17	19 08
4886		The Barber Asphalt Paving Company...	"	" 24	28 63
4887		M. Pembleton.....	Amount overpaid on Permit No. 12189 for Plumber's opening....	April 15	9 00
4888		John D. Page.....	Amount overpaid on Permit No. 10591 for Plumber's opening....	" 15	4 50
4889		Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	" 18	18 30
4890		The Fruin-Bambrick Paving Company...	"	" 18	14 40
4891		Warren-Scharf Asphalt Paving Company...	"	" 18	15 30
4892		Warren-Scharf Asphalt Paving Company...	"	" 18	8 00
4893		Warren-Scharf Asphalt Paving Company...	"	" 18	13 48
4894		Warren-Scharf Asphalt Paving Company...	"	" 18	11 72
4906		The Barber Asphalt Paving Company...	"	Mar. 24	47 79
4907		The Barber Asphalt Paving Company...	"	April 15	8 25
4908		Uvalde Asphalt Paving Company.....	"	Mar. 31	13 23
4909		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 10, 1902.....	May 14	463 00
4970	16	James G. Collins....	Disbursements, April, 1902.....	" 12	354 33
4990	19	Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	Feb. 17	16 76
4991		Uvalde Asphalt Paving Company.....	"	Mar. 31	10 26
5068	22	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 17, 1902.....	May 21	372 00
5075	23	Charles Renzland....	Amount overpaid on Permit No. 12365	" 21	64 00
5180	28	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending May 24, 1902.....	" 28	361 50
5235	29	J. H. Timmerman, City Paymaster....	Payroll of Driver, etc., May, 1902..	" 29	175 00
5431	June 5	Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 26	39 13

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
5478	June 6	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending May 31, 1901.....	June 5	$361 50
5479		The Hastings Pavement Company.....	Restoring asphalt pavement, opposite No. 144 West Seventy-ninth street.....	May 15	9 87
5480		The Asphalt Construction Company.....	Restoring asphalt pavement.....	" 15	9 12
5481		The Asphalt Construction Company.....	"	" 15	12 48
5482		The Sicilian Asphalt Paving Company...	"	" 15	18 30
5483		The Sicilian Asphalt Paving Company...	"	" 15	30 35
5484		The Sicilian Asphalt Paving Company...	"	" 15	27 76
5485		The Sicilian Asphalt Paving Company...	"	" 15	18 40
5486		The Fruin-Bambrick Paving Company...	"	" 15	9 88
5487		The Fruin-Bambrick Paving Company...	"	" 15	13 35
5526	9	The Barber Asphalt Paving Company...	"	April 15	46 03
5527		The Barber Asphalt Paving Company...	"	May 15	16 57
5528		The Barber Asphalt Paving Company ..	"	" 15	27 76
5529		The Barber Asphalt Paving Company ..	"	" 15	11 55
5530		The Barber Asphalt Paving Company ..	"	" 15	39 51
5531		The Barber Asphalt Paving Company ..	"	" 15	13 95
5532		The Barber Asphalt Paving Company ..	"	" 15	5 34
5533		The Barber Asphalt Paving Company ..	"	" 15	15 80
5534		The Barber Asphalt Paving Company ..	"	" 15	11 59
5535		The Barber Asphalt Paving Company ..	"	" 15	23 10
5536		Atlantic Alcatraz Asphalt Company....	"	" 15	15 02
5537		Atlantic Alcatraz Asphalt Company....	"	" 15	6 22
5538		Atlantic Alcatraz Asphalt Company....	"	" 15	7 10
5539		The Sicilian Asphalt Paving Company ..	Restoring asphalt pavement opposite No. 2182 Fifth avenue.....	" 15	10 74
5540		The Sicilian Asphalt Paving Company ..	Restoring asphalt pavement.....	" 15	16 00
5541		The Sicilian Asphalt Paving Company..	"	" 15	12 00
5542		Standard Asphalt Company	Restoring asphalt pavement opposite No. 100 Sixth avenue.....	" 15	7 90
5543		Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement opposite No. 259 West Sixty-ninth street.....	" 15	16 88
5544		Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement opposite No. 306 Mercer street.....	" 15	13 80
5545		Warren-Scharf Asphalt Paving Company..	Restoring asphalt pavement opposite No. 209 West Sixty-ninth street.....	" 15	6 75
5546		The Asphalt Construction Company.	Restoring asphalt pavement.....	" 15	14 52
5547		The Asphalt Construction Company.	"	" 15	9 42
5548		August C. Schwager.	Amount overpaid on Permit No. 12524 for plumber's opening.....	" 15	9 00
5549		Joseph O'Donnell....	Amount overpaid on Permit No. 12456 for plumber's opening.....	" 15	20 00
5650	11	The Barber Asphalt Paving Company..	Restoring asphalt pavement opposite No. 312 West Seventy-first street.....	" 15	12 18
5651		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 15	14 14
5652		The Barber Asphalt Paving Company..	"	" 15	8 64
5691	12	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending June 7, 1902.....	June 11	386 00
5692		Atlantic Alcatraz Asphalt Company....	Restoring asphalt pavement.....	April 18	24 76
5693		Metropolitan Asphalt Paving Company..	"	May 15	14 00
5720	13	Standard Asphalt Company	"	" 15	7 80
5721		The Hastings Pavement Company.....	"	" 15	36 30
5722		Metropolitan Asphalt Paving Company..	"	" 15	20 10
5723		Atlantic Alcatraz Asphalt Company....	"	" 15	10 17
5724		Atlantic Alcatraz Asphalt Company....	"	" 15	19 74
5725		Atlantic Alcatraz Asphalt Company....	"	" 17	49 60
5726		The Sicilian Asphalt Paving Company..	"	" 15	35 60
5727		The Sicilian Asphalt Paving Company..	"	" 15	15 25
5728		The Sicilian Asphalt Paving Company..	"	" 15	27 97
5729		The Sicilian Asphalt Paving Company..	"	" 15	64 00
5730		The Sicilian Asphalt Paving Company..	"	" 15	8 45
5731		The Sicilian Asphalt Paving Company..	"	" 15	14 80
5732		The Sicilian Asphalt Paving Company..	"	" 15	34 31
5733		Warren-Scharf Asphalt Paving Company..	"	" 15	12 76
5734		Warren-Scharf Asphalt Paving Company..	"	" 15	23 52
5735		Warren-Scharf Asphalt Paving Company..	"	" 15	71 78
5736		Warren-Scharf Asphalt Paving Company..	"	Mar. 17	8 79
5737		The Barber Asphalt Paving Company..	"	May 15	19 18
5738		The Barber Asphalt Paving Company..	"	" 15	14 71
5762		The Fruin-Bambrick Paving Company..	"	" 15	14 04
5763		The Fruin-Bambrick Paving Company..	"	" 15	8 90
5764		The Asphalt Construction Company.	"	April 18	36 65
5765		The Barber Asphalt Paving Company...	"	June 7	15 80
5766		The Barber Asphalt Paving Company...	"	May 15	14 56
5767		The Barber Asphalt Paving Company...	"	" 15	18 78
5768		The Barber Asphalt Paving Company...	"	" 15	14 72
5769		The Barber Asphalt Paving Company...	"	" 15	12 56
5770		The Barber Asphalt Paving Company...	"	" 15	51 78
5771		The Barber Asphalt Paving Company...	"	" 15	12 76
5772		The Barber Asphalt Paving Company...	"	" 15	15 20
5773		The Barber Asphalt Paving Company...	"	" 15	11 71
5774		The Barber Asphalt Paving Company...	"	" 15	15 32
5775		Atlantic Alcatraz Asphalt Company....	"	" 15	12 52
5776	1902. June 13	Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	1902. May 15	$12 20
5777		Atlantic Alcatraz Asphalt Company.....	"	" 15	48 03
5778		Atlantic Alcatraz Asphalt Company.....	"	" 15	20 39
5779		The Abbot-Gamble Contracting Company	"	" 15	63 84
5780		Warren-Scharf Asphalt Paving Company...	"	" 15	9 18
5786	14	Warren-Scharf Asphalt Paving Company...	"	" 15	12 30
5808	16	The Barber Asphalt Paving Company...	"	" 15	16 11
5809		The Barber Asphalt Paving Company...	"	" 15	8 91
5810		Atlantic Alcatraz Asphalt Company.....	"	" 15	29 10
5811		The Sicilian Asphalt Paving Company...	"	" 15	15 25
5843	17	The Barber Asphalt Paving Company...	"	June 7	19 14
5844		Warren-Scharf Asphalt Paving Company...	"	" 9	6 75
5845		Standard Asphalt Company	"	" 11	8 11
5846		Uvalde Asphalt Paving Company	"	" 11	42 36
5847		Uvalde Asphalt Paving Company	"	" 11	28 09
5872	18	M. Baron	Amount overpaid on Permit No. 12528 for plumber's opening....	Mar. 31	16 00
5873		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	May 25	26 42
5874		The Barber Asphalt Paving Company, assignee of T. H. Boorman	"	June 11	45 70
5875		J. J. Dixon.....	Amount overpaid on Permit No. 12337 for plumber's opening....	" 5	8 00
5886	19	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending June 14, 1902.....	" 18	435 00
5887		H. Hohanser	Amount overpaid on Permit No. 9380 for plumber's opening....	Feb. 6	4 50
5888		Charles Sookey.....	Amount overpaid on Permit No. 12570 for plumber's opening....	April 15	18 00
5889		Marc Eidlitz & Son..	Amount overpaid on Permit No. 11357	June 3	24 00
5890		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 7	20 69
5891		The Barber Asphalt Paving Company...	"	" 7	12 17
5892		The Barber Asphalt Paving Company...	"	" 7	5 86
5893		William Klenert.....	Amount overpaid on Permit No. 14121 for plumber's opening....	" 7	16 00
5901	20	The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 7	51 00
5902		The Barber Asphalt Paving Company...	"	" 7	10 30
5903		The Barber Asphalt Paving Company...	"	" 7	10 62
5904		The Barber Asphalt Paving Company...	"	" 7	21 16
5905		The Barber Asphalt Paving Company...	"	" 7	17 70
5906		The Barber Asphalt Paving Company...	"	" 7	55 80
5907		The Barber Asphalt Paving Company...	"	" 7	17 95
5908		The Barber Asphalt Paving Company...	"	" 7	18 10
5909		The Barber Asphalt Paving Company...	"	" 7	18 55
5910		The Barber Asphalt Paving Company...	"	" 7	12 76
5911		The Barber Asphalt Paving Company...	"	" 7	66 30
5912		The Barber Asphalt Paving Company...	"	" 7	11 01
5913		Warren-Scharf Asphalt Paving Company...	"	" 7	21 06
5914		Warren-Scharf Asphalt Paving Company...	"	" 7	29 30
5915		Warren-Scharf Asphalt Paving Company...	"	" 7	9 75
5916		Warren-Scharf Asphalt Paving Company...	"	" 7	29 32
5917		Warren-Scharf Asphalt Paving Company...	"	" 9	7 56
5918		The Hastings Pavement Company.....	"	" 9	16 55
5919		Atlantic Alcatraz Asphalt Paving Company.....	"	" 9	31 41
5920		Atlantic Alcatraz Asphalt Paving Company.....	"	" 9	6 47
5921		Atlantic Alcatraz Asphalt Paving Company.....	"	" 9	5 30
5922		Metropolitan Asphalt Paving Company...	"	" 11	10 95
5923		Standard Asphalt Company.....	"	" 11	6 08
5924		James G. Collins....	Disbursements, May, 1902.....	" 14	366 65
6007	24	Charles T. Wills.....	Amount overpaid on Permit No. 10274, for the restoration of asphalt pavement.....	" 12	9 00
6008		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	May 15	361 10
6009		The Sicilian Asphalt Paving Company...	"	June 11	20 82
6010		The Sicilian Asphalt Paving Company...	"	" 11	37 79
6011		The Sicilian Asphalt Paving Company...	"	" 11	11 26
6042		The Barber Asphalt Paving Company...	"	" 7	26 95
6043		Atlantic Alcatraz Asphalt Company.....	"	May 15	27 63
6064	25	Warren-Scharf Asphalt Paving Company...	"	June 9	14 45
6065		The Sicilian Asphalt Paving Company...	"	May 15	9 70
6091	26	Warren-Scharf Asphalt Paving Company...	"	June 9	29 30
6092		Warren-Scharf Asphalt Paving Company...	"	" 9	7 06
6099		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending June 21, 1902.....	" 26	410 50
6135	27	J. H. Timmerman, City Paymaster....	Payroll of Driver, etc., June, 1902..	" 27	175 00
			Total.....		$12,985 56

Return Trial Fees—Municipal District Courts.

			(Chap. 378, Laws of 1897.)		
3357	April 1	Hastings & Gleason..	Amount of trial fees collected by the Clerk of the First District Municipal Court, Borough of Manhattan, and deposited in the City Treasury, November 15, 1901, for account of litigants....	1902. Mar. 22	$3 00
3887	11	Morgan & Mitchell..	Amount of (same as above) deposited in City Treasury, November 25, 1901, for account of litigants, as per certificate of Clerk, viz.: October 17, 1901, Shirley vs. Pflueger, $3; October 17, 1901, Golding vs. Davis, $3.....	April 1	6 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4594	May 2	Cromwell G. Macy...	Amount of trial fee, etc., in action of Everett vs. Meckler.....	April 18	$3 00
6128	June 27	Ely Rosenberg.....	Amount of trial fees collected by the Clerk of the First District Municipal Court, Borough of Manhattan, and deposited in the City Treasury, November 25, 1901....	June 19	3 00
			Total.....		$15 00

Refunding Taxes Paid in Error—Borough of Manhattan—Sec. 123, New York City Consolidation Act, 1882; Chap. 378, Laws 1897; Chap. 466, Laws 1901.

3352	April 1	Estate of Annie Stern	Taxes for year 1895 paid in error on Lot No. 2295, in Seventeenth Ward (now known as Lot No. 47, Block 467, Section 2).....	1902. Mar. 24	$270 07
3353		Margaret Hein.....	Taxes for year 1901 paid in error on Lot No. 39, Block 406, Section 1.....	" 24	149 50
3354		George A. Fuller & Co	Taxes for year 1901 paid in error on Lot No. 8, Block 50, Section 1	" 24	367 43
3355		Evangelical Reformed Bethany Church of New York.....	Taxes for year 1901 paid in error on Lot No. 17, Block 1659, Section 6.....	" 24	46 34
3621	8	Richard Cummings...	Taxes for year 1901 paid in error on Lot No. 10, Block 2157, Section 8, transferred to and overpaying Lot No. 10, Block 2155....	April 1	34 76
3948	14	Estate of Martin Kelly	Taxes for year 1900 paid in error on Lot No. 70, Block 609, Section 2.....	" 10	136 21
3949		Estate of Annie S. Flint	Taxes for year 1901 paid in error on Lot No. 52, Block 839, Section 3.....	" 7	92 04
3950		W. Seward Webb....	Taxes for year 1901 paid in error on Lot No. 28, Block 1279, Section 5.....	" 7	370 77
3951		Susan Ella Watkins..	Taxes for year 1901 paid in error on Lot No. 6, Block 1121, Section 4.....	" 3	602 50
4097	16	Estate of Henry Dolan	Taxes for year 1901 paid in error on Lot No. 20, Block 95, Section 1.....	" 11	356 17
4098		Emma J. Mason.....	Taxes for year 1901 paid in error on Lot No. 50, Block 865, Section 3.....	" 11	390 40
4099		John J. Gibbs.....	Taxes for year 1901 paid in error on Lot No. 46, Block 471, Section 2.....	" 11	231 73
4100		Charles Werner.....	Taxes for year 1901 paid in error on Lot No. 14, Block 407, Section 2, transferred to Lot No. 13, Block 407, Section 2.....	" 11	34 45
4234	21	Harlem Market Company.....	Taxes for year 1901 paid in error on Lot No. 7, Block 1696, Section 6.....	" 15	162 21
4307	22	Estate of Peter T. O'Brien	Taxes for year 1901 paid in error on Lot No. 60, Block 1597, Section 6.....	" 15	23 00
4308		Isaac Pouker.....	Taxes for year 1901 paid in error on Lot No. 60, Block 162, Section 1.....	" 15	8 92
4309		Andrew J. Connick..	Taxes for year 1901 paid in error on Lot No. 2, Block 2123, Section 8.....	" 15	11 58
4428	24	Morris Goldberg.....	Taxes for year 1899 subsequently paid in error on Lot No. 27, Block 1301, etc.....	" 18	238 93
4515	29	Margaret Young.....	Taxes for year 1901 paid in error on Lots Nos. 14 and 15, Block 1215, Section 4.....	" 22	101 00
4922	May 15	H. B. Claflin Company.....	Taxes for year 1901 paid in error on personal estate.....	May 12	3,243 43
4943	16	Estate of Philip Bissinger	Personal taxes for year 1899 paid in error against Philip Bissinger...	" 12	199 07
4944		Ledoux & Co.....	Taxes for year 1901 paid in error on personal estate.....	" 12	509 28
4945		Charles F. Lutz.....	Taxes for year 1901 paid in error on Lot No. 1, Block 714, Section 3.....	" 12	22 96
4946		The Butterick Publishing Company (Limited)	Taxes for year 1901 paid in error on Lots Nos. 22 and 23, Block 505, Section 2.....	" 12	275 56
4947		The Butterick Publishing Company (Limited)	Taxes for year 1901 paid in error on Lot No. 28, Block 505, Section 2.....	" 12	80 37
4948		The Corporation of Trinity Church.....	Taxes for year 1901 paid in error on Lot No. 28, Block 505, Section 2.....	" 12	34 76
4949		Peter Asmussen.....	Taxes for year 1901 paid in error on Lot No. 35, Block 621, Section 2.....	" 12	45 92
4950		Isaac J. Lithauer....	Taxes for year 1901 paid in error on Lot No. 35, Block 1736, Section 6	" 12	35 11
4982	19	Peter J. Kahler.....	Taxes for year 1901 paid in error on Lot No. 10, Block 453, Section 2.....	" 12	46 35
4983		Union Real Estate Company.....	Taxes for year 1901 paid in error on Lot No. 5, Block 2110, Section 8.....	" 12	107 52
5121	27	The Brick Presbyterian Church.....	Taxes for year 1901 paid in error on Lot No. 67, Block 866, Section 3.....	" 17	46 34
5122		John N. Golding.....	Taxes for year 1901 paid in error on Lots Nos. 23, 24 and 25, Block 1026, Section 4.....	" 17	1,039 93
5123		Simon Guggenheim..	Taxes for year 1901 paid in error on Lot No. 69, Block 1389, Section 5.....	" 17	2,756 70
5321	June 3	Edward O'Beirne.....	Taxes for year 1897 paid in error on Lot No. 45, Block 1625, Section 6.....	" 28	180 51
5488	6	A. V. De Goicouria..	Personal taxes paid in error against A. V. De Goicouria.....	" 28	631 85
5550	9	William Peter Brewing Company.....	Taxes for year 1894 paid in error on Lot No. 4, Block 423, Twenty-third Ward.....	" 28	27 60
5690	12	Consolidated Gas Company.....	Taxes for years 1896, 1897, 1899 and 1900 paid in error on Lot No. 21, Block 1474, Section 5...	June 7	901 81
5863	18	Chalmers Dale.....	Taxes for year 1899 paid in error on personal tax against Chalmers Dale	" 11	3,912 35
5864		Estate of Carrie R. Dale	Taxes for year 1899 paid in error on personal tax against the estate of Carrie R. Dale.....	" 11	1,565 10
6167	30	Reginald H. Sayre, M. D.....	Taxes for year 1901 paid in error on Lot No. 33, Block 1966, Section 7.....	" 20	691 72
6168		William P. Dixon...	Taxes for year 1901 paid in error on Lot No. 40, Block 805, Section 3.....	" 20	11 48
6170	June 30	Isaac M. Daggett....	Taxes for year 1901 paid in error on Lot No. 5, Block 1504, Section 5.....	1902. June 20	$92 69
			Total.....		$20,086 42

Refunding Assessments Paid in Error—Borough of Manhattan.

			(Chap. 378, Laws of 1897.)		
4516	April 29	J. & W. Seligman...	Amount overpaid in error on Lot No. 178, Block 2149, Section 8, for assessment, Amsterdam avenue, flagging, etc., east side, from West One Hundred and Eighty-sixth street to Fort George avenue, etc.....	1902. April 18	$90 23
4717	May 7	Seth M. Milliken....	Amount paid in error on Lot No. 37, Block 2053, Section 7, for assessment for St. Nicholas avenue, flagging and reflagging in front of Nos. 746 and 748, etc.....	May 1	22 78
			Total.....		$113 01

Repaving Streets—Borough of Manhattan.

			(Secs. 48 and 169, chap. 378, Laws of 1897; chap. 466, Laws of 1901).		
4156	April 17	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending April 12, 1902.....	1902. April 16	$10 50
4425	24	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending April 19, 1902.....	" 23	38 50
4560	30	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending April 26, 1902.....	" 30	77 00
4750	May 8	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending May 3, 1902.....	May 8	105 00
4910	14	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending May 10, 1902.....	" 14	105 00
5067	22	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending May 17, 1902.....	" 21	122 50
5178	28	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending May 24, 1902.....	" 28	105 00
5195	29	J. H. Timmerman, City Paymaster....	Supplementary payroll of Inspector, May 7 to 10, 1902.....	" 28	14 00
5491	June 6	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending May 31, 1902.....	June 5	42 00
5498		Warner-Quinlan Asphalt Company.....	On account of Contract No. 4208 for regulating and repaving Seventh avenue, from Greenwich avenue to Twenty-third street...	" 4	30,827 30
5685	12	The Barber Asphalt Paving Company...	On account of Contract No. 4364 for repaving, etc., Varick street, from Carmine to Canal street, etc.	" 4	28,714 35
5686		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending June 7, 1902.....	" 11	35 00
5885	19	Uvalde Asphalt Paving Company.....	In full of Contract No. 4335 (less repairing security) for regulating and repaving with asphalt, etc., the roadway of Fifty-eighth street, from Sutton place to East river..	" 11	2,136 80
6068	25	The Barber Asphalt Paving Company...	In full of Contract No. 4364 (less repairing security) for repaving, etc., Varick street, from Carmine to Canal street, etc.....	" 13	12,439 81
			Total.....		$74,772 76

Repaving—Chapter 35, Laws of 1892.

3467	April 3	The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 14248 for paving Thirty-ninth street, from Park to Madison avenues.....	1902. Mar. 25	$155 88
3542	7	The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 13286 for paving, etc., One Hundred and Twenty-seventh street, between Park and Fifth avenues.....	" 31	343 48
3620	8	The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 13285 for paving, etc., One Hundred and Twenty-third street, between Seventh and Eighth avenues.....	" 31	312 06
3900	11	The Sicilian Asphalt Paving Company...	On account of repairing security retained on Contract No. 13334 for regulating, paving, etc., Seventy-sixth street, between Lexington and Third avenues, etc.....	April 4	327 99
4566	May 1	The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 12034 for paving, etc., Second avenue, from Houston to Twenty-second street	" 23	3,754 02
4567		The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 13716 for paving, etc., Avenue C, from Houston to Twelfth street.....	" 23	1,763 65
4568		The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 14343 for paving, etc., Thirty-eighth street, from Sixth avenue to Broadway, etc.	" 23	610 29
5687	June 12	The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 13297 for paving, etc., Twenty-sixth street, between Madison and Thirteenth avenues (except from Tenth to Thirteenth avenue).....	June 5	1,818 66
			Total.....		$9,086 03

Repaving—Chapter 87, Laws of 1897.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4740	1902. May 8	Fruin-Bambrick Construction Company.	On account of repairing security retained on Contract No. 17034 for paving, etc., Fifth avenue, from north side of Sixtieth streeet to south side of Eightieth street....	1902. May 1	$1,110 36

Repaving—Chapter 346, Laws of 1889.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4436	April 24	The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 9918 for paving, etc., Park avenue, between Thirty-fourth and Fortieth streets	1902. April 17	$1,277 88
4691	May 7	The Barber Asphalt Paving Company ..	On account of repairing security retained on Contract No. 9973 for paving, etc., Forty-third street, between Madison and Fifth avenues, etc.....	" 29	1,120 06
4692		The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 10330 for paving, etc., Fifty-fourth street, from Madison to Sixth avenue, etc.	" 29	1,032 59
5365	June 4	The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 10999 for paving, etc., Twenty-ninth street, from Fifth avenue to Broadway..	May 22	196 36
			Total.....		$3,626 89

Repaving—Chapter 475, Laws of 1895.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3468	April 3	The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 15235 for regulating and paving with asphalt pavement on the present stone block pavement Eighty-seventh street, between First avenue and Avenue A.....	1902. Mar. 25	$240 66
3636	8	The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 15255 for paving, etc., Thirty-ninth streeet, from Madison to Fifth avenue, etc.....	" 31	500 84
4226	21	The Barber Asphalt Paving Company...	On account of repairing security on Contracts Nos. 16050 and 16082 for paving, etc., Fifth avenue, from Ninth to Fifty-ninth street	April 14	3,153 89
4426	24	The California Asphalt Company of New York, assignee of John J. Cummings	On account of repairing security retained on Contract No. 15160 for regulating and paving Twenty-second street, from First to Second avenue, and from Eighth to Eleventh avenue.....	" 17	751 97
4435		Metropolitan Asphalt Paving Company...	On account of repairing security retained on Contract No. 15179 for regulating and paving, etc., Allen street, from Division to Houston street.....	" 17	913 52
4537	30	Fruin-Bambrick Construction Company.	On account of repairing security retained on Contract No. 15104 for regulating and paving Macdougal street, from Waverley place to Spring street, etc.....	" 23	1,119 46
4569	May 1	Fruin-Bambrick Construction Company.	On account of repairing security retained on Contract No. 15100 for paving, etc., Fifty-eighth street, from Lexington to Third avenue, etc.....	" 25	1,079 39
4570		The California Asphalt Company of New York, assignee of John J. Cummings	On account of repairing security retained on Contract No. 15161 for paving, etc., Twenty-first street, from Fourth to Eighth avenue, except from Fifth to Sixth avenue	" 23	828 10
4863	14	The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 15257 for regulating and paving with asphalt pavement, etc., Sixteenth street, from Broadway to Fifth avenue	May 8	175 40
5023	21	The Sicilian Asphalt Paving Company...	On account of repairing security retained on Contract No. 15214 for regulating and paving with asphalt pavement, etc., Seventy-first street, from First to Fifth avenue, except from Third to Madison avenue.....	" 12	660 66
5179	28	Fruin-Bambrick Construction Company.	On account of repairing security retained on Contract No. 15101 for paving, etc., Fortieth street, from Eighth to Eleventh avenue	" 22	901 01
5884	June 19	Fruin-Bambrick Construction Company.	On account of repairing security retained on Contract No. 15102 for regulating, etc., Suffolk street, from Division to Houston street..	June 11	745 64
			Total.....		$11,070 55

Repaving with Asphalt Eighty-sixth Street, from Central Park West to Riverside Drive.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 378, Laws of 1897.)		
3848	April 3	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction for 16 days ending March 31, 1902.....	1902. April 2	$3 22
4187	19	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction for 15 days ending April 15, 1902	" 18	7 68
5000	May 19	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction for 15 days ending May 15, 1902	May 17	2 42
5793	June 16	Keuffel & Esser Company	Paper, etc.	June 9	9 84
			Total.....		$23 16

Riverside Park and Drive, Completion of Construction—Improving between Ninety-sixth and One Hundred and Twenty-fourth Streets; Planting, etc., Around Grant's Tomb; Grading, etc., between One Hundred and Twentieth and One Hundred and Twenty-seventh Streets.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 378, Laws of 1897.)		
3450	1902. April 3	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for 16 days ending March 31, 1902.....	1902. April 2	$29 34
3884	11	Bart Dunn.....	Replacing stone steps, etc.....	Mar. 31	55 00
4041	15	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending April 11, 1902.....	April 15	10 00
4189	19	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for 15 days ending April 15, 1902	" 18	129 25
4257	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending April 18, 1902.....	" 21	14 00
4558	30	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending April 25, 1902.....	" 29	14 00
4612	May 2	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for 15 days ending April 30, 1902	May 1	103 00
4726	7	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending May 2, 1902.....	" 7	14 00
4842	13	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending May 9, 1902.....	" 12	14 00
5002	19	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for 15 days ending May 15, 1902	" 17	103 23
5014	20	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending May 16, 1902.....	" 20	14 00
5133	28	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending May 23, 1902.....	" 27	33 20
5298	June 2	Peter Handibode, Jr..	On account of Contract No. 4883 for preparing plots for tree planting in Riverside drive, between Ninety-sixth street and One Hundred and Twenty-fourth street...	" 13	3,528 00
5463	6	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for 16 days ending May 31, 1902	June 5	180 10
5467		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending May 30, 1902.....	" 5	30 80
5617	10	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending June 6, 1902.....	" 10	16 40
5842	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending June 13, 1902.....	" 17	14 00
5862	18	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for 15 days ending June 15, 1902	" 17	153 91
6031	24	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., 7 days ending June 20, 1902.....	" 23	30 00
			Total.....		$4,486 23

Riverside Park and Drive, Completion of Construction—Construction of a Viaduct over West Ninety-sixth Street.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 74, Laws of 1894; Chap. 120, Laws of 1895; Chap. 666, Laws of 1897.)		
3449	April 3	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for sixteen days ending March 31, 1902.....	1902. April 2	$199 36
4190	19	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fifteen days ending April 15, 1902.....	" 18	175 41
4611	May 2	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fifteen days ending April 30, 1902.....	May 1	158 94
4614	3	Frederick Snare, assignee of A. C. Gildersleeve	On account of Contract No. 2723 for building a viaduct carrying Riverside drive over Ninety-sixth street, and extending from Ninety-fifth to Ninety-seventh street....	April 24	4,925 84
4642	5	Alfred P. Boller.....	Professional services as Consulting Engineer under Contract No. 2723	" 24	123 15
5001	19	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fifteen days ending May 15, 1902.....	May 15	133 85
5076	23	Hamilton Bank of New York City, assignee of A. C. Gildersleeve, assignee of Thilemann & Smith	Repairing security retained on Contract No. 2954 for sewer in Riverside drive, between Ninety-fifth and Ninety-seventh streets, etc..	" 13	150 00
5169	28	Frederick Snare, assignee of A. C. Gildersleeve	On account of Contract No. 2723 for building a viaduct carrying Riverside drive over Ninety-sixth street, and extending from Ninety-fifth to Ninety-seventh street, etc.	" 22	7,210 17
5462	June 6	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for sixteen days ending May 31, 1902.....	June 5	56 44
5574	9	Alfred P. Boller.....	Professional services, Contract No. 2723 (A. C. Gildersleeve, Contractor)	" 3	180 25
5861	18	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction for fifteen days ending June 15, 1902.....	" 17	6 67
			Total.....		$13,320 08

Riverside Park and Drive, Completion of Construction—Grading and Construction of Drainage and Walks.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chap. 74, Laws of 1894; Chap. 666, Laws of 1897.)		
5825	June 17	The Sicilian Asphalt Paving Company, assignee of DeWitt C. Bouker, Jr.	On account of repairing security retained on Contract No. 15586 for construction and improvement of the Riverside Park, between Ninety-sixth and One Hundred and Twentieth streets	1902. June 5	$575 95

Street Improvement Fund—Works Contracted for After January, 1, 1898—Borough of Manhattan.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.)		
3396	April 1	The New York Sewer Construction Company	In full of Contract No. 4614 (less repairing security) for construction of sewers in Pine street, between South and Front streets	1902. Mar. 20	$1,471 75
3415	2	William J. Moore	On account of Contract No. 4474 for construction of sewers in Twelfth avenue, east side, between Forty-seventh and Fiftieth streets	" 20	1,512 00
3438		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Sewers, week ending March 29, 1902	April 2	420 50
3501	4	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending March 29, 1902	" 3	42 00
3774	9	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Sewers, week ending April 5, 1902	" 9	417 00
3820		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending April 5, 1902	" 9	42 00
3901	11	Daniel F. Mahony, assignee of Eugene P. Mahony	In full of Contract No. 3203 (less repairing security) for construction of sewers in Naegle and Tenth avenues, between Academy and Two Hundred and Seventh streets, etc	" 1	5,990 45
3914	14	Joseph W. Costello	Disbursements, February 21 to March 20, 1902	" 8	37 65
3915		Martin J. Browne	Disbursements, February 21 to March 20, 1902	" 8	24 15
4101	16	James J. Frawley and Robert J. Rooney, composing the firm of Frawley & Rooney	On account of Contract No. 3382 for alteration, etc., to sewer in Third avenue, west side, between Thirteenth and Seventeenth streets, etc	" 8	5,629 75
4137	17	J. H. Timmerman, City Paymaster	Payroll of Inspectors of Bureau of Sewers, week ending April 12, 1902	" 16	416 00
4159		J. H. Timmerman, City Paymaster	Payroll of Inspectors of Bureau of Highways, week ending April 12, 1902	" 16	49 00
4176	18	Fred Hulberg	Use of horse and wagon, March, 1902	" 8	80 00
4177		New York Sewer Construction Company.	In full of Contract No. 4000 (less repairing security) for alterations, etc., to sewer in Eleventh avenue, between Fortieth and Forty-second streets	" 8	1,906 40
4345	22	The John J. Hart Company	On account of Contract No. 3916 for regulating and grading Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue	" 18	2,957 50
4437	24	J. H. Timmerman, City Paymaster	Payroll of Inspectors of Bureau of Highways, week ending April 19, 1902	" 23	63 00
4438		J. H. Timmerman, City Paymaster	Payroll of Inspectors of Bureau of Sewers, week ending April 19, 1902	" 23	380 00
4448		Hamilton Bank of New York City, assignee of A. C. Gildersleeve	Repairing security retained on Contract No. 2217 for construction of sewers in West street, between West Eleventh and Horatio streets	" 18	1,931 50
4473	25	Anthony Kelly	Repairing security retained on Contract No. 3176 for constructing a receiving basin on the southwest corner of One Hundred and Seventeenth street and Manhattan avenue	" 18	15 50
4474		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., Bureau of Sewers, April, 1902	" 24	1,288 00
4488	28	Mary J. Marshall, assignee of A. B. Marshall, assignee of Joseph J. Haiduven	Repairing security retained on Contract No. 2845 for the construction of sewers in Eleventh avenue, east and west sides, between One Hundred and Eightieth and One Hundred and Eighty-first street	" 18	174 25
4489		Louis D. Gregory	Repairing security retained on Contract No. 3841 for construction of sewer in West One Hundred and Fifty-ninth street, between Edgecombe road and Avenue St. Nicholas	" 18	54 87
4490		Bartholomew Dunn	Repairing security retained on Contract No. 2399 for construction of sewers in Two Hundred and Seventh street, between Harlem river and Tenth avenue, etc	" 18	515 30
4526	29	William J. Moore	On account of Contract No. 4474 for construction of sewers in Twelfth avenue, east side, between Forty-seventh and Fiftieth streets, etc.	" 22	3,360 00
4527		The New York Sewer Construction Company	Repairing security retained on Contract No. 3843 for construction of sewer in Lexington avenue, west side, between Fiftieth and Fifty-first streets	" 23	211 00
4571	May 1	W. R. Skillman, assignee of Briggs & McLaughlin	On account of Contract No. 3945 for construction of sewers in Broadway, between Terrace View avenue (south) and Spuyten Duyvil creek, etc	" 22	1,275 40
	1902.			1902.	
4584	May 1	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending April 26, 1902	April 30	$105 00
4585		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Sewers, week ending April 26, 1902	" 30	404 00
4651	5	Hamilton Bank of New York City, assignee of William E. Welch	On account of Contract No. 4633 for construction of sewer in Broadway, west side, between Nagle avenue and One Hundred and Eighty-first street, etc	" 28	1,736 00
4652		Robert C. Winter	Removing dirt, etc., on account of Contract No. 3384, for alteration, etc., to sewer in Twenty-third street, between new bulkhead line and First avenue, etc., Frawley & Rooney, contractors	" 28	19 70
4778	9	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending May 3, 1902	May 8	42 00
4780		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending May 3, 1902	" 8	105 00
4781		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Sewers, week ending May 3, 1902.	" 8	356 00
4837	13	Martin J. Browne	Disbursements, March 11 to April 20, 1902	" 7	23 85
4838		J. W. Costello	Disbursements, March 21 to April 20, 1902	" 7	40 50
4911	14	James J. Frawley and Robert J. Rooney	Repairing security retained on Contract No. 2230, for completing unfinished sewer in Seventh avenue, west side, between One Hundred and Forty-second and One Hundred and Forty-third street, connecting with sewer in One Hundred and Sixty-third street	" 8	136 35
4912		William J. Leeson	Repairing security retained on Contract No. 2193, for construction of sewers in One Hundred and Sixty-fourth street, between Amsterdam avenue and Kingsbridge road, etc.	" 8	810 50
4952	16	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending May 10, 1902	" 14	63 00
4953		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending May 10, 1902	" 14	119 00
4954		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Sewers, week ending May 10, 1902	" 14	337 00
4992	19	Fred Hulberg, proprietor of Stable St. Nicholas	Use of horse and wagon, April, 1902	" 8	80 00
5029	21	William J. Moore	On account of Contract No. 4703 for construction of sewer in Wadsworth avenue, between Broadway and Eleventh avenue	" 12	1,302 00
5030		"	Repairing security retained on Contract No. 2779, for alteration, etc., to sewer and connections in Hubert street, between West and Hudson street	" 15	681 00
5066	22	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending May 17, 1902	" 21	63 00
5067		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending May 17, 1902	" 21	126 00
5078	23	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Sewers, week ending May 17, 1902	" 22	343 00
5125	27	William G. Leeson and P. J. Dougherty, composing the firm of Leeson & Dougherty	On account of Contract No. 3885, for construction of sewer in Terrace View avenue (south), from Kingsbridge avenue to and through Jansen avenue to summit south of Wicker place	" 12	1,607 37
5152	28	A. A. Briggs and E. J. McLaughlin, composing the firm of Briggs & McLaughlin	On account of Contract No. 3941, for construction of sewer in Fort Washington avenue, between Broadway and One Hundred and Eighty-first street	" 20	3,486 00
5171		The John J. Hart Company	On account of Contract No. 3916, for regulating and grading Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue	" 22	5,242 65
5196	29	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending May 24, 1902	" 28	63 00
5197		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending May 24, 1902	" 28	126 00
5241		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineers, etc., Bureau of Sewers, May 24, 1902.	" 29	751 58
5299	June 2	George C. Wheeler	Surveyor's fees, regulating, grading, etc., Tenth avenue, from Academy street to Broadway; preliminary survey	" 13	297 37
5329	3	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Sewers, week ending May 24, 1902	June 2	320 00
5492	6	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending May 31, 1902	" 5	126 00
5493		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending May 31, 1902	" 5	63 00
5575	9	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Sewers, week ending May 31, 1902	" 7	318 50
5594	12	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending June 7, 1902	" 11	21 00
5595		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending June 7, 1902	" 11	126 00
5742	13	George C. Wheeler	Preliminary survey for paving Ninety-fourth street, from West End avenue to Riverside drive, three lines, 627.61 linear feet	" 3	31 38
5743		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Sewers, week ending June 7, 1902	" 12	317 00
5826	17	Fred Hulberg	Hire of horse, etc., May, 1902	" 9	80 00
5827		Hamilton Bank of New York City, assignee of William E. Welch	On account of Contract No. 4633 for construction of sewer in Broadway, west side, between Nagle avenue and One Hundred and Eighty-first street, etc	" 5	1,944 32

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
5828	June 17	W. R. Skillman, assignee of Briggs & McLaughlin	On account of Contract No. 3945 for construction of sewers in Broadway, between Terrace View avenue (south) and Spuyten Duyvil creek, etc.	June 5	$1,685 60
5848		Martin J. Browne	Disbursements, April 21 to May 20, 1902	" 12	20 70
5849		Joseph W. Costello	Disbursements, April 21 to May 20, 1902	" 12	45 00
5850		William J. Moore	On account of Contract No. 4474 for construction of sewers in Twelfth avenue, east side, between Forty-seventh and Fiftieth streets, etc.	" 11	2,082 50
5895	19	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., Bureau of Sewers, week ending June 14, 1902	" 18	351 50
5896		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending June 14, 1902	" 18	112 00
6019	24	Bart Dunn	On account of Contract No. 2400 for construction of sewer in Two Hundred and Ninth street, between Harlem river and Tenth avenue, etc.	" 14	1,329 30
6069	25	William J. Moore	On account of Contract No. 4703 for construction of sewer in Wadsworth avenue, between Broadway and Eleventh avenue	" 18	1,323 00
6087	26	J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Engineer, etc., Bureau of Sewers, June, 1902	" 25	1,008 36
6107		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Sewers, week ending June 21, 1902	" 26	348 00
6108		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending June 21, 1902	" 26	105 00
			Total		$60,490 00

Street Improvement Fund, June 15, 1886—Works Contracted for Prior to January 1, 1898—Borough of Manhattan.

			(Chap. 680, Laws of 1886.)		
3427	April 2	Imogene L. Guion (formerly Imogene L. Hart)	Award No. 2 in the matter of closing Kingsbridge road, between One Hundred and Thirty-seventh and One Hundred and Forty-ninth streets (except where said road has been retained or title thereto has been legally acquired for street purposes), in Twelfth Ward	1902. Mar. 25	$1,100 00
3428		William G. Ward, as administrator of the goods, chattels and credits of John Ward, deceased	Award No. 3 (same as above)	" 25	5,000 00
3429		Josephine A. Johnson, Francis E. Johnson, James O. West, as executors and trustees under the last will and testament of Joseph I. West, deceased	Award No. 6 (same as above)	" 25	1,200 00
3430		Edmund S. Whitman, Edward P. Griffin and Judson B. Wilds, as surviving executors and trustees under the last will and testament of James Monteith, deceased	Award No. 5 (same as above)	" 25	7,500 00
4449	24	Dennis W. Moran, assignee of Thomas J. McLaughlin	In full of Contract No. 17272 (less repairing security) for regulating and grading One Hundred and Fortieth street, from Seventh avenue to Harlem river, and setting curbstones and flagging sidewalks.	May 26	1,684 35
5851	June 17	Anna Maria Deen	Award No. 4 in the matter of closing Kingsbridge road, between One Hundred and Thirty-seventh and One Hundred and Forty-ninth streets (except when said road has been retained or title thereto has been legally acquired for street purposes), in Twelfth Ward	Mar. 25	5,300 00
6137	27	Charles H. Ward, as administrator de bonis non of the goods, chattels and credits of John Ward, deceased	Award No. 3 (same as above), in pursuance of an order of the Supreme Court, dated May 19, 1902.	June 20	5,000 00
					$26,784 35
			Less "B" Warrant No. 3428, issued April 2, 1902, canceled June 16, 1902	.....	5,000 00
			Total		$21,784 35

Soldiers and Sailors' Memorial Arch Fund—Chapter 522, Laws of 1893.

4107	April 16	The Twelfth Ward Bank of The City of New York, assignee of Cullen & Dwyer, assignees of Thomas Dwyer	On account of final payment on Contract No. 3066 for erecting, etc., the Soldiers and Sailors' Memorial Monument in Riverside Park	1902. April 15	$50,000 00
4252	21	William Ultzen	Services as Inspector of Masonry, March, 1902	" 14	104 00
4546	30	C. W. & A. A. Stoughton	On account of Contract No. 3078 for services as Architects in erecting the Soldiers and Sailors' Memorial Monument or Arch to be erected in Riverside Park	" 18	750 00
5055	May 22	William Ultzen	Services as Inspector of Masonry, April, 1902	May 19	104 00
6046	June 25	"	Services as Inspector of Masonry on Soldiers and Sailors' Memorial Monument, Riverside Park, May, 1902	June 13	104 00
6047		Thomas Dwyer	On account of Contract No. 4762 for the erection and completion of the approaches to the Soldiers and Sailors' Memorial Arch or Monument in Riverside Park	" 10	4,896 00
6086	26	C. W. & A. A. Stoughton	On account of Contract No. 3078 for services as Architect for erecting the Soldiers and Sailors' Memorial Monument or Arch to be erected in Riverside Park	" 13	73 44
			Total		$56,031 44

St. John's Park—Construction and Improvement of.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chap. 320, Laws of 1887; Chap. 69, Laws of 1895.)		
3451	April 3	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for 16 days ending March 31, 1902	1902. April 2	$6 85
4188	19	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for 15 days ending April 15, 1902	" 18	13 69
4613	May 2	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for 15 days ending April 30, 1902	May 1	45 94
4843	13	J. H. Timmerman, City Paymaster	Payroll of Laborers for 7 days ending May 9, 1902	" 12	6 25
4999	19	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for 15 days ending May 15, 1902	" 17	155 40
5464	June 6	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for 16 days ending May 31, 1902	June 5	134 90
5859	18	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for 15 days ending June 15, 1902	" 17	227 90
5997	23	John W. Hutchinson	Disbursements, May, 1902	" 17	4 03
			Total		$594 96

School Building Fund—Boroughs of Manhattan and The Bronx.

			(Sec. 48, chap. 378, Laws of 1897; chap. 781, Laws of 1900; chap. 466, Laws of 1901; chap. 191, Laws of 1888).		
3358	April 1	Thomas F. Smith	Services as Stenographer in the matter of acquiring title to certain lands on easterly side of Essex street and westerly side of Norfolk street, between Grand and Hester streets, in Tenth Ward, for a school site as taxed and allowed by the Supreme Court December 18, 1901	1902. Feb. 14	$280 00
3359		Watson G. Clark	Services rendered in making test borings at Monroe and Gouverneur streeets	Mar. 21	247 98
3395		Francis A. Williams, doing business under the firm name and style of Blake & Williams	On account of Contract No. 4898 for installing heating and ventilating apparatus in Public School 22, corner of Stanton and Sheriff streets	" 21	2,125 00
3416	2	R. H. Luthin	Photographic materials	" 21	77 19
3417		Patrick Sullivan	In full of Contract No. 3131 for erecting new addition to Public School 61	Feb. 18	3,310 00
3418		Richmond School Furniture Company	In full of Contract No. 4305 for supplying of new furniture, Item No. 2, for Public School 178	Mar. 21	207 05
3469	3	Daniel F. Mahony	Expert services in the matter of acquiring title to certain lands on the easterly side of Mulberry street, between Bayard and Canal streets, in Sixth Ward, for a school site as taxed and allowed by the Supreme Court December 31, 1901	" 21	125 00
3470		Thomas C. Smith	Expert services in the matter of acquiring title to certain lands on the southerly side of Thirty-third street, between Second and Third avenues, in Twenty-first Ward, for a school site as taxed and allowed by the Supreme Court December 19, 1901	" 21	300 00
3516	5	J. H. Timmerman, City Paymaster	Payroll of Chief Draughtsman, etc., March, 1902	April 4	2,446 53
3517		Francis W. Ford	Surveys	Mar. 21	260 00
3518		J. H. Timmerman, City Paymaster	Payroll of Inspectors, March, 1902.	April 4	1,851 82
3639	8	American School Furniture Company	In full of Contract No. 3651 for additional new furniture for Public Schools 20, 42 and 160	Mar. 31	455 00
3640		William H. Ricketts.	Services as Commissioner in the matter of acquiring title to certain lands on easterly side of Essex street, and westerly side of Norfolk street, between Grand and Hester streets, in Tenth Ward, for a school site as taxed and allowed by the Supreme Court December 18, 1901	April 1	410 00
3641		C. H. Browne	In full of Contract No. 4304 for new furniture, Item No. 1, for Public School 178	Mar. 29	267 50
3743	9	James J. Loonie	On account of Contract No. 3938 for erecting new Public School 186, on One Hundred and Forty-fifth and One Hundred and Forty-sixth streets, between Amsterdam avenue and Broadway, Borough of Manhattan	" 31	14,000 00
3744		Morris Jacoby	Services as expert witness in the matter of acquiring title to certain lands on east side of Mulberry street, between Bayard and Canal streets, in Sixth Ward, for a school site as taxed and allowed by the Supreme Court January 30, 1902	" 24	150 00
3822	10	Herbert C. Plass	Expert services in the matter of acquiring title to certain lands on northerly side of Forty-ninth street, between Ninth and Tenth avenues, in Twenty-second Ward, for a school site as taxed and allowed by the Supreme Court December 26, 1901	" 21	150 00
3823		The Twelfth Ward Bank, assignee of Harry McNally	On account of Contract No. 2894 for erecting new Public School 184, on One Hundred and Sixteenth and One Hundred and Seventeenth streets, between Fifth and Lenox avenues	April 3	11,500 00
3982	14	Patrick Sullivan	On account of Contract No. 4303 for erection of addition, etc., to Public School 164, on One Hundred and Forty-first street, east of Brook avenue	" 2	4,675 00
4114	16	Luke A. Burke	On account of Contract No. 4044 for erecting addition to and making alterations in Public School 22, corner Stanton street and Sheriff street	" 4	9,350 00
4160	17	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., May 19 to 22, 1902	" 15	18 00
4178	18	C. H. Browne	In full of Contract No. 4167 for furniture, Item No. 1, for new addition to Public School 61, etc.	" 7	575 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4179	April 18	Catherine Slate Company, assignee of L. E. Atherton.....	On account of Contract No. 4166 for furniture, Item No. 2, for new addition to Public School 61....	Mar. 31	$874 65
4180		Catherine Slate Company, assignee of L. E. Atherton.....	In full of Contract No. 4166 for furniture, Item No. 2, for new addition to Public School 61.....	April 2	154 35
4181		A. G. Spalding & Bros.	In full of Contract No. 4558 for furniture, Item No. 4, Public School 182.....	Mar. 29	1,275 00
4182		O. Rockefeller.....	In full of Contract No. 4182 for furniture, Item No. 2, new addition to Public School 133.....	" 31	408 50
4353	22	E. Rutzler.....	On account of Contract No. 4850 for installing heating and ventilating apparatus, etc., in Public School 164.....	April 18	2,414 00
4354		The Peerless Blue Print Company....	Blue prints, etc.....	" 10	21 25
4456	25	E. G. Soltmann.....	Blue print paper.....	" 14	3 50
4491	28	United Engineering and Contracting Company.....	On account of Contract No. 4561 for installing electric light wiring, fixtures and electric bell system in new Public School 184, One Hundred and Sixteenth street and One Hundred and Seventeenth street, between Fifth avenue and Lenox avenue.....	" 19	1,969 96
4492		R. H. Luthin.....	Carbon paper.....	" 14	8 70
4493		John Moore.....	Negative washing box.....	" 16	5 00
4494		R. H. Luthin.....	Photographic material, etc.....	" 18	29 72
4548	30	American School Furniture Company....	On account of Contract No. 3038 for furniture for Public School 103	" 18	3,600 00
4549		Edward J. Renehan..	On account of Contract No. 4628 for sanitary work at new Public School 186, at One Hundred and Forty-fifth street and One Hundred and Forty-sixth street, between Amsterdam avenue and Broadway	" 21	3,717 38
4550		Eugene Dietzgen.....	Tracing cloth, etc.....	" 18	66 67
4551		"	"	" 18	194 86
4596	May 2	James Fay.....	In full of Contract No. 4196 for sanitary work of addition, etc., in Public School 133.....	" 10	2,133 50
4597		Frederick Pearce....	On account of Contract No. 4046 for installing an electric lighting plant in new Public School 178..	" 25	637 75
4598		James J. Loonie.....	On account of Contract No. 3938 for erecting new Public School 186, on One Hundred and Forty-fifth street and One Hundred and Forty-sixth street, between Amsterdam avenue and Broadway	" 25	14,210 00
4599		E. G. Soltmann.....	Blue print paper.....	" 18	3 50
4714	7	Francis A. Williams, doing business under the firm name and style of Blake & Williams	On account of Contract No. 4898 for installing heating and ventilating apparatus, etc., in Public School 22, corner Stanton street and Sheriff street.....	" 30	2,783 75
4715		John J. McGrath.....	On account of Contract No. 3900 for sanitary work at new Public School 184.....	" 25	1,275 00
4741	8	Commercial Construction Company.....	On account of Contract No. 4851 for installing electric light wiring, etc., in Public School 22.....	May 3	1,600 00
4742		Morris Jacoby.....	Expert services in the matter of acquiring title to certain lands on west side of Roosevelt street, between Cherry street and Oak street, in Fourth Ward, for a school site, as taxed and allowed by the Supreme Court, April 21, 1902	" 3	250 00
4743		R. H. Luthin.....	Folio paper.....	April 22	6 30
4895	14	John J. Quinlan.....	Services as Commissioner in the matter of acquiring title to certain lands on west side of Roosevelt street, between Cherry and Oak streets, in Fourth Ward, for a school site, etc., as taxed and allowed by the Supreme Court, April 23, 1902.....	May 5	240 00
4896		Arthur Ingraham.....	Services as Commissioner (same as above)	" 5	240 00
4897		J. Rudolphy.....	Services as Surveyor (same as above)	" 5	22 00
4898		George J. Chambers.	Services as Stenographer, etc., (same as above).....	" 5	169 40
4955	16	Luke A. Burke.....	On account of Contract No. 4044 for erecting addition to and making alterations in Public School 22, corner of Stanton and Sheriff streets.....	" 10	6,460 00
4956		J. H. Timmerman, City Paymaster....	Payroll of Draughtsmen, etc., April, 1902	" 2	1,454 08
5035	21	The Peerless Blue Print Company.....	Black print	" 14	1 05
5036		Frederick D. Weekes	On account of Award Map No. 1 in the matter of acquiring title to certain lands on the west side of Roosevelt street, between Cherry and Oak streets, in Fourth Ward, for a school site, confirmed by the Supreme Court April 24, 1902.....	" 7	21,500 00
5037		"	On account of Award Map No. 1 (same as above).....	" 7	21,500 00
5038		"	Balance of Award Map No. 1 (same as above).....	" 7	7,828 25
5080	23	J. H. Timmerman, City Paymaster....	Payroll of General Inspectors, etc., April, 1902	" 22	1,684 66
5301	June 2	Frank Dobson.....	On account of Contract No. 2563 for installing heating and ventilating apparatus in new Public School 184	" 21	9,073 75
5327	3	John Williams and Robert J. Gerstle, composing the firm of Williams & Gerstle	In full of Contract No. 4164 for installing heating and ventilating apparatus, etc., in new addition to Public School 61.....	" 19	3,221 00
5366	4	James J. Loonie.....	On account of Contract No. 3938 for erecting new Public School 186, on One Hundred and Fifty-fourth and One Hundred and Fifty-sixth streets, between Amsterdam avenue and Broadway..	" 26	14,980 00
5432	5	E. G. Soltmann.....	Blue print paper.....	June 2	3 50
5433		E. Rutzler.....	On account of Contract No. 4850 for installing heating and ventilating apparatus, etc., in Public School 164	May 21	1,615 00
				1902.	
5441	June 5	James J. Loonie.....	In full of Contract No. 1083 for erecting Public School 171, in One Hundred and Third and One Hundred and Fourth streets, between Fifth and Madison avenues.	May 14	$9,825 00
5501	7	J. H. Timmerman, City Paymaster....	Payroll of Inspector, April, 1902..	June 6	13 50
5502		J. H. Timmerman, City Paymaster....	Payroll of General Inspectors, etc., May, 1902	" 6	1,957 33
5503		J. H. Timmerman,	Payroll of Chief Draughtsman, etc., May, 1902	" 6	1,402 89
5551	9	Jeremiah J. Deady..	On account of Contract No. 4562 for sanitary work, etc., in Public School 22.....	May 23	3,017 50
5552		Patrick Sullivan.....	On account of Contract No. 4303 for erection of addition to Public School 164	" 26	6,600 00
5553		George Murphy.....	Photo plates	June 2	27 94
5554		The Anthony & Scovill Company.....	Photographic supplies.....	" 2	6 41
5566		Henrietta Von Glahn.	Award No. 1 in the matter of acquiring title to certain lands on Fifty-seventh and Fifty-fourth streets, between Ninth and Tenth avenues, in Twenty-second Ward, for a school site, confirmed by the Supreme Court May 12, 1902....	" 5	3,314 85
5567		The trustees of the Leake and Watts Orphan House in The City of New York	Award No. 2 (same as above).....	" 5	3,314 85
5568		Louise M. Pollock...	On account of Award No. 4 (same as above)	" 5	18,000 00
5569		" ...	Balance of Award No. 4 (same as above)	" 5	4,450 58
5580		Pasquale Caponigri...	Award No. 3 (same as above).....	" 5	3,314 85
5696	12	Henry P. McGown..	Services as Commissioner in the matter of acquiring title to certain lands on Fifty-seventh and Fifty-eighth streets, between Ninth and Tenth avenues, in Twenty-second Ward, for a school site, as taxed and allowed by the Supreme Court, May 12, 1902.....	" 5	400 00
5697		George H. Toop.....	Services as Commissioner (same as above)	" 5	400 00
5745	13	William H. Ricketts.	Services as Commissioner (same as above)	" 5	400 00
5746		Frank Towle.....	Services as Surveyor (same as above)	" 5	60 00
5747		Knickerbocker Stenographic Company..	Services as Stenographer (same as above)	" 5	250 20
5832	17	John Spence.....	In full of Contract No. 5071 for supplying furniture, Item No. 3, for new Public School 184.....	" 9	299 00
5833		Henry A. Gumbleton	Services as Commissioner in the matter of acquiring title to certain lands on west side Roosevelt street, between Cherry and Oak streets, in Fourth Ward, for a school site as taxed and allowed by the Supreme Court, April 24, 1902	May 5	240 00
5978	20	J. H. Timmerman, City Paymaster....	Payroll of Chief Draughtsmen, etc., May and June, 1902 (overtime)..	June 20	655 52
5994	23	J. Warren Mead, Agent and Warlen of Auburn Prison..	Desks, etc.....	" 16	3,726 28
5995		William Werner, assignee of Charles H. Peckworth, assignee of John D. McBrien, individually and as a member of the firm of McBrien & Peckworth.....	On account of Contract No. 3396 for erecting addition to and alterations in Public School 133, corner Fox and One Hundred and Sixty-seventh streets, Borough of The Bronx	" 6	3,500 00
5996		Charles H. Peckworth, assignee of John D. McBrien, individually and as a member of the firm of McBrien & Peckworth	Balance and in full of Contract No. 3396 (same as above).....	" 6	2,747 00
6171	30	J. H. Timmerman, City Paymaster....	Payroll of General Inspectors, etc., June, 1902.....	" 30	1,615 35
			Total.....		$249,956 15

School Building Fund—Section 169.

			(Chap. 466, Laws of 1901; Chap. 191, Laws of 1888; Chap. 378, Laws of 1897.)		
5555	June 9	Adolphus Ottenburg..	Award (Map No. 1) in the matter of acquiring title to certain lands on northeast corner of Broome and Cannon streets, in Thirteenth Ward for a school site, confirmed by the Supreme Court, January 17, 1902.....	1902. June 2	$61,750 00
5556		Max Neisner.....	Balance of award, Map No. 3 (same as above).....	" 2	12,500 00
5557		"	On account of award, Map No. 3 (same as above).....	" 2	16,000 00
5558		David Davis.....	On account of award, Map No. 2 (same as above).....	" 2	16,000 00
5559		"	Balance of award, Map No. 2 (same as above).....	" 2	12,500 00
5560		Arthur D. Williams..	Services as Commissioner in matter (same as above) as taxed and allowed by the Supreme Court, January 17, 1902.....	" 2	380 00
5561		Thomas C. Dunham..	Services as Commissioner in matter (same as above) as taxed and allowed by the Supreme Court, January 17, 1902.....	" 2	380 00
5562		J. Edgar Leaycraft...	Services as Commissioner in matter (same as above) as taxed and allowed by the Supreme Court, January 17, 1902.....	" 2	380 00
5619	10	Francis W. Ford....	Services as Surveyor in matter (same as above) as taxed and allowed by the Supreme Court, January 17, 1902.....	" 2	50 00
5744	13	C. N. Cronyn.....	Services as Stenographer in matter (same as above) as taxed and allowed by the Supreme Court, January 17, 1902.....	" 2	493 15
			Total.....		$120,433 15

Unclaimed Salaries and Wages.

			(Chap. 378, Laws of 1897.)		
3360	April 1	R. Forsyth Little, Jr.	Amount unclaimed on payroll of the Twenty-fifth Election District of the Nineteenth Assembly District for services as Inspector of primary election held March 27, 1900	1902. Mar. 24	$5 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3361	April 1	Catherine O. F. Duffy, administratrix of Francis Duffy, deceased	Amount (same as above), Law Department, Bureau of Street Openings, November, 1900.....	Mar. 24	$125 00
3362		Michael Mahoney....	Amount (same as above), Department of Docks and Ferries, week ending September 20, 1901.....	" 24	2 00
3363		William Seypherhealt.	Amount (same as above), Department of Docks and Ferries, week ending February 7, 1902.....	" 24	3 00
3364		Minnie Gallagher ...	Amount (same as above), Department of Public Charities, May, 1901	" 24	2 90
3365		Julia Burns, or J. H. Timmerman, City Paymaster	Amount (same as above), Department of Public Charities, January, 1902, Borough of Manhattan	" 24	7 10
3366		William B. Smyth..	Amount (same as above), Department of Public Charities, December, 1901, boroughs of Manhattan and The Bronx.....	" 24	11 29
3367		William M. Hoes, as Public Administrator	Amount (same as above), Department of Public Charities, for services rendered by Martin Krause, now deceased, January and February, 1902.....	" 24	8 03
3368		John Carey	Amount (same as above), President of Borough, Bureau of Highways, week ending February 1, 1902...	" 24	1 50
3369		Edward Sherlock, or J. H. Timmerman, City Paymaster....	Amount (same as above), President of Borough of Manhattan, Bureau of Highways, week ending February 1, 1902.....	" 24	15 00
3370		Camille Aeby.....	Amount (same as above), Department of Highways, Borough of The Bronx, week ending December 31, 1901.....	" 24	4 00
3371		Rose Kennedy, widow Robert Kennedy, or J. H. Timmerman, City Paymaster....	Amount (same as above), Department of Water Supply, weeks ending June 26 and July 3, 1901.	" 24	22 00
3372		Rebecca S. De Maine, administratrix of Edwin B. Spooner.	Amount (same as above), Department of Finance, Borough of Brooklyn, March and April, 1901	" 24	102 50
3373		J. Woolsey Shepard, executor of the estate of Elizabeth Van Tine	Amount (same as above), Department of Education, October, 1901	" 24	51 66
3374		Kate Hall	Amount (same as above), Department of Health, January, 1902..	" 24	3 23
3375		Joseph W. Cody.....	Amount (same as above), Department of Street Cleaning, Borough of Manhattan, week ending January 12, 1902.....	" 24	44 70
3376		Peter Fallon	Amount (same as above), Department of Street Cleaning, week ending January 30, 1902.....	" 24	6 00
3377		Herman Schlicting ..	Amount (same as above), Department of Street Cleaning, Borough of Manhattan, week ending January 12, 1902.....	" 24	4 55
3378		Thomas Uniack	Amount (same as above), Department of Street Cleaning, Borough of Manhattan, week ending January, 23, 1902.....	" 24	13 81
3379		John C. O'Dell.....	Amount (same as above), Department of Street Cleaning, Borough of Manhattan, weeks ending January 30, 1902, and February 6, 1902	" 24	6 00
3380		Walter M. Little....	Amount (same as above), President of the Borough of The Bronx, Bureau of Sewers, weeks ending January 25 and February 1, 1902	" 24	22 50
3419	2	Caroline Schumacher.	Amount (same as above), Department of Water Supply, Gas and Electricity, boroughs of Manhattan and The Bronx, as landlord of premises No. 437 West Thirty-seventh street, month of January, 1902, week ending February 5, 1902	" 24	65 00
3622	8	Josephine Circituski, or J. H. Timmerman, City Paymaster	Amount (same as above), Department of Health, Borough of Manhattan, January, 1902.....	" 31	45
3623		Maggie Graham	Amount (same as above), Department of Public Charities, Borough of Manhattan, June, 1901..	" 31	2 00
3624		Jane McLaughlin and Ella McLaughlin, administratices of the estate of Daniel McLaughlin, deceased	Amount (same as above), Department of Docks and Ferries, for services as shipbuilder during the two weeks ending January 31, 1902	April 1	20 46
3625		Patrick Brady.....	Amount unclaimed on payroll of President of the Borough of Manhattan, Bureau of Highways, week ending January 25, 1902.....	Mar. 31	1 75
3626		Johanna Stack, administratrix of William Stack, deceased, or J. H. Timmerman, City Paymaster	Amount (same as above), President of the Borough of Manhattan, Bureau of Highways, for services as Foreman, week ending February 15, 1902.....	" 31	6 00
3627		Hannah Messet, administratrix of John Messet, deceased, or J. H. Timmerman, City Paymaster....	Amount (same as above), Department of Street Cleaning, Borough of Manhattan, week ending March 23, 1899.....	" 31	3 95
3628		Michael Larkin & Son	Amount (same as above), Department of Street Cleaning, Borough of Manhattan, week ending February 6, 1902.....	" 31	34 70
3629		Ralph Kennington...	Amount (same as above), Department of Street Cleaning, Borough of Brooklyn, week ending February 6, 1902.....	" 31	13 81
3630		John E. McParlan, executor; Esther M. McParlan and Esther McParlan, executrices of the estate of Thomas McParlan, deceased.	Amount (same as above), Department of Parks, Borough of The Bronx, week ending December 31, 1901	" 31	3 00
3746	9	Miles Higgins.....	Amount (same as above), Department of Highways, Borough of The Bronx, weeks ending November 30 and December 7, 1901....	" 31	9 50
	1902.			1902.	
3747	April 9	Bridget Cavanagh, administratrix of Thomas Cavanagh, deceased	Amount (same as above), Department of Police, February, 1901..	Mar. 31	$60 13
3748		John Finley.....	Amount (same as above), President Borough of Manhattan, Bureau of Highways, week ending January 25, 1902.....	" 31	6 00
3749		Edward Gardner.....	Amount (same as above), President Borough of Manhattan, Bureau of Highways, week ending February 1, 1902.....	" 31	1 50
3750		James Foley, or J. H. Timmerman, City Paymaster	Amount (same as above), President Borough of Manhattan, Bureau of Highways, week ending February 8, 1902.....	" 31	1 50
3751		James Egan.....	Amount (same as above), President Borough of Manhattan, Bureau of Highways, week ending February 15, 1902.....	" 31	4 00
3752		John G. Clark, son of John Clark, deceased	Amount unclaimed due John Clark, deceased, on payroll (same as above), weeks ending January 25 and February 1 and 8, 1902.....	April 1	22 00
3753		John O'Brien.....	Amount unclaimed on payroll of President, Borough of Brooklyn, Bureau of Sewers, weeks ending February 8 and 15, 1902.....	" 1	30 00
3754		Adam D. Venny, or Albert D. McGuire.	Amount unclaimed on payroll of Department of Docks and Ferries, week ending January 17, 1902....	Mar. 31	14 00
3755		William Sypherhealt.	Amount (same as above), payroll of Department of Docks and Ferries, week ending February 14, 1902..	April 2	3 00
3756		Thomas Farrell.....	Amount (same as above), payroll of Department of Docks and Ferries, week ending February 14, 1902..	" 1	14 00
3757		John Parker.....	Amount (same as above), Department of Street Cleaning, week ending January 18, 1902.....	" 1	3 60
3758		Jeremiah Hayes.....	Amount (same as above), Department of Street Cleaning, Borough of Brooklyn, week ending January 30, 1902.....	Mar. 31	2 00
3759		William Fitzgerald...	Amount (same as above), Department of Street Cleaning, week ending February 6, 1902.....	April 1	22 75
3760		John Geherty.....	Amount (same as above), Department of Street Cleaning, week ending February 20, 1902.....	" 2	10 50
3761		Thomas Walsh.....	Amount (same as above), Department of Street Cleaning, week ending February 20, 1902.....	" 2	2 00
3762		Theodore Euler.....	Amount (same as above), Department of Street Cleaning, week ending February 13, 1902.....	Mar. 31	4 00
3763		Peter Clark.....	Amount (same as above), Department of Street Cleaning, week ending February 20, 1902.....	April 2	2 10
3764		Cunningham & Kearns	Amount (same as above), Department of Street Cleaning, weeks ending February 6 and 20, 1902..	Mar. 31	105 70
3765		Patrick Morgan.....	Amount (same as above), Department of Street Cleaning, week ending February 13, 1902.....	April 2	7 20
3766		Joseph Smith.....	Amount (same as above), Department of Street Cleaning, week ending February 6, 1902.....	Mar. 31	7 00
3767		Antonio Trungelito...	Amount (same as above), Department of Street Cleaning, week ending February 20, 1902.....	" 31	1 75
3768		Mary Daly.....	Amount (same as above), Department of Public Charities, March, 1901	April 1	2 32
3769		Mary Reilly.....	Amount (same as above), Department of Public Charities, August, 1901	" 1	2 58
3770		Jennie Casey.....	Amount unclaimed on pay roll, Department Public Charities, January, 1902.....	" 1	5 81
3771		Henry Kratsch.....	Amount (same as above), October, 1901.....	Mar. 31	3 39
3772		Mary Travis.....	Amount (same as above), January, 1902..	" 31	8 39
3773		Johanna Stack, administratrix of William Stack, deceased.	Amount (same as above), President Borough, Bureau of Highways, week ending February 8, 1902..	" 31	18 00
3745		H. F. Sieling or Adolphus R. Abig, attorney	Amount (same as above), 37 E. D. of 21, A. D., for services as ballot clerk election held November 8, 1898.....	" 31	5 00
3888	11	August Reich.....	Amount (same as above), Department Parks, week ending January 31, 1902 (supplementary roll)	April 7	11 29
3889		Holmes V. M. Dennis, Jr., as assignee of Mary Emma Reed, assignee of Oliver G. Bates....	Amount (same as above), for services as volunteer fireman, City Island, from June 6, 1895, to August 1, 1899.....	Feb. 4	270 19
3965	14	Peter Finn.....	Amount (same as above), Department Buildings and Offices, week ending February 15, 1902.....	April 7	12 00
3966		Sarah Ormond, administratrix of William F. Ormond....	Amount (same as above), Department Street Cleaning, Stable E, Section 13, weeks ending November 21 and 28, 1901.....	" 7	24 66
3967		Charles Rothman.....	Amount (same as above), Department Street Cleaning, Stable E, Section 13, week ending February 20, 1901.....	" 10	2 45
3968		George Lang.....	Amount (same as above), Department Street Cleaning, Stable E, Section 13, week ending February 27, 1901.....	" 7	4 00
3969		Annie Lyons.....	Amount (same as above), Department Public Charities, October, 1900.....	" 10	12 00
3970		Thomas Dunnigan....	Amount (same as above), Department Public Charities, January, 1902..	" 10	1 61
3971		Bartley French.....	Amount (same as above), Department Parks, weeks ending January 3 and 10, 1902.....	" 10	12 50
3972		Joseph C. Heep or J. H. Timmerman, City Paymaster....	Amount (same as above), Fire Department, Engine Company No. 4, Manhattan, December, 1901...	" 10	66 94
3973		James McNamara....	Amount (same as above), Department Correction, January, 1902.	" 7	6 45
3974		Ann Fox, widow of Michael Fox, or J. H. Timmerman, City Paymaster	Amount (same as above), Department Highways, Brooklyn, week ending December 14, 1901.....	" 10	10 00
3975		Maurice Moriarty....	Amount (same as above), Department Public Charities, December, 1901.....	" 11	3 87

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
3976	April 14	Mary Brennan, or J. H. Timmerman, City Paymaster	Amount (same as above), Department Public Charities, month ending February 28, 1902	April 11	$3 43
3977		Flavius Packer	Amount (same as above) of Bellevue and allied hospitals, February, 1902	" 11	104 16
3978		Elizabeth Levins	Amount (same as above) of Bellevue and allied hospitals, February, 1902	" 11	25 71
3979		Peter Morrison	Amount (same as above), Department Street Cleaning, Manhattan, Stable D, laborer on snow, week ending February 20, 1902	" 11	2 00
4353	15	E. R. L. Gould, as Chamberlain	Amount (same as above), Depart- of Public Charities, December, 1901, for services of Maurice Moriarty, as Helper	" 11	32
4354		Menas S. Gregory	Amount (same as above), Bellevue and Allied Hospitals, February, 1902	" 11	26 78
4236		Margaret Leddy	Amount (same as above), Department of Health, December, 1901, Borough of The Bronx	" 15	11 29
4237		John Cumiskey	Amount (same as above), Department of Street Cleaning, weeks ending January 2, 9 and 16, 1902	" 15	27 00
4238		Hugh Dennis	Amount (same as above), Department of Street Cleaning, week ending February 6, 1902	" 15	34 22
4239		Michael Larkin & Son	Amount (same as above), Department of Street Cleaning, week ending February 6, 1902	" 15	21 00
4240		John Guisperi or Frank Esposito	Amount (same as above), Department of Street Cleaning, week ending February 20, 1902	" 15	2 00
4241		Andrew Donovan	Amount (same as above), Department of Street Cleaning, week ending February 27, 1902	" 15	4 00
4242		William Warren	Amount (same as above), President Borough of Manhattan, Bureau of Highways, week ending January 5, 1902	" 15	9 00
4243	21	George Schaffer or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll, President Borough of Queens, Bureau of Highways, week ending February 8, 1902	" 16	21 00
4244		Hugh Dennis	Amount (same as above) President Borough of Manhattan, Bureau of Highways, weeks ending February 15 and 22, 1902	" 15	30 00
4245		Mary McMahon	Amount (same as above) Department of Public Charities, June, 1901	" 15	3 67
4246		Joseph Emerson	Amount (same as above) Department of Public Charities, January, 1902, Steamboat Department	" 15	1 21
4247		Kate B. Smith or J. H. Timmerman, City Paymaster	Amount (same as above) Department of Public Charities, February, 1902	" 15	10 00
4248		Marie Docha or J. H. Timmerman, City Paymaster	Amount (same as above) Department of Public Charities, February, 1902, Boroughs of Manhattan and The Bronx	" 16	3 00
4249		Peter J. De Temple	Amount (same as above) Department of Docks and Ferries, week ending February 28, 1902	" 16	4 00
4250		Thomas J. Finnerty, son of Thomas B. Finnerty, deceased.	Amount (same as above) Department of Water Supply, weeks ending June 12 and 19, 1901	" 16	8 00
4251		Ann Logan, widow of Patrick Logan	Amount (same as above) Department of Water Supply, Gas and Electricity, weeks ending February 12 and 19, 1902	" 16	20 00
4310	22	John A. Daly	Amount (same as above) Department of Street Cleaning, week ending February 6, 1902	" 15	7 00
4311		John Brady	Amount (same as above) Department of Parks, Boroughs of Manhattan and Richmond, weeks ending February 21 and 28, 1902	" 16	27 50
4306	23	Kate Edgerley	Amount (same as above) Department of Public Charities, New York Training School for Nurses, January, 1902	" 21	1 55
4367		Joe Hunter	Amount (same as above) Department of Street Cleaning, week ending February 10, 1902	" 21	4 00
4429	24	Daniel Kenny	Amount (same as above) Department of Street Cleaning, week ending December 12, 1901	" 21	11 84
4430		John King	Amount (same as above) President of Borough, Bureau of Highways, week ending March 8, 1902	" 21	5 50
4431		Annie Major	Amount (same as above) Department of Public Charities, January, 1902	" 21	5 48
4432		Michael Butler	Amount (same as above) Department of Street Cleaning, week ending February 5, 1902	" 21	2 00
4433		John Conmy, or J. H. Timmerman, City Paymaster	Amount (same as above) Department of Health, January, 1902	" 21	1 94
4457	25	J. B. Shepard	Amount (same as above) Department of Public Charities, December, 1901	" 21	10 00
4458		Ella Lawrence	Amount (same as above) Department of Public Charities, January, 1902	" 21	8 23
4459		Thomas Walsh	Amount (same as above) Department of Street Cleaning, week ending March 1, 1902	" 21	2 00
4460		John Bohaly	Amount (same as above) Department of Street Cleaning, week ending March 10, 1902	" 21	2 10
4461		Michael O'Brien	Amount (same as above) Department of Street Cleaning, weeks ending February 20 and March 1, 1902	" 21	22 64
4462		George McGuinness	Amount (same as above) Department of Street Cleaning, week ending March 13, 1902, Borough of Brooklyn	" 21	1 97
4463		James Shields or J. H. Timmerman, City Paymaster	Amount (same as above) Department of Street Cleaning, week ending February 27, 1902	" 21	70
4464		James Spencer	Amount (same as above) President Borough, Bureau of Highways, week ending January 18, 1902	" 21	7 00
4496	28	Norton & Gorman	Amount (same as above) Department of Street Cleaning, week ending March 13, 1902	" 23	3 25
4497		Robert Peyton	Amount (same as above) Department of Street Cleaning, week ending March 10, 1902	" 23	7 78
4498		Nick Connors, husband of Nellie Connors, or J. H. Timmerman, City Paymaster	Amount (same as above) Bellevue and Allied Hospitals, January, 1902	" 22	4 19
	1902.			1902.	
4499	April 28	Sarah Levy, widow of Coleman Levy, or J. H. Timmerman, City Paymaster	Amount (same as above) President Borough, Bureau Highways, week ending February 8, 1902	April 23	$7 00
4500		Samuel Hoffman	Amount (same as above), Department of Street Cleaning, week ending March 1, 1902	" 22	2 00
4501		James Hughes	Amount (same as above), Department of Street Cleaning, week ending March 10, 1902	" 23	2 00
4519	29	Marion Smith	Amount (same as above), Department of Health, Borough of The Bronx, December, 1901	" 22	8 16
4520		William Seeley, son of Hiram Seeley, deceased, or J. H. Timmerman, City Paymaster	Amount (same as above), Department of Health, Borough of The Bronx, February, 1902	" 22	20 00
4521		Eliza Cassidy, attorney for Alexander Doherty	Amount (same as above), President of the Borough of The Bronx, Bureau of Sewers, weeks ending February 15 and 22, 1902	" 22	19 12
4522		Thomas Wright	Amount (same as above), Department of Street Cleaning, week ending March 13, 1902	" 22	21 00
4523		Lawrence Shanny	Amount (same as above), Department of Street Cleaning, week ending March 6, 1902	" 22	2 00
4524		John G. Wauhope	Amount (same as above), Department of Street Cleaning, week ending March 10, 1902	" 23	6 00
4525		August Rentz	Amount (same as above), Department of Street Cleaning, weeks ending March 1 and 10, 1902	" 23	17 50
4572	May 1	Delia Maloney	Amount (same as above), Department of Public Charities, July and August, 1901	" 25	27 74
4573		Victor Gaines	Amount (same as above), Department of Public Charities, January, 1902	" 25	6 13
4574		Bella O'Brien	Amount (same as above), Department of Public Charities, February, 1902	" 25	8 14
4575		Mary Peck	Amount (same as above), Bellevue and Allied Hospitals, January, 1902	" 25	7 10
4576		C. E. Miller	Amount (same as above), Department of Street Cleaning, week ending February 20, 1902	" 25	2 10
4577		Michael Sammon	Amount (same as above), Department of Street Cleaning, week ending February 20, 1902	" 25	2 00
4578		Thomas Carroll	Amount (same as above), Department of Street Cleaning, week ending March 1, 1902	" 25	2 00
4643	5	Jane Robilliard, widow of Daniel S. Robilliard, or J. H. Timmerman, City Paymaster	Amount (same as above), President of the Borough of Manhattan, Bureau of Public Buildings and Offices, weeks ending February 22 and March 1 and 8, 1902	" 29	40 00
4644		Alexander T. Wilson, or S. S. Wilson, attorney	Amount (same as above), Department of Street Cleaning, weeks ending February 20 and 27, 1902.	" 29	16 00
4645		Keller & Co.	Amount (same as above), Department of Street Cleaning, week ending March 6, 1902	" 29	19 20
4646		John Smith	Amount (same as above), Department of Public Charities, February, 1902	" 29	8 93
4647		Edward Murphy	Amount (same as above), Department of Public Charities, City Hospital, December, 1901	" 29	2 32
4648		Kumgunda Schutz, executrix, etc., of John Schutz	Amount (same as above), Supreme Court, March, 1901, Attendants	" 29	80 65
4682	6	Charles A. Wadley, administrator, etc., of Walter T. Vajen.	Amount (same as above), Department of Public Improvements, October, 1900	" 30	16 12
4683		L. M. Kommel, or J. H. Timmerman, City Paymaster	Amount (same as above), Department of Public Charities, February 1902	" 30	7 32
4684		Michael Kelly	Amount (same as above), President of the Borough of Brooklyn, Bureau of Highways, week ending February 22, 1902	" 30	6 00
4685		Peter Carroll, or J. H. Timmerman, City Paymaster	Amount (same as above), Department of Highways, week ending November 23, 1901	" 30	10 50
4720	7	Mary Cook	Amount (same as above), Department of Public Charities, January, 1901	May 2	3 23
4721		Frederick Spanhake, administrator, etc., of John H. Spanhake	Amount (same as above), Fire Department, December, 1901	" 2	66 94
4722		Mary Devine	Amount (same as above), Department of Health, January, 1902	" 2	2 58
4745	8	Elgin R. L. Gould, as Chamberlain	Transfer of amount deposited by J. H. Timmerman, City Paymaster, on February 8, 1902, to the credit of Unclaimed Salaries and Wages, instead of to the Appropriation Account, Department of Health, Borough of The Bronx, Salaries, 1901, for amount credited in error to Annie Neary, for services as Domestic, Riverside Hospital, during the month of December, 1901, on payroll of Department of Health, Borough of The Bronx, Salaries, 1901	" 5	9 48
4808	12	Patrick J. Murray	Amount unclaimed on payroll of the Council Attache, October, 1901	" 8	2 69
4809		Lanigan & Keegan	Amount (same as above), Department of Street Cleaning, week ending February 20, 1902	" 8	52 50
4810		Rose Welfel	Amount (same as above), Department of Public Charities, February, 1902	" 8	3 21
4811		Nellie Winton	Amount (same as above), Department of Public Charities, February, 1902	" 8	11 16
4812		Charles J. Savage	Amount (same as above), President of the Borough of Manhattan, Bureau of Highways, week ending March 15, 1902	" 8	12 00
4927	15	Nicolo Salamone	Amount (same as above), Department of Street Cleaning, week ending November 28, 1901	" 12	1 97
4928		Kate Seery	Amount (same as above), President Borough of Manhattan, January, 1902	" 12	6 77
4929		Daniel Thompson	Amount (same as above), Department of Public Charities, January, 1902	" 12	8 71
4930		Mary Barbara	Amount (same as above), Bellevue and Allied Hospitals, February, 1902	" 12	8 57

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
4931	May 15	Domenico Liquori....	Amount (same as above), Department of Street Cleaning, week ending March 27, 1902.....	May 12	$2 00
4993	19	Herbert A. Hogel...	Amount (same as above), Department of Street Cleaning, week ending April 8, 1902.....	" 14	1 64
4994		James White.....	Amount (same as above), Department of Street Cleaning, week ending January 9, 1902.....	" 14	7 89
4995		Margaret Daly.....	Amount (same as above), Department of Public Charities, November, 1901.....	" 14	4 33
5126	27	Delia Norton.....	Amount (same as above), Department of Health, March, 1902....	" 15	7 10
5127		Elizabeth Chapman...	Amount (same as above), Bellevue and Allied Hospitals, March, 1902	" 15	5 48
5153	28	Frank Helck.....	Amount (same as above), Department of Public Charities, July, 1901	" 15	3 23
5154		Edward J. Gaffney...	Amount (same as above), Department of Public Charities, September, 1901.....	" 20	1 20
5155		B. O'Rourke.....	Amount (same as above), President Borough of Richmond, Bureau of Highways, week ending March 1, 1902.....	" 15	3 00
5156		Thomas McLaughlin.	Amount (same as above), President Borough of Queens, Bureau of Highways, week ending March 22, 1902.....	" 23	4 50
5157		Michael J. Lenihan..	Amount (same as above), President Borough of Queens, Bureau of Highways, week ending April 5, 1902	" 15	2 25
5158		William Mitchell....	Amount (same as above), Bellevue and Allied Hospitals, March 1902	" 20	4 84
5159		George Cullen.....	Amount (same as above), Bellevue and Allied Hospitals, February, 1902	" 20	4 02
5160		George Washington Noll, or J. H. Timmerman, City Paymaster	Amount (same as above), Department of Street Cleaning, week ending January 23, 1902.....	" 23	4 00
5161		James Pilkington....	Amount (same as above), Department of Street Cleaning, week ending February 6, 1902.....	" 20	56 70
5162		B. Blattue.....	Amount (same as above), Department of Street Cleaning, week ending March 10, 1902.....	" 15	1 05
5198	29	Thomas Rafferty, or J. H. Timmerman, City Paymaster....	Amount (same as above), Department of Street Cleaning, week ending December 5, 1901, Borough of Brooklyn.....	" 20	13 81
5269	June 2	J. A. Magill.....	Amount (same as above), Second Election District, Twenty-fourth Ward, Borough of Brooklyn, for services as Inspector primary election held August 28, 1900...	" 20	5 00
5270		Michael J. Gallagher, or J. H. Timmerman, City Paymaster	Amount (same as above), Department of Street Cleaning, week ending December 26, 1901, Borough of Brooklyn	" 20	3 95
5271		Joseph Colloran, or J. H. Timmerman, City Paymaster....	Amount (same as above), Department of Street Cleaning, week ending December 12, 1901.....	" 23	5 92
5272		Thomas Keegan, or J. H. Timmerman, City Paymaster....	Amount (same as above), Department of Street Cleaning, week ending December 5, 1901, Borough of Brooklyn.....	" 20	13 81
5273		Frank J. De Mange, or J. H. Timmerman, City Paymaster	Amount (same as above), Department of Street Cleaning, week ending January 30, 1902.....	" 23	4 00
5274		Joseph Krebe or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll, Department of Street Cleaning, week ending January 30, 1902, Borough of Brooklyn	" 20	7 89
5275		Dominick Loscasco...	Amount unclaimed on payroll (same as above), weeks ending January 30 and February 6, 1902	" 22	20 22
5276		Daniel Malcom.....	Amount unclaimed on payroll (same as above), week ending February 27, 1902.....	" 20	6 00
5277		Agnes Patton, daughter of John Patton, deceased, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll (same as above), weeks ending February 27, March 6, 13 and 20, 1902	" 22	23 00
5278		John N. Bunce.....	Amount unclaimed on payroll (same as above), weeks ending April 3 and 10, 1902.....	" 26	4 00
5279		Thomas J. Ryan.....	Amount unclaimed on payroll (same as above), weeks ending April 10 and 17, 1902.....	" 26	17 76
5280		William Reider.....	Amount unclaimed on payroll (same as above), week ending April 10, 1902.....	" 15	2 00
5281		George Straub.....	Amount unclaimed on payroll (same as above), week ending April 10, 1902.....	" 20	2 00
5282		Felix O'Brien.....	Amount unclaimed on payroll (same as above), week ending April 30, 1902.....	" 26	4 94
5283		Michael Clancy.....	Amount unclaimed on payroll, President of Borough of Manhattan, Bureau of Highways and Bureau of Public Buildings and Offices, week ending April 5, 1902	" 20	40 75
5284		Peter Keenan or Rudolph Newman, attorney	Amount unclaimed on payroll, Bellevue and Allied Hospitals, February, 1902	" 20	6 25
5285		Thomas Burke, admr., etc., of Patrick Burke	Amount unclaimed on payroll, Department of Parks, weeks ending April 11 and 18, 1902.....	" 26	19 00
5286		John Conroy.....	Amount unclaimed on payroll, Department of Correction, March, 1902	" 15	27 95
5287		Thomas Gunn.....	Amount unclaimed on payroll, President of Borough of The Bronx, week ending April 12, 1902	" 26	7 50
5288		Kate Godfrey.....	Amount unclaimed on payroll, Department of Public Charities, December, 1901	" 23	7 74
5289		James Walsh.....	Amount unclaimed on payroll (same as above), November, 1901	" 22	2 00
5290		Samuel Lyons.....	Amount unclaimed on payroll (same as above), March, 1902....	" 20	12 00
5291		Mary Cunningham...	Amount unclaimed on payroll (same as above), March, 1902...	" 20	8 13
5292		Kate Clare.....	Amount unclaimed on payroll (same as above), March, 1902....	" 22	7 74
	1902.			1902.	
5293	June 2	Maggie Curtin or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll (same as above), March, 1902....	May 20	$5 42
5294		Louis Nathan	Amount unclaimed on payroll (same as above), March, 1902...	" 23	15 00
5295		John Stadler.....	Amount unclaimed on payroll (same as above), March, 1902...	" 15	3 23
5296		John F. Horan.....	Amount unclaimed on payroll, Bureau of Highways, President of Borough of Brooklyn, weeks ending March 29 and April 5, 1902	" 15	27 50
5297		James Harkins.....	Amount unclaimed on payroll, President of Borough of Brooklyn, Bureau of Highways, weeks ending January 25 and February 1, 1902	" 20	11 00
5434	5	Michael P. Gill.....	Amount unclaimed on payroll, Department of Docks and Ferries, for services as Toolman, week ending April 11, 1902.....	" 27	10 00
5435		Robert Marsellus or Henry Meyer, attorney	Amount unclaimed on payroll, Bellevue and Allied Hospitals, February and March, 1902.....	" 27	7 06
5436		Nellie Flynn, admx. of John Flynn.....	Amount unclaimed on payroll, Department of Highways, Manhattan, for services as Rammer, two weeks ending October 12, 1901	" 27	25 37
5437		Mary Collins, extrx. of Charles Collins, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll, Department of Public Buildings, Lighting and Supplies, Queens, for services as Janitor, November, 1901	" 27	50 00
5598	10	Thomas Freeman.....	Amount unclaimed on payroll, Department of Buildings, Borough of Queens, for services as Inspector, January, 1900.....	" 29	18 81
5599		Frederick Masters or J. H. Timmerman, City Paymaster....	Amount unclaimed on payroll, Department of Street Cleaning, week ending August 29, 1901....	June 4	5 92
5600		George H. Williams or J. H. Timmerman, City Paymaster....	Amount unclaimed on payroll of Department of Street Cleaning, week ending October 3, 1901:...	" 11	4 00
5601		George H. Williams or J. H. Timmerman, City Paymaster....	Amount unclaimed on payroll of Department of Street Cleaning of Brooklyn for services as Driver, week ending December 12, 1901	May 29	6 91
5602		Michael Carrillo or J. H. Timmerman, City Paymaster....	Amount unclaimed on payroll of Department of Street Cleaning of Brooklyn, as Sweeper, Section 4, week ending November 28, 1901.	" 29	11 84
5603		John P. Sheehan or J. H. Timmerman, City Paymaster....	Amount unclaimed on payroll of Department of Street Cleaning of Brooklyn as Driver, week ending December 31, 1901.....	" 29	5 92
5604		Henry Kriete.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending March 10, 1902....	June 4	3 50
5605		Mary Keppler.....	Amount unclaimed on payroll of Department of Health, August, 1901	" 4	5 42
5606		Amelia Hope.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, February, 1902	" 4	3 93
5653	11	Michael Barbaro.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 5, 1901..	" 5	2 00
5654		Elgin R. L. Gould, as Chamberlain	Amount unclaimed on payroll of Department of Public Charities, September, 1901, for services of Mary Dickson	" 5	2 33
5655		John J. Jessiman....	Amount unclaimed on payroll of Department of Street Cleaning, week ending April 17, 1902....	" 5	14 14
5656		Mary Dickson.....	Amount unclaimed on payroll of Department of Public Charities, September, 1901	" 5	7 67
5781	13	Bessie Levine.....	Amount unclaimed on payroll of Department of Public Charities, Bellevue Hospital, June, 1901...	" 6	3 33
5782		Arthur Hudson.....	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, week ending January 29, 1902.....	" 6	1 25
5783		L. A. Garrison.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, January, 1902	" 6	4 52
5787	14	Anna Rudolph.....	Amount unclaimed on payroll of Department of Public Charities, January, 1902	" 6	11 13
5812	16	Frank McGown.....	Amount unclaimed on payroll of Department of Docks and Ferries, week ending December 20, 1901	" 10	10 00
5813		Bridget Burns, widow, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of President of Borough of Bureau of Highways for services of John Burns, week ending March 15, 1902	" 10	6 00
5814		Antonio Covino.....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending May 1, 1902.....	" 10	9 86
5815		Timothy Rooney.....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of The Bronx, week ending April 18, 1902.....	" 10	2 00
5816		E. R. L. Gould, as Chamberlain	Amount unclaimed on payroll of Department of Public Charities, June, 1901, for services of Bessie Levine, Helper, Bellevue Hospital	" 6	2 34
5829	17	William Dunn.....	Amount unclaimed on payroll of President of the Borough of Manhattan, Bureau of Highways, weeks ending March 8 and 15, 1902	" 6	11 25
5830		William Duff.....	Amount unclaimed on payroll of President of the Borough of Manhattan, Bureau of Highways, week ending March 1, 1902.....	" 6	13 50
5959	20	Lawrence Kane or J. H. Timmerman, City Paymaster....	Amount unclaimed on payroll of Department of Docks and Ferries, week ending November 29, 1901.	" 16	4 00
5960		Patrick Monahan or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Docks and Ferries, week ending January 3, 1902....	" 16	3 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
5961	June 20	Francis Pilon or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Docks and Ferries, week ending February 25, 1902	June 16	$4 13
5962		John Moloney or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Docks and Ferries, week ending April 4, 1902	" 16	2 32
5963		Michael J. McFarland, Son, etc., or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of President of the Borough of Richmond, Bureau of Highways, weeks ending April 5 and 12, 1902	" 16	18 00
5964		Jacob Eberhardt	Amount unclaimed on payroll of Department of Public Charities, January, 1902	" 17	10 00
5965		Timothy Fortune	Amount unclaimed on payroll of Department of Public Charities, March, 1902	" 12	3 23
5966		Mary F. Hayes	Amount unclaimed on payroll of Department of Public Charities, April, 1902	" 17	8 33
5967		Patrick McKenna	Amount unclaimed on payroll of Department of Public Charities, April, 1902	" 17	2 33
5968		Lucy M. Moore	Amount unclaimed on payroll of Department of Public Charities, April, 1902	" 17	4 50
5969		Rose O'Neill	Amount unclaimed on payroll of Bellevue and Allied Hospitals, February, 1902	" 16	8 93
5970		E. R. L. Gould, as Chamberlain	Amount unclaimed on payroll of Bellevue and Allied Hospitals, February, 1902, for services of Rose O'Neill, Helper	" 10	1 07
5971		Delia McCaffrey	Amount (same as above), Bellevue and Allied Hospitals, March, 1902	" 10	4 84
5972		Vincenzo Nigri	Amount (same as above), Department of Street Cleaning, week ending January 23, 1902	" 12	2 00
5973		George Grossman	Amount (same as above), Department of Street Cleaning, week ending February 27 and March 1, 1902	" 16	49 98
5974		Michael Ginty	Amount (same as above), Department of Street Cleaning, week ending May 8, 1902	" 17	17 26
5975		Annie O'Brien	Amount (same as above), Department of Health, January and February, 1902	" 12	16 50
5976		Thomas Donnelly	Amount (same as above), Department of Parks, week ending April 25, 1902	" 17	30 00
5999	23	Ellen Lane	Amount (same as above), Department of Health, May, 1901	" 19	6 32
6000		John Smith or J. H. Timmerman, City Paymaster	Amount (same as above), President of the Borough, Bureau of Highways, weeks ending December 28, 1901, and January 4 and 11, 1902	" 19	32 00
6012	24	Joseph Hardcastle, Jr.	Amount (same as above), Department of Parks, week ending April 18, 1902	" 19	6 00
6094	26	Therese E. Wagner, admrx., etc., of J. H. Wagner	Amount (same as above), Nineteenth Election District and Twenty-fourth Assembly District, for services as Poll Clerk of general election held November 7, 1899	" 16	10 00
6160	30	Denis Lavin	Amount (same as above), Department of Street Cleaning, Manhattan, Stable A, for services as Laborer on snow, week ending March 10, 1902	" 25	2 50
6161		Jane Martin	Amount (same as above), Bellevue Hospital, March and April 1902, Bellevue and Allied Hospitals	" 25	4 32
6162		Julia Scovel or J. H. Timmerman, City Paymaster	Amount (same as above) Department of Public Charities, April, 1902	" 25	2 00
			Total		$3,458 17

Unsafe Building Fund—Borough of Manhattan.

			(Chap. 466, Laws of 1901).		
				1902.	
3453	April 3	Canavan Bros	Shoring walls, etc	Mar. 24	$81 25
3454		"	"	" 24	23 06
4102	16	Charles I. Berg	Surveys of unsafe buildings	April 9	50 00
4103		Ernest Greene	"	" 9	50 00
4104		R. M. Upjohn	"	" 9	75 00
4105		John H. McGuire	"	" 9	75 00
4106		Canavan Bros	Shoring of unsafe buildings	" 9	497 80
4138	17	"	Shoring of unsafe building	" 9	108 25
4179		"	Shoring chimney	" 9	125 81
4235	21	"	Taking down unsafe building, No. 36 Sheriff street	" 14	18 43
4365	23	"	Shoring unsafe buildings, Nos, 286 and 288 Elizabeth street	" 9	2,571 17
4686	May 6	Edward P. Casey	Services in holding surveys on unsafe building	" 30	75 00
4924	15	Charles I. Berg	Surveys	May 12	75 00
4925		Ernest Greene	"	" 12	75 00
4926		Joseph H. McGuire	Survey	" 12	25 00
5024	21	Canavan Bros	Work performed in demolishing unsafe building	" 13	79 50
5025		"	Work performed in demolishing old building	" 13	39 50
5026		"	Work performed in rendering premises temporarily safe	" 13	288 54
5027		"	Work performed in demolishing unsafe building	" 13	58 81
5056	22	R. M. Upjohn	Professional services in holding surveys	" 13	50 00
5170	28	Edw. Pearce Casey	Professional services, April 12 to 17, 1902	" 13	50 00
5876	June 11	Joseph H. McGuire	Surveys	June 13	75 00
5946	20	Charles I. Berg	Surveys, etc	" 13	75 00
5947		Canavan Bros	Shoring premises No. 144 Fulton street	" 13	208 28
6093	26	Ernest Greene	Surveys, etc	" 19	75 00
			Total		$4,925 40

Unclaimed Warrants.

			(Chap. 378, Laws of 1897).		
4805	May 12	William O'Gorman	Amount of Warrant No. 4151 B, December, 1888, on account of "Refunding Taxes Paid in Error," canceled September 29, 1902, and covered into account of Unclaimed Warrants	1902. June 17	$21 60

Village of Wakefield—Sidewalk Account.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chap. 466, Laws of 1901).		
5439	June 5	Charles R. Underwood, or Reed & Reed, attorneys	Balance and in full of judgment against The City of New York, filed April 10, 1902, in the Supreme Court for amount due Jacob Mandrey for grading and flagging sidewalks, etc., in the Village of Wakefield during the year 1895 and assigned to plaintiff (Action No. 1)	1902. May 28	$275 24
5440		Charles R. Underwood, or Reed & Reed, attorneys	Judgment against The City of New York, filed April 10, 1902, in the Supreme Court for amount due Michael Burke for grading and flagging (same as above) (Action No. 2)	" 28	1,240 40
			Total		$1,515 64

Water Main Fund No. 3.

			Chap. 38, Laws of 1892; Chap. 669, Laws of 1896.		
4253	April 21	Peter Kiernan	Disbursements, January, February and March, 1902	1902. April 16	$10 13
4373	23	George E. Rodman	Disbursements, January, February and March, 1902	" 16	32 85
4441	24	Louis J. Dambmann	Disbursements, quarter ending March 31, 1902	" 16	42 23
4442		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., April, 1902	" 23	924 00
4603	May 2	John W. McKay	Disbursements, December, 1901, January, February and March, 1902	" 21	18 48
5032	21	C. W. Hunt Company	Scale, etc.	May 7	714 86
5033		Schwencke, Kirk & Co.	Black prints, etc	" 14	6 97
5034		Hamilton Bank of New York City, assignee of A. S. Gildersleeve	On account of Contract No. 1611 for building foundation for high service works on Jerome avenue, between Two Hundred and Fourth street and Mosholu parkway, etc.	" 10	2,722 50
5237	29	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineers, etc., May, 1902	" 28	924 00
5817	June 16	C. W. Hunt Company	Cast plate track	June 3	950 00
6097	26	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineers, etc., June, 1902	" 25	924 00
			Total		$7,270 02

Water Fund—Boroughs of Manhattan and The Bronx.

			Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.		
3327	April 1	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending March 26, 1902	1902. Mar. 31	$55 50
3420	2	Mary P. Iselin et al., or William Henry Haldane, their attorney, or the Mercantile Trust Company, City of New York	Share in awards for Parcels Nos. 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, as per order of Supreme Court, dated January 4, 1902, confirming the Fourth Separate Report of Commissioners of Appraisal, matter of Mahopac Proceeding	" 17	130 00
3421		Mary P. Iselin et al., or William Henry Haldane, their attorney, or the Mercantile Trust Company, City of New York	Share in awards for Parcels Nos. 46, 47, 48, 49, 50, 51, as per order of the Supreme Court, dated September 16, 1901, confirming Third Separate Report (same as above)	" 14	60 00
3486	4	James E. Towner	Expert services, Mahopac proceeding, July 3 to September 19, 1901	1901. Oct. 15	180 00
3487		B. Moynahan	Services as Stenographer, Mahopac Proceeding, June 1 to December 2, 1901	Dec. 11	176 18
3488		H. T. Dykman	Professional services, Mahopac Proceeding	Nov 8	492 32
3519	5	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending April 2, 1902	1902. April 4	53 00
3520		William C. Southwick	Services as Clerk to Commissioners of Appraisal, Mahopac Proceeding, January 8 to March 8, 1902	Mar. 17	500 00
3521		Henry Mabie	Expert services, April 1 to May 21, 1901, Mahopac Proceeding	1901. June 3	360 00
3522		"	Expert services, May 22 to June 27, 1901, Mahopac Proceeding	July 31	240 00
3523		"	Expert services, July 8 to August 30, 1901, Lake Mahopac Proceeding	Sept. 25	380 00
3524		The Mutual Bank, assignee of John M. Digney	Services as Commissioners of Appraisal in matter of Mahopac Proceeding, February 13 to July 1, 1901	Dec. 20	1,170 00
3525		John M. Digney	Services as Commissioners of Appraisal in matter of Mahopac Proceeding, July 1 to November 30, 1901	" 20	1,260 00
3597	8	John R. Yale	Expert services, Mahopac Proceeding, April 5 to June 24, 1901	Sept. 25	240 00
3598		"	Services as real estate Expert, Mahopac Proceeding, August 1 to October 31, 1901	Dec. 20	340 00
3599		L. C. Austin	Expert services, Mahopac Proceeding, February 21 to December 30, 1899	Nov. 30	410 00
3637		B. Moynahan	Stenographic services, Mahopac Proceeding, December 3, 1901, to February 27, 1902	1902. Mar. 17	702 50
3638		Leander B. Lent	Expert services, Mahopac Proceeding, September 19, 1898, to August 29, 1899	1901. June 12	745 00
3898	11	Edward C. Weeks, as County Clerk	Recording, etc., Mahopac Proceeding, January 2, 1898, to August 20, 1900	Dec. 20	48 00
3899		John Rosch	Expert services, Mahopac Proceeding, December 6, 1900, to April 25, 1901	Aug. 1	60 00
3903	14	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending April 9, 1902	1902. April 12	55 50
3904		B. Moynahan	Services as Stenographer, Mahopac Proceeding, March 27 to May 31, 1901	1901. June 12	341 50
3905		"	Stenographic services, July 18 to 31, 1895, Lake Gilead Proceeding	" 28	10 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3906	1902. April 14	Manhattan Life Insurance Company..	Rent of rooms Nos. 183 to 186, No. 66 Broadway, for use of Commissioners of Appraisal, Mahopac Proceeding, November and December, 1901.....	1901. Dec. 11	$500 00
3907		Manhattan Life Insurance Company..	Rent of rooms Nos. 95 and 96, No. 66 Broadway, for use (same as above), June, 1901.....	1902. July 8	141 66
3908		Martin B. Brown Company	Printing, etc., Mahopac Proceeding	" 8	315 80
3909		The Lawyers' Stenographic and Typewriter Company, Samuel Bruckheimer, general manager.	Stenographic services, February 19 to March 2, 1901, Mahopac Proceeding	" 15	90
3910		J. L. Dean.....	Expert services, February 18 to June 27, 1901, Mahopac Proceeding.....	" 31	350 00
3911		"	Expert services, July 8 to November 29, 1901, Mahopac Proceeding	1901. Nov. 30	280 00
3912		S. R. Hill.....	Appraising machinery, Mahopac Proceeding	1902. Jan. 4	300 00
3913		Anson W. Burchard..	Appraising machinery, Mahopac Proceeding	" 4	300 00
4055	15	New York Telephone Company	Telephone service, October, November and December, 1901.....	April 4	73 60
4056		G. W. Birdsall.....	Disbursements, quarter ending March 31, 1902.....	" 7	113 25
4173	17	H. T. Dykman.....	Services rendered making searches for liens in the office of the Register and County Clerk, Westchester County, N. Y., etc., matter of Wampus and Rye Ponds.....	" 4	2,534 39
4174		"	Services, examination of titles, etc., of property on Byram river, etc., matter of the diversion of the waters of Byram river.....	" 4	2,550 00
4175		"	Services rendered in making searches for liens in the offices of the Register and County Clerk, Westchester County, New York, etc., matter of diversion of the waters of Byram river, Portchester, Town of Rye.....	" 4	1,699 61
4191	19	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending April 16, 1902.....	" 18	55 50
4312	22	H. T. Dykman.....	Services rendered in making searches, etc., on continuation of abstracts, etc., matter of diversion of the waters of Byram river, State of Connecticut.....	" 4	1,945 00
4368	23	William D. Lintz.....	Disbursements, January, February and March, 1902.....	" 16	15 69
4369		William S. Ryan.....	Disbursements, January, February and March, 1902.....	" 16	24 43
4370		Emilio Agramonte, Jr.	Disbursements, quarter ending March 31, 1902.....	" 16	14 70
4371		John A. Connell.....	Disbursements, March, 1902.....	" 16	4 14
4372		Richard McGowan...	Disbursements, March, 1902.....	" 16	28 55
4417		Walter H. Bennett, assignee of Thilemann & Smith.....	On account of Contract No. 3413 for furnishing and laying water mains in Mosholu Parkway, The Bronx, etc.	" 19	13,538 47
4439	24	W. E. Rabell.....	Disbursements, January, February and March, 1902.....	" 16	44 81
4440		J. H. Timmerman, City Paymaster....	Payroll of Topographical Engineer, etc., April, 1902.....	" 23	1,733 32
4553	30	Keuffel & Esser Company	Repairing steel tapes, quarter ending March 31, 1902.....	" 24	80
4554		Keuffel & Esser Company	Drawing board, etc., quarter ending March 31, 1902.....	" 24	10 81
4555		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending April 23, 1902.....	" 29	85 12
4600	May 2	Clayton Ryder.....	Guardian fees as guardian ad litem for infants Edward Welch and Thomas Welch, Parcel No. 15, as per order of the Supreme Court, dated January 6, 1900, confirming the First Separate Report of the Commissioners of Appraisal in the matter of Mahopac Proceeding	Mar. 5	55 00
4601		Maurice C. Welsh or the Mercantile Trust Company, City of New York.....	Award for share in Parcel No. 15, as per order of the Supreme Court, dated September 16, 1901, confirming the Third Separate Report, etc. (same as above)....	" 14	6,990 00
4602		Bridget Welch, Maurice Welch, Mary A. Welch, Catherine Kenney, John Welch, Edward Welch and Thomas Welch, or the Mercantile Trust Company, City of New York	Award for Parcel No. 15, as per order of the Supreme Court, dated January 6, 1900, confirming the First Separate Report, etc. (same as above).....	" 5	7,200 00
4656	5	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending April 30, 1902.....	May 5	83 25
4723	7	James E. Towner....	Services as real estate expert, from February 8 to March 20, 1902, Mahopac Proceeding.....	April 28	210 00
4744	8	John D. McChesney..	Disbursements, quarter ending March 31, 1902.....	May 2	794 60
4765		John Cornwell, Jr....	On account of Contract No. 4910 for laying, etc., 48-inch water main from the Croton Aqueduct, near Gun Hill road through Van Cortlandt Park, etc., to Fordham road	" 1	19,753 42
4806	12	Mary P. Iselin and others, or William H. Haldane, or The Mercantile Trust Company, City of New York	Award for shares in Parcels Nos. 25 to 32, inclusive, as per order of the Supreme Court dated August 11, 1900, confirming the Second Separate Report of the Commissioners of Appraisal, in matter of Mahopac, for share of Mary P. Iselin and others, owners of mining rights.....	Mar. 7	170 00
4807		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending May 7, 1902.....	May 9	83 25
4901		Edmund J. Maurer..	Disbursements, March and April, 1902	" 10	4 90
4902		Manhattan Life Insurance Company..	Rent of rooms 183 to 186 No. 66 Broadway, New York, for use of Commissioners of Appraisal in Mahopac Proceeding, February, 1902	" 2	250 00
4932	15	Henry W. Wheeler..	Professional services in Mahopac Proceeding, March and April, 1902	" 2	400 00
4933		John J. O'Brien	Services as Messenger to Commissioners of Appraisal in Mahopac Proceeding, April, 1902.....	" 2	60 00
4951	1902. May 16	Angelique Caron, George G. Caron, Edward A. G. Caron and Ferdinand C. G. Caron, or The Central Trust Company of The City of New York	Award for Parcel No. 255, as per order of the Supreme Court dated September 28, 1895, amending the order confirming the report of the Commissioners of Appraisal in the matter of Bronx River Parcels Nos. 247 288.....	1902. Mar. 14	$100 00
4971	19	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending May 14, 1902.....	May 6	79 50
4972		Martin B. Brown Company	Printing, etc., Mahopac Proceeding.	" 3	627 20
5028	21	Mortimer C. Stebbins.	Share in Parcel No. 7, as per order of the Supreme Court dated August 11, 1900, confirming the Second Separate Report of the Commissioners of Appraisal in matter of Mahopac Proceeding.....	Mar. 7	125 00
5128	27	William C. Southwick	Services as Clerk to Commissioners of Appraisal in Mahopac Proceeding, March 8 to May 8, 1902....	" 22	500 00
5129		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending May 21, 1902.....	" 26	79 50
5167	28	H. T. Dykman.....	Professional services in Mahopac Proceeding, Fourth Separate Report	" 16	3,000 00
5236	29	J. H. Timmerman, City Paymaster....	Payroll of Topographical Engineer, etc., May, 1902.....	" 28	1,883 32
5300	June 2	Richard McGowan...	Disbursements, April, 1902.....	" 23	24 75
5337	3	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending May 28, 1902.....	June 3	83 25
5338		William E. Burke....	Prints	1901. Sept. 17	27 83
5368	4	Walter H. Bennett, assignee of Thilemann & Smith....	Furnishing and laying water mains in Mosholu parkway, Bronx Park, on account of Contract No. 3413	1902. May 23	4,738 41
5494	6	William E. Burke....	Black prints, etc.....	1901. Dec. 21	25 92
5495		John Meehan.....	Disbursements, February, March and April, 1902.....	1902. May 23	52 98
5576	9	H. A. Ruge.....	Disbursements, April and May, 1902	June 4	5 81
5577		B. Moynahan	Services as Stenographer, etc., in Mahopac Proceeding, February 28 to May 12, 1902.....	May 27	358 50
5578		William E. Burke...	Black and white prints.....	1901. Dec. 21	28 31
5579		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending June 4, 1902.....	1902. June 7	79 50
5748	13	The Kennedy Valve Manufacturing Company	Tin plates.....	" 4	105 40
5789	14	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending June 11, 1902.....	" 4	265 86
5831	17	John Cornwell, Jr...	On account of Contract No. 4910 for laying a 48-inch water main from the Croton Aqueduct, near Gun Hill road, through Van Cortlandt Park, etc., to Fordham road.....	" 4	24,584 36
5877	18	Keuffel and Esser Company	Drawing materials, etc.....	Jan. 18	61 71
5980	21	Fred K. Betts.....	Disbursements, March, April and May, 1902.....	June 13	10 99
6020	24	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending June 18, 1902.....	" 23	258 37
6050	25	William C. Southwick	Services, etc., as Clerk to Commissioners of Appraisal, etc., in Mahopac Proceeding, May 8 to June 8, 1902.....	" 16	252 85
6095	26	The Lawyers' Stenographic and Printing Company	Stenographic services, etc., Byram Project	" 2	75
6096		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., June, 1902.....	" 25	2,670 82
6112	27	John J. O'Brien.....	Services as Messenger to Commissioners of Appraisal, in Mahopac Proceeding, May 1, 1902.....	" 11	60 00
6113		Albert E. Nichols...	Services as Real Estate Expert, December 12, 1901, to March 28, 1902, in Mahopac Proceeding...	" 11	555 00
6136		Henry Mabie.....	Services as Real Estate Expert, January 25 to March 20, 1902, in Mahopac Proceeding.....	" 11	300 00
6169	30	Richard McGowan...	Disbursements, May, 1902.....	" 25	26 80
			Total.....		$111,697 16

Widening Roadway of Fifty-ninth Street, Between Fifth and Eighth Avenues, Etc.

(Chap. 466, Laws of 1901.)

5860	June 18	J. H. Timmerman, City Paymaster....	Payroll of Engineers of Construction, fifteen days ending June 15, 1902.....	1902. June 17	$147 87
6032	24	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., seven days ending June 20, 1902.....	" 23	4 00
			Total.....		$151 87

Zoological Garden Fund.

(Chap. 410, Laws of 1882; 466, Laws of 1901.)

3381	April 1	Charles Payne	Eagles.....	1902. Mar. 17	$40 00

BOROUGH OF THE BRONX.

Bridge Over Bronx River at Westchester Avenue (Permanent).

(Chap. 617, Laws of 1896.)

496	April 23	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., April, 1902.....	1902. April 22	$170 32
604	May 20	J. H. Timmerman, City Paymaster....	Payroll of Inspector, May 14 to 17, 1902.....	May 20	19 72
617	26	John G. Tait.....	On account of Contract No. 4383 for the construction of a bridge over the Bronx river at Westchester avenue	" 17	2,314 46
620	27	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending May 24, 1902.....	" 26	29 58
651	June 4	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending May 31, 1902.....	June 4	29 58

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
673	June 10	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending June 7, 1902.....	June 10	$29 58
698	17	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending June 14, 1902.....	" 16	29 58
732	24	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending June 21, 1902.....	" 23	29 58
			Total.....		$2,652 40

Bridge Over Mott Haven Canal at One Hundred and Thirty-fifth Street—Construction of.

			(Chap. 623, Laws of 1896; Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
424	April 1	Augustus Smith.....	On account of Contract No. 3985 for the construction of a bridge over the Mott Haven Canal at One Hundred and Thirty-fifth street.....	1902. Mar. 22	$5,973 06
648	June 3	"	On account of Contract No. 3985, etc. (same as above).....	May 21	4,883 25
			Total.....		$10,856 31

Bridge Connecting Pelham Bay Park with City Island—Construction of

			(Chap. 638, Laws of 1894.)		
487	April 22	Mary L. Fordham...	Rent of Lot No. 608, etc., as laid down on a certain map of property of Elizabeth R. B. King, City Island, November 1, 1900, to February 28, 1902.....	1902. April 9	$240 00
488		William R. Fordham.	Rent of certain lots, pieces or parcels of land at City Island, Town of Pelham, County of Westchester, laid down on a certain map of property of Elizabeth R. B. King, Lots Nos. 606 and 607, etc., from November 1, 1900, to February 28, 1902	" 9	160 00
495	23	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., April, 1902.....	" 22	59 01
683	June 13	Urban May.....	Rent of all that certain lot, piece or parcel of land at City Island for east approach City Island Bridge, November 1, 1901, to May 1, 1902	June 9	30 00
			Total.....		$489 01

Bridge Over New York and Harlem Railroad at One Hundred and Fifty-third Street.

			(Chap. 650, Laws of 1897).		
436	April 3	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending March 29, 1902.....	1902. April 2	$24 00
460	11	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending April 5, 1902.....	" 10	25 50
475	17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending April 12, 1902.....	" 16	27 00
498	23	American Bridge Company of New York, assignee of O'Brien, Sheehan & McBean	On account of Contract No. 17382 for bridge and approaches over the tracks of the New York and Harlem Railroad at One Hundred and Fifty-third street.....	" 15	12,852 00
511	25	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending April 19, 1902.....	" 24	26 50
518	28	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., April, 1902	" 25	22 21
523		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., April, 1902	" 25	166 60
528	May 2	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending April 26, 1902.....	May 1	27 00
561	8	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 3, 1902.....	" 7	27 00
593	16	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 10, 1902.....	" 14	26 00
606	21	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 17, 1902.....	" 21	26 00
626	28	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 24, 1902.....	" 27	26 50
636		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., May, 1902	" 27	43 55
637	29	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, etc., May, 1902.....	" 27	228 61
660	June 6	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 31, 1902.....	June 5	26 00
681	11	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending June 7, 1902.....	" 10	25 00
718	19	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending June 14, 1902	" 18	24 00
749	27	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, etc., June, 1902.....	" 26	52 78
756		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending June 21, 1902.....	" 26	25 50
759		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., June, 1902	" 26	45 00
			Total.....		$13,746 75

Bridge Over Eastchester Bay in Pelham Bay Park—Borough of The Bronx—Construction of.

			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
502	April 24	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., April, 1902	1902. April 24	$268 89
616	May 26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., May, 1902	May 23	172 58
763	June 30	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., June, 1902	June 28	132 92
			Total		$574 39

Bridge and Approach Over Bronx River at or Near Westchester Avenue (Temporary).

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chap. 24, Laws of 1897.)		
562	May 9	Real Estate Corporation of New York City	Rental of land known as Parcels "A" and "B," between Westchester avenue and Bronx river, for approaches, from January 28 to April 28, 1902.....	1902. May 6	$100 00
573		Robert C. Watson, Francis A. Watson, Henry R. C. Watson, William H. Caswell and William H. Tailer, as executors of and trustees under the last will and testament of William Watson, deceased...	Rental of land known as Parcel "C," on easterly shore of Bronx river, for approaches, from January 28 to April 28, 1902.....	" 6	62 50
			Total		$162 50

Bridge Over Bronx River at One Hundred and Seventy-seventh Street.

			(Chap. 657, Laws of 1897; Chap. 466, Laws of 1901.)		
748	June 27	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, etc., Bureau of Highways, June, 1902	1902. June 26	$178 06

Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.

			(Chap. 537, Laws of 1893; Chap. 567, Laws of 1894; Chap. 466, Laws of 1901.)		
444	April 10	Agnes Nobis.....	Award for damages to Ward Nos. 88 and 89, Block 1666, in Twenty-third Ward, by reason of change of grade of Spencer place, as certified by the Commissioners March 12, 1902.....	1902. April 4	$1,960 72
445		Thomas S. Bassford, as attorney for Agnes Nobis	Counsel fee in the matter of damages to Ward, etc. (same as above).....	" 4	60 33
446		W. Stebbins Smith,	Award for damages to Ward No. 91, Block 1295, in Twenty-third Ward, by reason of change of grade of East One Hundred and Sixty-fifth street, as certified by the Commissioners March 12, 1902.....	" 4	1,809 90
447		W. Stebbins Smith, as attorney	Counsel fee in the matter of damages to Ward, etc. (same as above).....	" 4	60 33
448		W. Stebbins Smith..	Award for damages to Ward No. 13, Block 1567, in Twenty-third Ward, by reason of change of grade of Railroad avenue, or Vanderbilt Avenue East, etc., as certified by the Commissioners March 12, 1902.....	" 4	502 75
449		W. Stebbins Smith, as attorney	Counsel fee in the matter of damages to Ward, etc. (same as above)	" 4	40 22
450		Sarah J. Downes, Harriet A. Purdy and W. Stebbins Smith	Award for damages to Ward No. 5, Block 1299, in Twenty-third Ward, by reason of change of grade of Washington avenue and East One Hundred and Sixty-third street, as certified by the Commissioners March 12, 1902..	" 4	1,910 45
451		W. Stebbins Smith, as attorney for Sarah, etc. (as above)	Counsel fee in the matter of damages to Ward, etc. (same as above).....	" 4	60 33
494	23	The John J. O'Brien Printing Company.	Copies of minutes.....	" 16	101 25
599	May 20	J. H. Timmerman, City Paymaster....	Payroll of Commissioners of Appraisal, etc., January, 1902.....	" 25	1,258 33
600		J. H. Timmerman, City Paymaster....	Payroll of Commissioners of Appraisal, etc., February, 1902.....	" 25	1,258 33
601		J. H. Timmerman, City Paymaster....	Payroll of Commissioners of Appraisal, etc., March, 1902.....	" 25	1,258 33
602		J. H. Timmerman, City Paymaster....	Payroll of Commissioners of Appraisal, etc., April, 1902.....	" 25	1,258 33
659	June 6	Lamont McLoughlin.	Disbursements.....	June 2	2 36
			Total.....		$11,541 96

Construction and Maintenance of Public Parkways—Improving Bronx and Pelham Parkway.

			(Chap. 417, Laws of 1892; chap. 609, Laws of 1895.)		
442	April 8	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending April 4, 1902.....	1902. April 8	$217 93
463	14	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for fifteen days ending April 15, 1902	" 12	50 00
467	15	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending April 11, 1902.....	" 15	177 17
489	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending April 18, 1902.....	" 22	393 00
503	24	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., April, 1902	" 24	412 89
504		J. H. Timmerman, City Paymaster....	Supplementary payroll of Laborers for seven days ending April 11, 1902	" 24	45 43
505		J. H. Timmerman, City Paymaster....	Supplementary payroll of Laborers for seven days ending April 18, 1902	" 24	73 25
508	25	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for fifteen days ending April 30, 1902	" 25	50 00
526	30	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending April 25, 1902.....	" 29	448 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
546	May 6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending May 2, 1902.....	May 6	$365 98
583	14	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending May 9, 1902.....	" 13	429 49
584		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for fifteen days ending May 15, 1902	" 13	48 38
605	21	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending May 16, 1902 (seven days)..	" 20	385 95
612	23	William H. Masterson	On account of Contract No. 3258 for constructing, etc., a portion of The Bronx and Pelham, from the western terminus of the improved portion of said parkway, 400 feet westerly of the Bear Swamp road to a point 1,275 feet westerly of said terminus in Bronx Park	" 2	3,645 42
615	26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., May, 1902.....	" 23	307 27
623	27	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending May 23, 1902.....	" 27	357 98
654	June 4	J. H. Timmerman City Paymaster....	Payroll of Superintendent, etc., for sixteen days ending May 31, 1902	June 4	25 81
655		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending May 30, 1902.....	" 4	298 00
665	9	J. H. Timmerman, City Paymaster....	Supplementary payroll of Laborers, etc., for seven days ending May 23, 1902	" 7	39 56
674	10	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending June 6, 1902.....	" 10	441 31
702	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending June 13, 1902.....	" 17	464 00
733	24	John B. McDonald...	On account of Contract No. 3890 for regulating and grading portions of The Bronx and Pelham parkway	" 16	4,991 00
736		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending June 20, 1902.....	" 24	403 70
764	30	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., June, 1902	" 28	251 00
			Total.....		$14,322 52

Improvement of Parks, Parkways and Drives—Borough of The Bronx.

			(Chap. 466, Laws of 1901.)		
624	May 27	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for the 7 days ending May 23, 1902 (Cedar Park, Improvement of).....	1902. May 27	$332 15
653	June 4	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for 16 days ending May 31, 1902....	June 4	51 62
656		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for the 7 days ending May 30, 1902.....	" 4	366 54
675	10	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for the 7 days ending June 6, 1902, (Improvement of Cedar Park).....	" 10	515 37
688	13	J. H. Timmerman, City Paymaster....	Supplementary payroll of Laborers, for 7 days ending June 6, 1902 (Improvement of Cedar Park)..	" 13	27 00
703	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for the 7 days ending June 13, 1902 (Improvement of Cedar Park).....	" 17	599 68
705	18	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for 15 days ending June 15, 1902 (Improvement of Cedar Park)...	" 17	50 00
737	24	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for the 7 days ending June 20, 1902 (Improvement of Cedar Park).....	" 24	611 71
761	30	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., for 15 days ending June 30, 1902 (Improvement of Cedar Park)...	" 28	50 00
762		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., June, 1902.....	" 28	180 83
			Total.....		$2,784 90

New York Zoological Garden Fund.

			(Chap. 435, Laws of 1895; chap. 510, Laws of 1897.)		
428	April 2	John F. Cockerill, composing the firm of Thomas Cockerill & Son.....	In full of Contract No. 3536 (less repairing security) for labor and materials for the erection and completion of a house for primates in the New York Zoological Garden in Bronx Park	1902. Mar. 4	$5,928 32
556	May 8	John F. Cockerill, composing the firm of Thomas Cockerill & Son.....	On account of Contract No. 4262 for the erection and Completion of a lion house in the New York Zoological Garden in Bronx Park	April 23	9,027 00
765	June 30	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., June, 1902	.....	433 41
			Total.....		$15,388 73

Public School Teachers' Retirement Fund.

			(Chap. 296, Laws of 1894; chap. 466, Laws of 1901).		
466	April 14	E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1902, for amount deducted for absences which have since been excused	1902. April 8	$91 14
586	May 14	E. R. L. Gould, as Chamberlain	Amount, etc. (same as above).....	May 10	24 17
731	June 21	E. R. L. Gould, as Chamberlain	Amount, etc. (same as above), Refund No. 4.....	June 14	428 13
			Total.....		$543 44

Restoring and Repaving—Special Fund—Borough of The Bronx.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Ordinance, August 3, 1880; Ordinance, March 15, 1897; Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
437	April 3	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending March 29, 1902.....	1902. April 3	$53 28
443	9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 5, 1902.....	" 8	132 39
462	11	Mr. Florence Stolz...	Refund on deposit on Permit No. 3545 for plumber's opening.....	Feb. 28	20 00
468	15	F. A. Pfister.....	Refund of deposit on Permit No. 1842 for plumber's opening.....	Mar. 21	27 00
469		James Armstrong....	Refund of deposit on Permit No. 3219 for plumber's opening.....	" 21	20 69
470		F. Steiger, Jr.....	Refund of deposit on permit for plumber's opening	Feb. 28	19 55
471	16	William Booth.....	Restoring asphalt pavement.....	" 25	16 87
472		The Asphalt Construction Company.....	"	" 25	7 45
473		John V. McEvily....	Refund of deposit on Permit No 1563 for plumber's opening.....	" 28	11 65
482	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 12, 1902.....	April 16	93 23
485	18	Henry A. Stadler, Jr.	Refund of deposits on Permits Nos. 2925, 2926, 2931, 2932 and 2935 for plumber's openings.....	Mar. 12	30 00
493	23	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 19, 1902.....	April 22	69 03
525	29	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending April 26, 1902.....	" 29	79 89
535	May 2	The Asphalt Construction Company.....	Relaying asphalt pavement.....	" 21	63 26
547	6	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 3, 1902.....	May 6	90 03
589	15	The Asphalt Construction Company.....	Relaying pavement, etc.....	" 8	41 30
603	20	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 10, 1902.....	" 20	55 27
609	21	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 17, 1902.....	" 21	138 62
631	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end-ind May 24, 1902.....	" 27	58 63
658	June 6	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 31, 1902.....	June 5	22 43
672	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 7, 1902.....	" 10	21 85
692	16	Atlantic Alcatraz Asphalt Company....	Repairing asphalt pavement.....	" 6	68 31
706	18	Daniel J. Crotty.....	Refund for amount deposited on Permit No. 1927.....	" 6	12 18
707		H. F. Muller.....	Refund of amount deposited on Permit No. 3598.....	" 9	4 33
708		Joseph W. Rowan...	Refund of amount deposited on Permit No. 3594.....	" 6	19 34
709		Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement.....	" 6	67 16
710		Atlantic Alcatraz Asphalt Company....	"	May 16	6 27
711		The Barber Asphalt Paving Company...	"	" 16	28 38
713		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 14, 1902.....	June 18	155 55
715	19	Charles W. Dedrick..	Refund on deposit for paving, Receipt No. 2275, Permit No. 3388.	" 6	21 69
716		John F. Crotty.....	Refund of amount deposited, Receipt No. 2376.....	" 6	14 63
717		The Barber Asphalt Paving Company...	Repairing asphalt pavement.....	" 6	59 58
747	27	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 21, 1902.....	" 26	163 07
			Total.....		$1,693 21

Repaving Streets—Borough of The Bronx.

			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
519	April 28	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., April, 1902.....	1902. April 25	$88 89
522		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., April, 1902.....	" 25	667 56
635	May 28	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., May, 1902.....	May 27	65 31
638	29	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, etc., May, 1902.....	" 27	268 52
714	June 19	The Hasings Pavement Company.....	Amount retained for special repairs on Contract No. 4312 for repaving, etc., East One Hundred and Forty-first street, from Third avenue to Brook avenue, etc.	June 6	300 00
750	27	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, etc., June, 1902.....	" 26	591 49
760		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., June, 1902.....	" 26	179 98
			Total.....		$2,161 75

Refunding Taxes Paid in Error—Borough of The Bronx.

			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
430	April 2	Henry L. Calman, executor of the estate of Katharina Cahn	Taxes for year 1901 paid in error on Lot No. 21, Block 2955, Section 11, transferred to and overpaying Lot No. 1.....	1902. Mar. 26	$11 70
438	7	Samuel G. Walker, executor of the estate of Frederick Uhl, deceased	Taxes for year 1899 paid in error on Lot A of 1, Block 2294, Section 9.....	" 24	125 43
483	17	J. L. Mott Iron Works	Taxes for year 1901 paid in error on Lot No. 71, Block 2320, Section 9, Volume 2.....	April 10	62 00
490	22	Estate of Mary McGuire	Taxes for year 1901 paid in error on Lot No. 35, Block 2271, Section 9, Volume 1.....	" 15	45 92

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
693	June 16	Peter Leckler.....	Taxes for year 1900 paid in error on Lot No. 17, Block 3119, Section 11.....	June 7	$16 10
704	17	C. H. Pflueger.....	Taxes for year 1901 paid in error on Lots Nos. 15 and 16, Block 2902, Section 11, Volume 2.....	" 11	16 78
			Total.....		$277 93

Repairing Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards.

			(Chap. 112, Laws of 1895.)		
590	May 15	Warren-Scharf Asphalt Paving Company...	On account of repairing security retained on Contract No. 15187 for repaving, etc., Willis avenue, from the southerly crosswalks of One Hundred and Thirty-fourth street to Third avenue.....	1902. May 8	$4,075 33

Refunding Assessments Paid in Error—Borough of The Bronx.

			(Section 123, New York City Consolidation Act of 1882, Chap. 378, Laws of 1897.)		
426	April 2	Adalbert Voss.....	Refunding assessment paid in error on Lot No. 58, Block 3353, for Webster avenue sewer, confirmed and entered November 29, 1901.	1902. Mar. 24	$10 00
427		Alphonse J. Simondinger	Refunding assessment paid in error on Lot No. 45 of 45, Block 2869, Section 11, for Jerome avenue sewer, confirmed December 22, 1899	" 24	66 20
429		Hermann Kiesow....	Refunding assessment paid in error on Lot No. 42, Block 528, for opening One Hundred and Sixty-third street, from Third to Westchester avenue.....	" 20	2 28
694	June 16	William O'Gorman...	Refunding assessment paid in error on Lot No. 62, Block 1722, in the Twenty-third Ward, for One Hundred and Forty-second street regulating, etc.	June 7	138 67
695		Mary Corrigan.....	Refunding assessments and interests paid in error on Lot No. 4 of 7, Block 517, Twenty-third Ward, for One Hundred and Sixty-third street opening from Third avenue to Westchester avenue	" 7	8 00
696		Ernest Wenigmann...	Refunding assessment paid in error on Lot No. 73 of 35, Block 2807, Section 11, for Tremont avenue opening, confirmed August 3, 1900. Entered November 7, 1900.	" 7	40 93
			Total		$266 08

Revenue Bond Fund—For the Payment of Claims of the Volunteer Firemen of the Late Town of Westchester and the Former Villages of Wakefield, Williamsbridge, Eastchester and City Island, in the Borough of The Bronx.

			(Chap. 686, Laws of 1899.)		
587	May 14	Alfred Blackburn....	Services as Volunteer Fireman of the Pioneer Hook and Ladder Company, in the former Village of Williamsbridge, June 5, 1895, to March 25, 1896.....	1902. May 7	$57 87

Revenue Bond Fund—For Claims.

			(Chap. 466, Laws of 1901.)		
537	May 5	Gunther K. Ackerman, or Cornelius J. Early, attorney	Services as Notary Public in taking affidavits in the Department of Parks, Borough of The Bronx, during the years 1898, 1899 and 1900.....	1902. April 30	$209 88

Revenue Bond Fund—For Temporary Pumping Plant—Borough of The Bronx.

			(Chap. 378, Laws of 1897.)		
439	April 7	William H. Masterson	Laying main from Southern Boulevard through Jerome Park to Old Aqueduct	1902. Jan. 29	$2,820 60
512	26	John B. McDonald...	On account of Contract No. 3755 for the construction and installation of a temporary pumping station to pump from the Old Croton Aqueduct, north of Gun Hill road, a supply of water, etc.	April 7	3,166 35
647	June 2	" ...	On account of Contract No. 3755, etc. (same as above).....	May 12	3,325 30
			Total		$9,312 25

Revenue Bond Fund—For Compilation of Arrears of Taxes, Assessments, Etc.

			(Chap. 536, Laws of 1893.)		
513	April 28	J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Assessments and Arrears, Department of Finance, April, 1902.	1902. April 24	$200 00
621	May 27	J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Assessments and Arrears, The Bronx, Compilation Clerks, May, 1902	May 22	200 00
741	June 26	J. H. Timmerman, City Paymaster....	Payroll of Bureau for the Collection of Assessments and Arrears, Compilation Clerks, June, 1902.	June 23	200 00
			Total		$600 00

Street Improvement Fund—Works Contracted for Prior to January 1, 1898—Borough of The Bronx.

	1902.		(Chap. 545, Laws of 1890; chap. 378, Laws of 1897; chap. 466, Laws of 1901).		
433	April 3	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending March 29, 1902, Bureau of Sewers	1902. April 2	$48 00
434		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending March, 29, 1902, Bureau of Highways	" 2	42 00
457	11	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending April 5, 1902, Bureau of Sewers.	" 10	48 00
458		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending April 5, 1902, Bureau of Highways	" 10	31 50
476	17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending April 12, 1902, Bureau of Highways	" 16	21 00
479		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending April 12, 1902, Bureau of Sewers.	" 16	48 00
480		The Twelfth Ward Bank of The City of New York, assignee of M. J. Leahy	On account of Contract No. 16687 for constructing a sewer, etc., in West Farms road, from Edgewater road to Boston road.....	" 9	2,690 45
486	18	Michael Redmond...	Repairing security retained on Contract No. 17384 for sewer, etc., East One Hundred and Ninety-second street (Primrose street), between Grand and Creston avenues, etc.....	" 11	1,741 61
507	25	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending April 19, 1902, Bureau of Sewers	" 24	48 00
509		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending April 19, 1902, Bureau of Highways	" 24	21 00
517	28	J H. Timmerman, City Paymaster....	Payroll of Engineers, etc., April, 1902, Bureau of Sewers.....	" 25	442 55
530	May 2	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending April 26, 1902, Bureau of Highways	May 1	21 00
531		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending April 26, 1902, Bureau of Sewers.	" 1	48 00
538	5	Samuel Love, administrator of the estate of Catharine Love..	Award to Block 2671, Lot No. 47, in the matter of damages by reason of change of grade in regulating, grading, etc., Union avenue, from One Hundred and Fifty-sixth street to Boston road.	April 28	450 00
548	6	Michael Del Guidice, assignee of various lienors, or Michael J. Sullivan, attorney	Costs on judgment of Michael Del Guidice, assignee, etc., vs. Matthew J. McKeon, assignee of Brennan and Smith, and others, filed March 1, 1902, in the Supreme Court for liens filed against Contract No. 15282 for sewer, etc., in East One Hundred and Ninety-third street, between Webster and Bainbridge avenues, etc.	May 2	338 10
549		Michael Del Guidice, assignee of various lienors, or Michael J. Sullivan, attorney	On account of judgment of, etc. (same as above).....	" 2	936 94
550		Edward J. McGean, assignee of John Bell & Son, lienors.	On account of judgment of, etc. (same as above).....	" 2	1,538 69
551		Edward Maher and John Flockhardt, composing the firm of Maher & Flockhardt, lienors, or R. A. Stackpoole, attorney	On account of judgment of, etc. (same as above).....	" 2	392 44
552		Edward J. McGean, assignee of James C. De La Mare, assignee of Matthew J. McKean	Balance and in full for balance of judgment of, etc. (same as above)	" 2	722 88
558	8	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 3, 1902, Bureau of Sewers..	" 7	46 00
559		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 3, 1902, Bureau of Highways	" 7	21 00
594	16	J H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 10, 1902, Bureau of Highways	" 14	21 00
597		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 10, 1902, Bureau of Sewers.	" 14	48 00
607	21	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 17, 1902, Bureau of Highways	" 21	21 00
614	23	J H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 17, 1902, Bureau of Sewers.	" 22	48 00
618	26	The Twelfth Ward Bank of The City of New York, assignee of M. J. Leahy	On account of Contract No. 16687 for constructing a sewer and appurtenances on West Farms road, from Edgewater road to Boston road, etc.....	" 16	2,377 20
627	28	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., for week ending May 24, 1902, Bureau of Highways	" 27	21 00
630		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., for week ending May 24, 1902, Bureau of Sewers	" 27	48 00
632		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., May, 1902, Bureau of Sewers....	" 27	43 55
642	29	J H. Timmerman, City Paymaster....	Payroll of Engineer, etc., May, 1902, Bureau of Sewers.....	" 27	353 47
662	June 6	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending May 31, 1902, Bureau of Highways	June 5	21 00
663		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending May 31, 1902, Bureau of Sewers	" 5	48 00
678	11	J H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending June 7, 1902, Bureau of Sewers	" 10	48 00
679		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending June 7, 1902, Bureau of Highways	" 10	21 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
712	June 18	The Twelfth Ward Bank of The City of New York, assignee of M. J. Leahy	On account of Contract No. 16687 for constructing a sewer, etc., in West Farms road, from Edgewater road to Boston road, etc.	June 10	$3,343 37
720	19	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending June 14, 1902, Bureau of Highways	" 18	21 06
721		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending June 14, 1902, Bureau of Sewers	" 18	48 00
753	27	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending June 21, 1902, Bureau of Sewers	" 26	48 00
754		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending June 21, 1902, Bureau of Highways	" 26	21 00
758		J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., June, 1902, Bureau of Sewers	" 26	436 02
			Total		$16,733 77

Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of The Bronx.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
425	April 1	D. W. Moran, assignee of Charles W. Collins	On account of Contract No. 2188 for construction of sewers, etc., in East One Hundred and Seventy-ninth street, between Boston road and Mohegan avenue, etc.	1902. Mar. 21	$2,343 95
431	2	William J. Moore	On account of Contract No. 4473 for construction of sewer, etc., in Garden street, between Crotona avenue and Southern Boulevard	" 25	1,551 20
432	3	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending March 29, 1902, Bureau of Sewers	April 2	716 00
435		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending March 29, 1902, Bureau of Highways	" 2	451 50
452	11	C. M. Kuhn, lienor, by consent	On account of Contract No. 4363 for construction of sewer, etc., in Hoe street, from East One Hundred and Sixty-seventh street to Freeman street, Watson Vredenburgh, Jr., contractor	Mar. 21	58 75
453		The Contractors' Supply Company, assignee of John J. Cooney, assignee of Cooney & Co., assignees of Watson Vredenburgh, Jr.	On account of Contract No. 4363 for construction of sewer, etc., in Hoe street, from East One Hundred and Sixty-seventh street to Freeman street	" 21	550 00
454		John J. Cooney, assignee of Cooney & Co., assignees of Watson Vredenburgh, Jr.	On account of Contract No. 4363, etc. (same as above)	" 21	613 62
455		J. S. Rogers	On account of Contract No. 4391 for the construction of sewer, etc., in East One Hundred and Seventy-sixth street, from Southern Boulevard to summit west of Marmion avenue	April 3	1,861 30
456		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 5, 1902, Bureau of Sewers	" 10	704 00
459		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending April 5, 1902, Bureau of Highways	" 10	514 50
461		Thomas F. Murray and Thomas F. McAvoy, Jr., composing the firm of Murray & McAvoy	On account of Contract No. 3792 for sewer, etc., in One Hundred and Eighty-first street, from Mapes avenue to Lafontaine avenue, etc.	" 3	1,098 48
464	14	Thomas F. Murray and Thomas F. McAvoy, Jr., composing the firm of Murray & McAvoy	On account of Contract No. 4059 for construction of sewer, etc., in Morris avenue, between East One Hundred and Eighty-first street and Field place, etc.	" 7	1,277 36
465		The Twenty-third Ward Bank, Assignee of P. J. Duffy	On account of Contract No. 2826 for regulating, grading, etc., in Lafayette avenue, from Longwood avenue to Bronx river	" 4	1,282 40
474	16	Walter H. Bennett, assignee of F. V. Smith Contracting Company	On account of Contract No. 4388 for regulating, grading, etc., West Farms road, from Westchester avenue to Tremont avenue	" 7	1,559 25
477	17	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending April 12, 1902	" 16	504 00
478		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Sewers, week ending April 12, 1902	" 16	688 00
481		John S. Leahy	Repairing security retained on Contract No. 3190 for construction of sewer, etc., in Valentine avenue, between Two Hundredth street (Southern Boulevard) and One Hundred and Ninety-ninth street (Garfield street)	" 7	70 36
484		Bart Dunn, assignee of Bart McDonald	On account of Contract No. 2220 for regulating, grading, etc., Kingsbridge road, from Webster avenue to the Harlem river	" 4	1,699 60
491	22	W. F. Murray	On account of Contract No. 2243 for regulating, grading, etc., Hughes avenue, from Tremont avenue to the lands of Fordham College	" 15	1,096 55
492		Bart Dunn	On account of Contract No. 1707 for sewers, etc., in Broadway, from the City line to Riverdale avenue, etc.	" 7	12,852 54
497	23	Walter H. Bennett, assignee of Thileman & Smith	Repairing security retained on Contract No. 2473 for construction of sewer, etc., in Prospect avenue, from East One Hundred and Seventy-ninth street to Grote street	" 17	626 06
	1902.			1902.	
499	April 24	Mercantile National Bank of the City of New York, assignee of J. C. Rodgers, assignee of Charles W. Collins	In full of Contract No. 1591 (less repairing security) for outlet sewer, etc., in Farragut street, from the East river to Hunt's Point road, etc.	Mar. 24	$75,495 79
500		George B. Raymond, assignee of Burns & McLaughlin	On account of repairing security retained on Contract No. 1535 for construction of sewer, etc., in Sedgwick avenue, between Jerome avenue and Lind avenue, etc.	April 17	312 33
501		Patrick F. Burns and Thomas J. McLaughlin, composing the firm of Burns & McLaughlin	Balance on account of repairing security, etc. (same as above)	" 17	457 34
506	25	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Sewers, week ending April 19, 1902	" 24	672 00
510		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending April 19, 1902	" 24	528 50
514	28	A. M. De Pasquale	On account of Contract No. 3275 for construction of sewers, etc., in Fairmount place, between the Southern Boulevard and Prospect avenue	" 21	1,253 00
515		P. F. Brennan	Repairing security retained on Contract No. 3390 for construction of sewer, etc., in East One Hundred and Fifty-sixth street, from Beach avenue to Prospect avenue	" 17	174 72
516		J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., Bureau of Sewers, April, 1902	" 25	3,270 66
520		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., Bureau of Sewers, April, 1902	" 25	355 55
521		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineers, etc., Bureau of Highways, April, 1902	" 25	1,726 28
524	29	Edward U. Lynch	Repairing security retained on Contract No. 2254 for construction of sewers, etc., on both sides of Wendover avenue, from the existing sewer in Third avenue to Fulton avenue, etc.	" 21	1,008 53
527	May 1	Bart Dunn	Amount deducted (pending adjustment) on Voucher No. 492 "B" of 1902 on Contract No. 1707, sewer, etc., in Broadway, from the city line to Riverdale avenue, etc.	" 30	6,000 00
529	2	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending April 26, 1902	May 1	546 00
532		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Sewers, week ending April 26, 1902	" 1	712 00
533		William R. Skillman	Repairing security retained on Contract No. 3243 for sewer, etc., in Jackson avenue, from East One Hundred and Sixty-sixth street to Home street	April 25	172 28
534		Walter J. Ford	Repairing security on Contract No. 2401 for construction of sewer, etc., in Sedgwick avenue, from Fordham road to East One Hundred and Eighty-third street, etc.	" 25	414 39
536		Hamilton Bank of New York City, assignee of Thomas Murray	Repairing security retained on Contract No. 2817 for construction of sewer, etc., in Prospect avenue, between East One Hundred and Eighty-fifth and East One Hundred and Eighty-ninth streets	" 25	355 64
539	5	D. W. Moran, assignee of Thomas J. McLaughlin	On account of Contract No. 4041 for regulating, grading, etc., East One Hundred and Forty-first street, from Cypress avenue to Locust avenue	" 28	1,997 80
540		James B. Murphy	On account of Contract No. 5004 for sewer, etc., in the Southern Boulevard, between St. Joseph's street and East One Hundred and Forty-second street, etc.	" 25	1,193 50
541		Hamilton Bank of New York City, assignee of William E. Welch	Repairing security retained on Contract No. 3739 for sewer, etc., in Macomb's road, from Inwood avenue to Cromwell avenue, etc.	" 25	371 52
542		William Buckles	Repairing security retained on Contract No. 4043 for sewer, etc., in East One Hundred and Eightieth street, from Arthur avenue to Lafontaine avenue	" 25	61 40
543	6	D. W. Moran, assignee of Thomas J. McLaughlin	On account of Contract No. 4042 for regulating, grading, etc., Timpson place, from One Hundred and Forty-fourth street to One Hundred and Forty-ninth street	" 25	1,128 40
544		A. A. Briggs and E. J. McLaughlin, composing the firm of Briggs & McLaughlin	Repairing security retained on Contract No. 3810 for constructing receiving basin, etc., in Prospect avenue, at the northwest and southwest corners of East One Hundred and Sixty-eighth street, etc.	" 25	26 37
545		J. S. Rogers and Edward N. Lynch, composing the firm of Rogers & Lynch	Repairing security retained on Contract No. 4401 for constructing receiving basins in Woodlawn road, at the northeast and northwest corner of Berry avenue	" 25	15 51
553	7	John S. Leahy	Repairing security retained on Contract No. 3566 for sewer, etc., in Weeks avenue, from East One Hundred and Seventy-sixth street to East One Hundred and Seventy-fifth street	" 30	98 64
554		S. M. De Pasquale	On account of Contract No. 3728 for temporary sewers, etc., in Fifth avenue, between Fifteenth street, and 80 feet south of Tenth street, etc.	May 2	1,934 56
555	8	W. F. Murray	On account of Contract No. 3997 for regulating, etc., East One Hundred and Seventy-fifth street, from Third avenue to Southern Boulevard	April 28	2,388 75
557		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending May 3, 1902, Bureau of Sewers	May 7	702 00
560		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending May 3, 1902, Bureau of Highways	" 7	532 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
568	May 9	William G. Leeson and George L. Brown, composing the firm of Leeson & Brown	On account of Contract No. 4079 for construction of sewer, etc., in Jennings street, from West Farms road to Hoe street, etc.	May 2	$1,551 86
569		A. X. Phelan	On account of Contract No. 3838 for construction of sewer, etc., in Home street, from Whitlock avenue to Hoe street	" 2	1,801 10
570		John E. Quinn	On account of Contract No. 3903 for paving, etc., East One Hundred and Fifty-sixth street, from St. Ann's avenue to Prospect avenue	April 15	1,560 65
571		"	On account of Contract No. 3993, etc. (same as above)	Jan. 20	3,372 95
572		"	In full of Contract No. 3993 (less repairing security) for paving, etc. (same as above)	April 28	3,361 60
574	12	John T. Brady	On account of Contract No. 4638 for regulating, grading, etc., Boston road, from Tremont avenue (One Hundred and Seventy-seventh street) to Kingsbridge road	May 2	2,240 00
575	13	William F. Lennon, assignee of Catharine Glynn, assignee of Patrick McInerney, and as a member of the firm of Patrick McInerney & Thomas Darby	Amount retained on Voucher No. 1069B of 1901 (pending settlement) on Contract No. 1709 for sewer, etc., in East One Hundred and Sixty-third street, from Third avenue to Cauldwell avenue, etc.	" 12	173 15
576		Twenty-third Ward Bank, assignee of John H. Devlin	On account of estimate and in full of Contract No. 4058 (less repaving security) for construction of sewer, etc., in Marion avenue from the existing sewer in East One Hundred and Eighty-ninth street to Kingsbridge road	" 6	3,000 00
577		The Construction Supply Company, assignee of John H. Devlin	On account of estimate and in full of Contract No. 4058, etc. (same as above)	" 6	338 88
578		John H. Devlin	Balance of estimate and in full of Contract No. 4058, etc. (same as above)	" 6	66 78
579		Joseph M. Stanton	In full of Contract No. 5009 (less pairing security) for the construction of sewer, etc., in East One Hundred and Eighty-seventh street, from Valentine avenue to Ryer avenue	" 6	1,353 68
580		Bart Dunn	On account of Contract No. 1707 for sewers, etc., in Broadway, from city line to Riverdale avenue, etc.	" 8	20,906 59
581		Walter H. Bennett, assignee of Twelfth Ward Bank, assignee of Thilemann & Smith	On account of Contract No. 2088 for regulating and grading, etc., Woodlawn road, from Jerome avenue to Bronx Park	" 6	3,205 30
582		Peter F. Stanton	Repairing security retained on Contract No. 3908 for constructing receiving basins, etc., on the southeast and southwest corners of East One Hundred and Eighty-third street and Hughes avenue	" 6	10 61
585	14	Charles W. Collins	On account of Contract No. 4639 for regulating, grading, setting curbstones, flagging the sidewalks, etc., in Trinity avenue, from Westchester avenue to Dater street, in the Borough of The Bronx	" 6	1,064 00
588	15	William J. Brennan	On account of Contract No. 4581 for sewer, etc., in East One Hundred and Eighty-second street, between Mapes avenue and Belmont avenue	" 8	1,053 50
591		J. S. Rogers	In full of Contract No. 4391 (less repairing security) for the construction of sewer, etc., in East One Hundred and Seventy-sixth street, from Southern Boulevard to summit west of Marmion avenue	" 9	2,639 74
592		James Leeson	Repairing security retained on Contract No. 3538 for sewer, etc., in Arthur avenue, from Crescent avenue to summit north of Crescent avenue, etc.	" 8	159 89
595	16	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 10, 1902, Bureau of Highways	" 14	546 00
596		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 10, 1902, Bureau of Sewers	" 14	672 00
598	19	Bart McDonald	On account of Contract No. 4313 for regulating, grading, etc., East One Hundred and Ninety-fourth street, from Webster avenue to Kingsbridge road	" 12	1,071 00
608	21	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 17, 1902, Bureau of Highways	" 21	563 50
610	22	Thomas F. Murray and Thomas F. McAvoy, Jr., composing the firm of Murray & McAvoy	On account of Contract No. 4059 for construction of sewer, etc., in Morris avenue, between East One Hundred and Eighty-first street and Field place, etc.	" 16	2,494 10
613	23	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 17, 1902, Bureau of Sewers.	" 22	712 00
619	26	William J. Moore	On account of Contract No. 4286 for construction of sewers, etc., in Boston road, from East One Hundred and Seventy-third street to Southern Boulevard	" 16	2,03 55
622	27	P. F. Brennan	Repairing security retained on Contract No. 4371 for construction of receiving basins in East One Hundred and Seventy-sixth street, at the southeast and southwest corners of Townsend avenue, etc.	" 8	30 12
625	28	Bronx Borough Bank, assignee of George Clark, assignee of Charles W. Collins.	Repairing security retained on Contract No. 2171 for regulating, grading, etc., East One Hundred and Eighty-third street, from Arthur avenue to Southern Boulevard	1901. Oct. 30	503 38
628		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending May 24, 1902, Bureau of Highways	1902. May 27	565 25
629		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending May 24, 1902, Bureau of Sewers	" 27	796 00

Warrant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
633	May 28	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., May, 1902, Bureau of Highways.	May 27	$43 53
634		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., May, 1902, Bureau of Sewers	" 27	304 85
639	29	J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Engineer, etc., May, 1902, Bureau of Highways	" 27	1,061 93
640		The Barber Asphalt Paving Company	On account of repairing security on Contract No. 147 for paving, etc., Union avenue, from the north side of Westchester avenue to the south side of Boston road	" 16	2,372 76
641		J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., May, 1902, Bureau of Sewers	" 28	4,856 14
643	June 2	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, etc., and Southern Boulevard, etc.	" 20	1,070 02
644		William J. Moore	In full of Contract No. 4473 (less repairing security), for construction of sewer, etc., in Garden street, between Crotona avenue and Southern Boulevard, etc.	" 20	1,939 43
645		P. F. Brennan	Repairing security retained on Contract No. 3389 for construction of sewer, etc., in Lafontaine avenue, between East One Hundred and Eightieth street and Quarry road	" 22	252 86
646		D. W. Moran	Repairing security retained on Contract No. 2764 for paving, etc., East One Hundred and Sixty-seventh street, from Prospect avenue to Southern Boulevard, etc.	" 16	884 65
649	3	W. F. Murray	In full of Contract No. 2283 (less repairing security) for construction of sewer in East One Hundred and Seventy-eighth street, from Lafontaine Avenue East to Hughes avenue	" 22	2,516 16
650		Walter H. Bennett, assignee of F. V. Smith Contracting Company	On account of Contract No. 4388 for regulating, grading, etc., West Farms road, from Westchester avenue to Tremont avenue	" 22	1,375 50
657	5	The Twenty-third Ward Bank, assignee of P. J. Duffy	On account of Contract No. 2826 for regulating, grading, etc., Lafayette avenue, from Longwood avenue to Bronx river	" 22	2,612 75
661	6	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 31, 1902, Bureau of Highways	June 5	539 00
664		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending May 31, 1902, Bureau of Sewers.	" 5	758 00
666	10	A. A. Briggs and E. J. McLaughlin, composing the firm of Briggs & McLaughlin	Repairing security retained on Contract No. 4389 for constructing receiving basins on the northwest corner of Wilkins place and Jennings street, etc.	" 2	13 01
667		Thomas Murray	Repairing security retained on Contract No. 4323 for sewer, etc., in East One Hundred and Eighty-eighth street, between Beaumont avenue and Arthur avenue	" 2	220 33
668		S. M. De Pasquale	On account of Contract No. 3275 for construction of sewers, etc., in Fairmount place, between the Southern Boulevard and Prospect avenue	" 2	1,084 30
669		Charles W. Collins	On account of Contract No. 4639 for regulating, grading, etc., Trinity avenue, from Westchester avenue to Dater street	" 2	1,568 00
670		W. F. Murray	On account of Contract No. 2243 for regulating, grading, etc., Hughes avenue, from Tremont avenue to the lands of Fordham College	" 2	5,423 32
671		Edward O. Binzen, assignee of Charles W. Collins	On account of Contract No. 3893 for regulating, grading, etc., Summit avenue, from East One Hundred and Sixty-first to East One Hundred and Sixty-sixth street	" 2	1,453 65
676	11	William J. Moore	Repairing security retained on Contract No. 1644 for construction of sewers, etc., East Two Hundred and Third street (Rockfield street), between Mosholu Parkway South and the Concourse, etc.	" 2	1,996 56
677		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending June 7, 1902, Bureau of Sewers	" 10	820 00
680		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending June 7, 1902, Bureau of Highways	" 10	525 00
682	12	J. S. Rogers	On account of Contract No. 5005 for sewer, etc., in White Plains road, from Fifteenth to Demilt avenue, etc.	" 4	2,383 15
684	13	Matthew Baird Contracting Company, assignee of Thomas Kelly	On account of estimate and in full of Contract No. 3614 (less repairing security) for sewer, etc., East One Hundred and Eighty-ninth street, from Belmont to Arthur avenue, etc.	" 3	270 00
685		Contractors' Supply Company, assignee of Thomas Kelly	On account of estimate and in full of Contract No. 3614 (less repairing security), etc. (same as above)	" 3	606 73
686		Thomas Kelly	Balance of estimate and in full of Contract No. 3614 (less repairing security), etc. (same as above)	" 3	1,734 16
687		Peter Handibode, Jr.	Repairing security retained on Contract No. 2938 for sewer, etc., in Crotona avenue, from East One Hundred and Seventy-seventh street to Crotona Park North	May 16	445 12
689		Bart Dunn, assignee of Bartholomew McDonald	On account of Contract No. 1958 for regulating, paving, etc., Fordham road, from Kingsbridge road to the Harlem river	June 4	2,010 40
690		Bart Dunn, assignee of Bartholomew McDonald	On account of Contract No. 2220 for regulating, grading, etc., Kingsbridge road, from Webster avenue to the Harlem river	" 4	7,085 40
691		Thomas F. Byrnes, assignee of P. H. Roche	On account of Contract No. 4390 for regulating, grading, etc., Minford place, from Jennings street to Boston road	May 16	1,170 40

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
697	June 16	Walter Vredenburgh, Jr.	Repairing security retained on Contract No. 4285 for construction of sewer, etc., in East One Hundred and Fifty-sixth street, from Westchester avenue to Forest avenue, etc.	June 6	$63 41
699	17	Walter H. Bennett, assignee of Twelfth Ward Bank, assignee of Thilemann & Smith	On account of Contract No. 2088 for regulating, grading, etc., Woodlawn road, from Jerome avenue to Bronx Park	" 6	3,250 10
700		D. W. Moran, assignee of Thomas J. McLaughlin	On account of Contract No. 4042 for regulating, grading, etc., Timpson place, from One Hundred and Forty-fourth to One Hundred and Forty-ninth street.	" 9	2,014 60
701		D. W. Moran, assignee of Charles W. Collins	On account of Contract No. 2188 for construction of sewer, etc., in East One Hundred and Seventy-ninth street, between Boston road and Mohegan avenue, etc.	" 6	3,796 80
719	19	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending June 14, 1902, Bureau of Highways	" 18	532 00
722		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending June 14, 1902, Bureau of Sewers.	" 18	792 00
723		Northwestern Construction Company, assignee of Daniel F. Sullivan	Repairing security retained on Contract No. 2870 for regulating, grading, etc., One Hundred and Ninety-seventh street, from Bainbridge avenue to Webster avenue.	" 9	264 25
724		M. J. Leahy	In full of Contract No. 3568 (less repairing security) for sewer, etc., in Woodlawn road, from Bainbridge avenue to East Two Hundred and Tenth street	" 4	3,586 67
725		W. F. Murray	In full of Contract No. 4373 (less repairing security) for regulating, grading, etc., East One Hundred and Seventy-eighth street, from Lafontaine avenue to Hughes avenue	" 9	1,804 38
726		James B. Murphy	On account of Contract No. 5004 for sewer, etc., in the Southern Boulevard, between St. Joseph's street and East One Hundred and Forty-second street, etc.	" 12	1,771 70
727	20	Bart Dunn	On account of Contract No. 1707 for sewers, etc., in Broadway, from the City Line to Riverdale avenue, etc.	" 16	24,618 82
728		S. M. De Pasquale	Repairing security retained on Contract No. 3183 for construction of sewer, etc., in Fox street, between Robbins avenue and Wales avenue	" 6	121 13
729		W. F. Murray	On account of Contract No. 3097 for regulating, grading, etc., East One Hundred and Seventy-fifth street, from Third avenue to Southern Boulevard	" 12	1,617 00
730		Matthew Baird Contracting Company	Repairing security retained on Contract No. 3851 for paving, etc., East One Hundred and Thirty-fifth street, from Brown place to Brook avenue	" 16	122 65
734	24	Thomas F. Byrnes, assignee of Joseph E. Pattison, Jr.	On account of Contract No. 4291 for regulating, grading, etc., Freeman street, from Southern Boulevard to the Bronx river	" 16	1,323 00
735		John T. Brady	On account of Contract No. 4638 for regulating, grading, etc., in Boston road, from Tremont avenue (One Hundred and Seventy-seventh street) to Kingsbridge road	" 13	1,190 00
738	25	William G. Leeson and George L. Brown	On account of Contract No. 4079 for constructing a sewer in Jennings street, from West Farms road to Hoe street, etc.	" 16	1,092 70
739		D. W. Moran, assignee of Thomas J. McLaughlin	On account of Contract No. 4041 for regulating, grading, etc., East One Hundred and Forty-first street, from Cypress to Locust avenue	" 12	3,279 44
740		S. M. De Pasquale	On account of Contract No. 3728 for temporary sewers, etc in Fifth avenue, between Fifteenth street, and 50 feet south of Tenth street, etc.	" 16	1,074 25
742	26	Hamilton Bank of New York City, assignee of Thomas Murray	Repairing security retained on Contract No. 3353 for sewer, ets., in East One Hundred and Thirty-third street, from Cypress avenue to the summit east of Cypress avenue	" 16	121 65
743		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, etc.	" 16	1,312 78
744		Patrick G. Hannon	In full of Contract No. 3902 (less repairing security) for construction of sewer in Longfellow street, from West Farms road to Westchester avenue	" 16	3,141 25
745		John J. McQuade	In full of Contract No. 4368 (less repairing security) for sewer, etc., in Walton avenue, from Belmont street to Rockwood street, etc.	" 16	4,671 59
746	27	Washington Bank, assignee of John H. Devlin	On account of Contract No. 5246 for regulating, grading, etc., Daly avenue, from East One Hundred and Seventy-sixth street to Bronx Park	" 20	2,852 15
751		J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Engineer, etc., June, 1902, Bureau of Highways	" 26	887 81
752		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending June 21, 1902, Bureau of Highways	" 26	792 00
755		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending June 21, 1902, Bureau of Highways	" 26	546 00
757		J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., June, 1902, Bureau of Sewers	" 26	4,505 21
766	30	Walter J. Ford	Repairing security retained on Contract No. 3388 for construction of sewer, etc., in East One Hundred and Sixty-fourth street, from Woodycrest avenue to Ogden avenue	" 20	255 81
			Total		$314,673 32

Unsafe Building Fund—Borough of The Bronx.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chap. 466, Laws of 1901.)		
611	May 22	R. M. Upjohn	Professional services in connection with survey of unsafe building, Bureau of Buildings	1902. May 17	$25 00
652	June 4	Christian Vorndran	Shoring, etc.	" 17	45 00
			Total		$70 00

Viaduct at Melrose Avenue over New York and Harlem Railroad and One Hundred and Sixty-third to One Hundred and Sixty-fifth Street

			(Chap. 680, Laws of 1897.)		
440	April 7	Stephens & O'Rourke.	Ornamental cluster lamps and duplex electro bronzing in place of painting	1902. Feb. 25	$700 00
441	8	Alfred P. Boller	Professional services as consulting engineer	Mar. 18	35 00
563	May 9	The Chamberlain of The City of New York	Reimbursement of the Fund for Street and Park Openings of amount paid to Grace A. Negley, as administratrix of the estate of James S. Negley, deceased, for services of James S. Negley as expert railroad appraiser in the matter of acquiring lands, etc., for elevated roadway viaduct or bridge over New York and Harlem Railroad, in connecting Melrose avenue and One Hundred and Sixty-third to One Hundred and Sixty-fifth street, Twenty-third Ward	May 5	1,000 00
564		The Chamberlain of The City of New York	Reimbursement of the Fund for Street and Park Openings for services of Assistants and Clerks in the Bureau of Street Openings and disbursements for printing, posting notices, stationery, postage, etc., in the matter of, etc. (same as above)	" 5	1,525 58
565		David Thomson	Commissioner's fees in the matter of acquiring title to lands, etc., elevated roadway viaduct or bridge over New York and Harlem Railroad, etc., connecting Melrose avenue, One Hundred and Sixty-third to One Hundred and Sixty-fifth street, Twenty-third Ward	" 5	1,170 00
566		Samuel Sanders	Commissioner's fees in, etc., (same as above)	" 5	1,280 00
567		Francis B. Delehanty.	Commissioner's fees in, etc., (same as above)	" 5	1,180 00
			Total		$6,890 58

BOROUGH OF BROOKLYN.

Borough of Brooklyn—Advances on Water Meters.

			(Chap. 583, Laws of 1888; chap. 378, Laws of 1897; chap. 466, Laws of 1901.)		
1410	April 29	Charles H. Smith	Refund of advance payment on water meter used on premises No. 327 Washington street, Receipt No. 5274	1902. April 21	$14 00
1411		Finnish-American Publishing Company	Refund, etc. (same as above), northwest corner of Thirty-ninth street and Eighth avenue, Receipt No. 5261	" 21	10 00
1412		J. Engelert	Refund, etc. (same as above), No. 788 Bedford avenue, Receipt No. 4408	" 21	10 00
1413		A. N. Cole	Refund, etc. (same as above), Twenty-fourth street, 400 feet west of Third avenue, Receipt No. 4681	" 21	5 00
1428	May 1	Henry Meyer	Refund of advance payment on water meter used on premises No. 97 Cedar street, Receipt No. 4717	" 21	14 00
1429		H. A. O'Brien & Co.	Refund, etc. (same as above), Nos. 17 and 19 Red Hook lane, Receipt No. 4933	" 21	40 00
1430		Knickerbocker Ice Company	Refund, etc. (same as above), various locations, Receipts Nos. 32, 3221 and 5028	" 21	274 00
1557	12	John F. Turner	Refund, etc. (same as above), northeast corner of Nostrand avenue and Hancock street, Receipt No. 3370	May 2	42 00
1567	13	Robert H. Goff	Refund, etc. (same as above), No. 13 Emmett street, Receipt No. 4329	" 2	18 00
1568		R. Eldridge	Refund, etc. (same as above), corner West and Quay streets, Receipt No. 4654	" 2	20 00
1841	June 12	T. B. Miniter	Refund, etc. (same as above), No. 418 Third avenue, Receipt No. 4738	" 21	14 00
			Total		$461 00

Borough of Brooklyn—Assessment Fund.

			(Chap. 583, Laws of 1888; chap. 378, Laws of 1897; chap. 466, Laws of 1901.)		
1376	April 24	Bedford Bank, assignee of John F. Maillie	In full of Contract No. 17502 (less repairing security) for grading and macadamizing Utica avenue, from the line between the Twenty-fourth and Twenty-ninth Wards to the line between the Twenty-ninth and Thirty-second Wards	1902. Dec. 28	$94 00
1921	June 16	Estate of John Leddy.	Refund of an excess payment on Block 194, Lot No. 26, Twenty-fourth Ward, for grading and paving Ralph avenue, from Park place to Degraw street	June 6	15 55
			Total		$109 55

Borough of Brooklyn—Bay Ridge Parkway (Shore Drive).

			(Chap. 857, Laws of 1896; chap. 378, Laws of 1897; chap. 466, Laws of 1901.)		
1495	May 7	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending May 2, 1902	1902. May 6	$657 50

Warrant No.	Date.	Name.	For What Purpose	Voucher Received.	Amount.
	1902.			1902.	
1576	May 14	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending May 9, 1902.....	May 13	$428 00
1642	21	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending May 16, 1902.....	" 20	400 25
1688	29	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending May 23, 1902.....	" 28	394 25
1742	June 6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending May 30, 1902.....	June 5	353 50
1830	11	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending June 6, 1902.....	" 10	392 25
1945	18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending June 13, 1902.....	" 17	436 50
			Total.....		$3,062 25

Construction of Private Sewers—Borough of Brooklyn.

			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
1384	April 24	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., April, 1902.....	1902. April 23	$6 42
1392	28	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 24, 1902.....	" 29	24 00
1461	May 5	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending April 26, 1902.....	May 2	48 00
1550	9	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 3, 1902.....	" 8	32 00
1687	28	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., May, 1902.....	" 27	75 00
1706	June 2	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 24, 1902.....	" 29	24 00
1907	16	H. F. Newbury.....	Refund account private sewer in East Fourteenth street, between Church avenue and Caton avenue	June 4	102 75
2004	23	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., June, 1902.....	" 21	12 91
			Total.....		$325 08

The Department of Water Supply—Borough of Brooklyn—Distribution and Repairs, Materials and Supplies, 1901.

			(Chap. 378, Laws of 1897.)		
1497	May 7	Martin Reynolds.....	In full of Contract No. 3723 for supplies.....	1902. April 25	$736 19
1611	16	William J. Higgins...	Disbursements, December, 1901....	May 12	69 36
1721	June 4	The New York and New Jersey Telephone Company...	Telephone service, etc., September 1 to December 31, 1901.....	" 16	247 30
1975	19	A. D. Matthews & Sons.....	Oilcloth.....	June 16	18 00
			Total.....		$1,070 85

The Department of Water Supply—Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1901.

			(Chap. 378, Laws of 1897.)		
1170	April 1	Martin Southard.....	Rent of house at Freeport, L. I., December, 1901.....	1902. Mar. 25	$15 00
1183	2	J. Warren Mead, Agent and Warden of Auburn Prison..	Brooms.....	" 19	42 16
1215	3	John Williams and Robert J. Gerstle, composing the firm of Williams & Gerstle	On account of Contract No. 3827 for erecting two new boilers, etc., at the Mount Prospect Pumping Station	" 25	3,328 92
1216		The Manhattan Supply Company.....	On account of Contract No. 3722 for brick, etc.....	" 25	1,312 29
1276	10	A. J. Hemphill.....	Damper valve, chambers, etc.....	" 19	333 53
1284	11	Schluchtner Bros.....	Repairs to leaders, etc., for quarter ending December 31, 1901.....	" 27	33 95
1285		The Manhattan Supply Company.....	On account of Contract No. 4054 for oils, etc.....	April 4	1,192 41
1289	14	The Manhattan Supply Company.....	On account of Contract No. 3403 for shovels, etc.....	" 4	420 09
1424	29	George J. Kluepfel...	Disbursements, July 1 to December 31, 1901.....	" 21	113 40
1498	May 7	John R. Carpenter & Co.....	Lumber, etc.....	" 25	125 00
1518	8	Olney & Warrin.....	Smokestacks	" 25	349 00
1579	"	Theodore A. Carman.	Plumbing supplies, etc.....	" 25	124 53
1582	14	Long Island Railroad Company	Car service	May 3	85 00
1748	June 6	The New York and New Jersey Telephone Company...	Telephone service, etc., September 1 to December 31, 1901.....	" 16	818 75
1983	10	P. R. Jennings.....	Rent of house at Merrick, L. I., months of October and November, 1901	June 4	36 00
1784		W. G. Grimm.....	Rent of house at Aqueduct, L. I., months of October, November and December, 1901.....	" 4	48 00
1785		Jennie F. Bowne.....	Rent of house at Bellmore, L. I., months of October, November and December, 1901.....	" 4	45 00
2008	23	Schluchtner Bros.....	Screens re-covered.....	" 10	28 00
2022	24	Frank G. Blanchard.	Electric light fixtures.....	" 10	146 32
2040	25	The Long Island Railroad Company.....	Transportation, December, 1901....	" 4	1,080 08
			Total.....		$9,934 43

Department of Public Charities—Boroughs of Brooklyn and Queens—Building Fund

			(Sec. 48, Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
1432	May 1	Ulrich J. Huberty....	On account of Contract No. 4193 for services as Architect for the execution of a one-story brick laundry building, etc., at the Kings County Hospital on Clarkson street.....	1901. Nov. 27	$449 07
			Total.....		

Warrant No.	Date.	Name.	For What Purpose	Voucher Received.	Amount.
	1902.			1902.	
1519	May 14	The J. H. Dey Company, lienors by consent	On account of estimate and in full of Contract No. 3907, etc. (less amount retained for repairs), for the erection and completion of the new work and alterations at the Kings County buildings on Clarkson street (Thomas G. Carlin, contractor)	April 18	$860 65
1580		Edwin F. Jones, lienor by consent.....	On account of estimate and in full of Contract No. 3907, etc. (same as above).....	" 18	1,128 25
1581		Thomas G. Carlin....	Balance of estimate and in full of Contract No. 3907 (less amount retained for repairs) for the erection and completion of the new work and alterations at the Kings County buildings on Clarkson street	" 18	3,517 35
1737	June 5	John Auer, Charles Auer and John W. Auer, composing the firm of John Auer & Sons	On account of Contract No. 5205 for erection and completion of a one-story brick laundry building and steam laundry plant on plot of ground about 300 feet north of Clarkson street, and about 1,000 feet east of Clare road...	May 12	3,991 73
1969	19	John Auer, Charles Auer and John W. Auer, composing the firm of John Auer & Sons	On account of Contract No. 5204 for the erection and completion of an observation pavilion for the Kings County Hospital building, situated on Clarkson street, Twenty-ninth Ward.....	June 6	7,930 67
2911	23	Louis H. Voss.....	In full of Contract No. 3714 for services as Architect for and on account of the erection of a new bakery building, etc., to Kings County Hospital and Almshouse on Clarkson street.....	" 5	81 07
			Total.....		$17,958 79

Department of Street Cleaning—New Stock or Plant—Borough of Brooklyn.

			(Chap. 378, Laws of 1897.)		
1205	April 3	E. S. Halsted & Co..	Burlap bags	1902. Mar. 19	$120 00
1352	21	Thomas Hill.....	Patent can carriers.....	April 14	312 50
1402	28	William Hughes.....	Burlap bags.....	" 14	112 00
1403		James Downey.....	Coat harness, etc.....	" 14	195 00
1473	May 5	"	Harness, etc.....	" 21	917 50
1537	8	R. S. Luqueer & Co.	Harness	Mar. 19	510 00
1538		"	Kersey, etc.....	" 19	213 00
1722	June 4	Andrew Mills.....	Cart covers, etc.....	May 16	915 00
			Total.....		$3,295 00

Department of Education—Special High School Fund.

			(Chap. 341, Laws of 1895; Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
1248	April 8	Library Bureau.....	Card index cabinet, etc.....	1902. April 3	$26 00
1268	10	L. E. Knott, Apparatus Company	Apparatus, etc.	" 4	49 75
1269		Bausch and Lomb Optical Company...	Chemicals, etc.	" 4	15 55
1270		L. W. Ahrens Company	Ink	" 4	10 00
1271		Herbert J. Riley.....	Slides	" 4	36 90
1272		B. G. Hughes & Bro.	Filing boxes.....	" 4	22 00
1273		William Schwarzwaelder & Co.....	Library supplies.....	" 4	53 04
1274		D. Appleton & Co...	Books	" 4	7 97
1275		Public School Publishing Company...	"	" 4	25
1309	15	Elmer & Amend.....	Chemicals, etc.....	" 4	139 68
1325	16	Richards & Co.....	"	" 4	95 58
1353	21	American News Company	Book	" 15	95
1511	May 7	American News Company	Books	" 28	6 73
1559	12	Folmer and Schwing Manufacturing Company	Apparatus	" 28	79 00
1640	20	Charles Holt	Books	May 13	2 66
1646	22	G. P. Putnam's Sons.	"	" 13	1 80
1663	26	F. Jay Haynes.....	Slides, etc.	" 13	90 75
1726	June 5	Hastings & Miller...	Lantern slides.....	" 19	87 50
1786	10	A. B. Dick Company.	Mimeograph	June 4	15 00
1787		"	"	" 4	50 00
1788		Eimer & Amend.....	Chemicals, etc.....	" 4	49 52
1842	12	Richards & Co.....	"	" 4	14 82
1843		T. H. McAllister....	Lantern slides.....	" 4	57 45
1844		Prang Educational Company	Still life objects.....	" 4	32 43
1845		James T. B. Ives....	Map	" 4	10 00
1846		Harper & Bros.....	Books	" 4	3 60
1847		"	Book	" 4	75
1872	13	The Macmillan Company	Books	" 4	10 42
1873		Harper & Bros.....	"	" 4	4 50
1874		Queen & Co. (Incorporated)	Test tubes, etc.....	" 4	31 73
1875		Brooklyn Calcium Light Company....	Gas	" 4	6 00
1909	16	Richard S. Thomas..	On account of Contract No. 5225 for books.....	May 22	1 38
1910		" ..	On account of Contract No. 5225 for books.....	" 22	40
1983	20	Benjamin H. Sanborn & Co.	On account of Contract No. 5049 for books.....	" 22	80
2009	23	Frederick Pearce....	On account of Contract No. 4671 for installing an electric equipment of laboratories at the Boys' High School, west side of Marcy avenue, between Putnam avenue and Madison street.....	June 14	2,210 00
2010		Charles J. Mills.....	Book	" 4	1 20
2024	24	Acme Interior Telephone Company (Incorporated)	Installing interior telephone system	" 17	152 00
2087	30	Silver, Burdett & Co.	On account of Contract No. 5228 for books.....	May 22	1 00
2088		Henry Malkan	On account of Contract No. 5226 for books.....	" 22	37 70
			Total.....		$3,416 81

Department of Education—Maintenance of Training Schools.

			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
1222	April 4	E. Steiger & Co....	School supplies, etc.....	1902 Feb. 8	$57 71
1290	14	American Book Company	Books	Jan. 31	34 00
1338	17	Milton Bradley Company	On account of Contract No. 3758 for school supplies.....	" 31	1 75
1453	May 2	J. L. Hammett Company.....	Blanks	April 26	25 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1481	May 6	Queen & Co. (Incorporated	Thermometers, etc.	April 26	$10 00
1539	8	J. L. Hammett Company	On account of Contract No. 3720 for supplies, etc.	Feb. 8	16
1631	20	The Morse Company.	Books	May 14	3 00
1632		American Book Company	"	" 14	19 80
1633		Allyn & Bacon	"	" 14	9 48
1634		Educational Publishing Company	"	" 14	13 98
1635		D. C. Heath & Co.	"	" 14	47 33
1636		Thomas R. Sherrell & Co.	"	" 14	3 25
1637		Charles Scribner's Sons	"	" 14	40 96
1638		Sibley & Dueker	Book	" 14	6 00
1639		L. W. Ahrens	Ink	" 14	2 50
1647	22	Albert F. Houghton	Books	" 14	71 88
1648		Bausch & Lomb Optical Company	Microscopes	" 14	239 00
1789	June 10	Brooklyn Daily Eagle.	Almanacs	June 4	35 00
1848	12	Richardson Smith Company	Books, etc.	" 4	175 00
1849		Lee & Shepard	"	" 4	5 76
1850		Public School Publishing Company	"	" 4	12 40
1851		Charles Holt	"	" 4	257 45
1852		The American News Company	"	" 4	65 60
1853		John M. Bulwinkle	"	" 4	23 00
1854		E. L. Kellogg & Co.	"	" 4	12 00
1855		Peckham, Little & Co.	Pens	" 4	73 50
1856		John B. Watkins	On account of Contract No. 5130 for stationery	May 26	49 99
1857		Potter & Putnam Company	On account of Contract No. 4938 for books	" 13	1 14
1858		Globe School Book Company	Books	June 4	8 05
1859		Hinds & Noble	"	" 4	2 08
1860		D. Appleton & Co.	Book	" 4	1 56
1861		Butler, Sheldon & Co.	Books	" 4	40 00
1862		Charles T. Cunningham	Books	" 4	69 13
1876	13	Silver, Burdett & Co.	"	" 4	169 72
1877		Christopher Sowers Company	"	" 4	84 00
1878		Werner School Book Company	"	" 4	1 44
1879		Maynard, Merrill & Co.	"	" 4	3 03
1880		Charles J. Mills	"	" 4	105 00
1881		D. A. Tower	India rubber	" 4	44 00
1904		D. C. Fauss	On account of Contract No. 4971 for books	May 13	3 00
1920	16	American Book Company	On account of Contract No. 4950 for books	" 13	140 60
			Total		$1,968 25

Dock Fund.

2069	June 26	M. I. Diaz	(Chap. 378, Laws of 1897; Chap. 46, Laws of 1901.) Music on Recreation Pier, foot of Metropolitan avenue, May 30 to June 13, 1902	1902. June 19	$672 00

Borough of Brooklyn—Eighth Ward Improvement Fund.

2033	June 24	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	(Chap. 520, Laws of 1895; chap. 378, Laws of 1897; chap. 466, Laws of 1901). Amount required for payment of interest due July 1, 1902, on registered bonds of the late City of Brooklyn, three per cent. City of Brooklyn Eighth Ward Improvement Bonds	1902. June 19	$9,750 00

Fund for Street and Park Openings.

			(Chap. 173, Laws of 1885; chap. 222, Laws of 1888; secs. 173, 174, 175 of the Greater New York Charter).		
1206	April 3	The Axios Company.	Stenographic notes, etc., March 1 to 15, 1902	1902. Mar. 24	$414 66
1380	24	"	Stenographic services, etc., March 17 to 31, 1902	April 15	426 53
1512	May 7	"	Stenography and typewriting work, April 1 to 15, 1902	May 3	511 26
1571	13	George O. Walbridge.	Expert services, etc., in the matter of opening East Twenty-first street, from Avenue M to Avenue K, April 11 to 15, 1902	" 5	160 00
1572		"	Expert services, etc., in the matter of opening Prospect avenue, from Eleventh avenue to Terrace place, and Tenth avenue from Fifteenth to Twentieth street, April 8 to 30, 1902, and May 1, 1902	" 8	165 00
1573		The Axios Company.	Stenographic services, etc., April 15 to 30, 1902	" 8	474 40
1587	15	Charles E. Napier	Awards Nos. 10 and 12 in the matter of opening Utica avenue, from the division lines of the former Towns of Flatbush and Flatlands to the line of Flatbush avenue, in the Thirty-second Ward, Borough of Brooklyn	" 12	5,412 42
1588		William Williamson	Award No. 15 in the matter, etc. (same as above)	" 12	2,054 80
1589		Alfred Wiehl and Eugene Widmann	Awards Nos. 22, 23, 28, 29, 30, 31, 32 and 33 in the matter, etc. (same as above)	" 12	7,079 56
1590		Adrian V. Suydam	Awards Nos. 16 and 18 in the matter, etc. (same as above)	" 12	4,747 57
1598		Garrett S. Kouwenhoven	Award No. 3 in the matter, etc. (same as above)	" 12	4,682 25
1599		Brooklyn Development Company	Awards Nos. 4 and 5 in the matter, etc. (same as above)	" 12	6,633 18
1600		Anthony Cary	Award No. 6 in the matter, etc. (same as above)	" 12	1,217 38
1601		Patrick J. Carlin	Awards Nos. 7 and 9 in the matter, etc. (same as above)	" 12	5,124 46
1602		William J. Gaynor and William N. Peak	Award No. 13 in the matter, etc. (same as above)	" 12	5,708 02
1603		John C. Bergen	Award No. 17 in the matter, etc. (same as above)	" 12	234 11
1604		City Real Estate Company	Awards Nos. 17A and 19 in the matter, etc. (same as above)	" 12	8,573 88

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1654	May 22	Prospect Park and South Brooklyn Railroad	Award No. 6 in the matter of opening Fifteenth avenue, from Forty-second to West street, in the Twenty-ninth Ward	May 20	$100 75
1655		Reformed Dutch Church of Flatbush.	Award No. 8 in the matter, etc. (same as above)	" 20	881 56
1656	23	J. Lott Nostrand and George E. Nostrand	Awards Nos. 4, 5, 6 and 7 in the matter of opening Eightieth street, from Fourteenth to Eighteenth avenue, in the Thirtieth Ward	" 20	328 66
1658	24	The Chamberlain of The City of New York	Balance of Award No. 1, after deducting taxes and assessments in the matter of opening Fifteenth avenue, from Forty-second to West street, in the Twenty-ninth Ward	" 20	706 08
1659		The Collector of Assessments and Arrears	Amount of taxes and assessments deducted from Award No. 1 in the matter, etc. (same as above).	" 20	2,694 23
1660	-	J. S. Story	Awards Nos. 3, 5 and 7 in the matter, etc. (same as above)	" 20	9,823 12
1669	26	Elizabeth W. Hegeman, widow; Michael Stewart Hegeman, a son; Phebe M. Hegeman, a daughter; Juliette S. Hegeman, a daughter; Charles S. Hegeman, a son, and William D. Hegeman, a son	Award No. 19 in the matter of opening Eightieth street, from Fourteenth to Eighteenth avenue, in the Thirtieth Ward	" 20	105 52
1670		Peter S. Bogert	Award No. 4, in the matter of opening Seventy-third street, from Sixth avenue to Seventh avenue, in the Thirtieth Ward	" 20	2,367 62
1671		W. W. Bennett	Award No. 3, in the matter, etc. (same as above)	" 20	176 31
1672		Rem Hegeman	Award No. 4, in the matter of opening Fifteenth avenue, from Forty-second street to West street, in the Twenty-ninth Ward	" 20	2,312 21
1694	29	William H. Kouwenhoven	Expert services in the matter of opening Hubbard place, from East Fortieth street to Flatbush avenue, April 15 to April 25, 1902	" 20	100 00
1708	June 3	John Ditmars, as executor of and trustee under the last will and testament of Gitty Ditmars, deceased	Award No. 1, in the matter of opening Utica avenue, from the division lines of the former Towns of Flatbush and Flatlands to the line of Flatbush avenue, in the Thirty-second Ward, in pursuance of an order of the Supreme Court dated May 12, 1902.	" 27	3,105 01
1709		Martin B. Brown Company	Binding maps, etc., in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue et al, April 22 to 28, 1902	" 22	135 00
2023	24	Jabez M. Lyle	Expert services in the matter of Third avenue, from Sixtieth street to Shore road, February 8 to April 9, 1902	June 11	490 00
			Total		$76,945 55

Borough of Brooklyn—Gravesend Local Improvement Fund.

			(Chap. 670, Laws of 1869; Chap. 581, Laws of 1874; Chap. 583, Laws of 1888; Chap. 466, Laws of 1901.)		
1218	April 3	Ann E. Oliver	Award No. 26, in the matter of opening West Sixteenth street, in the Town of Gravesend, from Canal avenue to Atlantic Ocean.	1902. Mar. 18	$861 00

Interest on Surplus Fund—Borough of Brooklyn.

			(Chap. 583, Laws of 1888.)		
1231	April 7	Estate of Lucy E. Stoddard; John H. Stoddard, executor.	Interest on surplus arising on sale of Lot No. 8, Block 94, Eighth Ward, sold February 19, 1885, for $800; City's claim, $431.83; surplus, $368.17; certified for refund December 14, 1897	1902. April 2	$70 79
1232		Estate of Lucy E. Stoddard; John H. Stoddard, executor.	Interest, etc. (same as above), Lot No. 2, Block 130, Twenty-fourth Ward, sold June 16, 1886, for $950; City's claim, $527.92; surplus, $422.98; certified for refund March 25, 1896	" 2	61 88
1233		Abraham Manchester.	Interest, etc. (same as above), Lot No. 2, Block 96, Twenty-second Ward, sold December 5, 1888, for $510; City's claim, $21.09; surplus, $488.91; certified for refund August 20, 1891	" 2	19 86
1234		"	Interest, etc. (same as above), Lot No. 30, Block 95, Twenty-second Ward, sold May 12, 1886, for $500; City's claim, $420.39; surplus, $79.61; certified for refund June 28, 1897	" 2	13 28
1235		"	Interest, etc. (same as above), Lot No. 41, Block 99, Twenty-second Ward, sold April 11, 1894, for $250; City's claim, $42.33; surplus, $207.67; certified for refund July 29, 1897	" 2	10 28
1236		"	Interest, etc. (same as above), Lot No. 36, Block 100, Twenty-second Ward, sold May 12, 1886, for $400; City's claim, $382.70; surplus, $17.30; certified for refund June 28, 1897	" 2	2 89
1237		"	Interest, etc. (same as above), Lot No. 50, Block 94, Twenty-second Ward, sold May 19, 1886, for $350; City's claim, $306.77; surplus, $43.23; certified for refund June 28, 1897	" 2	7 20
			Total		$186 18

Improvement of Parks, Parkways and Drives—Boroughs of Brooklyn and Queens.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chap. 466, Laws of 1901.)		
1578	May 14	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending May 9, 1902.....	1902. May 13	$326 00
1643	21	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending May 16, 1902.....	" 20	658 50
1690	29	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending May 23, 1902.....	" 28	867 50
1744	June 6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending May 30, 1902.....	June 5	729 25
1745		J. S. Woodhouse....	Plows, etc.	May 22	28 00
1832	11	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending June 6, 1902.....	June 10	910 50
1885	13	Bobbink & Atkins...	Rhododendrons	" 5	300 00
1911	16	Cranford Bros.....	Plumbing work, etc.....	" 5	111 60
1947	18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending June 13, 1902.....	" 17	912 50
1953		Thomas M. De Lancy & Co.....	Plumbers' supplies	" 3	24 54
1954		William B. Perkins..	Grass seed	" 10	30 80
1970	19	William A. Engeman.	Top soil	" 10	900 00
2039	25	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending June 20, 1902.....	" 24	1,196 69
2072	26	Charles Zeller & Son.	Trees	" 20	25 00
2074	27	John F. Maillie.....	Top soil	" 24	4,200 00
			Total		$11,220 88

Borough of Brooklyn—Memorial Fund, Fowler Statue.

			(Chap. 533, Laws of 1897; Chap. 612, Laws of 1900.)		
1558	May 12	Henry Baerer.....	On account of Contract No. 4321 for the erection of a monument and bronze statue of General Edward B. Fowler.....	1902. May 2	$1,500 00
2066	June 26	"	On account of Contract No. 4321, etc. (same as above).....	" 8	1,000 00
2067		"	On account of Contract No. 4321, etc. (same as above).....	June 18	500 00
			Total.....		$3,000 00

Museum of Arts and Sciences—Erection of an Addition—Borough of Brooklyn.

			(Chap. 406, Laws of 1896; Chap. 378, Laws of 1897.)		
1197	April 2	P. J. Carlin, F. W. Carlin and John J. Carlin, composing the firm of P. J. Carlin & Co.....	Extra work in connection with Contract No. 2411 for erecting the centre pavilion of the Eastern parkway elevation of the Brooklyn Institute of Arts and Sciences, etc.....	1902. Feb. 19	$2,725 41
1247	8	McKim, Mead & White	Architect's fees, Contract No. 2411.	Mar. 21	1,539 73
			Total.....		$4,265 14

Maintenance and Improvement of Public Parks on Brooklyn Heights—Borough of Brooklyn.

			(Chap. 644, Laws of 1866; Chap. 928, Laws of 1867; Chap. 728, Laws of 1868.)		
1199	April 3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending March 28, 1902.....	1902. April 2	$14 00
1258	9	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending April 4, 1902.....	" 9	14 00
1318	16	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending April 11, 1902.....	" 15	14 00
1366	23	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending April 18, 1902.....	" 22	14 00
1427	30	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending April 25, 1902.....	" 29	14 00
1496	May 7	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending May 2, 1902.....	May 6	14 00
1577	14	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending May 9, 1902.....	" 13	14 00
1644	21	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending May, 16, 1902.....	" 20	14 00
1689	29	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending May 23, 1902.....	" 28	14 00
1743	June 6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending May 30, 1902.....	June 5	14 00
1831	11	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending June 6, 1902.....	" 10	14 00
1946	18	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending June 13, 1902.....	" 17	14 00
2038	25	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending June 20, 1902.....	" 24	14 00
			Total.....		$182 00

Maintenance and Distribution of Water Supply in the Borough of Brooklyn.

			(Chap. 466, Laws of 1901.)		
1179	April 1	J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., week ending March 26, 1902.....	1902. April 1	$3,258 80
1180		J. H. Timmerman, City Paymaster....	Payroll of Western District yard, week ending March 26, 1902.....	" 1	2,569 25
1181		Olney & Warrin.....	Iron pails, etc.....	Mar. 12	15 80
1184	1902. April 2	J. H. Timmerman, City Paymaster....	Supplementary payroll of Engineer, etc., March 18 to 31, 1902.....	1902. April 1	$75 04
1196		E. Y. Price.....	On account of Contract No. 4735 for coal, etc.....	Mar. 19	3,836 85
1217	3	The Manhattan Supply Company	Steel	" 27	10 40
1219	4	Bacon & Co.....	Coal	" 27	4 24
1220		"	Wood	" 27	28 95
1221		George Pool's Sons..	Varnish	" 27	4 00
1240	7	Samuel W. Cornell..	Hardware, etc.	" 27	15 15
1241		Isaac Harris.....	Coal	" 27	21 75
1242	8	J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., week ending April 2, 1902.....	April 7	3,265 00
1243		J. H. Timmerman, City Paymaster....	Payroll of Western District yard, week ending April 2, 1902.....	" 7	2,568 25
1255	9	A. D. Granger Company (Incorporated)	Smoke connection.....	Mar. 27	18 20
1259		F. J. W. Bursch.....	Salt	" 27	10 00
1260		Olney & Warrin.....	Belt	" 27	22 00
1282	11	Rudolph Reimer, assignee of Curtis & Blaisdell	On account of Contract No. 4926 for coal.....	" 27	15,095 15
1283		Crane Company.....	Iron pipe	" 27	70 23
1286	14	J. H. Timmerman, City Paymaster....	Payroll of Western District Yard, week ending April 9, 1902.....	April 11	2,554 00
1287		J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., week ending April 9, 1902.....	" 11	3,272 50
1288		Daniel W. Wilkes...	Coal	" 4	112 30
1308	15	Long Island Railroad Company	Freight	" 4	13 38
1324	16	Regina Midas	Rent of one two-story frame house, one frame stable, etc., on north side of Jamaica avenue, etc., Borough of Brooklyn, April, 1902...	" 9	50 00
1335	17	A. F. Brombacher & Co.	Brushes	" 4	10 50
1336		The Fairbanks Company	Discs, etc.	" 4	1 51
1337		E. D. Newman.....	Lumber	" 4	56 81
1342	18	M. Fogarty & Bro...	Repairs to boilers.....	Mar. 27	65 00
1347	19	J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., week ending April 16, 1902.....	April 18	3,308 00
1348		J. H. Timmerman, City Paymaster....	Payroll of Western District Yard, week ending April 16, 1902.....	" 18	2,624 75
1367	23	William H. Masterson	Wooden flum, etc.....	" 18	31 28
1404	28	Rudolph Reimer, assignee of Curtis & Blaisdell	On account of Contract No. 4926 for coal.....	" 18	15,301 29
1405		Rudolph Reimer	On account of Contract No. 4945 for coal.....	" 18	1,254 51
1406		E. Y. Price.....	On account of Contract No. 4735 for coal.....	" 18	3,415 68
1407		Peter J. Donohue & Sons	Retubing boilers, etc.....	Mar. 27	162 00
1408		J. H. Timmerman, City Paymaster....	Payroll of Western District Yard, week ending April 23, 1902.....	April 28	2,567 50
1409		J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., week ending April 23, 1902.....	" 28	3,274 25
1416	29	J. H. Timmerman, City Paymaster....	Payroll of Engineman, etc., April, 1902.....	" 28	21,616 29
1417		J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., April, 1902.....	" 28	3,727 70
1426		J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., April, 1902.....	" 29	1,562 49
1431		George J. Kluepfel..	Disbursements, 1902.....	" 21	91 35
1474	5	Schluchtner Bros.....	Copper wire, etc.....	" 28	34 75
1475		Bacon & Co.....	Pine wood.....	" 28	18 80
1476		The Booklyn Heights Railroad Company.	Carfare books.....	" 28	20 00
1477		S. B. Krans.....	Alcohol	" 28	27 00
1478		Henry Hawkes.....	Hire of horses, March 1 to 25, 1902	" 28	100 00
1479		G. D. Combes.....	Coal	" 28	57 50
1482	6	J. H. Timmerman, City Paymaster....	Payroll of Carpenters, etc., week ending April 30, 1902.....	May 6	3,248 00
1483		J. H. Timmerman, City Paymaster....	Payroll of Western District Yard, week ending April 30, 1902.....	" 6	2,555 00
1484		Edison Electric Illuminating Company of Brooklyn	Electric light, quarter ending March 31, 1902.....	April 30	30 60
1485		The Harrison Safety Boiler Works	Filter bags, etc.....	" 30	22 50
1486		Bacon & Co.....	Coal	" 28	154 50
1487		"	Pine wood.....	" 28	28 20
1488		John W. Buckley....	Rubber ring.....	" 28	25 00
1489		A. F. Brombacher & Co.	Sledgehammers	" 28	7 00
1490		John M. Bulwinkle..	Printing, etc.	" 28	5 25
1499	7	Gasteiger & Schaefer.	Oats, etc.	" 28	21 74
1500		"	Horse feed, etc.....	" 28	165 06
1501		"	Oats	" 30	22 50
1502		S. B. Krans.....	Painter's supplies.....	" 30	11 50
1503		A. F. Brombacher & Co.	Hardware, etc.	" 30	38 65
1504		The Manhattan Supply Company.....	Steel bars.....	" 30	14 86
1505		Long Island Railroad Company	Freight charges.....	" 30	4 89
1506		Alexander McNeil ..	Horseshoeing, quarter ending March 31, 1902.....	" 30	27 50
1507		Charles H. Rollings & Co.	Bars of iron.....	" 30	8 34
1508		C. G. Rueger.....	Repairing roofs, etc., quarter ending March 31, 1902.....	" 30	14 46
1509		Olney & Warrin.....	Pipe fittings.....	" 28	80 75
1510		Frost Brothers	Coal	" 28	528 00
1520	8	George M. Eddy & Co.	Brass taps.....	" 30	7 80
1521		Eimer & Amend.....	Soda ash.....	" 30	34 48
1522		Christopher Cunningham	Fire hoes, etc.....	" 30	20 00
1523		Christopher Cunningham	Repairs to boiler.....	" 28	94 00
1524		Samuel W. Cornell...	Axes	" 30	6 25
1525		Richard V. Martin..	Horseshoeing, quarter ending March 31, 1902.....	" 30	24 95
1526		Smooth-on Manufacturing Company ..	Smooth-on compound.....	" 30	7 50
1527		The Watson-Stillman Company	Repairing jacks.....	" 30	17 00
1528		A. J. Hemphill.....	Packing, etc.	" 28	387 51
1529		George Deyo, Agent and Warden	Pails, etc.	" 30	5 18
1530		Jordan & Co.....	Repairs to harness, January, February and March, 1902.....	" 30	57 95
1543	15	Samuel W. Cornell...	Hardware	" 30	248 21
1544		A. F. Brombacher & Co.	Glass washers, etc.....	" 28	79 75
1551	12	J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., week ending May 7, 1902.....	May 9	3,290 50
1552		J. H. Timmerman, City Paymaster....	Payroll of Western District Yard, week ending May 7, 1902.....	" 10	2,628 25
1553		Olney & Warrin.....	Jack screws	April 30	54 00
1554		E. D. Newman.....	Lumber	" 30	77 20
1555		E. Y. Price.....	Coal	" 30	142 55
1556		"	"	" 30	870 30

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1569	May 13	G. Frank Weeks	Hauling pipe, etc.	April 30	$117 00
1570		Olney & Warrin	Grate bars	" 30	139 50
1583	14	Stevenson & Marsters.	Index cabinet	" 30	59 00
1612	16	J. K. Wright	Repairs to engine	" 30	346 05
1613		John R. Carpenter & Co.	Lumber, etc.	" 28	125 00
1622	19	J. H. Timmerman, City Paymaster	Payroll of Western District Yard, week ending May 14, 1902	May 19	2,571 74
1623		J. H. Timmerman, City Paymaster	Payroll of Carpenters, etc., week ending May 14, 1902	" 16	3,298 35
1645	22	Williams & Gerstle	Connecting boiler, etc.	April 30	55 00
1673	27	J. H. Timmerman, City Paymaster	Payroll of Western District Yard, week ending May 21, 1902	May 26	2,661 37
1674		J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., week ending May 21, 1902	" 26	3,326 84
1680	28	E. Y. Price	On account of Contract No. 4735 for coal	" 16	4,795 49
1698	29	J. H. Timmerman, City Paymaster	Payroll of Engineman, May, 1902	" 28	21,587 53
1699		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., May, 1902	" 28	1,999 66
1700		J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Engineer, etc., May, 1902	" 28	3,648 36
1718	June 4	Gus Wettach	Team and carriage hire for quarter ending March 31, 1902	" 12	80 00
1719		J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., for week ending May 28, 1902	June 3	3,322 40
1720		J. H. Timmerman, City Paymaster	Payroll of Western District Yard, week ending March 28, 1902	" 3	2,591 25
1749	6	Rudolph Reimer, assignee of Curtis & Blaisdell	On account of Contract No. 4926 for coal	May 16	13,147 88
1750		Lyman & Smith	Team and carriage hire for quarter ending March 31, 1902	" 12	111 00
1772	9	Regina Midas	Rent of two-story frame house, stable, etc., north side of Jamaica avenue, etc., Borough of Brooklyn, May, 1902	June 4	50 00
1773		Martin Southard	Rent of house at Freeport, L. I., February, 1902	" 4	15 00
1774		George J. Kluepfel	Disbursements, February, 1902	May 26	69 55
1775		...	Disbursements, March, 1902	" 26	71 15
1776		Rudolph Reimer	On account of Contract No. 4945 for coal	" 16	2,140 38
1777	10	J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., week ending June 4, 1902	June 9	3,349 15
1778		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending June 4, 1902	" 9	153 00
1779		Jennie Cuthbert	Rent of house at Freeport, L. I., January, February and March, 1902	" 4	60 00
1780		W. J. Grimm	Rent of house at Aqueduct, L. I., January, February and March, 1902	" 4	48 00
1781		R. L. Hunt	Rent of house at Bellmore, L. I., March, 1902	" 4	18 00
1782		Mary Travis Bowne	Rent of house at Merrick, L. I., January, February and March, 1902	" 4	54 00
1825	11	The Long Island Railroad Company	Transportation, February, 1902	" 4	787 26
1826		J. H. Timmerman, City Paymaster	Payroll of Western District Yard, week ending June 4, 1902	" 10	2,605 75
1840	12	Frank Kilian	Rent of house at Massapequa, L. I., January, February and March, 1902	" 4	45 00
1908	16	P. Delaney	Horseshoeing, for the quarter ending March 31, 1902	" 10	48 00
1933	17	J. H. Timmerman, City Paymaster	Payroll of Western District Yard, for week ending June 11, 1902	" 16	2,704 25
1934		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending June 11, 1902	" 16	310 00
1955	18	Incorporated Village of Rockville Centre, Sidney S. Smith, Collector	Taxes for year ending February 28, 1903	" 12	700 94
1956		The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement	" 10	13 50
1957		Edward Gallagher	Snoeing horses, January 1, 1902, to April 1, 1902	" 10	57 00
1958		Charles J. Tagliabue.	Thermometers	" 10	16 00
1959		Schluchtner Brothers.	Plumbing repairs	" 10	45 00
1960		Schluchtner Brothers.	Packing	" 10	7 20
1961		Albro J. Newton Company	Lumber	" 10	2 50
1962		Ronalds & Johnson Company	Pipe	" 10	2 25
1963		The Manhattan Supply Company	Hardware	" 10	13 85
1965		J. H. Timmerman, City Paymaster	Payroll of Carpenter, etc., week ending June 11, 1902	" 18	2,084 30
1966		Robert A. Keasbey	Repairing magnesia boiler covering, etc.	" 10	202 94
1967		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending June 11, 1902	" 18	1,040 00
1977	19	B. B. Hendrickson	Carriage hire, quarter ending March 31, 1902	" 10	73 50
1987	20	The Manhattan Supply Company	Engine room supplies	" 10	102 00
1988		The Manhattan Supply Company	Engine room supplies	" 10	493 14
1989		E. Waters	Veterinary services, quarter ending March 31, 1902	" 10	40 00
1990		M. Marlborough's Sons	Repairs to wagons, etc.	" 12	251 55
1991		Frank Kelly	Horseshoeing, quarter ending March 31, 1902	" 10	108 00
1992		Bacon & Co.	Coal	" 12	206 00
1993		A. J. Hemphill	Charts	" 12	10 00
1994		A. J. Hemphill	Hose	" 12	19 05
2005	23	C. W. Hunt Company	Repairs to coal hoisting machinery	" 10	48 68
2006		The Long Island Railroad Company	Transportation, January, 1902	" 4	1,076 14
2007		E. L. Battee	Board of horse for quarter ending March 31, 1902	" 10	105 00
2020	24	The Manhattan Supply Company	Boiler tubes	" 10	905 00
2021		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending June 18, 1902	" 23	407 00
2041	25	Goodyear Rubber Company	Rubber boots	" 12	78 00
2042		Edward Hughes' Sons	Horseshoeing, January, February and March, 1902	" 12	45 60
2056	26	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending June 18, 1902	" 25	1,059 00
2059		J. H. Timmerman, City Paymaster	Payroll of Engineman, etc., June, 1902	" 25	21,144 73
2060		J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Engineer, etc., June, 1902	" 25	3,524 36
2061		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., June, 1902	" 25	1,916 66
2062		J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., June, 1902	" 25	429 16
2073	27	James T. Lewis	Hardware, etc., repairing roofs, quarter ending March 31, 1902	" 10	123 32
2086	30	Village of Freeport, Elvin A. Dorlan, Collector	Taxes for year 1902	" 25	1,708 98
			Total		$225,854 14

The New York and Brooklyn Bridge.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)	1902.	
1192	April 2	Valvoline Oil Company	Valvoline	Mar. 21	$126 65
1193		S. W. McKeever	Plumbing	" 20	96 25
1200	3	J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., for week ending April 1, 1902	April 2	4,284 15
1201		The Brooklyn Union Gas Company	Gas, February, 1902	Mar. 21	9 99
1202		James Glen	Horseshoeing	" 22	19 75
1223	4	Thomas Paulson	Castings	" 22	49 93
1224		S. T. Baker & Co.	Oil	" 21	95 97
1225		James T. Pratt & Co.	Hardware, etc.	" 21	164 03
1279	10	J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., for week of April 2 to 8, 1902	April 10	3,998 25
1291	14	Moquin - Offerman - Heissenbuttel Coal Company	Coal	" 7	22 50
1292		Joseph F. Clark	Repairing carts, etc.	Mar. 21	50 88
1310	15	Isaac G. Johnson & Co.	Steel castings	April 7	68 16
1311		National Coal Tar Company	Roofing felt, etc.	" 7	46 92
1331	17	J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., week ending April 15, 1902	" 16	4,160 08
1332		Edward Smith & Co. (Incorporated)	Varnish	" 10	38 50
1333		Towns & James	Alcohol, etc.	" 10	11 90
1334		Faraday Carbon Company	Carbons	" 10	202 50
1343	18	John Morton's Sons & Co.	Cement	" 10	28 00
1349	19	Richard Knox	Hay	" 10	23 07
1350		Philip H. Gill & Sons	Blanks for steel nuts	" 7	92 40
1354	21	Denman & Davis	Steel	" 12	77 52
1355		Richard Knox	Oats, etc.	" 10	66 50
1356		William E. Verity	On account of Contract No. 4595 for spruce lumber	Mar. 22	1,522 76
1357		"	On account of Contract No. 4595 for spruce lumber	" 22	1,108 89
1358		J. H. Timmerman, City Paymaster	Payroll of Consulting Engineer, etc., April, 1902	April 21	916 66
1359		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., April, 1902	" 21	1,587 47
1360		J. H. Timmerman, City Paymaster	Payroll of Storekeeper, etc., April, 1902	" 21	2,069 98
1368	23	S. W. McKeever	Plumbing work	" 18	77 00
1369		Alexander & Ellis	Lumber	" 12	3 84
1370		The New York Mutual Gas Light Company	Gas, March, 1902	" 12	3 42
1374		D. M. Resseguie	Lumber	" 12	82 65
1375		Dean Linseed Oil Company	Linseed oil	" 12	327 52
1377	24	Egleston Bros. & Co.	Iron, etc.	" 18	20 27
1382		J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., for week ending April 22, 1902	" 24	4,166 32
				1901.	
1393	28	Fred Aldridge	Decorations	Oct. 14	200 00
				1902.	
1414		Richard Knox	Hay, etc.	April 18	38 53
1415	29	Darby-McQuade Paint Company	Paint, etc.	" 22	48 25
1433	May 1	Charles Madden	Repairing harness	" 22	28 75
1434		James T. Pratt & Co.	Hardware	" 18	175 96
1435		James Glen	Horseshoeing	" 22	19 00
1436		Moquin - Offerman - Heissenbuttel Coal Company	Coal	" 23	121 25
1437		Manhattan Electrical Supply Company	Wire, etc.	" 18	57 60
1438		John A. Roebling's Sons Company	Wire	" 18	63 99
1439		The Brooklyn Union Gas Company	Gas, March, 1902	" 22	9 90
1440		De Grauw, Aymar & Co.	Manila rope	" 22	46 17
1449		J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., for week ending April 29, 1902	May 1	4,217 55
1454	2	John Davis' Sons	New tin roof, etc.	April 22	406 70
1513	7	Department of Water Supply	Water, September 14, 1901, to March 14, 1902	" 23	335 44
1517	8	J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., for week ending May 6, 1902	May 7	3,919 96
1545	9	Herman Prager	Disbursements	" 5	5 31
1560	12	Moquin - Offerman - Heissenbuttel Coal Company	Coal	" 5	121 25
1584	14	Manning, Maxwell & Moore	Bolt machine	" 5	610 00
1586		J. H. Timmerman, City Paymaster	Payroll of Toll Collectors for week ending May 13, 1902	" 14	4,004 23
1653	22	J. H. Timmerman, City Paymaster	Payroll of Toll Collectors for week ending May 20, 1902	" 21	3,955 44
1665	26	J. H. Timmerman, City Paymaster	Payroll of Storekeeper, etc., May, 1902	" 23	2,015 83
1666		J. H. Timmerman, City Paymaster	Payroll of Consulting Engineer, etc., May, 1902	" 23	2,608 32
1697	29	J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., week ending May 27, 1902	" 28	3,873 51
1711	June 3	Moquin - Offerman - Heissenbuttel Coal Company	Coal	" 19	242 50
1712		The New York Mutual Gas Light Company	Gas, April, 1902	" 19	3 42
1713		The New York and New Jersey Telephone Company	Telephone service, etc., January 1 to March 31, 1902	" 19	199 50
1714		Charles A. Schieren & Co.	Leather	" 19	25 20
1715		The Brooklyn Union Gas Company	Gas, April, 1902	" 23	8 82
1738	5	J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., week ending June 3, 1902	June 5	3,489 09
1739		S. W. McKeever	Plumbing work	May 23	79 75
1740		James Glen	Horseshoeing	" 23	19 00
1746	6	Harrison Bros. & Co. (Incorporated)	On account of Contract No. 5195 for white lead	" 16	267 00
1747		Harrison Bros. & Co. (Incorporated)	On account of Contract No. 5195 for white lead	" 16	534 00
1758	9	Edward Smith & Co. (Incorporated)	Paints, etc.	" 19	75 56
1759		Charles Madden	Repairing harness	" 23	20 45
1790	10	John Morton's Sons & Co.	Cement	" 19	18 50
1791		James T. Pratt & Co.	Hardware	" 26	243 56
1835	12	J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., week ending June 10, 1902	June 11	3,993 31
1836		D. M. Resseguie	Lumber	May 19	475 20
1882	13	Richard Knox	Oats, etc.	" 19	68 30

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1883	June 13	Richard Knox.....	Hay, etc.....	May 19	$45 17
1884		Towns & James.....	Alcohol, etc.	" 19	18 40
1912	16	Lewis & Frear.....	Insurance	" 26	812 50
1922		Joseph F. Clarke....	Repairs to trucks.....	" 23	121 40
1968	18	J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, etc., for week ending June 17, 1902.....	June 18	4,090 60
1971	19	William E. Verity...	On account of Contract No. 4595 for spruce lumber.....	May 16	171 28
1984	20	S. T. Baker & Co....	Tallow	June 13	27 06
1995		Herman Prager, as Chief Clerk.....	Disbursements, January 1 to May 31, 1902.....	" 13	127 87
2012	23	Towns & James.....	Alcohol, etc.	" 13	12 40
2013		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer and Superintendent of, etc., month of June, 1902.....	" 23	2,608 32
2014		J. H. Timmerman, City Paymaster....	Payroll of Storekeeper, etc., month of June, 1902.....	" 23	2,015 83
2043	25	D. M. Resseguie.....	Lumber	" 13	24 00
2044		Barrett Manufacturing Company	Pitch	" 13	14 04
2045		Harrison Bros. & Co. (Incorporated)	On account of Contract No. 5195 for white lead.....	" 13	534 00
2057	26	Herman Prager, as Chief Clerk.....	Disbursements, November 14, 1901, to May 31, 1902.....	" 13	29 50
2058		J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, etc., June 18 to 24, 1902.....	" 25	4,118 29
2075	27	John Morton's Sons & Co.....	Brick, etc.	" 20	107 50
2076		Egleston Bros. & Co.	Steel, iron, etc.....	" 23	147 40
2089	30	De Grauw, Aymar & Co.	Ensign	" 20	11 75
2090		Richard Knox.....	Oats, etc.	" 20	102 47
			Total.....		$77,406 56

Borough of Brooklyn—Newtown Creek Bridge Fund.

			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
1203	April 3	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending March 29, 1902.....	1902. April 2	$29 58
1249	8	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending April 5, 1902.....	" 8	29 58
1330	16	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending April 12, 1902.....	" 16	29 58
1371	23	Edward A. Byrne....	Disbursements, quarter ending March 31, 1902.....	" 15	19 84
1372		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., April, 1902	" 22	875 00
1378	24	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending April 19, 1902.....	" 23	29 58
1423	29	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending April 26, 1902.....	" 29	29 58
1491	May 6	J. H. Timmerman, City Paymaster....	Payroll of Inspector of Masonry, for week ending May 3, 1902..	May 6	29 58
1575	13	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending May 10, 1902.....	" 13	29 58
1630	20	J. H. Timmerman, City Paymaster....	Payroll of Inspector of Masonry, week ending May 17, 1902.....	" 20	29 58
1664	26	J. H. Timmerman, City Paymaster....	Payroll of Transitman, etc., May, 1902	" 23	375 00
1675	27	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending May 24, 1902.....	" 26	29 58
1725	June 4	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending May 31, 1902.....	June 4	29 58
1803	10	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending June 7, 1902	" 10	29 58
1944	17	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending June 14, 1902	" 17	29 58
2025	24	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending June 21, 1902.....	" 23	29 58
2026		J. H. Timmerman, City Paymaster....	Payroll of Transitman, etc., June, 1902	" 23	375 00
2091	30	The United Engineering and Contracting Company	On account of Contract No. 4690 for construction of a bridge over Newtown creek, from Manhattan avenue, Borough of Brooklyn, to Vernon avenue, Borough of Queens	" 11	3,984 38
			Total		$6,013 76

Borough of Brooklyn—New Utrecht Assessments, Flagging.

			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
2015	June 23	East New York Savings Bank.....	Redemption of Five Per Cen. Coupon Bonds Nos. 22 and 23, for $1,000 each, and No. 24, for $520, of the Bath Beach Flagging Bonds, series "G G," issued by the Town of New Utrecht, now included in The City of New York, due June 20, 1902.....	1902. June 18	$2,520 00
2068	26	Western National Bank, New York...	Coupons due June 20, 1902, on Five Per Cent. Bath Beach Flagging Bonds, series "G G," Nos. 22 to 30, issued by Town of New Utrecht, now included in The City of New York, due June 20, 1902.....	" 21	189 00
			Total.....		$2,709 00

Public School Teachers' Retirement Fund.

			(Chap. 296, Laws of 1894; Chap. 466, Laws of 1901.)		
1185	April 2	J. H. Timmerman, City Paymaster....	Payroll of Annuities to Retired Teachers, January, 1902.....	1902. Mar. 31	$5,807 40
1186		J. H. Timmerman, City Paymaster....	Payroll of Annuities to Retired Teachers, February, 1902.....	" 31	5,910 72
1246	8	J. H. Timmerman, City Paymaster....	Payroll of Annuities to Retired Teachers, March, 1902.....	April 7	6,050 87
1251	9	E. R. L. Gould, as Chamberlain	Amount of refund from Retirement Fund In re Jessie B. Brodie, Public School 22.....	Mar. 31	1 37
1293	14	E. R. L. Gould, as Chamberlain	Amount transferred for the Public School Teachers' Retirement Fund to reimburse the appropriation entitled, General School Fund, 1902, for amounts deducted for absences which have since been excused	April 8	337 54
1294		E. R. L. Gould, as Chamberlain	Amounts deducted from March, 1902, payment of annuity to Fannie C. McLellan for absence in February, 1902	" 8	20 67
1389	April 28	J. H. Timmerman, City Paymaster....	Payroll of Annuities to Retired Teachers, April 1902.....	1902. April 26	$6,237 97
1541	May 9	E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled, General School Fund, 1902, for amount deducted for absences which have since been excused	May 5	922 81
1591	15	E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled, General School Fund, 1902, for amount overpaid Mary E. Starkweather for month of March for two days' absence which occurred subsequent to the making out March payrolls, and which overpayment is deducted from her (Mary E. Starkweather's) April annuity.....	April 26	6 89
1710	June 3	J. H. Timmerman, City Paymaster....	Payroll of Annuities to Retired Teachers for month of May, 1902, and arrearages from January 1 to April 30, 1902.....	May 28	7,887 28
2081	27	J. H. Timmerman, City Paymaster....	Payroll of Annuities to Retired Teachers, June, 1902.....	June 26	6,878 61
2082	30	E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled, General School Fund, 1902, for amounts deducted for absences which have since been excused	" 17	882 47
			Total.....		$40,944 60

Revenue Bond Fund—For Claims.

			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
1252	April 9	James Weir, Jr., & Son	Planting and care of Greenwood Lots Nos. 22427-32, containing the remains of the victims of the Brooklyn Theatre fire for the years 1898, 1899, 1900 and 1901..	1902. April 7	$200 00
1351	21	Arthur W. Sheppard, or Albert C. Aubury, attorney.....	Photographic work performed for the Police Department of The City of New York in the Borough of Brooklyn between February 1 and September 30, 1901.....	" 14	605 00
1462	May 5	Simon P. Watson, or Judge & Durack, attorneys	Amount of salary due him for the year 1898 on account of change of grade	May 2	146 95
1542	9	Alexander M. White.	Removal of barge load of ashes and refuse dumped off the west end of the dock at the foot of Twenty-fourth street, Brooklyn, by the capsizing of Barge No. 40, belonging to the Department of Street Cleaning, on December 5, 1900	" 5	240 00
1667	26	Patrick J. McDonnell, or Jacob Neu, attorney	Services rendered as Assistant Clerk in the First District Municipal Court for the Borough of Brooklyn, from February 1, 1898, to September 30, 1899, payable in pursuance of Chap. 480, Laws of 1902	" 23	1,666 66
1668		Peter J. T. Nelson...	Salary as Boiler Engineer at City Hall under the Commissioner of City Works of the former City of Brooklyn, from December 23, 1897, to January 1, 1898.....	" 23	25 40
1949	June 18	Estate of Henry E. Tice, or F. Bell Fenwick, attorney..	Salary as Caretaker in the Brooklyn Disciplinary Training School for Boys during periods of alleged illegal suspension between April 11 and July 18, 1899.....	June 12	125 33
			Total.....		$3,069 34

Revenue Bond Fund—For Board of Education.

			(Chap. 751, Laws of 1900; Chap. 466, Laws of 1901.)		
1295	April 14	Edward M. Grout, as Comptroller	Deductions appearing on supplementary adjustment payroll, Commercial High School, February, 1902	1902. April 8	$0 09

Revenue Bond Fund—For Repairs, Improvements, Equipments, etc., of the Twenty-sixth Ward Hospital, in the Borough of Brooklyn, as an Emergency Hospital.

			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
1802	June 10	B. R. Meserole.....	Survey	1902. June 5	$20 00
1913	16	Daniel J. Ryan.....	On account of Contract No. 5153 for the alteration and completion of the Twenty-sixth Ward Emergency Hospital, etc.....	" 9	1,985 33
2049	25	Louis H. Vose.....	On account of Contract No. 4731 for services as Architect for alteration of Twenty-sixth Ward Emergency Hospital, etc.....	" 19	260 57
			Total.....		$2,265 90

Repaving Streets—Borough of Brooklyn.

			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
1198	April 2	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending March 29, 1902.....	1902. April 2	$20 00
1263	10	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending April 5, 1902.....	" 9	34 50
1319	16	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending April 12, 1902.....	" 15	45 00
1361	22	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., April, 1902	" 21	417 33
1385	25	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending April 19, 1902.....	" 24	45 00
1450	May 1	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending April 26, 1902.....	May 1	48 00
1531	8	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending May 3, 1902.....	7	60 00
1592	15	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending May 10, 1902.....	" 14	32 00
1652	22	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending May 17, 1902.....	" 21	36 00
1691	29	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending May 24, 1902.....	" 28	48 00
1727	June 5	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending May 31, 1902.....	June 4	48 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1751	June 6	J. Leopold & Co., lienors by consent..	On account of estimate and in full of Contract No. 2784 (less repairing security) for repaving, etc., Adams street, from Sands street to the East river. Albert E. Donavan, contractor.....	May 13	$2,931 64
1752		Albert E. Donovan...	Balance of estimate and in full of Contract No. 2784 (less repairing security) for repairing, etc., Adams street, from Sands street to the East river.....	" 13	2,853 66
1762	9	Brooklyn Alcatraz Asphalt Company.....	On account of Contract No. 4342 for repairing, etc., Fifteenth street and Coney Island avenue, from Prospect Park, West, to the Circle at Fort Hamilton avenue.	" 21	17,986 50
1863	13	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending June 7, 1902.....	June 12	32 00
1948	18	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending June 14, 1902.....	" 17	44 00
1982	19	Brooklyn Alcrtraz Asphalt Company.....	On account of Contract No. 4342 for repaving, etc., Fifteenth street and Coney Island avenue, from Prospect Park, West, to the Circle at Fort Hamilton avenue..	" 12	23,302 30
2027	24	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending June 21, 1902.....	" 24	60 00
			Total		$48,043 93

Refunding Assessments Paid in Error—Borough of Brooklyn.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
1187	April 2	Joseph H. Comerford.	Refund of assessment paid in error on Lot No. 7, Block 233, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Sub-division 8	1902. Mar. 24	$148 50
1188		Piel Brothers.....	Refund of assessment paid in error on Lots Nos. 8, 9 and 10, Block 330, Twenty-sixth Ward, main sewer, Map S, Drainage District No. 39.....	" 24	21 99
1189		Elise Lindermann....	Refund on Assessment No. 24P, grading Surf avenue, from Prospect Park and Coney Island Railroad lands to Coney Island Point.	" 24	109 34
1207	3	Charles Feltman.....	Refund of Assessment No. 91 for grading Surf avenue, etc. (same as above).....	" 24	1,258 70
1253	9	Ernest Berend W. Baas, executor, and Lena D. Baas, executrix of the estate of Berend Baas, deceased	Refund of Assessment No. 90 paid in error on grading Surf avenue, etc. (same as above).....	April 3	258 15
1254		Edward A. Bell.....	Refund of assessment paid in error on Lots Nos. 4 to 22 and 5 to 16, inclusive, Blocks 572 and 571, Twenty-sixth Ward, assessment for main sewers, Map S, Drainage District No. 39.....	" 3	155 36
1265	10	Frederick W. Hearn..	Refund of assessment paid in error on Lots Nos. 3, 5 and 34, Blocks 676 and 716, Twenty-sixth Ward, grading and paving Berriman street, from Atlantic avenue to New Lots road.....	" 3	6 06
1266		Rudolph T. Hertwig..	Refund of assessment paid in error on Lots Nos. 11, 12 and 66, Block 241, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Sub-division 6.....	" 3	94 14
1267		Cornelius Ditmars....	Refund of assessment paid in error on Lot No. 7, Block 781, Twenty-ninth Ward, grading and paving Utica avenue from line between Twenty-fourth and Twenty-ninth Wards to line between Twenty-ninth and Thirty-second Wards..	" 3	5 72
1326	16	Sophia Kirchheimer, executrix Estate of Max Kirchheimer..	Refund of assessment paid in error on assessment for grading and paving St. Nicholas avenue, from Hart street to Flushing avenue, Lot No. 5, Block 107, Twenty-seventh Ward, overpaid (by revision) August 20, 1897.....	" 10	12 68
1327		Cornelius Ditmars....	Refund of assessment paid in error on grading and paving, etc., Utica avenue, from line between Twenty-fourth and Twenty-ninth Wards to Twenty-ninth and Thirty-second Wards, overpaid (by revision), Lot No. 3, Block 696; Lots Nos. 4, 6, 10 and 8, on Block 700, and on Lot No. 4, Block 701; Lot No. 3, Block 778; Lot No. 5, Block 781; Lot No. 1, Block 783; all in Twenty-ninth Ward	" 10	65 89
1363	22	Mary E. Johnson....	Refund of assessment paid in error on Lots Nos. 70 to 75, Block 122, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Sub-division 8.....	" 15	113 26
1418	29	Elizabeth R. Vermilye	Refund of Assessment Nos. 56G, 56L, 56P, 56H, 56GG and 56FF, grading Surf avenue, from Prospect Park and Coney Island Railroad lands to Coney Island Point.	" 22	449 98
1455	May 2	Charles W. H. Zeller.	Refund of assessment paid in error on Lot No. 3, Block 158, Eighth Ward, grading and paving Forty-first street, from Second to Third avenue	" 25	2 40
1456		Pierre Bailly.....	Refund of assessment paid in error on Lot No. 12, Block 154, Twenty-sixth Ward, grading and paving Sackman street, from Eastern parkway to Livonia avenue	" 25	9 99
1457		Emily L. M. Driggs.	Refund of assessment paid in error on Lot No. 26, Block 230, Twenty-ninth Ward, for assessment for grading and paving Ocean avenue, from Fort Hamilton avenue to Avenue F.....	" 25	74 45
1458		Estate of Elizabeth Johnson	Refund of assessment paid in error on Lot No. 2, Blocks 696 and 778, Twenty-ninth Ward, grading and paving, etc., Utica avenue, from line between Twenty-fourth and Twenty-ninth Wards to line between Twenty-ninth and Thirty-second Wards	" 25	30 30
1463	5	Maria E. Van Pelt...	Refund of assessment paid in error on Lots Nos. 2 and 1, Blocks 692, 696, 774, 778, Twenty-ninth Ward, grading and paving, etc., Utica avenue, from line between Twenty-fourth and Twenty-ninth Wards to line between Twenty-ninth and Thirty-second Wards	" 25	64 85
	1902.			1902.	
1561	May 12	Francis G. Sevenoak...	Refund of assessment paid in error on Lots Nos. 30, 31 and 32, Block 680, Twenty-sixth Ward, grading and paving Logan street, from Atlantic avenue to New Lots road	May 1	$53 31
1624	19	Collector of Assessments and Arrears.	Amount of assessment of 1900 assessment, Nos. 19A and 24A, Thirty-first Ward	" 12	53 79
1676	27	Lucy Howard.....	Refund of assessment paid in error on Lots Nos. 16 to 25, Block 122, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Sub-division 8	" 17	183 00
1677		Matilda F. Bruggemann	Refund of assessment paid in error on Lots Nos. 31 and 32, Block 123, Twenty-ninth Ward.....	" 17	77 30
1681	28	Sarah J. Jeffards.....	Refund of assessment paid in error on Lots Nos. 1, 2, 3, 25A, 26, 27, 28, 29, 30, 50, 51, 52, 53, 54, 55, 56, 57, Block 137, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Sub-division 8....	" 17	436 98
1728	June 5	George W. Pool.....	Refund of assessment paid in error on Lots Nos. 33, 34, 35, 58 and 59, Block 158, Eighth Ward, grading and paving Forty-first street, from Second to Third avenue	" 28	479 44
1729		Michael M. and Elizabeth M. Kehoe	Refund of assessment paid in error on Lots Nos. 43 and 44, Block 275, Twenty-sixth Ward, grading and paving Ashford street, from Jamaica to Arlington avenue.....	June 3	260 12
1730		Abram Cooke.....	Refund of assessment paid in error on Lot No. 34, Block 123, Twenty-eighth Ward, fencing southeast side Cornelia street, between Broadway and Bushwick avenue, etc.	May 28	7 21
1753	6	William F. Boardman	Refund of assessment paid in error on Lots Nos. 28 and 30, Block 83, Twenty-ninth Ward, 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.....	" 28	164 18
1792	10	Sidney V. Lowell...	Refund of assessment paid in error on Lot No. 48, Block 24, First Ward, grading and paving Columbia Heights, from Middagh to Pierrepont street, except the block between Orange and Pineapple streets, already done.....	June 4	16 18
1793		Charles Pabst, Jr..	Refund of assessment installment of 1901 paid in error on Lot No. 18, Block 488, Twenty-sixth Ward...	" 4	5 2
1925	16	The Nassau Co-operative Building and Loan Association..	Refund of assessment paid in error on Lots Nos. 23 and 24, Block 116, Twenty-sixth Ward, Map S, Drainage District No. 39.....	" 7	9 10
1926		Mary A. Poer.....	Refund of assessment paid in error on Lots Nos. 5 and 6, Block 412, Twenty-sixth Ward, for main sewers, Map 5, Drainage District No. 39	" 7	3 18
1927		Anna M. Ferris.....	Refund of assessment paid in error on Lots Nos. 28, 29, 30, 31, 32 and 33, Block 87, Twenty-ninth Ward, opening Prospect avenue in the Town of Flatbush, from the centre of Franklin avenue to the patent line between the City of Brooklyn and said Town of Flatbush	" 7	772 05
1928		Jennie V. Milbur....	Refund of assessment paid in error on Lots Nos. 4 and 5, Block 83, Twenty-ninth Ward	" 7	489 39
1929		William Dowling and John Kiernan.....	Refund of assessment paid in error on Lot No. 9, Block 83, Twenty-ninth Ward	" 7	307 87
2000	21	Lucy J. Smith, executrix estate of Sterling Smith....	Refund of assessment paid in error on Lot No. 46, Block 25, First Ward, for grading and paving Columbia Heights. from Middagh to Pierrepont street, etc.....	" 17	16 18
2001		National Commercial Bank of Albany, N. Y.	Refund of assessments on Lots Nos. 35, 36, 37, 38, 39, 40, 41, 42 43 and 44, Block 629, Twenty-sixth Ward, for assessment for main sewer, Map S, Drainage District No. 39, etc.....	" 17	32 73
2046	25	Dennis Dunleavy.....	Refund of assessment paid in error on Lots Nos. 26 and 27, Block 206, Eighth Ward, grading and paving Sixth avenue, from Forty-fourth street to old City line; grading Sixth avenue, from Thirty-ninth street to old City line; grading and paving Fifty-third street, from Fifth to Sixth avenue	" 17	124 12
2047		William Thompson...	Refund of assessment paid in error on Lots Nos. 31 and 32, Block 253, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District 1, Sub-division 6.....	" 17	41 06
2048		Annie Kimmelmann..	Refund of assessment paid in error on sewer district, District No. 1, Sub-division 8, Ocean parkway, Lots Nos. 3 and 4, Block 125, Twenty-ninth Ward.....	" 17	37 78
2077	27	Mary A. Martin.....	Amount of assessment for 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 the Town of Flatbush, Assessment No. 174, Twenty-ninth Ward	" 20	649 22
			Total		$7,101 18

Restoring and Repaving—Special Fund—Borough of Brooklyn.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
1264	April 10	The Brooklyn Alcatraz Asphalt Company	Restoring asphalt pavement.....	1902. Mar. 19	$19 80
1312	15	The Brooklyn Alcatraz Asphalt Company	"	" 19	81 60
1313		The Brooklyn Alcatraz Asphalt Company	"	" 19	61 70
1314		Cranford Company...	"	" 19	23 10
1315		Vulcanite Paving Company	"	" 19	7 63
1362	22	Vulcanite Paving Company	Restoring asphalt pavement on Madison street.....	" 19	9 67
1394	28	Vulcanite Paving Company	Restoring asphalt pavement.....	" 19	3 90

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1395	April 28	Vulcanite Paving Company	Restoring asphalt pavement	Mar 19	$7 87
1396		Vulcanite Paving Company	"	" 19	11 44
1397		Vulcanite Paving Company	"	" 19	4 87
1398		Vulcanite Paving Company	"	" 19	6 00
1399		Vulcanite Paving Company	"	" 19	4 69
1400		Vulcanite Paving Company	"	" 19	21 08
1401		Vulcanite Paving Company	"	" 19	17 17
1886	June 13	Eastern Bermudez Asphalt Paving Company	"	" 26	21 00
1887		Cranford Company	"	" 26	78 76
1888		"	"	" 26	21 60
1889		"	"	" 26	11 70
1890		"	"	" 26	9 90
1891		"	"	" 26	63 90
1892		"	"	" 26	77 10
1893		"	"	" 26	14 40
1894		"	"	" 26	136 45
1895		"	"	" 26	93 30
1896		"	"	" 26	20 10
1897		"	"	" 26	76 90
1898		"	"	" 26	37 50
1899		"	"	" 26	10 50
1900		"	"	" 26	10 80
1901		"	"	" 26	11 40
1914	16	Eastern Bermudez Asphalt Paving Company	"	" 26	21 00
1936	17	The Brooklyn Alcatraz Asphalt Company	"	June 6	72 00
1937		The Brooklyn Alcatraz Asphalt Company	"	" 6	47 10
1938		The Brooklyn Alcatraz Asphalt Company	"	" 6	22 25
1939		The Brooklyn Alcatraz Asphalt Company	"	" 6	21 60
1940		The Brooklyn Alcatraz Asphalt Company	"	" 6	21 30
1941		The Brooklyn Alcatraz Asphalt Company	"	" 6	20 40
1942		The Brooklyn Alcatraz Asphalt Company	"	" 6	13 50
1943		The Brooklyn Alcatraz Asphalt Company	"	" 6	12 00
1950		The Brooklyn Alcatraz Asphalt Company	"	" 6	12 90
1951	18	The Brooklyn Alcatraz Asphalt Company	"	" 6	19 20
			Total		$1,259 08

Refunding Taxes Paid in Error—Borough of Brooklyn.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
1190	April 2	Piel Bros	Taxes for year 1897 paid in error on Lots Nos 8 and 10, Block 330, Twenty-sixth Ward	1902. Mar. 24	$167 90
1191		George H. Meyer	Taxes for year 1901 paid in error on Lot No. 19A, Block 2, Twenty-eighth Ward	" 24	42 62
1238	7	Estate of Bessie C. Donovan	Taxes for year 1901 paid in error on Lots Nos. 3 and 4, Block 73, Nineteenth Ward	April 1	128 15
1239		Joseph Eppig	Taxes for year 1901 and water arrears for 1900 paid in error on Lot No. 18, Block 69, Twenty-eighth Ward	" 1	196 75
1296	14	Nassau Co-operative Building and Loan Association	Taxes for year 1900 paid in error on Lot No. 31, Block 350, Twenty-sixth Ward	" 7	16 24
1297		City and Suburban Homes Company	Taxes for year 1901 paid in error on Lot No. 66, Block 346, Thirtieth Ward	" 7	53 07
1298		City and Suburban Homes Company	Taxes for year 1901 paid in error on Lot No. 10, Block 296, Thirtieth Ward	" 7	47 34
1328	16	Collector of Assessments and Arrears.	Taxes for year 1901 paid in error on Lot No. 51, Block 26, Third Ward	" 10	118 75
1419	29	Wood, Harmon & Co.	Taxes for year 1901 paid in error on Lot No. 17, Block 637, Twenty-ninth Ward	" 22	36 52
1441	May 1	Henry C. Vail	Taxes for year 1899 paid in error on Lot No. 57, Block 7578, Thirty-second Ward	" 22	8 51
1442		"	Taxes for year 1900 paid in error on Lot No. 57, Block 7578, Thirty-second Ward	" 22	9 21
1459	2	Joseph A. and Theodora Scheilhorn	Taxes for year 1901 paid in error on Lot No. 2, Block 290, Twenty-sixth Ward	" 22	2 72
1514	7	Sarah Tooker	Taxes for year 1900 paid in error on Lot No. 23, Block 137, Twenty-eighth Ward	May 1	59 05
1515		The Title Guarantee and Trust Company.	Taxes for year 1899 paid in error on Lots Nos. 62, 63 and 64, Block 61, Twenty-fifth Ward	" 1	147 30
1585	14	Philip Schweickerb	Taxes for year 1901 paid in error on Lots Nos. 3 and 4, Block 618, Thirty-first Ward	" 9	60 15
1614	16	Emma A. Baker	Taxes for year 1901 paid in error on Lot No. 48, Block 86, Twenty-fourth Ward	" 12	3 58
1618		William H. Reynolds.	Taxes for year 1901 paid in error on Lot No. 23, Block 77, Ninth Ward	" 12	7 12
1616	1902. May 16	Charles Mennig	Taxes for year 1901 paid in error on Lots Nos. 49, 51 and 59, Block 187, Twenty-eighth Ward.	1902. May 12	$4 00
1617		Henry M. Miller	Taxes for year 1901 paid in error on Lot No. 49, Block 229, Seventeenth Ward	" 12	9 46
1618		Wood, Harmon & Co.	Taxes for year 1901 paid in error on Lots No. 59 and 60, Block 383, Thirtieth Ward	" 12	7 16
1619		"	Taxes for year 1901 paid in error on Lots Nos. 1 and 3, Block 670, and Lots Nos. 1 and 5, Block 739, Twenty-ninth Ward	" 12	19 46
1620		"	Taxes for year 1901 paid in error on Lot No. 53, Block 66, Twenty-ninth Ward	" 12	52 58
1625	19	John Hanley and Thomas H. Mallon.	Taxes for year 1901 paid in error on Lots Nos. 11 and 17, Block 178, Thirtieth Ward	" 12	1 98
1678	27	Joanna A. Carey	Taxes for year 1899 and subsequent paid in error on Lot No. 15, Block 437, Twenty-sixth Ward	" 17	10 00
1692	29	Louis Bouert	Taxes for year 1901 paid in error on Lots Nos. 92 and 93, Block 29, Twenty-second Ward	" 17	405 28
1693		Estate of Jacob Remsen	Taxes for year 1901 paid in error on Lots Nos. 3 and 8, Block 15, Eighth Ward	" 17	250 79
1731	June 5	S. A. Lundquist	Taxes for year 1900 paid in error on Lot No. 56, Block 104, Thirtieth Ward	" 28	1 65
1754	6	John Peters	Taxes for year 1901 paid in error on Lot No. 53, Block 50, Twenty-seventh Ward	" 28	11 88
1760	9	H. Grasman	Taxes for year 1899 paid in error on Lot No. 16, Block 90, Eighth Ward	June 4	21 91
1761		William P. Bradt and Christopher Johnstone, executors of the estate of Louis Bradt, deceased	Taxes for year 1897 paid in error on Lot No. 11, Block 21, Third Ward	May 28	544 96
1794	10	Nassau Co-operative Building and Loan Association	Taxes for year 1901 paid in error on Lot No. 11, Block 428, Twenty-sixth Ward	June 4	47 77
1923	16	Estate of Winant W. Bennett	Taxes for year 1901 paid in error on Lot No. 32, Block 61, Eighth Ward	" 7	66 27
1924		Annie L. Murphy	Taxes for year 1900 paid in error on Lot No. 50, Block 1007, Thirty-first Ward	" 7	7 23
1952	18	Sara M. Anderson	Taxes for year 1901 paid in error on Lots Nos. 23 and 38, Block 718D, Thirty-first Ward	" 11	47 20
1974	19	Edward F. Schwencke	Taxes for year 1900 paid in error on Lot No. 19, Block 68, Seventeenth Ward	" 11	2 19
2070	26	J. D. Kennedy	Taxes for year 1901 paid in error on Lot No. 71, Block 43, Nineteenth Ward	" 20	35 50
			Total		$2,652 25

School Building Fund—Borough of Brooklyn.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901; Chap. 751, Laws of 1900.)		
1171	April 1	Reading Hardware Company, lienors, or Warren, Warren & O'Bierne, attorneys.	On account of final payment on Contract No. 2099 for erecting new Public School 125 (K. A. Murphy, contractor), payable in pursuance of a decree of the Supreme Court dated February 10, 1902	1902. Jan. 14	$857 84
1172		Chesbro, Whitman & Co., lienors, or George C. Coffin, attorney	On account of, etc. (same as above)	" 14	142 11
1173		Tabor-Sach Company, lienors, or Blumenthal, Moss & Feiner, attorneys	"	" 14	151 14
1174		Morris Levy, lienor, or Marx Corinsky, attorney	"	" 14	60 56
1175		Jerome P. Uptegrove and William H. Simonson, assignees of Ralph Henry, or Gifford, Stearns & Hobbs and Sidney H. Stuart, attorneys	"	" 14	332 60
1176		K. A. Murphy, or Keindl Brothers, Kapp & Law, attorneys	Balance of final payment and in full of Contract No. 2099 for erecting new Public School 125, payable in pursuance of a decree of the Supreme Court dated February 10, 1902	" 14	13,625 75
1177		Frank Dobson	On account of Contract No. 4565 for installing heating and ventilating apparatus in new Public School 137	Mar. 21	5,012 50
1178		Peter Cleary	On account of Contract No. 4302 for erection of new Public School 140, northerly side of Sixtieth street, 80 feet west of Fourth avenue	" 21	10,625 00
1182		The Peerless Blue Print Company	Black and blue prints	" 21	45 13
1194	2	Jere J. Deady	On account of Contract No. 4849 for sanitary work on new Public School 132, etc.	" 21	2,380 00
1195		John Williams and Robert J. Gerstle, composing the firm of Williams & Gerstle	On account of Contract No. 4899 for installing heating apparatus, etc., new Public School 132	" 21	2,975 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1208	April 3	Reading Hardware Company, lienors, or Warren, Warren & O'Bierne, attorneys.	On account of amount retained on Contract No. 2259 for erecting new Public School 127, Louis Wechsler, contractor, payable in pursuance of an order of the Supreme Court dated February 10, 1902	Mar. 29	$809 87
1209		Chesebro, Whitman & Co., lienors, or George C. Coffin, attorney.	On account of, etc. (same as above)	" 29	122 11
1210		Tabor-Sach Company, lienors, or Blumenthal, Moss & Feiner, attorneys	"	" 29	131 14
1211		Morris Levy, lienor, or Marx Corinsky, attorney	"	" 29	76 31
1212		Jerome P. Uptegrove and William H. Simonson, assignees of Ralph Henry, or Gifford, Stearns & Hobbs and Sidney H. Stuart, attorneys	On account of amount retained on Contract No. 2259 for erecting new Public School 127, Louis Wechsler, contractor, payable in pursuance of an order of the Supreme Court, dated February 10, 1902	" 29	55 57
1213		Louis Wechsler, or Meighan & Necarsulmer, attorneys	Balance of amount retained and in full of Contract No. 2259 for erecting new Public School 127, payable in pursuance of an order of the Supreme Court, dated February 10, 1902	" 29	550 00
1214		Peter Cleary	On account of Contract No. 4720 for addition to and alterations in Public School 92, etc	" 21	9,350 00
1226	4	Francis A. Williams, doing business under the firm name and style of Blake & Williams	In full of Contract No. 3039 for ventilating apparatus, etc., Public School 126	" 11	2,270 00
1227	5	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., March, 1902	April 4	764 42
1244	8	J. H. Timmerman, City Paymaster	Payroll of Architectural Draughtsman, etc., March, 1902	" 7	1,490 66
1245		Luke A. Burke	On account of Contract No. 4195 for erecting Public School 129	Mar. 29	8,998 10
1250		E. G. Rutan and Richard Heningham, composing the firm of Rutan & Heningham	On account of Contract No. 4096 for erecting new Public School 132, Manhattan avenue, between Metropolitan avenue and Conselyea street	April 3	7,055 00
1257	9	Frank Dobson	On account of Contract No. 4567 for installing heating and ventilating apparatus in new Public School 136, on Fourth avenue, between Fortieth and Forty-first streets	Mar. 29	5,012 50
1277	10	John G. Porter and Henry C. Atwood	In full of Contract No. 4737 for alterations to pupils' water closets of Public School 70	" 29	475 00
1303	14	M. Bennett & Sons	Appraising school sites	" 24	90 00
1304		George M. Palmer	"	" 24	120 00
1305		Peter Cleary	On account of Contract No. 4720 for addition to and alteration in Public School 92	April 7	10,752 50
1306		American School Furniture Company	In full of Contract No. 3047 for new furniture, Items Nos. 1 and 5, Public School 128	Mar. 31	703 75
1307		Louis Wechsler	On account of Contract No. 3191 for erecting new Public School 136, Fourth avenue between Fortieth and Forty-first streets	April 3	9,000 00
1316	15	John Williams and Robert J. Gerstle, composing the firm of Williams & Gerstle	On account of Contract No. 4899 for installing heating and ventilating apparatus in Public School 132	" 8	2,550 00
1317		James Fay	On account of Contract No. 4197 for sanitary work at new Public School 136	" 8	3,214 00
1329	16	Luke A. Burke	On account of Contract No. 4195 for erecting the new Public School 129	" 7	9,129 00
1386	25	"	On account of Contract No. 4195 for erecting the new Public School 129	" 21	8,321 50
1387		Eugene Dietzgen	Tracing cloth, etc	" 18	140 04
1443	May 1	Alfred Nugent and John P. Nugent, composing the firm of Alfred Nugent & Son	On account of Contract No. 3341 for erecting new Public School 137, Saratoga avenue, between Chauncey and Bainbridge streets.	" 25	13,353 00
1444		Frank Dobson	On account of Contract No. 4565 for installing heating and ventilating apparatus in new Public School 137	" 22	5,822 50
1480	5	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., April, 1902	May 3	1,153 68
1532	8	J. H. Timmerman, City Paymaster	Payroll of Architectural Draughtsman, etc., April, 1902	" 7	1,373 66
1533		Henry Lang	On account of Contract No. 4554 for furniture, Item No. 3, for New Public School 136 etc	April 30	1,604 80
1534		"	In full of Contract No. 4554, etc. (same as above)	May 3	283 20
1535		American School Furniture Company	In full of Contract No. 3655 for new furniture, Item No. 1, Public School 134	April 25	310 00
1562	12	American School Furniture Company	In full of Contract No. 3290 for new furniture, Item No. 5, Public School 127	May 3	428 00
1563		The Peerless Blue Print Company	Black prints, etc	" 3	20 98
1649	22	American School Furniture Company	In full of Contract No. 3081 for new furniture, Items Nos. 1 and 5, for Public School 126, north side of Meserole avenue, between Lorimer and Guernsey streets	" 12	619 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1682	May 28	E. G. Rutan and Richard E. Heningham, composing the firm of Rutan & Heningham	On account of Contract No. 4096 for erecting new Public School 132, Manhattan avenue, between Metropolitan avenue and Conselyea street	May 12	$9,603 00
1683		Peter Cleary	On account of Contract No. 4302 for erecting new Public School 140, northerly side of Sixtieth street, 80 feet west of Fourth avenue	" 16	7,656 00
1684		Luke A. Burke	On account of Contract No. 4195 for erecting new Public School 129, on southerly side of Quincy street, between Stuyvesant and Lewis avenues	" 15	9,518 30
1685		Louis Wechsler	On account of Contract No. 3191 for erecting new Public School 136, Fourth avenue, between Fortieth and Forty-first streets	" 16	8,794 00
1695	29	John Williams and Robert J. Gerstle, composing the firm of Williams & Gerstle	On account of Contract No. 4899 for installing heating and ventilating apparatus, Public School 132	" 19	2,380 00
1716	June 3	James Fay	On account of Contract No. 5059 for sanitary work and gasfitting at new Public School 140	" 21	1,827 50
1717		James Harley & Co.	On account of Contract No. 4854 for sanitary work, etc., in Public School 92, westerly side of Rogers avenue, corner of Robinson street, Borough of Brooklyn	" 16	539 83
1724	4	J. H. Timmerman, City Paymaster	Payroll of Chief Draughtsman, etc., May, 1902	June 3	1,375 53
1732	5	Andrew E. Colvin	Services as Stenographer in the matter of acquiring title to certain lands on Leonard, McKibbin and Boerum streets, in the Sixteenth Ward of the Borough of Brooklyn, for a school site, as taxed and allowed by the Supreme Court, February 14, 1902	Mar. 11	684 45
1733		Louis Gluck	On account of Contract No. 4714 for furniture, Item No. 3, for new Public School 137	May 19	1,486 65
1734		Samuel H. McElroy, Civil Engineer	Surveys	" 21	56 00
1757	6	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., May, 1902	June 5	1,363 50
1763	9	Charles H. Peckworth	On account of Contract No. 5070 for erecting new Public School 138 on Prospect place, 200 feet west of Nostrand avenue	May 26	19,125 00
1804	10	Samuel Bryon	On account of Award No. 1 in the matter of acquiring title to certain lands on west side of Bedford avenue, adjacent to Erasmus Hall High School, in the Twenty-ninth Ward, for a school site, confirmed by the Supreme Court, May 20, 1902	June 6	2,000 00
1805		"	Balance of Award No. 1 (same as above)	" 6	3,049 77
1806		Sarah Everett	On account of Award Map No. 2 in the matter of acquiring title to certain lands on west side of Bedford avenue, adjacent to, etc. (same as above)	" 6	1,000 00
1807		"	On account of Award Map No. 2, etc. (same as above)	" 6	1,265 00
1808		"	On account of Award Map No. 2, etc. (same as above)	" 6	1,007 16
1809		"	Balance of Award Map No. 2, etc. (same as above)	" 6	1,568 51
1810		John Hoppe and Katie M. Allerman	Award No. 3 (same as above)	" 6	4,056 54
1811		The Chamberlain of The City of New York	Award No. 7 (same as above)	" 6	06
1812		The Chamberlain of The City of New York	Balance of Award No. 4 after deducting taxes, assessments, in the matter of, etc. (same as above).	" 6	6,737 43
1813		The Collector of Assessments and Arrears	Taxes, assessments, etc., deducted from Award No. 4, in the matter of, etc. (same as above)	" 6	173 33
1814		Matthias Goerlich	Award No. 5 in the matter of, etc. (same as above)	" 6	4,161 09
1815		John W. Werner	On account of Award Map No. 6 in the matter of, etc. (same as above)	" 6	1,000 00
1816		"	On account of Award Map No. 6 in the matter of, etc. (same as above)	" 6	500 00
1817		"	On account of Award Map No. 6 in the matter of, etc. (same as above)	" 6	500 00
1818		"	Balance of Award Map No. 6 in the matter of, etc. (same as above)	" 6	2,161 09
1819		Arthur A. Quinn	Award No. 1 in the matter of acquiring title to certain lands on north side of York street, west of Bridge street, in the Second Ward, for a school site, confirmed by the Supreme Court April 12, 1902	" 5	6,033 67
1820		Estelle M. Powers	Award Map No. 2 (same as above).	" 5	6,086 13
1821		Mary Weber	Award No. 3 (same as above)	" 5	9,181 67
1822		The Chamberlain of The City of New York	Award No. 4 (same as above)	" 5	78 70
1823		J. Warren Mead, Agent and Warden.	Furniture	May 28	2,255 00
1824		Ludlam and Stuchfield	Surveying	" 21	50 00
1827	11	The United Engineering and Contracting Company	On account of Contract No. 4566 for installing electric light wiring, etc., in new Public School 137	" 22	1,211 70

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1828	June 11	Philip P. Farley.....	Services as Surveyor in the matter of acquiring title to certain lands on north side of York street, west of Bridge street, in the Second Ward, for a school site, as taxed and allowed by the Supreme Court, April 12, 1902.....	June 5	$2 00
1829		John Middleton	Surveys, maps, etc.....	May 29	162 00
1837	12	William H. Good....	Services as Commissioner in the matter of acquiring title to certain lands on west side of Bedford avenue adjacent to Erasmus Hall High School, in the Twenty-ninth Ward, for a school site, as taxed and allowed by the Supreme Court May 20, 1902.....	June 6	490 00
1838		George T. Riggs....	Services as Clerk in, etc. (same as above).....	" 6	275 00
1839		"	Services as Clerk in the matter of acquiring title to certain lands on north side of York street, west of Bridge street, in the Second Ward, for a school site, as taxed and allowed by the Supreme Court April 12, 1902.....	" 5	175 00
1867	13	Peter F. Lynan.....	Services as Commissioner in the matter of acquiring title to certain lands on west side of Bedford avenue, adjacent to Erasmus Hall High School, in the Twenty-ninth Ward, for a school site, as taxed and allowed by the Supreme Court May 20, 1902.....	" 6	530 00
1868		Henry Marshall	Services as Commissioner (same as above).....	" 6	530 00
1869		John B. Shanahan...	Services as Commissioner in the matter of acquiring title to certain lands on north side of York street, west of Bridge street, in the Second Ward, for a school site, as taxed and allowed by the Supreme Court April 12, 1902..	" 5	350 00
1870		James Hardie	Services as Commissioner (same as above).....	" 5	350 00
1871		Henry Marshall	Services as Commissioner (same as above)	" 5	340 00
1905		Andrew E. Colvin....	Services as Stenographer (same as above).....	" 5	206 55
1906		"	Services as Stenographer in the matter of acquiring title to certain lands on west side of Bedford avenue adjacent to Erasmus Hall High School, in the Twenty-ninth Ward, for a school site, as taxed and allowed by the Supreme Court May 20, 1902.....	" 6	401 15
1915	16	Frank Dobson	On account of Contract No. 4587 for installing heating and ventilating apparatus in new Public School 136	" 6	5,822 50
1935	17	George Hildebrand..	On account of Contract No. 4817 for erection of new Public School 139, northerly side of Avenue C, between Thirteenth and Fourteenth streets.....	June 2	8,925 00
1972	19	P. J. Walsh.....	In full of Contract No. 1942 for erecting new Public School 122..	May 12	22,000 00
1973		Noyes F. Palmer....	Services as Surveyor in the matter of acquiring title to certain lands west side of Bedford avenue adjacent to Erasmus Hall High School, Twenty-ninth Ward, Borough of Brooklyn, for a school site, as taxed and allowed by the Supreme Court, May 20, 1902	June 6	16 81
1985	20	Peter Cleary	On account of Contract No. 4720 for addition to and alteration in Public School 92.....	" 14	10,586 75
1999		J. H. Timmerman, City Paymaster....	Payroll of Chief Draughtsman, etc., May and June, 1902 (overtime).	" 20	442 82
2016	23	The United Engineering and Contracting Company	On account of Contract No. 4568 for installing electric lights, wiring, etc., in new Public School 36, west side of Fourth avenue, between Fortieth and Forty-first streets.....	" 17	1,337 84
2017		American School Furniture Company...	In full of Contract No. 3192 for new furniture, Item No. 5, for Public School 125.....	" 16	355 00
2028	24	James Fay	On account of Contract No. 4632 for sanitary work, etc., at new Public School 129.....	" 16	2,317 10
2029		"	On account of Contract No. 4197 for sanitary work at new Public School 136	May 28	1,066 75
2083	30	Louis Wechsler	In full of amount retained for liens on Contract No. 2063 for erecting new Public School 102.....	June 21	1,043 00
			Total		$317,959 80

Street Improvement Fund--Works Contracted for After January 1, 1898—Borough of Brooklyn.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1891.)		
1204	April 3	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending March 29, 1902, Bureau of Highways	1902. April 2	$53 00
1228	7	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending March 29, 1902, Bureau of Sewers	" 4	456 00
1229		J. H. Timmerman, City Paymaster....	Payroll of Drivers, etc., for week ending March 29, 1902, Bureau of Sewers	" 4	81 00
1230		Peter F. Lynan.....	In full of Contract No. 4502 for flagging the sidewalks in front of certain lots on the south side of Forty-eighth street, between Second avenue and Third avenue, etc.	Mar. 19	768 50
1278	10	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending April 5, 1902, Bureau of Highways	April 9	62 44
	1902.			1902.	
1280	April 11	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending April 5, 1902, Bureau of Sewers	April 10	$456 00
1281		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for week ending April 5, 1902, Bureau of Sewers	" 10	81 00
1299	14	Cranford Company, lienors, or Frank S. Angell, attorney....	On account of judgment against The City of New York and James Jennings, defendants, filed March 18, 1902, in the Supreme Court, Kings County, for lien filed against Contract No. 3563 for construction of sewer in east side of Second avenue, between Thirty-ninth street and Fortieth street, Borough of Brooklyn, James Jennings, contractor.....	" 9	224 49
1300		Cranford Company, lienors, or Frank S. Angell, attorney....	Costs of judgment against, etc. (same as above).....	" 9	89 72
1301		James Jennings, or George Gru, attorney	Balance and in full of judgment against, etc. (same as above)....	" 9	90 71
1320	16	Dennis Norton and Patrick Gorman, composing the firm of Norton & Gorman	Repairing security retained on Contract No. 3641 for sewer in Centre street, from Court street to the summit of Centre street, west of Hamilton avenue, etc.....	" 9	79 80
1321		John J. Creem.....	Repairing security retained on Contract No. 3769 for sewer in Seventh avenue, between Fifty-first street and Fifty-second street....	" 9	130 50
1322		Dennis Norton.....	Repairing security retained on Contract No. 3895 for constructing a sewer basin at the northerly corner of Bay Twenty-second street and Cropsey avenue.....	" 9	14 90
1323		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending April 12, 1902, Bureau of Highways	" 15	48 00
1339	17	James H. Holmes...	Repairing security retained on Contract No. 3894 for constructing a sewer basin at the northwest corner of Vermont street and Belmont avenue.....	" 9	15 30
1340		James Jennings.....	Repairing security retained on Contract No. 3569 for sewer in Watkins street, from Hegeman avenue to summit of Watkins street, south of Livonia avenue.....	" 9	479 32
1344	18	Borough Construction Company	On account of Contract No. 4284 for construction of sewers in Tenth avenue, from Seventy-seventh street to Sixty-second street, etc.	" 11	2,710 05
1345		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending April 12, 1902, Bureau of Sewers	" 17	468 00
1346		J. H. Timmerman, City Paymaster....	Payroll of Drivers, etc., for week ending April 12, 1902, Bureau of Sewers	" 17	81 00
1364	22	Joseph Sigretto and James Mannino, composing the firm of Sigretto & Mannino	Amount retained as security for repairing the carriageway under Contract No. 3644 for sewer in Court street, between Bryant street and the bulkhead line, etc.	" 17	959 40
1365		James H. Holmes....	In full of Contract No. 4617 for constructing a sewer basin at intersection of northerly side of the Plaza at foot of Grand street and the easterly curb line of River street, in the Borough of Brooklyn (less repairing security).....	" 17	166 50
1381	24	Borough Construction Company	Repairing security retained on Contract No. 1621 for construction of sewers in Greene avenue, from Patchen avenue to Bushwick avenue, etc.	" 11	16,983 00
1383		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., Bureau of Sewers, April, 1902..	" 23	1,475 74
1388	25	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending April 19, 1902, Bureau of Highways	" 24	48 00
1390	28	J. H. Timmerman, City Paymaster....	Payroll of Drivers, etc., week ending April 19, 1902, Bureau of Sewers	" 25	81 00
1391		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Bureau of Sewers, week ending April 19, 1902	" 25	452 00
1425	29	Frank J. Gallagher...	Repairing security retained on Contract No. 3948 for constructing a sewer in Elizabeth street, between Van Brunt street and the summit of street east.....	" 9	57 00
1451	May 2	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending April 26, 1902, Bureau of Highways	May 1	48 00
1452		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending April 26, 1902, Bureau of Sewers.	" 1	81 00
1460	5	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending April 26, 1902, Bureau of Sewers.	" 2	439 00
1492	6	Patrick F. McDermott and Robert Sexton, composing the firm of McDermott & Sexton	On account of Contract No. 4425 for regulating and grading St. Mark's avenue, between Howard avenue and a point 275 feet from the westerly line of Rockaway avenue	April 29	2,105 60
1516	7	William F. Cunningham and Philip F. Kearns, composing the firm of Cunningham & Kearns.....	In full of Contract No. 4403 (less repairing security) for paving, etc., Georgia avenue, from Glenmore avenue to Belmont avenue.	" 29	7,229 91
1540	8	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 3, 1902, Bureau of Highways	May 7	60 00
1548	9	J. H. Timmerman, City Paymaster....	Payroll of Drivers, etc., week ending May 3, 1902, Bureau of Sewers	" 8	81 00
1549		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 3, 1902, Bureau of Sewers.	" 8	460 00
1593	15	Dennis Norton.....	Amount retained as security for repairs on Contract No. 3896 for constructing sewer basin at the northwest corner and at the southwest corner of Hawthorne street and Rogers avenue.....	" 9	29 80

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1594	May 15	Dennis Norton.....	On account of Contract No. 4685 for construction of sewer in Bay Ridge avenue, between Second avenue and Third avenue, etc...	May 9	$3,294 41
1595		James H. Holmes....	Amount retained as security for repairs on Contract No. 4288 for constructing a sewer in Jamaica avenue, between Hale avenue and Dresden street	" 9	68 75
1596		Borough Construction Company	On account of Contract No. 4284 for construction of sewers in Tenth avenue, from Seventy-seventh street to Sixty-second street, etc.	" 9	7,849 10
1605	16	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 10, 1902, Bureau of Highways	" 14	92 00
1606		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 10, 1902, Bureau of Sewers.	" 15	507 00
1607		J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending May 10, 1902, Bureau of Sewers.	" 15	27 00
1608		Frank J. Gallagher...	Amount retained as security for repairs under Contract No. 4411 for constructing a sewer in Luqueer street, between Hamilton avenue and Hicks street.....	" 9	47 60
1609		John J. Creem.....	On account of Contract No. 4162 for construction of sewers in Ninety-third street, between Marine avenue and Fourth avenue, etc.	" 9	4,193 00
1610		"	On account of Contract No. 3950 for construction of sewer in Ninety-ninth street, between Third avenue and Fort Hamilton avenue, etc.	" 9	3,351 07
1626	19	Thomas Wade.....	On account of Contract No. 4060 for construction of sewer in Wyckoff street, between Myrtle and Flushing avenues, etc.....	" 9	3,668 65
1627		James Jennings.....	Repairing security retained on Contract No. 3640 for sewer in Fifty-seventh street, between Seventh and Eighth avenues.....	" 9	96 72
1628		"	Repairing security retained on Contract No. 4300 for construction of sewer in Eightieth street, between Second and Third avenues.....	" 15	122 24
1641	20	Dennis Norton.....	Repairing security retained on Contract No. 4289 for constructing sewer in Eighty-sixth street, between Twenty-first avenue and Bay Twenty-eighth street.....	" 9	45 72
1650	22	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending May 17, 1902, Bureau of Sewers..	" 21	36 00
1651		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 17, 1902, Bureau of Highways.....	" 21	96 00
1657	23	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 17, 1902, Bureau of Sewers..	" 22	513 50
1679	27	Thomas P. Murphy and John W. Murphy, composing the firm of Murphy Brothers	In full of Contract No. 4944 (less repairing security) for construction of sewer in Eighty-first street, between Second and Third avenues	" 9	933 63
1686	28	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., May, 1902, Bureau of Sewers....	" 27	1,607 24
1696	29	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 24, 1902, Bureau of Highways.....	" 28	84 00
1704	June 2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending May 24, 1902, Bureau of Sewers.....	" 29	27 00
1705		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending May 24, 1902, Bureau of Sewers.....	" 29	471 00
1707		John O'Grady.....	On account of Contract No. 4062 for construction of sewer in Fifteenth street, etc., between Prospect Park West and the former line between the City of Brooklyn and Town of Flatbush, etc.....	" 21	4,760 63
1723	4	Maurice F. Hickey...	In full of Contract No. 4203 for grading, etc., certain lots on the north side of Berkley place, between Fifth and Sixth avenues; on the south side of Lincoln place, between Fifth and Sixth avenues, Borough of Brooklyn...	" 21	2,655 00
1735	5	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 31, 1902, Bureau of Highways.....	June 4	72 00
1755	6	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 31, 1902, Bureau of Sewers..	" 5	466 00
1756		J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending May 31, 1902, Bureau of Sewers..	" 5	27 00
1764	9	Edward Gorman, assignee of William Downey	Amount retained as repairing security on Contract No. 2157 for construction of sewer in Eighty-sixth street, between Fourth avenue and New York bay, etc.....	May 21	5,873 20
1765		James Kelly.....	On account of Contract No. 2451 for construction of sewers in Huron street, from East river to Provost street, etc.....	" 15	8,715 10
1766		Thomas Wade.....	In full of Contract No. 3915 (less repairing security) for construction of sewer in New Utrecht avenue, between Thirty-eighth and Fifty-second streets	" 27	6,123 31
1767		Frank J. Gallagher...	In full of Contract No. 4701 (less repairing security) for constructing a sewer in Riverdale avenue, between Osborn and Thatford streets.....	" 27	420 99
1768		" ...	Amount retained as security for repairs under Contract No. 4415 for constructing a sewer basin at the northwest corner of Beverley road and Coney Island avenue.....	" 27	14 70
1769		" ...	Amount retained as repairing security under Contract No. 4413 for constructing a sewer basin at the northwest corner of Fennimore street and Nostrand avenue.	" 27	14 70
	1902.			1902.	
1795	June 10	Joseph Sigretto and James Mannino, composing the firm of Sigretto & Mannino	Amount retained as security for repairs on Contract No. 4427 for construction of sewer in Coffey street, between Dwight street and Richards street.....	May 27	$116 80
1796		Frank J. Gallagher...	(In full) repairing security retained on Contract No. 4416 for sewer basin at northeast corner Bay Thirteenth and Bath avenues, etc.	" 27	14 70
1797		Peter F. Lynan.....	In full of Contract No. 4529 for flagging the sidewalks in front of certain lots on the east side of Fifth avenue, between Forty-sixth and Forty-seventh streets, etc...	" 21	159 50
1798		"	In full of Contract No. 4527 for flagging sidewalks, south side of Fifty-fifth street, between Fourth and Fifth avenues, etc.....	" 21	62 50
1799		"	In full of Contract No. 4524 for flagging the sidewalks in front of certain lots on the north side of Thirty-ninth street, between Fourth and Fifth avenues, etc...	" 21	743 50
1800		"	In full of Contract No. 4501 for flagging sidewalks in front of certain lots on north side of Thirty-ninth street, between Third and Fourth avenues, etc.....	" 21	229 50
1801		"	In full of Contract No. 4456 for flagging, etc., in front of certain lots on the east side of Hall street, between Flushing avenue and Park avenue.....	" 21	28 00
1833	11	Dennis Norton.....	In full of Contract No. 3815 for grading to the level of the adjoining street the vacant lots on the east side of Vanderbilt avenue, between St. John's place and Degraw street.....	" 26	3,189 34
1834		William P. Burke....	In full of Contract No. 4522 (less repairing security) for sewer in East Eighth street, between Beverley road and Church avenue, etc.	" 29	4,846 51
1864	13	F. P. Gallagher.....	In full (less repairing security) of Contract No. 4506 for construction of sewer in West Sixteenth street, between Surf avenue and Neptune avenue.....	June 6	4,606 48
1865		J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending June 7, 1902, Bureau of Sewers.	" 12	27 00
1866		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending June 7, 1902, Bureau of Highways.	" 12	48 00
1903		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending June 7, 1902, Bureau of Sewers..	" 12	421 00
1930	16	Thomas Wade.....	On account of Contract No. 4060 for construction of sewer in Wyckoff avenue, between Myrtle avenue and Flushing avenue, etc.	" 12	4,602 06
1931		Peter F. Lynan.....	In full of Contract No. 4646 for flagging, etc., the sidewalks in front of certain lots on the west side of Fifth avenue, between Thirty-ninth and Fortieth streets.	" 6	237 50
1932		Dennis Norton.....	Amount retained as security for repairs under Contract No. 3756 for sewer in Rochester avenue, between Prospect place and Douglas street, etc.....	" 4	606 96
1964	18	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending June 14, 1902, Bureau of Highways	" 17	24 00
1978	19	Joseph Sigretto and James Mannino, composing the firm of Sigretto & Mannino	In full of amount retained as security for repairs under Contract No. 4428 for construction of sewer in Sackett street, between Third avenue and Fourth avenue.	" 6	152 24
1979		Dennis Norton and Patrick Gorman, composing the firm of Norton & Gorman	Amount retained as repairing security on Contract No. 3642 for sewer in Carroll street, between Gowanus canal and Bond street, etc.	April 9	84 60
1980		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending June 14, 1902, Bureau of Sewers	June 18	408 50
1981		J. H. Timmerman, City Paymaster....	Payroll of Laborers for week ending June 14, 1902, Bureau of Sewers	" 18	27 00
1986	20	Borough Construction Company	On account of Contract No. 4284 for construction of a sewer in Tenth avenue, from Seventy-seventh street to Sixty-second street, etc.	" 13	14,040 25
1997		Patrick F. McDermott and Robert Foxton, composing the firm of McDermott & Foxton	On account of Contract No. 4425 for regulating and grading St. Mark's avenue, between Howard avenue and a point 275 feet from the westerly line of Rockaway avenue	" 12	2,422 70
1998		John William Lenox.	In full of Contract No. 5253 for fencing vacant lots on northwest side of New Lots road, between Schenck avenue and Barbey street, etc.	" 12	188 88
2002	23	Henry Hesterberg...	In full (less repairing security) of Contract No. 3837 for construction of a sewer in Eighth avenue, from Fifty-fourth street to Sixty-second street, etc.....	May 27	7,103 11
2003		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., June, 1902, Bureau of Sewers....	June 21	1,556 65
2030		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending June 21, 1902, Bureau of Highways	" 24	16 00
2031		John J. Creem.....	On account of Contract No. 4162 for construction of sewers in Ninety-third street, between Marine avenue and Fourth avenue, etc.	" 13	2,839 72
2032		John Murphy.....	In full of Contract No. 4665 (less repairing security) for constructing a sewer basin on the northwest corner of Newkirk avenue and Ocean avenue, etc.....	" 13	391 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
2050	June 25	Henry Hesterberg....	On account of Contract No. 4623 for construction of a sewer in Twelfth avenue, between Sixtieth street and Sixty-fifth street, etc.	June 17	$2,828 70
2051		Frank J. Gallagher...	In full of repairing security retained on Contract No. 4414 for a sewer basin on the northwest corner of Beverley road and East Eighteenth street	" 13	14 70
2052		" ...	In full of repairing security retained on Contract No. 4412 for a sewer basin on the northwest corner of East Eleventh street and Avenue C	" 13	14 70
2053		John J. Cashman....	Concrete flooring, etc., sewer in Wyckoff street, between Myrtle avenue and Flushing avenue, and in Johnson avenue, etc.....	" 14	249 00
2071	26	James H. Holmes and Patrick Farrell, composing the firm of James H. Holmes & Co.....	On account of Contract No. 4521 for construction of a sewer in Seventy-second street, between Sixth avenue and Fort Hamilton avenue	" 20	4,648 35
2078	27	James P. Graham....	On account of Contract No. 4946 for construction of a sewer in Seventy-fourth street, between Fourth avenue and Seventh avenue, etc.	" 20	2,217 25
2079		J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending June 21, 1902, Bureau of Sewers.	" 26	27 00
2080		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending June 21, 1902, Bureau of Sewers.	" 26	402 00
2084	30	Frank J. Gallagher...	Repairing security retained on Contract No. 4417 for constructing a sewer basin at the southwest corner of East Twelfth street and Beverley road.....	" 13	14 70
2085		James Jennings.....	In full (less repairing security) on Contract No. 3886 for a sewer, etc., in Forty-seventh street, between Sixth avenue and Seventh avenue, etc.	" 20	2,076 86
			Total.....		$155,108 70

Borough of Brooklyn—Sewerage Fund, Laws of 1892 and 1894.

			(Chap. 466, Laws of 1901.)		
2034	June 24	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Amount required for the payment of interest due July 1, 1902, on bonds of the late City of Brooklyn, Three and One-half Per Cent. Consolidated Stock, construction of sewers of the late City of Brooklyn	1902. June 19	$7,437 50

Borough of Brooklyn—Soldiers and Sailors' Monument Fund.

			(Chap. 578, Laws of 1894.)		
1741	June 5	L. E. Brown.....	Painting	1902. May 22	$98 00

Borough of Brooklyn—Town of New Lots—Interest on Street Improvement Bonds, County.

			(Chap. 466, Laws of 1901.)		
1661	May 24	The Port Chester Savings Bank.....	Coupons due May 19, 1902, on Five Per Cent. Town Improvement Bonds (flagging Alabama avenue) Nos. 5, 6, 7 and 8, issued by Town of New Lots, now included in The City of New York.....	1902. May 17	$95 50
1662		The Port Chester Savings Bank.....	Coupons due May 19, 1902, on Five Per Cent. Town Improvement Bonds (flagging Williams avenue) Nos. 5, 6, 7, 8, 9 and 10, issued by Town of New Lots, now included in The City of New York.	" 17	150 00
			Total.....		$245 50

Borough of Brooklyn—Twenty-sixth Ward Street Improvement Fund.

			(Chap. 310, Laws of 1892; Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
2036	June 24	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain ...	Amount required for the payment of interest due July 1, 1902, on Three and One-half Per Cent. Twenty-sixth Ward Improvement Assessment Certificates of the late City of Brooklyn.....	1902. June 19	$1,400 00

Borough of Brooklyn—Town of Gravesend, Assessments—Opening and Grading.

			(Chap. 466, Laws of 1901.)		
2035	June 24	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain....	Amount required for payment of interest due July 1, 1902, on registered bonds of the late Town of Gravesend, Five Per Cent. Gravesend Local Improvement Bonds..	1902. June 19	$11,425 00

Unsafe Building Fund—Borough of Brooklyn.

			(Chap. 466, Laws of 1901.)		
1261	April 9	B. C. Miller & Son..	Shoring unsafe building, etc.....	1902. April 4	$41 00
1262		John F. Maillie.....	Demolishing unsafe building.....	" 4	294 75
			Total.....		$335 75

Water Revenue—Borough of Brooklyn, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
1373	April 23	Edward M. Grout, as Comptroller, and R. L. Gould, as Chamberlain	Payment of interest due May 1, 1902, on Corporate Stock of The City of New York for laying water mains, Borough of Brooklyn (3 and 3 1-2 per cent.).....	1902. April 19	$18,750 00
1445	May 1	Anna Osborne Greenburgh	Refund of erroneous payment of water rates for years 1900 and 1901, premises situated on Lot No. 18, Block 55, Twenty-sixth Ward	" 21	4 50
1446		John Cartledge	Refund, etc. (same as above), year 1901, Lot No. 3A, Block 27, Twentieth Ward	" 21	52 50
1447		Mrs. H. F. Cooke....	Refund, etc. (same as above), year 1900, Lot No. 92, Block 21, Twenty-third Ward	" 21	14 50
1448		Thomas Halloran	Refund of duplicate payment of water rates for the year 1901, premises situated on Lot No. 26, Block 131, Twenty-eighth Ward.	" 21	46 00
1464	5	Charles D. Pearce...	Refund, etc. (same as above), year 1901. Lot No. 4A, Block 106, Seventh Ward	" 21	9 00
1465		Mrs. Minnie Heil....	Refund, etc. (same as above), year 1901, Lot No. 10, Block 83, Thirteenth Ward	" 21	14 00
1466		William F. Grotz....	Refund, etc. (same as above), year 1901, Lots Nos. 1 and 2, Block 542, Twenty-sixth Ward.....	" 21	5 00
1467		R. H. McCurdy.....	Refund, etc. (same as above), year 1901, Lot No. 30, Block 70, Twenty-third Ward	" 21	37 28
1468		Charles McLaughlin..	Refund, etc. (same as above), year 1900, Lot No. 26, Block 29, First Ward	" 21	67 67
1469		William Ulmer.....	Refund, etc. (same as above), year 1901, Lot No. 1, Block 22, Twentieth Ward	" 21	61 00
1470		Sarah F. Mead.....	Refund, etc. (same as above), year 1901, Lot No. 13, Block 53, First Ward	" 21	18 00
1471		Joseph L. Werbelowsky	Refund, etc. (same as above), year 1899, Lot No. 41, Block 67, Sixteenth Ward	" 21	13 36
1546	9	Matilda Adams	Refund of excessive payment, etc. (same as above), years 1898, 1899, 1900 and 1901, Lot No. 72, Block 120, Twenty-second Ward.....	May 2	21 00
1547		Peter Aitken	Refund of duplicate payment, etc. (same as above), year 1901, Lot 23, Block 86, Sixth Ward.....	" 2	9 00
1564	12	Henry A. McCarthy..	Refund of duplicate payment, etc. (same as above), year 1901, Lot No. 89, Block 114A, Twenty-fifth Ward	" 2	14 70
1565		Louise M. Pratt.....	Refund of erroneous payment (same as above), year 1901, Lot No. 15, Block 91, Thirtieth Ward....	" 2	18 90
1597	15	Mary J. Lucke.....	Refund of duplicate payment, etc. (same as above), year 1901, Lots Nos. 62, 73 and 83, Block 51, Eighth Ward.....	April 21	36 00
1629	19	Frances A. O'Mahoney	Refund of erroneous payment (same as above), year 1900, Lot No. 5, Block 39, Twentieth Ward.....	May 12	8 05
1770	June 9	Estate of Lemuel W. Serrell	Refund of overpayment (same as above), year 1901, Lot No. 112, Block 60, Twenty-third Ward....	" 21	97 50
1771		Elizabeth Supple	Refund of erroneous payment (same as above), year 1898, Lots Nos. 4 and 5, Block 1098, Thirtieth Ward	" 21	2 50
1902	13	Sea Beach Land Company	Refund of erroneous payment (same as above), year 1901, Lots Nos. 7 and 1, Blocks 640 and 638, Thirty-first Ward	" 21	131 31
1917	16	Frederick Kiep	Refund of excessive payment (same as above), year 1901. Lot No. 9, Block 37, Seventh Ward.....	June 9	18 00
1918		Samuel C. Williams..	Refund of excessive payment (same as above), year 1901, Lot No. 117, Block 110, Twenty-third Ward	" 9	22 75
1919		"	Refund of excessive payment (same as above), year 1901, Lot No. 71, Block 126, Twenty-eighth Ward.	" 9	17 92
1976	19	Industrial Savings and Loan Company ...	Refund of erroneous payment (same as above), year 1901, Lots Nos. 14 and 15, Block 91, Thirtieth Ward, for water arrears for 1900.	" 11	20 70
1996	June 20	Martin Knor.....	Refund of erroneous payment of water rates for year 1901, premises situated on Lot No. 114, Block 34, Twenty-fifth Ward....	May 21	11 95
2019	23	Nassau National Bank of Brooklyn	Amount to be disbursed by the Nassau National Bank of Brooklyn in payment of coupons of the late City of Brooklyn due July 1, 1902 (Seven Per Cent. and Six Per Cent. Permanent Water Loan Bonds)	June 19	7,840 00
2037	24	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain....	Amount required for the payment of interest due July 1, 1902, on Registered Permanent Water Loan Bonds of the late City of Brooklyn (Seven Per Cent. Water Bonds, Permanent Water Loan, etc.)	" 19	249,920 62
2054	25	Herman Hohus	Refund of erroneous payment of water rates for year 1900, premises situated on Lot No. 94, Block 130, Twenty-second Ward.....	" 17	2 00
2055		Louis L. Happ.....	Refund of erroneous, etc. (same as above), year 1900, Lot No. 1, Block 341, Twenty-sixth Ward...	" 17	14 95
			Total.....		$277,300 66

Water-main Fund—Borough of Brooklyn.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
1420	April 29	J. H. Timmerman, City Paymaster....	Payroll of Surveyor, etc., April, 1902.....	1902. April 28	$595 66
1701	May 29	J. H. Timmerman, City Paymaster....	Payroll of Surveyor, etc., May, 1902	May 28	565 66
2063	June 26	J. H. Timmerman, City Paymaster....	Payroll of Surveyor, etc., June, 1902	June 25	541 66
			Total.....		$1,702 98

Borough of Brooklyn—Water Construction.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
1341	April 17	Henry R. Worthington	In full of Contract No. 17632 for remodeling and enlarging the Ridgewood Pumping Station, Sections I. and II.....	1902. Mar. 25	$6,696 00
1422	29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., April, 1902.....	April 28	1,153 99
1493	May 6	Pennsylvania Salt Manufacturing Company	Sulphate alumnia	" 25	302 40
1494		Erie Chemical Works.	Alum	" 25	375 52
1703	29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., May, 1902.....	May 28	695 66
2065	June 26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., June, 1902.....	June 25	671 66
			Total.....		$9,895 23

Water Construction—Borough of Brooklyn.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
1256	April 9	A. J. Hemphill.....	Caulking lead, etc.....	1902. Mar. 27	$285 00
1302	14	Lewis Samuel.....	Disbursements, February, 1902....	April 4	23 63
1379	24	William H. Masterson	On account of Contract No. 3276 for furnishing and laying cast-iron pipe for the double pipe line between the Millburn engine house and the Millburn efflux chamber, etc.....	" 18	50,431 64
1421	29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., April, 1902.....	" 28	1,318 00
1472	May 5	Lewis Samuel.....	Disbursements, March, 1902.....	" 25	48 24
1536	8	United States Cast Iron Pipe and Foundry Company.	Special castings	" 25	928 76
1566	12	Theodore Gross.....	Carriage hire, October, November and December, 1901.....	" 25	111 00
1574	13	Chris. Schreiber.....	Carriage hire, January, February and March, 1902.....	May 3	42 00
1621	19	William H. Masterson	On account of Contract No. 3276 for furnishing and laying cast-iron pipe for the double pipe line between the Millburn engine house and the Millburn efflux chamber, etc.....	" 12	52,257 83
1702	29	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., May, 1902.....	" 28	1,347 50
1736	June 5	George H. Bennett..	Dishursements.....	" 26	66 94
1916	16	Theodore Gross.....	Carriage hire	June 10	13 50
2018	23	The Long Island Railroad Company.....	Transportation, November, 1901...	" 4	1,238 76
2064	26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., June, 1902.....	" 25	1,158 50
			Total.....		$109,271 30

BOROUGH OF QUEENS.

Bridge over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens—Construction of.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.		
253	April 3	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending March 29, 1902.....	1902. April 2	$53 58
261	8	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending April 5, 1902.....	" 8	88 58
294	16	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending April 12, 1902.....	" 16	95 58
318	22	The Hamilton Bank of New York City, assignee of Bernard Rolf	On account of Contract No. 2627 for construction of a bridge over Newtown Creek, from Grand street, in the Borough of Brooklyn, to Grand street, in the Borough of Queens.....	" 15	7,949 13
319	23	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., April, 1902.....	" 22	300 00
322	24	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending April 19, 1902.....	" 23	96 08
325	29	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending April 26, 1902.....	" 29	95 58
351	May 6	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending May 3, 1902.....	May 6	95 58
363	13	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending May 10, 1902.....	" 13	95 58
394	20	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending May 17, 1902.....	" 20	95 58
404	26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., May, 1902.....	" 23	300 00
405	1902. May 27	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., for week ending May 24, 1902.....	1902. May 26	$95 58
420	June 3	Hamilton Bank of New York City, assignee of Bernard Rolf	On account of Contract No. 2627 for construction of a bridge over Newtown creek, from Grand street, in the Borough of Brooklyn, to Grand street, in the Borough of Queens.....	" 22	9,826 07
422	4	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending May 31, 1902.....	June 4	88 58
464	10	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending June 7, 1902.....	" 10	95 58
502	16	Thomas Paulson.....	Castings	" 9	46 33
507	17	J. H. Timmerman, City Paymaster....	Payroll of Inspector Masonry, etc., week ending June 14, 1902.....	" 17	95 58
514	23	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., June, 1902.....	" 23	241 67
515	24	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending June 21, 1902.....	" 23	90 93
			Total.....		$19,845 59

Department of Education—Special High School Fund.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 341, Laws of 1895; Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
256	April 4	Henry Malkan; the Hanover National Bank, assignee.....	Books	1902. Feb. 6	$11 50
264	14	Charles T. Cunningham	"	April 4	66 90
265	15	Montgomery & Co...	School bench.....	" 4	10 05
266	16	Queen & Co. (Incorporated)	Laboratory supplies	" 7	54 63
267		Queen & Co. (Incorporated)	"	" 7	57 08
268		Queen & Co. (Incorporated)	Supplies	" 7	13 78
269		Queen & Co. (Incorporated)	Thermometers, etc.	" 7	53 54
270		The New York Blank Book Company.....	Books	" 7	30 00
271		Henry Malkan.....	"	" 7	26 25
272		Bausch & Lomb Optical Company.....	"	" 7	1 92
273		Alfred L. Robbins-Martin Company...	Chemicals	" 4	21 26
274		Alfred L. Robbins-Martin Company...	Lantern slides	" 7	8 00
275		Alfred L. Robbins-Martin Company...	Miscellaneous supplies	" 7	36 93
276		Neostyle Company...	Mimeograph cap, etc.....	" 7	66 65
277		Eugene Dietzgen:....	Tracing paper	" 7	11 00
278		The Newtown Register	Programmes, etc.	" 7	32 50
279		The Newtown Register	"	" 7	33 00
280		W. L. Musick.....	Books	" 7	37 80
281		Harper & Bros.....	"	" 7	15 75
282		Richards & Co.....	Apparatus	" 7	13 40
283		Queen & Co. (Incorporated)	"	" 7	52 74
284		L. E. Knott Apparatus Company.....	"	" 7	67 22
285		The Kny-Scheerer Company	"	" 7	45 00
286		Library Bureau.....	"	" 7	3 88
287		Eimer & Amend.....	"	" 7	8 57
288		"	Chemicals	" 7	9 65
289		F. W. Devoe and C. T. Raynolds Company	Compasses, etc.....	" 7	21 50
290		Brooklyn Calcium Light Company....	Gas	" 7	6 50
291		Alfred L. Robbins-Martin Company...	Optical goods, etc.....	" 7	31 20
292		Tower Manufacturing and Novelty Company	Letter press, etc.....	" 7	26 37
293		J. Warren Mead, Agent and Warden, Auburn Prinson...	Chairs	" 7	42 00
295	17	Henry Malkan.....	Book	" 7	267 00
296		Cornell & Hoit.....	Books	" 7	21 00
297		The American News Company	"	" 7	19 20
298		The American News Company	Eyelet press, etc.....	" 7	3 85
299		Bausch & Lomb Optical Company.....	Microscopes, etc.....	" 7	423 79
300		Bausch & Lomb Optical Company.....	"	" 7	564 86
305	18	Wyckoff, Seamans & Benedict	Typewriter	" 7	78 00
306		The Smith Premier Typewriter Company	"	" 7	70 00
307		The Smith Premier Typewriter Company	Typewriter, etc.	" 7	88 00
310	21	The Smith Premier Typewriter Company	Typewriter	" 7	70 00
311		Wyckoff, Seamans & Benedict	Typewriters, etc.	" 7	178 00
312		The Newtown Register	Printing	" 16	25 75
327	May 1	George W. Cobb, Jr...	Typewriter cabinets	" 16	65 00
336	2	H. McAllister.....	Lecture stand, etc.....	" 26	9 25
337		Bausch & Lomb Optical Company.....	Boxes	" 28	30
340	5	C. H. Ditson & Co..	Music stands	" 26	2 10
341		William Schwarzwaelder & Co.....	Desk, etc.	" 26	113 90
342		G. P. Putnam's Sons.	Books	" 28	2 94
348	6	L. W. Ahrens Company	Stationery, etc.	" 26	9 14
349		James Clarke & Co..	Dictionary	" 28	58 00
350		Queen & Co. (Incorporated)	Scales, etc.	" 26	5 42
372	16	The J. B. Lippincott Company	Books.....	May 10	3 00
373		A. S. Barnes & Co...	"	" 10	2 24

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
374	May 16	Ward & Drummond..	Book	May 10	1 50
375		University Publishing Company	"	" 10	96
376		C. Franklin Edminster	"	" 10	2 20
377		John H. Clark	Disbursements, October, 1901	" 10	83
378		Rand, McNally & Co.	Chart, etc.	" 10	32 60
379		Queen & Co. (Incorporated)	Chemicals	" 10	33 76
380		Richards & Co.	"	" 10	11 23
381		Hammacher, Schlemmer & Co.	Nail puller	" 10	99
383	19	J. L. Hammett Company	Charts, etc.	" 10	89 75
384		D. Appleton & Co.	Books	April 7	1 12
385		American Book Company	Books, on account of Contract No. 3605	" 7	16 08
386		American Book Company	Books, on account of Contract No. 3605	" 7	4 00
387		Charles Holt	Books	" 7	5 04
388		Albert F. Houghton.	"	" 7	2 00
389		Butler, Sheldon & Co.	"	" 7	80
390		Charles Scribner's Sons	"	" 7	80
391		Richardson - Smith Company	Books, on account of Contract No. 3603	" 7	25 00
392		The Macmillan Company	Book, on account of Contract No. 3765	" 7	1 44
393		Silver, Burdett & Co.	Book, on account of Contract No. 3608	" 7	84
395	20	A. G. Spalding & Bro.	Gymnasium apparatus	May 10	327 00
398	22	Richards & Co.	Laboratory apparatus, etc.	" 14	53 58
406	27	Wagner Typewriter Company	Typewriter tables	April 7	32 00
407		Neostyle Company	Supplies	May 14	16 80
409	28	Rand, McNally & Co.	On account of Contract No. 5086 for books	" 13	41 05
410		"	On account of Contract No. 5086 for books	" 13	40
412	June 2	The Kny-Scheerer Company	Mimicry collection	" 20	50 00
413		L. E. Knott Apparatus Company	Sheet rubber, etc.	" 20	33 30
414		Alfred L. Robbins-Martin Company	Scientific apparatus	" 20	52 93
415		T. H. McAllister	Lantern slides	" 20	33 50
416		Charles Holt	Books	" 13	5 39
423	5	Bausch & Lomb Optical Company	Microscope, etc.	" 20	187 50
424		Queen & Co. (Incorporated)	Turpentine	" 28	1 30
425		Montgomery & Co.	Tools	" 28	4 31
426		American Book Company	Blanks	" 28	59 94
427		The American News Company	Rubber bands	" 28	2 00
428		The Globe-Wernicke Company	Bookcases, etc.	" 20	154 45
429		Charles J. Mills	Books	" 28	4 47
430		Charles Holt	"	" 28	12 00
431		Charles J. Mills	Book	" 28	1 25
435	6	Richards & Co.	Apparatus, etc.	" 28	18 14
436		Eimer & Amend	Apparatus	" 28	7 64
437		"	Apparatus, etc.	" 28	51 10
438		Brooklyn Calcium Light Company	Gas	" 28	6 50
451	9	N. Barden	Books	" 28	3 34
452		Charles J. Mills	On account of Contract No. 3764 for supplies	April 7	2 00
453		"	On account of Contract No. 3764 for supplies	" 7	90
460		Richards & Co.	Chemicals	May 28	98 25
500	13	D. C. Fauss	On account of Contract No. 4971 for books	" 13	6 50
516	24	Silver, Burdett & Co. (a corporation)	On account of Contract No. 4583 for books	" 13	1 28
517		The Century Company	On account of Contract No. 4511 for books	" 13	57
521	25	A. B. Dick Company.	Mimeograph	June 18	15 00
526	26	The American News Company	On account of Contract No. 4571 for books	May 13	41 27
			Total		$4,289 38

Borough of Queens—Long Island City—Jackson Avenue, Vernon Avenue and Boulevard—Improvement Assessment Fund.

321	April 23	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	(Chap. 466, Laws of 1901.) Payment of interest due May 1, 1902, on bonds of Long Island City, now included in The City of New York, Four and One-half Per Cent. Street Improvement Bonds	1902. April 19	$1,980 00

Borough of Queens—Long Island City—Redemptions, 1888.

338	May 2	Frederick S. Flower, executor of estate of Emma A. Schley, deceased	(Chap. 466, Laws of 1901.) Redemptions made on First Ward, Block 110, Lots Nos. 28 to 50, Certificate No. 5763, etc.	1902. April 2	$423 47

Public School Teachers' Retirement Fund.

353	May 7	E. R. L. Gould, as Chamberlain	(Chap. 296, Laws of 1894; Chap. 466, Laws of 1901.) Amount transferred from the Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1902, for amounts deducted for absences on February and March payrolls which have since been excused	1902. May 5	$34 84
	1	"			
509	1902. June 19	E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1902, for amounts deducted for absences which have since been excused	1902. June 14	$604 79
510		E. R. L. Gould, as Chamberlain	Amounts, etc. (same as above)	" 14	161 94
			Total		$801 57

Public School Library Fund—Borough of Queens.

471	June 12	A. S. Barnes & Co.	(Chap. 556, Laws of 1894; Chap. 466, Laws of 1901.) Books	1902. June 5	$3 72
472		Butler, Sheldon & Co.	"	" 5	1 44
473		N. Barden	"	" 5	75 83
474		Charles T. Cunningham	"	" 5	69 13
475		The Century Company	"	" 5	25 83
476		E. P. Dutton & Co.	"	" 5	6 30
477		Funk & Wagnalls Company	"	" 5	1 47
478		Globe School Book Company	Book	" 5	27
479		Charles Holt	Books	" 5	55 36
480		Harper & Brothers	"	" 5	64 50
481		Hinds & Noble	Book	" 5	57
482		The J. B. Lippincott Company	Books	" 5	36 40
483		Charles J. Mills	"	" 5	15 54
484		"	"	" 5	32 53
485		Milton Bradley Company	"	" 5	14 58
486		Maynard, Merrill & Co.	"	" 5	4 92
487		The Morse Company.	Book	" 5	60
488		The Macmillan Company	Books	" 5	29 26
489		The Macmillan Company	"	" 5	15 64
490		The Macmillan Company	"	" 5	63 19
491		Public School Publishing Company	"	" 5	11 71
492		G. P. Putnam's Sons.	"	" 5	24 51
493		"	"	" 5	26 95
494		J. H. Ridenour	"	" 5	15 00
495		Rand, McNally & Co.	"	" 5	1 60
496		"	"	" 5	80
497		E. Steiger & Co.	"	" 5	1 59
498		Werner School Book Company	Book	" 5	80
499		University Publishing Company	Books	" 5	80
			Total		$600 84

Revenue Bond Fund—For Claims.

358	May 8	Henry Hubner, or Benjamin J. Lynam, attorney	(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.) Recovery of amount of judgment against the former City of Long Island City, filed December 31, 1897, in the Justices' Court, Long Island City, for salary of Robert Lee, as Driver in the Fire Department for the month of December, 1895, and for salary of James Robinson, as Clerk to the General Improvement Commission, month of January, 1897	1902. May 1	$174 91
365	14	Martin Heilbut	Recovery, as assignee, amount of Warrant No. 1104, issued to William B. Groat for salary as Night Watchman for the month of May, 1896, by the General Improvement Commission of Long Island City	" 7	62 00
403	24	The Gamewell Fire Alarm Telegraph Company, or Charles C. Keeler, attorney.	Furnishing fire alarm signal boxes and certain other materials and labor to the Village of Far Rockaway, between the years 1895 and 1897, payable in pursuance of chapter 570, Laws of 1902	" 21	1,254 70
433	June 5	Eureka Fire Hose Company, or Thomas F. Gilroy, Jr., attorney	On account of furnishing fire hose to the Village of Far Rockaway on October 14, 1897, payable in pursuance of chapter 570, Laws of 1902	" 29	488 00
434		Eureka Fire Hose Company, or Thomas F. Gilroy, Jr., attorney	Balance of furnishing fire hose, etc. (same as above)	" 29	488 00
469	12	The New York & New Jersey Telephone Company	Telephone service rendered at Engine Company 158, No. 105 Jackson avenue, Long Island City, from January 24 to March 31, 1898, and for connection and maintenance of an auxiliary bell call of Veterinary Hospital, Canton and Bolivar streets, February, 1898	June 5	19 96
450	7	Bunn J. Van Cott, treasurer of Deraismes Engine Company 1, of Woodhaven, or Luke D. Stapleton, attorney.	Allowance for the year 1901 for maintenance, etc., of Deraismes Engine Company 1, of Woodhaven	" 3	1,200 00
			Total		$3,687 57

Revenue Bond Fund—For Laying Water-mains in the Borough of Queens.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.		
323	April 25	J. H. Timmerman, City Paymaster....	Payroll of Transitman, etc., April, 1902.....	1902. April 24	$439 16
370	May 15	John A. Byrne.....	Disbursements, January, February and March, 1902.....	May 12	5 65
399	22	M. J. Dwyer.....	Disbursements, January, February and March, 1902.....	" 15	12 78
417	June 2	J. H. Timmerman, City Paymaster....	Payroll of Transitman, etc., May, 1902.....	" 28	439 16
454	9	James P. Graham....	On account of Contract No. 4056 for laying water mains, etc., Debevoise avenue, etc.....	" 23	4,570 02
463	10	Oscar E. Bates.....	Inspection of cast-iron pipe, etc., June, July, August, September, October, November and December, 1901	June 2	261 82
523	25	J. H. Timmerman, City Paymaster....	Payroll of Transitman, etc., June, 1902.....	" 24	435 41
527	26	John U. Brahy.....	Boarding horse, etc., quarter ending March 31, 1902.....	" 3	250 00
			Total.....		$6,414 00

Restoring and Repaving—Special Fund—Borough of Queens.

			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
366	May 14	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 10, 1902, First and Second Wards	1902. May 14	$487 [illegible]
396	21	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 17, 1902.....	" 20	506 [illegible]
411	29	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 24, 1902, First and Second Wards	" 28	502 7[illegible]
439	June 6	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending May 31, 1902.....	June 5	333 25
			Total.....		$1,829 88

Refunding Taxes Paid in Error—Borough of Queens.

			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
259	April 7	Estate of John Simmons	Refund of taxes for year 1901 paid in error on Lot No. 41, Block 152, Third Ward.....	1902. April 1	$7 01
263	9	John T. Underwood.	Refund of taxes for year 1901 paid in error on Lot No. 144, Block 15, Fourth Ward.....	" 3	42 84
301	17	George Scott	Refund of taxes for year 1900 paid in error on Lot No. 1342, Block 52, Fourth Ward, Volume 3....	" 11	4 85
313	21	New York Lead and Warehouse Company	Refund of taxes for year 1901 paid in error on Lots Nos. 35 and 36, Block 63, First Ward, Volume 2.	" 15	25 92
314		Herbert E. Mixer....	Refund of taxes for year 1901 paid in error on Lot No. 16, Block 26, Fifth Ward, Volume 1.....	" 15	7 07
354	May 7	Gustav Schwartz.....	Refund of taxes for year 1899 paid in error on Lot No. 16, Block 13, Second Ward, Volume 10.....	May 1	4 86
367	15	East Brooklyn Co-operative Building Association	Refund of taxes for year 1901 paid in error on Lots Nos. 15 and 42, Plot 5, Fourth Ward, Volume 1.	" 12	40 06
368		Walter L. Bogert and Theodore L. Bogert	Refund of taxes for year 1901 paid in error on Lot No. 83 of 57, Block 71, Third Ward, Volume 3.	" 12	11 78
369		Charles J. Hettesheimer	Refund of taxes for year 1900 paid in error on Lot No. 10, Block 8, Second Ward, Volume 10.....	" 12	166 28
382	16	The National Sugar Refining Company of New Jersey	Refund of taxes for year 1901 paid in error on Lot No. 1, Block 4, First Ward, Volume 1.....	" 12	99 10
432	June 5	New York Building Loan Banking Company	Refund of taxes for year 1901 paid in error on Lot No. 104, Block P15, Fourth Ward, Volume 1...	" 28	35 35
456	9	Frederick W. Hulle..	Refund of taxes for year 1901 paid in error on Lot No. 9, Block 3, Volume 4.....	" 4	3 51
470	12	Joseph Finigan.....	Refund of taxes for years 1900 and 1901 paid in error on Lot No. 17, Block 93, Second Ward, Volume 1	" 4	1 18
528	27	Martha Evans	Refund of taxes for year 1900 paid in error on Lot No. 84, Block 54, Third Ward, Volume 3.....	" 2	3 48
			Total.....		$453 29

School Building Fund—Borough of Queens.

			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901; Chap. 751, Laws of 1900.)		
248	April 1	The Peerless Blue Print Company.....	Blue prints	1902. Mar. 21	$6 08
249		Sweeney & Gray.....	Test borings on ground of new Public School 81, Ridgewood Heights, Borough of Queens....	" 21	192 72
250		John Langley	On account of Contract No. 2098 for erecting Public School 5 on Lockwood and Academy streets, Long Island City.....	" 21	6,366 67
251		The Union Surety and Guaranty Company, assignee of John Langley.....	On account of Contract No. 2098, etc. (same as above).....	" 21	750 00
252	1902. April 1	Springfield Construction Company, of Springfield, Mass., assignee of John Langley	On account of Contract No. 2098 (same as above).....	1902. Mar. 21	$383 33
257	4	Walter I. Browne....	Survey, maps, etc.....	" 24	25 00
258	5	J. H. Timmerman, City Paymaster....	Payroll of General Inspector, etc., March, 1902	April 4	890 06
308	18	William P. McGarry.	On account of Contract No. 4613 for the erection of new Public School 80, Greenpoint avenue and Pearsall street, near Bradley avenue	" 7	7,543 75
324	28	William Werner.....	On account of Contract No. 4625 for forming new class rooms in Public School 72, Maspeth avenue, near Fresh Pond road, Maspeth	Mar. 21	1,615 00
331	May 1	J. H. Timmerman, City Paymaster....	Payroll of General Inspector, etc., April, 1902	April 29	861 76
332		J. H. Timmerman, City Paymaster....	Payroll of Assistant Architectural Draughtsman, April, 1902.....	" 30	154 67
333	2	John Langley.....	On account of Contract No. 2098 for erecting Public School 5, on Lockwood and Academy streets, Long Island City.....	" 25	5,866 67
334		Union Surety and Guaranty Company, assignee of John Langley	On account of Contract No. 2098, etc. (same as above).....	" 25	750 00
335		Springfield Construction Company, assignee of John Langley	On account of Contract No. 2098, etc. (same as above).....	" 25	383 33
343	5	William P. McGarry.	On account of Contract No. 4613 for the erection of new Public School 80, on Greenpoint avenue and Pearsall street, near Bradley avenue	" 25	7,373 75
356	8	American School Furniture Company....	On account of Contract No. 4301 for furniture and in full for Item No. 2.....	25	330 00
357		American School Furniture Company....	In full of Contract No. 4725 for new furniture, Item No. 5, for Public School 79.....	" 28	95 00
361	13	Frank Dobson.....	In full of Contract No. 3929 for installing heating and ventilating apparatus in new Public School 79	" 26	2,482 20
362		John J. McCullough..	Expert services in matter of appraisal of premises on Webster avenue, Glendale, Borough of Queens	Mar. 17	25 00
400	22	Slatington Slate Company	On account of Contract No. 4616 for the supplying of new furniture for Public School 79, Seventh avenue, between Fourteenth and Fifteenth streets, Whitestone	" 12	1,039 12
401		Narragansett Machine Company	On account of Contract No. 4718 for new furniture, Item No. 3, for Public School 79.....	" 10	331 [illegible]
402		Narragansett Machine Company	In full of Contract No. 4718, etc. (same as above).....	" 12	58 50
421	June 4	J. H. Timmerman, City Paymaster....	Payroll of General Inspector, etc., May, 1902.....	June 3	423 00
442	6	J. H. Timmerman, City Paymaster....	Payroll of Draughtsmen, etc., May, 1902	" 5	166 64
466	12	William Werner.....	In full of Contract No. 4625 for forming of new class rooms in Public School 72, Maspeth avenue, near Fresh Pond road, Maspeth	" 2	1,358 50
508	18	William P. McGarry.	On account of Contract No. 4613 for erection of new Public School 80, Greenpoint avenue and Pearsall street, near Bradley avenue..	" 9	7,288 75
			Total.....		$46,761 00

Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Queens.

			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
254	April 3	Cooper & Wigand, assignees of De Witt C. Bouker, Jr.....	On account of Contract No. 2942 for construction of a City sewage disposal plant, etc., at Jamaica, now Fourth Ward, Borough of Queens	1902. Mar. 4	$7,922 03
255		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending March 29, 1902, Bureau of Sewers	April 2	72 00
260	7	P. F. Brennan.....	Repairing security retained under Contract No. 4236 for the construction of sewer in Cornelia street, from Crescent to Van Alst avenue, First Ward.....	" 1	219 88
262	9	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending April 5, 1902, Bureau of Sewers	" 8	72 00
302	17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending April 12, 1902, Bureau of Sewers	" 14	78 00
303		Henry W. Sharkey....	Use of horse and wagon, March, 1902, sewer in Webster avenue, from East river to William street, etc.....	" 10	80 00
304		Fred Buehle.....	Use of horse and wagon, March, 1902, Jamaica Disposal Works...	" 10	80 00
315	21	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., April, 1902, Bureau of Sewers...	" 18	1,536 66
316	22	William F. Norton and William B. Kirk, assignees of Frederick J. Baker, individually and as a member of the firm of Norton, Kirk & Baker.....	On account of Contract No. 3469 for sewer in Webster avenue, from the East river to William street, etc.....	" 1	3,051 08

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
317	April 22	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending April 19, 1902, Bureau of Sewers	April 21	$72 00
320	23	Cooper & Wigand, assignees of De Witt C. Bouker, Jr.....	On account of Contract No. 2942 for the construction of a City sewage disposal plant, etc., at Jamaica, now Fourth Ward, Borough of Queens.....	" 10	4,537 97
326	30	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending April 26, 1902, Bureau of Sewers.	" 29	72 00
355	May 7	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 3, 1902, Bureau of Sewers..	May 6	72 00
360	12	William F. Norton and William B. Kirk, assignees of Frederick J. Baker, individually and as a member of the firm of Norton, Kirk & Baker	On account of Contract No. 3469 for sewer in Webster avenue, from the East river to William street, etc.....	" 1	10,210 97
364	14	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending May 10, 1902, Bureau of Sewers	" 13	72 00
371	15	The Nassau National Bank, assignee of E. J. McKeever.....	In full of Contract No. 3162 (less repairing security) for the construction of sewer in Newtown avenue, from Van Alst avenue to Rapelje avenue	" 6	6,063 79
397	21	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending May 17, 1902, Bureau of Sewers	" 20	96 00
408	28	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending May 24, 1902, Bureau of Sewers	" 27	96 00
418	June 2	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., May, 1902, Bureau of Sewers....	" 27	1,500 00
440	6	John O'Grady.....	Repairing security retained on Contract No. 3260 for construction of sewer in Van Alst avenue, between Flushing avenue and Hoyt avenue, in the First Ward.....	" 20	240 42
441		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending May 31, 1902, Bureau of Sewers	June 5	120 00
457	9	Fred Buehle.....	Hire of horse and wagon, April, 1902, construction of a sewage disposal plant and the completion of the sewerage system at Jamaica, now Fourth Ward, Borough of Queens	May 28	80 00
458		Henry W. Sharkey...	Hire of horse and wagon, April, 1902, sewer in Webster avenue, from the East river to William street, etc.	" 28	80 00
459		Keuffel & Esser Company	Drawing materials, etc., sewer in Broadway, between Train's Meadow road and Thompson avenue	" 28	350 70
465	11	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending June 7, 1902, Bureau of Sewers.	June 10	136 00
467	12	Joseph G. Powers, assignee of De Witt C. Bouker, Jr.....	On account of estimate on account of Contract No. 2942 for construction of a city sewage disposal plant, etc., at Jamaica, now Fourth Ward, Borough of Queens	May 20	4,900 00
468		De Witt C. Bouker, Jr.	Balance of estimate and on account of Contract No. 2942 for, etc. (same as above).....	" 20	12,631 96
503	16	John W. Petry, assignee of Joseph Bermel, assignee of Edwin R. De Camp.	Repairing security retained on Contract No. 4234 for construction of sewer in Lathrop street, from Jamaica avenue to Grand avenue.	June 5	228 66
504		Thomas F. Tuohy.....	Repairing security retained on Contract No. 4370 for construction of sewer in Franklin street, from Woolsey to Willow street.....	" 9	95 18
505	17	William F. Norton and William B. Kirk, assignees of Frederick J. Baker, individually, and as a member of the firm of Norton, Kirk & Baker	On account of Contract No. 3469 for sewer in Webster avenue, from the East river to William street, etc.	" 5	5,020 74
506		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending June 14, 1902, Bureau of Sewers.	" 16	144 00
511	19	Charles Hart.....	On account of Contract No. 4615 for construction of sewer in Broadway, between Train's Meadow road and Thompson avenue, etc.	" 9	12,751 38
513	21	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., June 19, 1902, Bureau of Sewers.	" 20	1,500 00
518	24	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending June 21, 1902, Bureau of Sewers	" 23	144 00
519		George L. Glaser, assignee of Joseph Bermel	In full of repairing security retained on Contract No. 4235 for sewer in Blackwell street, from Broadway to Graham avenue, First Ward	" 12	188 00
			Total		$74,519 42

Borough of Queens—Town of Newtown—Road Improvement Fund.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.		
512	June 20	William Booth.....	On account of Contract No. 17948 for improving the highways in the Town of Newtown with vitrified brick, etc., and in full for work done on Stanhope street.....	1902. June 1	$1,677 55

Borough of Queens—Town of Newtown—School District No. 1—Building Fund.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chap. 556, Laws of 1894; Chap. 466, Laws of 1901.		
352	May 6	United States School Furniture Company (Incorporated)	Resetting old desks.....	1902. Mar. 11	$4 80

Borough of Queens—School District No. 3—Town of Flushing—General Account.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)		
328	May 1	M. Worms.....	On account of amount overpaid to The City of New York by M. Worms, as Treasurer of School District No. 3, Town of Flushing, Borough of Queens.....	1902. April 25	$83 84
329		"	Balance of amount overpaid to, etc. (same as above).....	" 25	16 16
			Total.....		$100 00

Borough of Queens—Village of Flushing—Assessment Bond Account.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)		
309	April 19	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain....	Payment of registered interest due April 30, 1902, on Six Per Cent. Assessment Bonds, Series No. 7, of Village of Flushing.....	1902. April 15	$150 00

Borough of Queens—Village of Flushing—Water Pipe Extension Account.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)		
330	May 1	Frank H. Griffin, executor, etc., of B. Griffin	Payment of interest due April 4, 1899, on Certificates Nos. 4 and 5 of the Village of Flushing Water Pipe Extension Certificates, License No. 19.....	1902. April 26	$25 00
339	2	Henry A. Bowman, executor, etc., of Daniel Gildersleeve, deceased	Payment of interest due April 4, 1899, on Certificates Nos. 1, 2 and 3, for $300 each, and Nos. 6, 7 and 8, for $200 each, of the Village of Flushing Water Pipe Extension Certificates, License No. 19.....	" 26	75 00
419	June 2	Mrs. Mary Louise Baldwin	Payment of interest due June 5, 1900, on certificate of the Village of Flushing Water Pipe Extension Certificates, License No. 22, Certificates Nos. 1 to 3, for $300; Nos. 4 and 5, for $200, and No. 6, for $149	May 28	86 94
443	7	Frank H. Griffin, executor, etc., of B. Griffin	Payment of interest due October 21, 1901, on Village of Flushing Water Pipe Extension Certificates, License No. 4, balance of Certificate No. 1.....	June 3	17 14
444		Frank H. Griffin, executor, etc., of B. Griffin	Payment of interest due April 4, 1900, on Village of Flushing Water Pipe Extension Certificates, No. 4, for $300; No. 5, for $200, License No. 19.....	" 3	25 00
445		Henry A. Bowman, executor, etc., of Daniel Gildersleeve, deceased	Payment of interest due April 4, 1900, on Village of Flushing Water Pipe Extension Certificates Nos. 1, 2 and 3, for $300 each, and Nos. 6, 7 and 8, for $200 each, License No. 19.....	" 3	75 00
446		Mary Louise Baldwin	Payment of interest due July 9, 1901, on Village of Flushing Water Pipe Extension Certificate No. 1, License No. 23.....	" 3	13 20
447		Thomas F. Tuohy & Co.	Payment of interest due September 3, 1901, on Certificates Nos. 1 to 3 of the Village of Flushing Water Pipe Extension Certificates, License No. 24.....	" 3	18 00
448		Thomas F. Tuohy & Co.	Payment of interest due August 8, 1901, on Village of Flushing Water Pipe Extension Certificates Nos. 1 to 3, for $200 each, and No. 4, for $147.87, License No. 14	" 3	44 87
449		Thomas F. Tuohy & Co.	Payment of interest due August 8, 1900, on Village of Flushing, etc. (same as above).....	" 3	44 87
455	9	Thomas Mott.....	Payment of interest due October 21, 1901, on Certificate License No. 4 and balance of Certificate No. 2 of the Village of Flushing Water Pipe Extension	" 3	9 74
501	16	Arthur Van Dewater.	Payment of interest due June 15, 1902, Village of Flushing Water Pipe Extension Certificates Nos. 1 and 2, License No. 17.....	" 11	24 00
522	25	Mary Louise Baldwin.	Payment of interest due July 9, 1902, on Certificate No. 1 of the Village of Flushing Water Pipe Extension Certificates, License No. 23	" 21	13 20
524		"	Payment of $120 on account of the principal of Six Per Cent. Water Pipe Extension Certificate No. 1, for $220, issued by the late Village of Flushing, under License No. 23, to be paid July 9, 1902..	" 21	120 00
			Total.....		$591 96

Borough of Queens—Village of Whitestone—Assessment Account.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)		
359	1902. May 9	National Park Bank, New York.....	Coupons due April 1, 1902, on 6 per cent. Sewerage Bonds, Series No. 4 (for construction of sewer in Eighth avenue, from Twenty-first to Twenty-third streets, and in Twenty-first street, from Eighth avenue to Eleventh avenue), No. 9, issued by the Village of Whitestone, now included in The City of New York.....	1902. May 7	$9 66
461	June 10	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain....	Amount for payment of Registered Interest due June 18, 1902, on Bonds of The City of New York, 6 per cent., Village of Whitestone Sewerage Bonds, Series No. 6, construction of sewer in Twenty-third street, between Seventh and Eleventh avenues..	June 5	37 85
			Total		$47 51

Borough of Queens—Village of Jamaica—Street Improvement Fund.

			(Chap. 466, Laws of 1901.)		
520	June 24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., June 16 to 30, 1902, Bureau of Highways	1902. June 23	$229 17
525	25	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending June 21, 1902, Bureau of Highways	" 24	35 00
			Total		$264 17

Water Fund—Borough of Queens.

			(Chap. 378, Laws of 1897.)		
344	May 5	E. Belcher Hyde....	Atlas	1901. Dec. 3	$25 00
345		F. W. Miller.....	Driving test wells.....	" 13	468 25
346		Kolesch & Co.....	Black prints.....	1902. Feb. 13	103 22
347		Haviland & Roemer..	Preparing maps, etc.....	1901. July 12	400 00
			Total		$996 47

Borough of Queens—Water Rents.

			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
462	June 10	Anna Duhamel.....	Amount of water tax of 1899-1900, overpaid in error on Lot No. 23, Block 16, in Ward 1, Volume II.	1902. June 4	$11 35

BOROUGH OF RICHMOND.

Borough of Richmond—County Road Fund.

			(Chap. 555, Laws of 1890.)		
212	April 26	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., April, 1902.....	1902. April 25	$37 50
236	May 12	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Foremen, etc., April, 1902.....	May 7	56 00
265	June 6	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., May, 1902	June 5	32 26
273	7	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., May, 1902	" 6	111 56
324	23	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., June, 1902	" 20	12 49
			Total		249 81

Borough of Richmond—County General Account.

			(Sec. 70, Chap. 686, Laws of 1902.)		
185	April 17	John Kelly.....	Amount paid the State Comptroller for the redemption of Ward 4, Map or Page 4, Block 1, Lot 10, New Brighton Tax Maps, returned in error for unpaid taxes, 1805..	1902. April 10	$33 26
216	28	Mary E. Mersereau..	Amount paid the State Comptroller to redeem plot of eleven acres in Town of Westfield, Richmond County, erroneously returned to State for unpaid taxes, 1895....	" 21	22 95
218	May 1	Ada J. Booth.....	Amount paid State Comptroller, October 25, 1901, for redemption of Lots Nos. 6 and 8, Town of Castleton, Ward 4, Block 3, New Brighton Tax Maps, returned in error for taxes, 1895, and credited to Richmond County.....	Mar. 5	12 18
			Total.....		$68 39

Department of Education—Special High School Fund.

			(Chap. 341, Laws of 1895; Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
170	April 14	Alfred F. Houghton.	Books	1902. April 4	$39 15
171		P. P. Ceproni & Bro.	Busts	" 4	11 20
172		Silver, Burdett & Co.	Books	" 4	4 79
173		Charles Scribner's Sons	"	" 4	11 82
174		Rand, McNally & Co.	Apparatus	" 4	59 50
175	1902. April 14	Charles J. Mills.....	Books	1902. April 4	$5 60
176		Richard S. Thomas...	"	" 4	7 52
177		D. Appleton & Co...	"	" 4	9 46
178		" ...	"	" 4	90
179		Alfred L. Robbins-Martin Company...	Air pump, etc.....	" 4	119 72
180	15	Richard S. Thomas..	Books	" 4	4 20
181		Albert F. Houghton.	"	" 4	3 99
182		American Book Company	Book	" 4	5 20
183		D. Appleton & Co...	"	" 4	90
190	19	Andrews School Furniture Company....	Model of the earth, etc.....	" 4	46 15
223	May 6	Eimer & Amend.....	Chemicals, etc.	" 28	17 58
224		Queen & Co. (Incorporated)	Chemical apparatus, etc.....	" 28	19 04
225		Bausch & Lomb Optical Company.....	Chemicals, etc.	" 28	22 00
226		L. E. Knott Apparatus Company.....	Chemical apparatus, etc.....	" 28	48 08
			Total.....		$436 81

Public School Teachers' Retirement Fund.

			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
159	April 4	J. H. Timmerman, City Paymaster....	Payroll of annuities to retired Teachers, March, 1902.....	1902. April 3	$279 58
211	25	J. H. Timmerman, City Paymaster....	Payroll of annuities to retired Teachers, April, 1902.....	" 25	279 58
255	May 28	J. H. Timmerman, City Paymaster....	Payroll of annuities to retired Teachers, May, 1902.....	May 27	279 58
331	June 23	E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1901, for amounts deducted for absences which have since been excused (Refund No. 24)..	June 17	28 00
435	26	J. H. Timmerman, City Paymaster....	Payroll of annuities to retired Teachers, June, 1902.....	" 25	279 58
			Total.....		$1,146 32

Repaving Streets—Borough of Richmond.

			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
164	April 5	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., March, 1902	1902 April 4	$9 18
210	25	John E. Donovan, assignee of David E. Donovan, individually and as a member of the firm of Donovan Brothers..	In full of Contract No. 4500 (less repairing security) for paving, etc., Richmond terrace, in the Third Ward, from the northerly line of Jewett avenue to the Staten Isl. and Rapid Transit Railroad track	" 17	2,321 78
214	26	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., April, 1902.....	" 25	145 84
238	May 12	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Foremen, etc., April, 1902.....	May 7	275 17
264	June 6	Philip J. Kearns.....	On account of Contract No. 4667 for repaving, etc., Westervelt avenue, from the southerly line of Richmond terrace to the southerly line of St. Mark's place..	" 26	4,417 65
267		J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., May, 1902	June 5	96 77
275	7	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., May, 1902	" 6	230 12
296	16	William B. Kenney..	Disbursements, December, 1901.....	" 2	29 04
297		" ..	Disbursements, January, February and March, 1902.....	" 2	46 00
311	16	M. Fitzgerald.....	On account of Contract No. 4545, for paving, etc., Bay street, in the Second Ward, from the northerly line of Union place to the southerly line of Thompson street....	" 4	4,355 36
327	23	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., June, 1902	" 20	96 32
343	30	Philip J. Kearns.....	In full (less repaving security) on Contract No. 4667, for repaving, etc., Westervelt avenue, from southerly line of Richmond terrace, etc., to southerly line of St. Mark's place.....	" 20	1,689 70
			Total.....		$13,715 93

Refunding Taxes Paid in Error—Borough of Richmond.

			(Chap 378, Laws of 1897; Chap. 466, Laws of 1901.)		
157	April 2	Thomas J. Merrell...	Refund of taxes for years 1900 and 1901, paid in error on Lot No. 38, Block 119, Ward 3, transferred to and overpaying Lot No. 32	1902. Mar. 20	$21 22
160	4	Margaret Van Derzee	Refund of taxes for year 1900 paid in error on Lot No. 112A, Block 5, First Ward.....	April 1	17 76
184	16	Michael Corio.....	Refund of taxes for years 1899 and 1900, paid in error on Lot No. 124, Plot 7, Fourth Ward.....	" 10	16 13
191	21	Rev. A. B. Peffers...	Refund of taxes for year 1900 paid in error on Lot No. 1427 of 1426, Block 82, First Ward, Plot 5, Sixth District.....	" 15	7 21
192		Estate of B. F. Roe..	Refund of taxes for year 1900 overpaid in error on Lot No. 10A, Block 9, First Ward, Plot 2, Fourth District.....	" 16	11 64

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
193	1902. April 21	Samuel Cooper	Refund of taxes for year 1901 paid in error on Lot No. 77, Block 7, First Ward, Plot 2, First District	1902. April 11	$11 95
230	May 8	Michael Girardi	Refund of taxes for year 1900 paid in error on Lots Nos. 329 of 1, and 465 of 1, Plot 39, Fourth Ward	May 1	4 99
242	15	Charles W. Alexander	Refund of taxes for year 1901 paid in error on Lot No. 215, Plot 2, Second Ward.....	" 9	35 96
244	16	The Staten Island Rapid Transit Railway Company	Refund of taxes for year 1889 paid in error on Lot No. 80, Block 148, Third Ward.....	" 12	14 41
245		Hubbard R. Yetman.	Refund of taxes for year 1901 paid in error on Lot No. 44, Block 5, Fifth Ward.....	" 12	16 36
261	June 4	Benedict Parker	Refund of taxes for years 1900 and 1901, paid in error on Lot No. 1438, Block 13A, First Ward, Plot 4, Fourth District.....	" 28	58 55
272	6	H. Holton Wood....	Refund of taxes for year 1901 paid in error on Lot No. 89, Block 2, First Ward, First District, Plot 6	June 4	213 79
312		Louisa C. Schroeder, now Louisa C. Muether	Refund of taxes for year 1899 paid in error on Lot No. 5, Block 124, Third Ward.....	" 7	7 82
314	18	David Barry.....	Refund of taxes for year 1901 paid in error on Lot No. 9, Block 12, First Ward, Plot 3, First District	" 11	16 31
315		Mrs. Analaska Depew	Refund of taxes for year 1899 paid in error on Lot No. 28, Block 49, Fifth Ward.....	" 11	2 42
337	26	Matilda Herpich.....	Refund of taxes for year 1901 paid in error on Lot No. 204 of 196, Block 6, First Ward, Plot 4, First District	" 17	10 49
338	27	Samuel F. Bannar....	Refund of taxes for year 1900 paid in error on Lot No. 194, Block 93, Third Ward.....	" 20	13 25
339		Henderson Estate Company	Amount of tax of 1901 paid in error on Lot No. 82, Block 3D, in Plot 12, Second District, First Ward	" 20	23 32
340		Anna Gertrude McAlpine	Amount of tax of 1900 paid in error on Lot No. 9A, Block 5, Plot 3, Second District, First Ward	" 20	141 37
			Total.....		$644 48

Refunding Assessments Paid in Error—Borough of Richmond.

			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
165	April 7	William J. Bailey....	Refund of assessment levied by the late Village of Port Richmond for Boulevard	1902. April 3	$38 05
186	17	DeGroot, Rawson & Stafford, attorneys for Malinda Thompson	Refund of Boulevard assessment in the late Village of Port Richmond	" 11	460 23
194	22	Walter J. Cole.....	Refund of payment made for Boulevard assessment of the late Village of Port Richmond.....	" 15	28 86
232	May 8	Horatio J. Sharrett, assignee of EdwinB. Newby	Refund of the payment made on August 28, 1896, to the treasurer of the late Village of Port Richmond for Boulevard assessment confirmed August 5, 1896.....	May 1	43 40
240	14	Catharine A. B. Aobe, trustee estate of Courtlandt Palmer..	Refund of payment made December 14, 1899, for Boulevard assessment confirmed August 5, 1896, in the late Village of Port Richmond	" 1	285 74
250	22	William A. Ross.....	Refund of payment February 15, 1900, for Boulevard assessment confirmed August 5, 1896, in the late Village of Port Richmond..	" 17	76 50
259	June 4	Frank Bennett.....	Refund of payment made February 21, 1900, for (same as above)....	" 23	48 91
260		Stephen D. Stephens, referee	Refund of payment made November 11, 1899, and January 13, 1900, for (same as above).....	" 23	242 88
292	10	Mary J. Bopp.....	Refund of payment October 26, 1899, for Boulevard assessment confirmed August 5, 1896, in the late Village of Port Richmond (paid under duress).....	June 4	115 26
			Total.....		$1,339 83

Revenue Bond Fund—For Laying Water-mains, etc., in Tottenville—Borough of Richmond.

333	June 24	William F. Cunningham and Philip J. Kearns, composing the firm of Cunningham & Kearns.....	(Chap. 466, Laws of 1901.) On account of Contract No. 4770 for laying water mains, etc., in Central avenue and Amboy avenue, etc.	1902. June 20	$3,020 40

Revenue Bond Fund—For Claims.

			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
168	April 8	Joseph W. Cody Contracting Company..	Work done at premises north side of Bank street, in New Brighton, Borough of Richmond, in making the premises temporarily safe and in searching for and recovering bodies from the ruins (caused by fire, from December 7 to 17, 1901, inclusive.....	1902. April 5	$8,504 00
187	1902. April 19	The Richmond Ice Company, or William T. Croak, attorney	Ice furnished to the City Magistrates' and Municipal Courts in the First District, Borough of Richmond, from January to October, 1898, inclusive.....	1902. April 14	$32 54
241	May 14	William H. Sharrott, Jr.	Jury service, December, 1899.....	May 9	2 70
			Total.....		$8,539 24

School Building Fund—Borough of Richmond.

			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.		
161	April 4	Le Baron B. Johnson.	On account of Contract No. 4759 for installing electric light, etc., in Public School 18.....	1902. Mar. 29	$196 35
162	5	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., March, 1902.....	April 4	130 33
222	May 5	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., April, 1902.....	May 3	313 20
229	6	James Harley & Co..	On account of Contract No. 4853 for sanitary work at new Public School 32	April 25	634 47
254	26	American School Furniture Company....	On account of Contract No. 4713 for furniture, Item No. 3, for new Public School 32.....	May 12	1,445 00
276	June 7	J. H. Timmerman, City Paymaster....	Payroll of Inspector, May, 1902....	June 6	121 50
277		J. H. Timmerman, City Paymaster....	Payroll of Draughtsman, etc., May, 1902.....	" 6	87 86
278		Frank Dobson.....	On account of Contract No. 4721 for installing heating and ventilating apparatus, etc., in new Public School 32, on Osgood avenue and Waverly place, near Richmond road, Stapleton.....	May 28	1,938 25
279	9	David Milliken.....	On account of Award No. 2, in the matter of acquiring title to certain lands, Fingerboard road, Grant and Sherman avenues, Fourth Ward, Borough of Richmond, for a school site, confirmed May 13, 1902.....	June 5	7,118 20
280		"	On account of Award No. 2 (same as above).....	" 5	1,088 88
281		"	On account of Award No. 2 (same as above).....	" 5	1,129 91
282		"	On account of Award No. 2 (same as above).....	" 5	622 40
283		"	On account of Award No. 2 (same as above).....	" 5	1,036 67
284		"	On account of Award No. 2 (same as above).....	" 5	744 87
285		"	On account of Award No. 2 (same as above).....	" 5	2,467 00
286		"	On account of Award No. 2 (same as above).....	" 5	587 58
287		"	Balance of Award No. 2 (same as above).....	" 5	774 24
288		John Schmidt.....	Award No. 1, in the matter of acquiring title to certain lands, Fingerboard road, Grant and Sherman avenues, Fourth Ward, for a school site, confirmed by the Supreme Court May 13, 1902.....	" 5	1,808 10
289		William H. Ludlow..	On account of Award No. 3, in the mater of acquiring title to certain lands, Fingerboard road, Grant and Sherman avenues, Fourth Ward, for a school site.....	" 5	300 00
290		" ..	On account of Award No. 3 (same as above).....	" 5	450 00
291		" ..	Balance of Award No. 3 (same as above).....	" 5	1,861 70
306	13	Albert Renaud.....	Services as Commissioner in the matter of acquiring title to certain lands, Fingerboard road, Grant and Sherman avenues, Fourth Ward, Borough of Richmond, for a school site, as taxed and allowed by the Supreme Court May 13, 1902.....	" 5	130 00
307		Charles P. Young & Co.	Services as Stenographer, February 14 to April 22, 1902, in the matter of, etc. (same as above).....	" 5	169 00
308	14	Horace K. Doherty..	Services as Commissioner in the matter of acquiring title to certain lands, Fingerboard road, Grant and Sherman avenues, Fourth Ward, Borough of Richmond, for a school site, as taxed and allowed by the Supreme Court May 13, 1902	" 5	130 00
309		William C. Hughes..	Services as Commissioner (same as above).....	" 5	130 00
310		William H. Bostwick.	Services as Surveyor (same as above).....	" 5	40 00
318	18	"	Survey for High School site.....	" 9	50 00
319		Benson & Brockway.	Professional services, Contract No. 17512.....	" 6	121 90
341	30	Watson G. Clark....	Test borings	" 14	225 40
342		James Harley & Co..	On account of Contract No. 4853 for sanitary work at new Public School 32.....	" 14	222 73
			Total.....		$26,075 58

Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Richmond.

			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
163	April 5	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, March, 1902.	1902. April 4	$30 62
166	8	Joseph Walker.....	Removing railroad tracks, etc., Arrietta Brook Watershed Sewer, in First and Second Wards, etc....	Mar. 12	423 94

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
189	April 19	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending April 12, 1902.....	April 18	$4 00
195	22	Joseph Walker and William J. Quinlan.	On account of Contract No. 3467, for the construction of sewers, etc., in the First and Second Wards of the Borough of Richmond, in the Arrietta Brook Watershed	" 14	6,357 58
196	23	J. H. Timmerman, City Paymaster....	Payroll of Inspector, Aug. 5 to Nov. 16, 1901, Department of Sewers	" 22	344 50
197		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending Nov. 23, 1901, Department of Sewers	" 22	20 00
198		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending Nov. 30, 1901, Department of Sewers	" 22	4 00
199		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending Dec. 14, 1901, Department of Sewers	" 22	16 00
200		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending Dec. 21, 1901, Department of Sewers	" 22	24 00
201		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending Dec. 28, 1901, Department of Sewers	" 22	20 00
202		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending Jan. 4, 1902, Bureau of Highways, Sewers and Street Cleaning.....	" 22	16 00
203		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending March 22, 1902, Bureau of Highways, Sewers and Street Cleaning	" 22	24 00
204		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending March 29, 1902, Bureau of Highways, Sewers and Street Cleaning	" 22	20 00
205		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending April 5, 1902, Bureau of Highways, Sewers and Street Cleaning	" 22	24 00
206		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending April 12, 1902, Bureau of Highways, Sewers and Street Cleaning	" 22	20 00
207		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending April 17, 1902, Bureau of Highways, Sewers and Street Cleaning	" 22	16 00
215	26	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., April, 1902, Bureau of Highways, Sewers and Street Cleaning.....	" 25	359 33
219	May 2	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending April 24, 1902, Bureau of Highways, Sewers and Street Cleaning	May 1	24 00
220		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending April 24, 1902, Bureau of Highways, Sewers and Street Cleaning	" 1	24 00
233	May 8	J. H. Timmerman, City Paymaster....	Payroll of Inspector, April 25 to May 3, 1902, Bureau of Sewers..	" 7	32 00
234		J. H. Timmerman, City Paymaster....	Payroll of Inspector, April 25 to May 3, 1902, Bureau of Sewers..	" 7	32 00
239	12	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Foremen, etc., April, 1902, Bureau of Highways	" 7	102 37
247	21	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, May 1 to 3, 1902, Bureau of Highways.....	" 20	13 12
248	22	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 10, 1902, Bureau of Highways	" 20	26 25
249		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 17, 1902, Bureau of Highways	" 22	26 25
252	26	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 10, 1902, Bureau of Sewers.	" 23	49 50
253		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending May 17, 1902, Bureau of Sewers.	" 23	33 00
256	28	Joseph Walker and William J. Quinlan.	On account of Contract No. 3467, for construction of sewers, etc., in the First and Second Wards of the Borough of Richmond, in the Arrietta Brook Watershed.....	" 20	3,505 12
257	June 4	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending May 24, 1902, Bureau of Highways	June 4	26 25
258		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending May 24, 1902, Bureau of Sewers	" 4	24 00
268	6	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., May, 1902, Bureau of Highways.....	" 5	40 33
269		J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., May, 1902, Bureau of Sewers.....	" 5	353 33
270		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending May 31, 1902, Bureau of Sewers.	" 6	20 00
271		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending May 31, 1902, Bureau of Highways	" 6	24 50
299	10	L. W. Freeman.....	Disbursements, January, February and March, 1902.....	" 2	22 30
300		"	Disbursements, December, 1901....	" 2	7 60
304	13	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending June 7, 1902, Bureau of Sewers..	" 11	24 00
305		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending June 7, 1902, Bureau of Highways	" 11	25 37
317	18	Keuffel & Esser Company	Black print paper, Arrietta Street Sewer	1901. Dec. 14	9 60
321		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending June 14, 1902, Bureau of Sewers.	1902. June 18	24 00
322		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending June 14, 1902, Bureau of Highways	" 18	26 25
328	23	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., June, 1902, Bureau of Sewers....	" 18	33 34
329		J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., June, 1902, Bureau of Sewers (Arrietta Street Sewer).....	" 18	228 67
332		Henry S. Seawood...	Wire nails, Arrietta Street Sewer...	" 16	3 25
336	26	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending June 21, 1902, Bureau of Sewers.	" 25	20 00
			Total.....		$12,504 37

Street Cleaning, New Stock or Plant—Borough of Richmond.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chap. 466, Laws of 1901.)	1902.	
301	June 10	R. M. Stivers.....	Buggy, etc.	June 2	$200 00
316	18	Fiss, Doerr & Carroll Horse Company....	Horse	" 2	200 00
			Total.....		$400 00

Borough of Richmond—School District No. 1—Towns of Castleton and Middletown—Building Fund.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 378, Laws of 1897.)		
169	April 11	William H. Mersereau, or James L. Barger, atorney	Judgment against The City of New York, filed January 6, 1902, in the Supreme Court, County of Richmond, for balance due for services rendered as Engineer in charge of construction of school building in School District No. 1, Towns of Castleton and Middletown, County of Richmond, under contract made with Louis Beck	1902. April 8	$989 00

Borough of Richmond—Town of Southfield—Boulevard Fund.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 686, Laws of 1892.)		
243	May 15	August Hufield.....	Award in the matter of the application of David J. Tysen to lay out, etc., a highway in Southfield, for damages for land taken.....	1902. May 5	$200 00
293	June 10	Jacob S. Gelles.....	Award (same as above).....	June 4	80 00
294		William B. Kenney..	Disbursements, December, 1901...	" 2	25 20
			Total.....		$305 20

Borough of Richmond—Town of Southfield—Road Fund.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Sec. 70, Chap. 686, Laws of 1892.)		
213	April 26	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., April, 1902.....	1902. April 25	$225 83
237	May 12	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, Foremen, etc., April, 1902.....	May 7	97 56
266	June 6	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., May, 1902	June 5	287 09
274	7	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., May, 1902	" 6	113 75
295	10	William B. Kenney..	Disbursements, December, 1901....	" 2	20 45
298		"	Disbursements, January, February and March, 1902.....	" 2	27 10
325	23	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., June, 1902	" 20	404 17
			Total.....		$1,175 95

Borough of Richmond—Town of Westfield—Road Fund.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Sec. 70, Chap. 686, Laws of 1892.)		
227	May 6	Joseph Walker.....	Water for sprinkling, chargeable to amount retained on Contract No. 17869	1902. Jan. 29	$1 52
228		"	Screenings, etc., chargeable to amount retained on Contract No. 17869	1901. Feb. 1	202 52
			Total.....		$204 04

Borough of Richmond—Village of Tottenville—Sewer Fund.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Title 4, Chap. 414, Laws of 1897; Chap. 466, Laws of 1901.)		
208	April 24	J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending February 23, 1901.....	1902. April 22	$3 50
209		J. H. Timmerman, City Paymaster....	Payroll of Inspector for week ending March 17, 1900.....	" 22	3 50
217	30	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for week ending April 24, 1902.....	" 29	29 75
231	May 8	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., April 25 to May 3, 1902.....	May 7	24 75
303	June 13	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for week ending June 7, 1902.....	June 12	5 00
320	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 14, 1902.....	" 18	10 50
326	23	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., June, 1902.....	" 20	16 33
334	25	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending June 21, 1902.....	" 25	50 25
			Total.....		$143 58

Washington Park, in the Town of Stapleton, and the Small Park in Port Richmond—Borough of Richmond—Improvement of.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
158	April 3	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., of Construction for sixteen days, ending March 31, 1902.....	1902. April 2	$60 85
167	8	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days, ending April 4, 1902.....	" 8	10 25

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
188	April 19	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., of Construction for fifteen days, ending April 15, 1902.....	April 18	$271 37
221	May 2	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., of Construction for fifteen days, ending April 30, 1902.....	May 1	255 40
246	19	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., of Construction for fifteen days, ending May 15, 1902.....	" 17	294 15
251	23	John W. Hutchinson.	Disbursements, April, 1902.....	" 13	21 85
263	June 6	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., of Construction for sixteen days, ending May 31, 1902.....	June 5	322 79
302	10	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days, ending June 6, 1902.....	" 10	6 25
313	18	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., of Construction for fifteen days, ending June 15, 1902.....	" 17	290 16
323	19	Joseph Johnson.....	On account of Contract No. 4763 for setting new curb stones, etc., in Washington square, Stapleton, in the Borough of Richmond...	" 5	2,908 64
330	23	John W. Hutchinson.	Disbursements, May, 1902.....	" 17	33 17
			Total.....		$4,474 88

Water Fund—Borough of Richmond.

			(Chap. 378, Laws of 1897.)		
235	May 12	Robert M. Downie and J. L. Downie..	On account of Contract No. 4481 for driving wells, etc., at the Tottenville pumping station.....	1902. May 7	$3,402 00
262	June 4	William E. Burke...	Black and white prints.....	1901. Oct. 11	12 68
			Total.....		$3,414 68

COUNTY OF NEW YORK.

Excise Taxes.

			(Chap. 112, Laws of 1896; Chap. 83, Laws of 1897; Chap. 312, Laws of 1897.)		
270	April 1	David Stevenson Brewing, Company attorney	Amount refunded on canceled Liquor Tax Certificate Nos. 5201, 5112 and 6032.....	1902. Mar. 25	$369 99
278	4	Congress Brewing Company (Limited). attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 3681, issued to Diogenes Brewing Company, attorney, etc.; No. 3896, issued to Congress Brewing Company, Limited, attorney, etc.	April 1	335 56
284	8	Bank of the Metropoplis	Amount refunded on canceled Liquor Tax Certificate No. 4606, issued to Valentine Kolb..	" 1	123 33
285		Yorkville Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 3987, issued to Jacob Ruppert, attorney, etc.	" 1	123 33
286		Lincoln National Bank	Amount refunded on canceled Liquor Tax Certificate No. 6243, issued to David Mayer Brewing Company, attorney, etc.	" 1	123 33
287		West Side Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 5771, issued to the Karsch Brewing Company, attorney, etc.....	" 1	123 33
288		The Nassau Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 3591, issued to Gretsch & Both.	" 2	123 33
289		Kings County Trust Company, Brooklyn, N. Y.....	Amount refunded on canceled Liquor Tax Certificate No. 4100, issued to Colonial Brewery, attorney, etc.	" 2	123 33
290		First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 4347, issued to the Joseph Fallert Brewing Company, Limited, attorney, etc.	" 2	123 33
291	9	The Chatham National Bank	Amount refunded on canceled Liquor Tax Certificate No. 1636, issued to the George Bechtel Brewing Company, attorney, etc.	" 1	123 33
292		Kings County Trust Company	Amount refunded on canceled Liquor Tax Certificate No. 5817, issued to the Eastern Brewing Company, attorney, etc.	" 1	123 33
295	14	Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 4895, issued to John Kress Brewing Company, attorney, etc.....	" 9	123 33
296		Union Square Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 57, issued to John B. Martin....	" 9	78 89
297		Chemical National Bank, New York...	Amount refunded on canceled Liquor Tax Certificate No. 3762, issued to Maria Milandi...	" 9	78 89
298		Lincoln National Bank, New York...	Amount refunded on canceled Liquor Tax Certificate No. 5935, issued to Patrick Skelly, attorney, etc.	" 9	78 89
299		Joseph Apisdorf.....	Amount refunded on canceled Liquor Tax Certificate No. 5789	" 9	78 89
300		Adolph Lucker, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 2898	" 9	78 89
301		Patrick J. Ward.....	Amount refunded on canceled Liquor Tax Certificate No. 6202	" 9	78 89
306	1902. April 15	Kings County Trust Company	Amount refunded on canceled Liquor Tax Certificates Nos. 5821 and 5871, issued to the Eastern Brewing Company, attorney, etc.	1902. Feb. 28	$335 50
307	18	Mechanics' National Bank, New York...	Amount refunded on canceled Liquor Tax Certificate No. 5873, issued to Monroe Eckstein Brewing Company, attorney, etc.	April 14	78 89
318		Excelsior Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 5468 and 5964.....	" 14	202 22
319		H. Koehler & Co., attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 6332	" 14	78 89
320		The Frank Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 5003	" 14	78 89
321		David Stevenson Brewing Company, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificates Nos. 6532 and 5012.....	" 14	157 78
322		Union Square Bank, New York.....	Amount refunded on canceled Liquor Tax Certificates Nos. 4757 and 5499, issued to Peter Doelger, attorney, etc.; No. 3324, issued to Central Brewing Company, attorney, etc.....	" 14	236 67
324	21	Hanover National Bank	Amount refunded on canceled Liquor Tax Certificate No. 4915, issued to Colonial Brewery, attorney, etc.; No. 1131, issued to the J. Chr. G. Hupfel Brewing Company, attorney, etc.....	" 14	202 22
330	29	Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 6504, 1889, 2812, 2821 and 6137, issued to Jacob Ruppert, attorney, etc.; Nos. 6389 and 1001, to F. & M. Schaefer Brewing Company, attorney, etc.; No. 4385, to John Kress Brewing Company, attorney, etc.	" 22	631 12
331		Corn Exchange Bank, New York.....	Amount refunded on canceled Liquor Tax Certificates Nos. 882 and 5087, issued to H. B. Scharmann & Sons, attorney, etc.; Nos. 4920, 6010, 6382, 5804, 3915 and 3911, issued to John M. Bowers, receiver.....	" 22	631 12
332		Mechanics' National Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 5898, 4457, 2944 and 4626, issued to the Eastern Brewing Company, attorney, etc.	" 22	315 56
333		Seaboard National Bank, New York...	Amount refunded on canceled Liquor Tax Certificates Nos. 29182 and 6193, issued to the Bronx Company, attorney, etc.....	" 22	196 66
334		Chase National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificates Nos. 6501 and 6526, issued to Diogenes Brewing Company, attorney, etc.....	" 22	157 78
335		The Amsterdam National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 5191, issued to H. Clausen & Son Brewing Company, attorney, etc.....	" 22	78 89
336		National Bank of Commerce, New York	Amount refunded on canceled Liquor Tax Certificate No. 6387, issued to Elizabeth Fitzgerald.....	" 22	78 89
337		Central National Bank, New York...	Amount refunded on canceled Liquor Tax Certificate No. 955, issued to S. Liebmann's Brewing Company, attorney, etc.....	" 22	78 89
338		Western National Bank, New York...	Amount refunded on canceled Liquor Tax Certificate No. 4997, issued to William B. Sutherland, receiver	" 22	78 89
339		Union Square Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 6269, issued to the John Eichler Brewing Company, attorney, etc.....	" 22	78 89
340		Lincoln National Bank, New York...	Amount refunded on canceled Liquor Tax Certificate No. 29427, issued to Minnie May.....	" 22	45 55
341		National Bank of North America, New York	Amount refunded on canceled Liquor Tax Certificate No. 29571, issued to Sigmund Wolke.....	" 22	45 55
342		V. Loewers Gambrinus Brewery Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 29611....	" 22	45 55
343		Aaron Segall.....	Amount refunded on canceled Liquor Tax Certificate No. 29595....	" 22	45 55
350	May 5	German Exchange Bank, New York...	Amount refunded on canceled Liquor Tax Certificates Nos. 6528, 2217, 1043 and 88, issued to George Ehret, attorney, etc.....	" 14	315 56
351		Chatham National Bank, New York...	Amount refunded on canceled Liquor Tax Certificate No. 5339, issued to P. H. Nolan, attorney, etc.	" 28	167 78
352		Mary A. Matthews...	Amount refunded on canceled Liquor Tax Certificate No. 5575.....	" 28	78 89
353		The Bowery Bank, of New York.....	Amount refunded on canceled Liquor Tax Certificate No. 5069, issued to Rubsam & Horrmann Brewing Company, attorneys, etc.	" 30	78 89
354		Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 4995, issued to Jacob Ruppert, attorney, etc.	" 30	34 45
355		Samuel Goldman.....	Amount refunded on canceled Liquor Tax Certificate No. 4759.....	" 30	34 45
369	16	Twenty-third Ward Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 394 and 6239, issued to A. Hupfel's Sons, attorney, etc.	May 9	68 90
370		The Corn Exchange Bank, New York...	Amount refunded on canceled Liquor Tax Certificates Nos. 2429 and 5450, issued to the Henry Elias Brewing Company, attorney, etc.	" 9	68 90

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
371	May 16	Corn Exchange Bank.	Amount refunded on canceled Liquor Tax Certificate No. 5869, issued to H. B. Scharmann & Sons, attorney, etc.	May 13	$34 45
372		First National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 5519, issued to the Eastern Brewing Company, attorney, etc.	" 13	34 45
373		The Chatham National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 6341, issued to the George Bechtel Brewing Company, attorney, etc.	" 9	34 45
374		New Amsterdam National Bank	Amount refunded on canceled Liquor Tax Certificate No. 4771, issued to H. Clausen & Son Brewing Company, attorney, etc.	" 13	34 45
375		New York Produce Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 6583, issued to India Wharf Brewing Company, attorney, etc.	" 13	34 45
376		Mechanics' National Bank	Amount refunded on canceled Liquor Tax Certificate No. 4338, issued to Monroe-Eckstein Brewing Company, attorney, etc.	" 9	34 45
377		The Mutual Bank	Amount refunded on canceled Liquor Tax Certificate No. 6242, issued to M. Groh's Sons, attorney, etc.	" 9	34 45
378		Colonial Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 6348, issued to Thomas P. Coakley	" 15	34 45
379		Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 29262, issued to S. Liebmann's Sons Brewing Company, attorney, etc.	" 15	17 78
380	19	Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 6346, issued to Joseph Doelger's Sons, attorney, etc.; Nos. 4098 and 47, issued to George Ringler & Co., attorney, etc.; No. 6106, issued to J. Chr. G. Hupfel Brewing Company, attorney, and No. 2808, issued to Jacob Ruppert, attorney, etc.	" 15	172 25
381		The Frank Brewery, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 4880	" 15	34 45
382	21	V. Loewers Gambrinus Brewery Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 1575 and 5886	" 13	103 35
383		Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 6559 and 2327, issued to Welz & Zerweck, a corporation, attorney, etc.	" 16	68 90
384		German Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 4372, issued to Bachmann Brewing Company, attorney, etc.	" 13	34 45
387	22	The National Park Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 6125 and 4024, issued to John F. Betz, attorney, etc.	" 16	68 90
388		David Stevenson Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 5120 and 6150	" 16	68 90
389		North Side Bank of Brooklyn, N. Y.	Amount refunded on canceled Liquor Tax Certificate No. 4048, issued to Ernest Ochs, a corporation, attorney, etc.	" 16	34 45
390		United National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 4952, issued to Union Brewing Company, of Town of Union, N. J., attorney, etc.	" 15	78 89
392	27	The Consumers Park Brewing Company, attorney	Amount refunded on canceled Liquor Tax Certificate No. 6331	" 20	34 45
393		Garfield National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 28920, issued to Sarah Loehman, executrix	" 20	17 78
394		Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 3381, 4129 and 4105, issued to John M. Bowers, receiver	" 21	103 35
395	28	Western National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 5860, issued to Madison Square Garden Company	" 20	34 45
400	June 3	Consumers Brewing Company, Ltd., attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 4983	" 26	78 89
401		Nineteenth Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 3183, issued to Consumers Brewing Company, of New York, Ltd., attorney, etc.	" 26	34 45
402		New Amsterdam National Bank	Amount refunded on canceled Liquor Tax Certificate No. 2835, issued to Lena Schultz	" 28	34 45
403		National City Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 29240, issued to Standard Malt & Hop Brewing Company, attorney, etc.	" 28	17 78
410	6	Garfield National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 29008, issued to Emile Flamard	" 26	17 78
413	9	United National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 6413, issued to Consumers Brewing Company, of Brooklyn, L. I., attorneys, etc.	June 4	34 45
414		Seaboard National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 3238 and 6535, issued to the Bronx Company, attorneys, etc.	" 4	68 90
415	16	Clarence W. Mase	Amount refunded on canceled Liquor Tax Certificate No. 5664	" 11	34 45
420	20	Twenty-third Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 5205, issued to J. & M. Haffen Brewing Company, attorney, etc.	" 17	523 33
421	1902. June 20	Yorkville Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 29588, issued to Samuel Hyams, attorney, etc.	1902. June 17	$17 78
422	25	The Bowery Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 8190, issued to John F. Farrell	" 24	523 33
423		Liberty National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 29526, issued to C. Walter Hagemann	" 19	17 78
			Total		$9,691 34

Revenue Bond Fund—For Payment of County Charges and Expenses—County of New York.

317	April 18	G. Borling Lee, M. D.	(Chapt. 466, Laws of 1901.) Services as Commissioner in case of The People vs. George Schmidt, an alleged lunatic	1902. April 14	$100 00

Revenue Bond Fund—County Clerk's Office.

			(Chap. 536, Laws of 1893; Chap. 378, Laws of 1897.)		
329	April 28	J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., April, 1902	1902. April 28	$874 99
397	May 28	J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., May, 1902	May 27	883 32
424	June 26	J. H. Timmerman, City Paymaster	Payroll of Clerk, etc, June, 1902	June 24	883 32
			Total		$2,641 63

Revenue Bond Fund—For Judgments—County of New York.

			(Chap. 466, Laws of 1901.)		
277	April 4	Harry W. Baldwin, or Black, Olcott, Gruber & Bonynge, attorneys	Judgment against The City of New York, April 1, 1902, in the Supreme Court, for fees as Commissioner of Deeds in the office of the Commissioner of Jurors, County of New York, for the period between May, 1896, and Jan. 1, 1901	1902 April 3	$1,251 20
305	15	Forbes J. Hennessy, or John Delahunty, attorney	Judgment against The City of New York, filed March 31, 1902, in the Supreme Court, for professional services, etc., rendered between Jan. 2 and Feb. 22, 1901, at the request of the District Attorney, in the case of The People vs. Samuel J. Kennedy	" 14	1,177 50
391	May 26	John F. McIntyre, plaintiff and attorney in person	Judgment against The City of New York, filed May 6, 1902, in the Supreme Court, for professional services rendered during the year 1901 upon retainer of Hon. Eugene A. Philbin, Attorney of the County of New York, in the prosecution of an indictment for murder in the first degree against Samuel J. Kennedy	May 23	5,789 12
			Total		$8,217 82

Sheriffs' Fees.

			(Chap. 636, Laws of 1897; Chap. 378, Laws of 1897.)		
325	April 23	William J. O'Brien, as Sheriff	One-half amount of fees collected, March, 1902	1902. April 19	$2,944 17
326		William F. Grell, as former Sheriff	One-half amount of fees collected, March, 1902	" 19	351 70
327		Thomas J. Dunn, as former Sheriff	One-half amount of fees collected, March, 1902	" 19	34 31
398	May 29	William J. O'Brien, as Sheriff	One-half amount of fees collected, April, 1902	May 21	3,171 48
399		William F. Grell, as former Sheriff	One-half amount of fees collected, April, 1902	" 21	123 98
			Total		$6,625 64

COUNTY OF NEW YORK.

Forfeited Recognizances.

			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.		
304	April 14	Jane Donnelly	Amount of recognizance in the matter of the People against Michael Donnelly, principal, and Jane Donnelly, surety, forfeited June 5, 1901, refunded by order Supreme Court entered February 28, 1902	1902. April 9	$300 00
323	21	Max Hahn	Amount of bail in the matter of Ernest L. Squire, principal, and Max Hahn, surety, forfeited by order of a City Magistrate's Court entered May 24, 1900, now returned under an order of the Supreme Court dated March 26, 1902	" 18	1,500 00
328	26	Herbert Schlicher	Amount of forfeited recognizance in the matter of the People against Lawrence Garbarino, principal, and Herbert Schlicher, surety, refunded by order of Supreme Court entered April 1, 1902	" 18	1,000 00
			Total		$2,800 00

COUNTY OF KINGS.

Excise Taxes.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chap. 112, Laws of 1896; Chap. 83, Laws of 1897; Chap. 312, Laws of 1897.)		
271	April 1	The Central National Bank	Amount refunded on canceled Liquor Tax Certificate No. 10750, issued to S. Liebmann's Sons Brewing Company, attorney, etc.	1902. Mar. 24	$98 33
279	4	The National Bank of North America	Amount refunded on canceled Liquor Tax Certificate No. 7689, issued to William R. Willcox, receiver	April 1	98 33
280		William Ulmer Brewery, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 10196	" 1	98 33
281		Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 10088, issued to Joseph Eppig, attorney, etc.	" 1	98 33
282		Hanover National Bank	Amount refunded on canceled Liquor Tax Certificate No. 29934, issued to Henry Bielenberg & Co.	" 1	56 67
293	9	M. Seitz, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 8600	" 2	98 33
302	14	Timothy W. Kelly	Amount refunded on canceled Liquor Tax Certificate No. 7410	" 9	62 22
303		First National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 10365, issued to Frese's Consumers' Brewery, attorney, etc.	" 9	62 22
308	18	David Stevenson Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 9244, 9245 and 10571	" 14	186 66
309		The Excelsior Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 10782	" 14	62 22
310		German Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 10569, issued to the Bachman Brewing Company, attorney, etc.	" 14	62 22
311		Chase National Bank	Amount refunded on canceled Liquor Tax Certificate No. 10850, issued to Conrad Enrich Brewery, attorney, etc.	" 14	62 22
312		Kings County Trust Company	Amount refunded on canceled Liquor Tax Certificate No. 29883, issued to the Eastern Brewing Company	" 14	34 45
344	29	Irving National Bank	Amount refunded on canceled Liquor Tax Certificate No. 9994, issued to Theo. Koenig	" 22	98 33
347	May 1	Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 8970, issued to John M. Bowers, receiver; No. 9232, issued to H. B. Scharmann & Sons, attorney, etc.; No. 9526, issued to Joseph Eppig, attorney, etc.	" 22	186 66
348		Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 8837, issued to F. & M. Schaefer Brewing Company, attorney, etc.	" 22	62 22
356	5	Nassau Brewing Company, attorney	Amount refunded on canceled Liquor Tax Certificate No. 9966	" 28	242 78
357	12	Metzer Bros., attorneys, etc.	Amount refunded on canceled Liquor Tax Certificate No. 10613	May 5	62 22
358		Apfel Klueg, Golden Horn Brewing Company	Amount refunded on canceled Liquor Tax Certificate No. 10171	" 8	62 22
359		Burger Brewing Company (Limited), attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 7793	" 8	26 11
360		Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 10826, issued to Ferdinand Munch Brewery, attorney, etc.	" 8	26 11
362	16	J. G. Grauer, attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 10107 and 9214	" 9	52 22
363		New York Produce Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 7713, issued to India Wharf Brewing Company, attorney, etc.	" 13	26 11
364		First National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 10807, issued to Frese's Consumers' Brewery, attorney, etc.	" 9	26 11
365		First National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 8344, issued to Joseph Fallert Brewing Company, Limited, attorney, etc.	" 13	26 11
385	21	Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 10178, issued to Jacob Ruppert, attorney, etc.	" 15	26 11
396	28	The Bowery Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 8445, issued to H. B. Scharmann & Sons, attorney, etc.	" 21	26 11
404	June 3	New York Produce Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 7711, issued to India Wharf Brewing Company, attorney, etc.	" 26	62 22
405		Beadleston & Woerz, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 7417	" 20	26 11
406		William Ulmer Brewery Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 10948, attorney, etc.	" 13	26 11
407		Western National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 10312, issued to Ernest A. F. Sieling	" 16	26 11
408		North Side Bank of Brooklyn, N. Y.	Amount refunded on canceled Liquor Tax Certificate No. 10039, issued to Ernest Ochs, a corporation, attorney, etc.	" 16	26 11
409		National Broadway Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 29727, issued to Herman Otto	" 21	12 22
			Total		$2,208 83

Revenue Bond Fund—For Payment of County Charges and Expenses—County of Kings.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chap. 466, Laws of 1901.)		
275	April 3	Morse Iron Works and Dry Dock Company	Rent of premises, known as the Old Atlantic Yacht Club property, foot of Fifty-sixth street, Eighth Ward, Borough of Brooklyn, for use of the Second Naval Battalion, January, 1902	1902. Jan. 23	$166 66
276		Morse Iron Works and Dry Dock Company	Rent of premises, known as the Old Atlantic Yacht Club property, foot of Fifty-sixth street, Eighth Ward, Borough of Brooklyn, for use of the Second Naval Battalion, February and March, 1902	Mar. 13	333 32
349	May 1	Morse Iron Works and Dry Dock Company	Rent of the old Atlantic Yacht Club property at foot of Fifty-sixth street, Eighth Ward, Borough of Brooklyn, for use of the Second Naval Battalion, April, 1902	April 28	166 66
412	June 6	Morse Iron Works and Dry Dock Company	Rent of premises, known as the Old Atlantic Yacht Club property, foot of Fifty-sixth street, Eighth Ward, Borough of Brooklyn, for use of the Second Naval Battalion, May, 1902	May 21	166 66
416	18	The Brooklyn Union Publishing Company	Advertising Local Session Laws	June 12	4,090 00
417		The Brooklyn Citizen.	Advertising notices	" 12	3,759 00
418		The Brooklyn Daily Eagle	Advertising Local Session Laws	" 12	3,759 00
419		Brooklyn Daily Times	Advertising notices	" 12	3,759 00
			Total		$16,200 30

COUNTY OF QUEENS.

Excise Taxes.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 112, Laws of 1896; Chap. 83, Laws of 1897; Chap. 312, Laws of 1897.)		
283	April 4	Seventeenth Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 19647, issued to the New York and Brooklyn Brewing Company, attorney, etc.	1902. April 1	$40 00
313	18	West Side Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 16060, issued to Consumers' Brewing Company of Brooklyn, L. I., etc.	" 14	28 89
314		Kings County Trust Company	Amount refunded on canceled Liquor Tax Certificate No. 15843, issued to Obermeyer & Liebmann, attorneys, etc.	" 14	28 89
315		Berger Brewing Company (Limited), attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 15858	" 14	28 89
345	29	Western National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 16085, issued to India Wharf Brewing Company, attorneys, etc.	" 22	28 89
346		First National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 24479, issued to Louis C. Frese	" 22	6 67
361	May 12	West Side Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 20278, issued to The Karsch Brewing Company, attorneys, etc.	May 8	12 22
366	16	The Frank Brewery, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 15932	" 9	9 45
367		David Stevenson Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 19566	" 9	6 67
368		Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 19675, issued to Welz & Zerweck, a corporation, attorneys, etc.	" 9	6 67
386	21	Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 16025, issued to Claus Lipsius Brewing Company, attorney, etc.	" 15	9 45
			Total		$206 69

COUNTY OF RICHMOND.

Excise Taxes.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 112, Laws of 1896; Chap. 83, Laws of 1897; Chap. 312, Laws of 1897.)		
272	April 1	Western National Bank	Amount refunded on canceled Liquor Tax Certificate No. 21432, issued to Soren N. Brodersen	Mar. 25	$12 22
294	9	The Bowery Bank, of New York	Amount refunded on canceled Liquor Tax Certificate No. 16334, issued to Rubsam & Horrmann Brewing Company, attorneys, etc.	April 2	48 33
316	18	The Bowery Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 16222, issued to Rubsam & Horrman Brewing Company, attorneys, etc.	" 14	28 89
411	June 6	Bowery Bank, of New York	Amount refunded on canceled Liquor Tax Certificate No. 16342, issued to Rubsam & Horrmann Brewing Company, attorneys, etc.	May 28	9 45
			Total		$98 89

Revenue Bond Fund—For Payment of County Charges and Expenses—County of Richmond.

Warrant No	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.		(Chap. 466, Laws of 1901.)		
273	April 3	The Staten Islander..	Publishing notice and list of sold and unredeemable lands for taxes	1902. Mar. 26	$1,500 00
274		The Star Publishing Company	Publishing notice and list of sold and unredeemable lands for taxes	" 26	1,500 00
			Total		$3,000 00

ADDITIONAL WATER FUND "C."

Additional Water Fund.

			(Chap. 490, Laws of 1883; Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)		
207	April 2	School District No. 12, Towns of Cortlandt and Yorktown, Westchester County, N. Y.	School tax, 1901	1902. Mar. 26	$78 40
208		Colgate & Co.	Soap	" 19	9 12
209		Crow & Williams	Hay, etc.	" 19	42 59
210		E. R. Lowe	Driving services, etc., at New Croton Dam	" 19	127 21
211		Daniel Ulrich	Disbursements, February, 1902	" 19	3 39
212		The Putnam County Courier	Advertising—Double Reservois "I," Additional Lands, Second Section Proceeding	" 21	27 00
213	4	J. H. Timmerman, City Paymaster	Payroll of Superintendent of Dam Construction, etc., week ending March 31, 1902	April 3	738 09
214	10	J. H. Timmerman, City Paymaster	Payroll of Superintendent of Dam Construction, etc., week ending April 7, 1902	" 9	745 75
215		Charles S. Gowen	Disbursements, February, 1902	Mar. 26	10 83
216		E. Wegmann	Disbursements, February, 1902	" 26	11 88
217		E. J. Hussey & Co.	Telephone holders	" 19	7 50
218		Davis-Calyx Drill Company	Rent of drill, etc., Oct. 6 to Dec. 28, 1901, etc.	" 12	1,866 27
219		Henry W. Wheeler	Professional services, January, 1902, Double Reservoir "I," Additional Lands, Second Section	April 4	200 00
220		"	Professional services, February, 1902, Cornell Dam, Seventh Supplemental Proceeding	" 4	200 00
221		George C. Flint Company	Desk	Mar. 19	46 00
222		Samuel Gilbert	Transportation of Engineers, February, 1902	" 26	40 00
223	14	Crow & Williams	Horse feed, etc.	April 2	36 34
224		Robert A. McKim	Disbursements, March, 1902	" 2	15 87
225		John Wanamaker	Dictionary, etc.	" 2	13 50
226		Spuyten Duyvil Produce Company	Oats	" 2	14 50
227		F. W. Watkins	Disbursements, January, 1902	Mar. 19	12 72
228		"	Disbursements, February, 1902	" 26	8 14
229		Derby Desk Company	Book racks	" 19	6 00
230		George J. Chambers	Typewriting, etc.	" 19	10 56
231		Daniel Hooley	Horse hire	" 26	19 50
232		John J. O'Brien	Services as Messenger to Commissioners of Appraisal, March, 1902, Eighth Supplemental Proceeding, Cornell Dam	April 4	60 00
233		George W. Kelly	Services as Messenger to Commission, Cornell Dam, Seventh Supplemental Proceeding, January, February and March, 1902	" 9	180 00
234		H. T. Dykman	Searches, etc., Cornell Dam, Eighth Supplemental Proceeding, Fourth Report	Mar. 27	5,869 05
235		"	Searches, etc., Cornell Dam, Sixth Supplemental Proceeding, Third Report	" 27	1,268 77
236	15	W. J. Doyle	Repairing, etc., motors	April 2	11 15
237	17	Frank K. Bowers	Files of Legislative bills, etc.	" 2	75 00
238		Gerry & Murray	Stationery, etc.	" 9	68 40
239		Kate Joy	Washing towels	" 9	2 40
240		American Ice Company	Ice, Cornell Dam, Eighth Supplemental Proceeding, Jan. 1 to July 1, 1901	" 4	12 59
241		Manhattan Life Insurance Company	Rent of rooms Nos. 183 to 186, No. 66 Broadway, for January, 1902, Cornell Dam, eighth supplemental proceeding	" 4	250 00
242		Frank H. Warder	Disbursements, March, 1902	" 2	13 57
243		Thomas Sullivan	Repairs to furniture, etc.	" 9	44 25
244	18	W. P. Mitchell & Sons	Printing, etc.	" 9	169 70
245		Coleman, Breuchaud & Coleman, assignees of Coleman, Ryan & Brown, assignees of J. S. Coleman	Estimate No. 114 for building the new Croton dam at Cornell site, on Croton river, in the Town of Cortlandt, Westchester County, of the new Croton aqueduct, for work done on account of Contract No. 12337	" 9	7,860 99
246		C. Bovie	Newspapers	" 9	18 03
247		James H. Rowe	Horseshoeing, etc.	" 9	33 15
248		Keuffel & Esser Company	Drawing materials, etc.	" 9	38 52
249	1902. April 18	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., of Dam Construction, week ending April 14, 1902	1902. April 18	$735 95
250	21	R. E. Doyle	Laundering towels, etc., March, 1902	" 9	14 50
251		Town of Somers, Westchester County, New York	Highway taxes for 1902	" 16	231 00
252	22	McDonald & Onderdonk, assignees of John B. McDonald	On account of Contract No. 15097 for building the Jerome Park Reservoir, near Kingsbridge, in the Twenty-fourth Ward	" 9	20,067 37
253	24	The Rapid Safety Filter Company of New York	Rent of filter, January 1 to March 31, 1902	" 9	7 50
254		Mary McKeon	Washing towels, January, February and March, 1902	" 16	3 00
255		American Ice Company	Ice, January, February and March, 1902	" 16	5 32
256		Westchester Lighting Company	Gas, December 31, 1901, to March 25, 1902	" 16	17 14
257		Daniel Ulrich	Disbursements, March, 1902	" 16	2 97
258		P. Malone	Horseshoeing, etc.	" 16	9 65
259		A. C. Daniels	"	" 16	19 75
260		J. H. Timmerman, City Paymaster	Payroll of Superintendents of Dam Construction, etc., week ending April 21, 1902	" 23	791 30
261		J. H. Timmerman, City Paymaster	Payroll of Commissioners, April, 1902	" 23	1,666 64
262		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., April, 1902	" 23	2,071 65
263		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., April, 1902	" 23	1,041 66
264	25	James Riley & Sons	Carting	" 16	40 00
265	28	J. H. Timmerman, City Paymaster	Payroll of Division Engineer, etc., April, 1902	" 28	5,520 98
266	May 1	Seth S. Hoyt & Son.	Horse feed, etc.	" 16	118 05
267		Henry W. Wheeler	Services as Clerk, etc., Cornell Dam, Eighth Supplemental Proceeeding, March 17 to April 16, 1902	" 22	252 80
268		Edward Berrian	Hardware, etc.	" 23	19 88
269		C. L. Berger & Sons.	Repairs to surveying instruments, etc.	" 23	18 70
270		Theodore F. Tone	Coal	" 23	5 75
271		Charles H. Fuller	Services as Night Watchman, etc., at Purdy's Station, Cornell Dam Proceeding, September and October, 1897	" 22	183 00
272	2	Hastings & Miller	Photographic materials, etc.	" 16	24 11
273		J. H. Timmerman, City Paymaster	Payroll of Superintendent of Dam Construction, week ending April 28, 1902	May 2	836 50
274		William J. K. Kenny, as assignee of the Manhattan and Bronx Advocate	Advertising notice, Cornell Dam, Seventh Supplemental Proceeding, Sixth Separate Report	Feb. 14	31 50
275	6	James H. Williams	Harness repairs, etc.	April 23	4 50
276		Edwin F. Smith	Disbursements, July, August, September, October and November, 1901	" 23	177 72
277		W. J. Doyle	Repairing electric fans, etc.	" 30	7 55
278	7	James E. Towner	Services as Real Estate Expert, Eighth Cornell Proceeding, Nov. 18 to Dec. 31, 1901	" 28	450 00
279	8	The Brewster Standard, E. W. Addis, proprietor	Advertising notice, Double Reservoir "I," Additional Lands, Second Section	" 22	27 30
280		F. W. Watkins	Disbursements, March, 1902	" 30	45 99
281		H. B. Christensen Company	Sun prints	" 30	80 25
282		J. H. Timmerman, City Paymaster	Payroll of Superintendent of Dam Construction, week ending May 5, 1902	May 8	852 06
283	12	J. James R. Croes	Disbursements, July 8 to Oct. 31, 1901	April 23	108 35
284		Charles S. Gowen	Disbursements, March, 1902	" 30	12 44
285		Gerry & Murray	Stationery, etc.	" 30	58 10
286		New York Telephone Company	Telephone service, etc., January, February and March, 1902	" 30	197 15
287		Martin B. Brown Company	Printing, etc., Double Reservoir "I," Additional Lands, Second Section	May 3	52 50
288		Martin B. Brown Company	Printing, etc., Cornell Dam, Eighth Supplemental Proceeding	" 3	1,905 05
289	13	Martin B. Brown Company	Binding volumes, Cornell Dam, Fifth Supplemental Proceeding	" 3	52 50
290		Horace Russell and Edward D. Harris, as executors and trustees under the will of Henry Hilton, deceased	Rent of Rooms 206, 207, 209, 211, 213, 214, 215 and 216, on fifth floor of the Stewart building, on Broadway, Chambers and Reade streets, City of New York, used for office purposes by the Aqueduct Commissioners, quarter ending April 30, 1902	" 18	1,875 00
291	14	Robert A. McKim	Disbursements, April, 1902	" 18	11 11
292		Kelly & Kelley	Extra work, building of the overflow, etc., sewers, etc., at Jerome Park Reservoir	Mar. 26	62 21
293	15	J. H. Timmerman, City Paymaster	Payroll of Superintendent of Dam Construction, etc., week ending May 12, 1902	May 15	853 50
294	16	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc.	" 8	18 46
295		F. Kroedel	Repairing instruments	" 8	15 00
296		Frank H. Warder	Disbursements, April, 1902	" 8	26 55
297		Henry W. Norton	Services as Real Estate Expert, Cornell Dam, Eighth Supplemental Proceeding, Nov. 21 to Dec. 31, 1901	" 12	300 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
298	May 16	Coleman, Breuchaud & Coleman, assignees of Coleman, Ryan & Brown, assignees of J. S. Coleman	Estimate No. 115, for building the New Croton Dam at Cornell site on Croton River, in the Town of Cortlandt, Westchester County, New York, of the New Croton Aqueduct, for work done for and on account of Contract No. 12337	May 10	$19,097 44
299	21	Stackpole & Bro.	Repairs to transit	" 8	75 00
300		Alice J. Gowen	Rent of stable at Ossining, October 1, 1901, to April 1, 1902	" 14	30 00
301		Barlow & Kipp	Paint, etc.	" 14	1 72
302		McDonald & Onderdonk, assignees of John B. McDonald.	On account of Contract No. 15097 for building the Jerome Park Reservoir, near Kingsbridge, in Twenty-fourth Ward	" 10	37,859 86
303		Colgate & Co.	Soap	" 14	1 65
304	22	J. H. Timmerman, City Paymaster	Payroll of Superintendent of Dam Construction, etc., week ending May 19, 1902	" 22	851 25
305	23	Crow & Williams	Oats, etc.	" 14	36 70
306		Hoffman & Setzer	Repairing, etc., buggy	" 8	35 00
307		Daniel Ulrich	Disbursement, April, 1902	" 14	5 40
308	24	Town of Cortlandt, Westchester County. N. Y.	State, county and town tax for 1902	" 21	593 24
309	26	Town of North Salem, Westchester County, N. Y.	State, county and town taxes for 1901	" 21	980 56
310		Henry W. Kellogg	Hardware, etc.	" 14	9 46
311		C. W. Fredericks	Double reins	" 14	7 50
312		Mortimer Q. Corwine.	Typewriting, etc., Cornell Dam, Seventh Supplemental Petition	" 16	38 85
313	27	J. H. Timmerman, City Paymaster	Payroll, of Commissioners, May, 1902	" 26	1,666 64
314		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., May, 1902	" 26	1,041 66
315		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., May, 1902	" 26	2,066 65
316	28	Henry W. Wheeler	Services as Clerk of Cornell Dam, Eighth Supplemental Proceeding, April 17 to May 16, 1902	" 21	252 60
317		John Early's Sons	Spittoons, etc.	" 14	37 32
318	29	R. E. Doyle	Washing towels, etc., April, 1902	" 21	13 00
319		B. Moynahan	Stenographic services, etc. (Cornell Dam, Eighth Supplemental Proceeding), February 18 to May 13, 1902	" 21	808 80
320	June 3	J. H. Timmerman, City Paymaster	Payroll of Superintendent of Dam Construction, etc., week ending May 26, 1902	June 2	850 00
321		J. H. Timmerman, City Paymaster	Payroll of Division Engineers, etc., May, 1902	" 2	5,504 98
322	4	Gerry & Murray	Stationery	May 21	31 50
323		Edward Wegman	Disbursements	" 21	18 86
324		Daniel J. Crotty	Gas fitting, etc.	" 21	28 00
325	5	J. H. Timmerman, City Paymaster	Payroll of Superintendent of Dam Construction, etc., week ending June 2, 1902	June 4	818 68
326		Town of Bedford, Westchester County, N. Y.	State, county and town tax, year 1901	May 28	835 27
327		Town of New Castle, Westchester County, N. Y.	State county and town tax, year 1901	" 28	218 37
328		Town of Lewisboro, Westchester County, N. Y.	State, county and town tax, year 1901	" 28	682 24
329		T. M. Stewart	Cleaning carpet, etc.	" 28	9 32
330	6	Manhattan Life Insurance Company	Rent of offices and rooms, Nos. 183, 184, 185 and 186, No. 66 Broadway, for the use of the Commissioners of Appraisal, March, 1902.	June 2	250 00
331	9	Patterson Brothers	Iron pipe, etc.	May 21	34 35
332		E. G. Soltmann	Drawing materials, etc.	" 28	39 65
333		The Lawyers' Stenographic and Printing Company	Stenographic services, etc., December 28, 1901, to January 16 1902.	June 2	15 64
334	10	Town of Somers, Westchester County, N. Y.	State, county and town taxes for 1901	May 28	742 81
335		School District No. 2, Town of Somers, Westchester County, N. Y.	School taxes for years 1901 and 1902	" 28	7 36
336		Town of Yorktown, Westchester County, N. Y.	Highway taxes for 1902	" 28	299 00
337		Town of Yorktown, Westchester County,	State, county and town taxes for 1901	" 28	640 10
338		The New York and New Jersey Telephone Company	Telephone service, etc., January 1 to April 1, 1902	" 28	12 09
339		McDonald & Onderdonk	Making borings at Jerome Park Reservoir	June 4	524 69
340		Robert A. McKim	Disbursements, May, 1902	" 4	23 68
341		C. G. Pratt	Services as stenographer, etc., Cornell Dam, Seventh Supplemental Proceeding, December 12, 1901, to April 4, 1902	" 2	371 40
342	11	Samuel Gilbert	Transportation, etc., March and April, 1902	" 4	97 15
343		Keuffel & Esser Company	Drawing materials, etc.	" 4	37 28
344	12	Thomas C. Dunham (Incorporated)	Oils, etc.	" 4	13 00
345		Frank H. Warder	Disbursements, May, 1902	" 4	16 60
346		Stephen Flewwellin, as administrator of the estate of Elizabeth Flewwellin, or the Mercantile Trust Company of The City of New York	Part of award for Parcel No. 145 in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, First Separate Report, confirmed by the Supreme Court, April 27, 1899	1899. Aug. 16	70 04
	1902.			1902.	
347	June 12	Stephen Flewwellin, individually, or the the Mercantile Trust Company of The City of New York	Part of award for Parcel No. 145 in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, First Separate Report, confirmed by the Supreme Court, April 27, 1899	Aug. 16	$126 87
348		Mary Emma Flewwellin, or the Mercantile Trust Company of The City of New York	Part of award for Parcel No. 145 in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, First Separate Report, confirmed by the Supreme Court, April 27 1899	" 16	126 87
349		Levi Grant Flewwellin, or the Mercantile Trust Company of The City of New York	Part of award for Parcel No. 145 in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, First Separate Report, confirmed by the Supreme Court, April 27, 1899	" 16	126 86
350		Lizzie Flewwellin, or the Mercantile Trust Company of The City of New York	Part of award for Parcel No. 145 in the matter of the New Aqueduct, Cornell Dam, Eighth Supplemental Proceeding, First Separate Report, confirmed by the Supreme Court, April 27, 1899	" 16	126 86
351		J. H. Timmerman, City Paymaster	Payroll of Superintendent of Dam Construction, etc., for week ending June 9, 1902	1902. June 12	854 62
352	13	Henry W. Wheeler	Professional services, Double Reservoir I, additional lands, Second Section Proceeding, May, 1902	" 7	200 00
353	16	Joshua L. Dean	Services as real estate expert, November 27, 1901, to May 16, 1902, Cornell Dam, Seventh Supplemental Proceeding	" 7	260 00
354	17	Robert A. Welcke	Lithograph copies, etc.	" 7	401 50
355		Charles S. Gowen	Disbursements, April, 1902	" 12	14 21
356		Coleman, Breuchaud & Coleman, assigness of Coleman, Ryan & Brown, assignees of J. S. Coleman	Estimate No. 116 for building the new Croton Dam at Cornell site, on Croton river, in the Town of Cortlandt, Westchester County, of the new Croton Aqueduct, for work done on account of Contract No. 12337	" 10	25,473 39
357	18	Joseph S. Swindells	Disbursements, April, 1902	" 12	4 74
358		Hoyt Brothers	Oil	" 12	5 00
359		J. H. Timmerman, City Paymaster	Payroll of Superintendent of Dam Construction, etc., week ending June 16, 1902	" 18	852 19
360	20	The Westchester News	Advertising notice	" 12	5 00
361		McDonald & Onderdonk, assignees of John B. McDonald.	On account of Contract No. 15097 for building the Jerome Park Reservoir, near Kingsbridge, in Twenty-fourth Ward	" 10	39,329 93
362	23	Henry W. Norton	Services as real estate expert, January 3 to April 22, 1902, Cornell Dam, Eighth Supplemental Proceeding	" 11	250 00
363	25	E. Wegmann	Disbursements, May, 1902	" 18	5 92
364		T. R. McMann	Iron pipe	" 18	1 84
365	26	J. H. Timmerman, City Paymaster	Payroll of Commissioners, June, 1902	" 25	1,666 64
366		J. H. Timmerman, City Paymaster	Payroll of Superintendent of Dam Construction, etc., week ending June 23, 1902	" 25	822 01
367	27	Henry W. Wheeler	Services as Clerk of Commission, Cornell Dam, Eighth Supplemental Proceeding, May 17 to June 16, 1902	" 20	253 40
368		Edward Berrian	Lumber	" 18	44 50
369		D. Van Nostrand Company	Book	" 18	2 50
370		E. G. Soltmann	Profile paper, etc.	" 18	10 00
371		Daniel Ulrich	Disbursements, May, 1902	" 18	3 75
372		Crow & Williams	Horse feed	" 18	42 70
373		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., June, 1902	" 27	2,066 65
374		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., June, 1902	" 27	1,041 66
375	30	James E. Towner	Services as real estate expert, Cornell Dam, Eighth Supplemental Proceeding, January 2 to May 2, 1902	" 20	705 00
376		J. H. Timmerman, City Paymaster	Payroll of Division Engineer, etc., June, 1902	" 25	5,504 98
377		L. C. Austin, Collector of Taxes, Town of Somers, Westchester County, N. Y.	Additional Collectors' fees, State, County and Town tax, etc., 1902.	" 18	29 72
378		John Williams and Robert J. Gerstle, composing the firm of Williams & Gerstle	Estimate No. 7 for building the Muscoot Dam, on Croton river, in the towns of Somers and Bedford, Westchester County, of the new Croton Aqueduct, for work done on Contract No. 3852	Jan. 8	908 28
379		John Williams and Robert J. Gerstle, composing the firm of Williams & Gerstle	Estimate No. 8 (same as above)	Feb. 5	441 54
380		John Williams and Robert J. Gerstle, composing the firm of Williams & Gerstle	Estimates Nos. 9, 10 and 11 (same as above)	May 14	3,071 88
381		John Williams and Robert J. Gerstle, composing the firm of Williams & Gerstle	Estimate No. 12 (same as above)	June 10	4,876 07
			Total		$228,566 13

RECAPITULATION AND INDEXES.

Appropriation Accounts (A).

1899 AND PREVIOUS YEARS.

(Payments from Proceeds of Taxation.)

DEPARTMENT OF PUBLIC WORKS.

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1	Repaving Streets and Avenues under Chapter 476, Laws of 1875	$8,193 81
1	Refunding Interest and Charges on Land Sold for Taxes and Assessments, 1895	32 72

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGHS OF MANHATTAN AND THE BRONX.

1	Supplies, 1899	24 00
1	Alterations, Additions and Repairs to Buildings and Apparatus, 1899	20 00
1	Lodging House for Homeless Men, 1899	24 83

BOROUGHS OF BROOKLYN AND QUEENS.

1	Supplies, 1899	4 15

DEPARTMENT OF PARKS.

BOROUGHS OF BROOKLYN AND QUEENS.

1	Labor, Maintenance and Supplies, 1899	182 00

THE DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

BOARD OF EDUCATION.

1	Support of Nautical School, 1899	.....
1	Incidental Expenses, 1899	293 50

BOROUGHS OF MANHATTAN AND THE BRONX.

2	Furniture and Repairs of, 1899	290 00
2	Rents and for Erection of Temporary School Premises, 1899	116 67
2	Incidental Expenses, 1899	39 05
2	General School Fund, 1899	1,671 41

BOROUGH OF BROOKLYN.

2	Supplies, 1899	23 77
2	General Repairs, 1898	10 00
2	General School Fund, 1899	30 00
2	Incidental Expenses, 1899	44 88

BOROUGH OF QUEENS.

2	Supplies, 1899	87 75
2	General Repairs, 1899	9 40
2	Incidental Expenses, 1899	11 80

THE COUNTY OF NEW YORK.

SUPREME COURT, FIRST DEPARTMENT.

2	Salaries, 1899	2,734 25
	Total	$13,843 99

(Thirteen thousand eight hundred and forty-three dollars and ninety-nine cents.)

RECAPITULATION.

Appropriation Accounts (A), 1900.

(Payments from Proceeds of Taxation.)

DEPARTMENT OF HIGHWAYS.

BOROUGH OF BROOKLYN.

2	Labor, Maintenance and Supplies	$216 00

BOROUGH OF MANHATTAN.

2	Repairs and Renewals of Pavements and Regrading	1,292 82
2	Repaving Streets and Avenues	1,153 75

DEPARTMENT OF WATER SUPPLY.

BOROUGHS OF MANHATTAN AND THE BRONX.

2	Laying Croton Pipes	1,858 46
2	Repairing and Renewal of Pipes, Stop-cocks, etc	371 35

DEPARTMENT OF SEWERS.

BOROUGH OF THE BRONX.

2	Altering, Rebuilding, etc	7 72

DEPARTMENT OF PARKS.

BOROUGHS OF BROOKLYN AND QUEENS.

2	Labor, Maintenance and Supplies	182 00

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGHS OF MANHATTAN AND THE BRONX.

3	Supplies	95 99
3	Alterations, Additions and Repairs to Buildings and Apparatus	109 40
3	Clothing for Epileptics sent to Craig Colony	620 71

BOROUGHS OF BROOKLYN AND QUEENS.

3	Supplies	90 69

DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

Page Nos.		
3	Hospital Fund	12 64

POLICE DEPARTMENT.

3	Police Fund	574 35
3	Contingent Expenses of Central Department and Station-houses, etc	69 00

FIRE DEPARTMENT.

BOROUGHS OF BROOKLYN AND QUEENS.

3	Apparatus, Supplies, etc	487 50

THE DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

3	Salaries of Officers, Clerks and other Employees	378 06
3	Support of Nautical School	44 71
3	Incidental Expenses	458 16

BOROUGHS OF MANHATTAN AND THE BRONX.

3	Supplies	364 01
3	Incidental Expenses	246 30
3	General Repairs	176 18
3	General School Fund	3,028 72

BOROUGH OF BROOKLYN.

4	Supplies	36 37
4	Furniture and Repairs of	489 02
4	General School Fund	31 08

BOROUGH OF RICHMOND.

4	General School Fund	229 50

BOROUGH OF QUEENS.

4	Supplies	52 38
4	General Repairs	12 95
4	Lighting	29 20
4	General School Fund	332 03

THE COLLEGE OF THE CITY OF NEW YORK.

4	College of The City of New York	6 00

COMMISSIONERS OF ACCOUNTS.

4	Salaries and Contingencies	58 56

CHARITABLE INSTITUTIONS.

4	New York Juvenile Asylum	30 86
4	Brooklyn Disciplinary Training School	205 97
	Total	$13,352 41

(Thirteen thousand three hundred and fifty-two dollars and forty-one cents.)

RECAPITULATION.

Appropriation Accounts (A), 1901.

(Payments from Proceeds of Taxation.)

MUNICIPAL ASSEMBLY AND CITY CLERK.

4	Contingencies—City Clerk	15 80
4	The Municipal Assembly and City Clerk—Salaries	2 69

THE DEPARTMENT OF FINANCE.

4	Contingencies—Comptroller's Office	484 41
4	Contingencies—Chamberlain's Office	7 96
4	Interest on City Debt	360 00
5	Rents	875 00

PRESIDENT OF THE BOROUGH OF THE BRONX.

5	Salaries	40 00

PRESIDENT OF THE BOROUGH OF RICHMOND.

5	Contingencies	10 13

THE LAW DEPARTMENT.

5	General Contingencies	16,776 15
5	Contingent Counsel Fees	14,000 00

BOARD OF PUBLIC IMPROVEMENTS.

5	Surveying Instruments	21 00

DEPARTMENT OF HIGHWAYS.

BOROUGH OF MANHATTAN.

5	Contingencies	15 80
5	Repairs and Renewal of Pavements and Regrading	9,078 96
5	Maintenance of Eighth Avenue Pavement	4,800 00

BOROUGH OF THE BRONX.

6	Labor, Maintenance and Supplies	21 60
6	Preliminary Surveys, etc.	3 00
6	Rock Soundings	77 07
6	Standard Bench Marks	69 55
6	Maintenance of Lorelei Fountain	1,800 00

BOROUGH OF BROOKLYN.

Page Nos.		
6	Labor, Maintenance and Supplies	14,336 42

BOROUGH OF QUEENS.

6	Labor, Maintenance and Supplies	44 00

BOROUGH OF RICHMOND.

6	Labor, Maintenance and Supplies	96 38

DEPARTMENT OF SEWERS.

BOROUGH OF MANHATTAN.

6	Sewers, Repairing and Cleaning—Payrolls and Supplies	12 99

BOROUGH OF THE BRONX.

6	Preliminary Surveys, Estimates, etc	135 82
6	Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances.	23 46

BOROUGH OF RICHMOND.

6	Contingencies	24 20

DEPARTMENT OF BRIDGES.

6	For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan	1,702 38
6	For Maintenance of and Repairs to Bridges over Newtown Creek	729 95
6	For Maintenance of and Repairs to Bridges in the Borough of Brooklyn	974 00
6	For Maintenance of and Repairs to Bridges in the Borough of The Bronx	7 00
6	For Maintenance of and Repairs to Bridges in the Borough of Queens	322 93
6	For Maintenance of and Repairs to Bridges in the Borough of Richmond	136 56

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

7	Supplies and Repairs to Armories	2,338 91

BOROUGHS OF MANHATTAN AND THE BRONX.

7	Supplies and Repairs	2,871 63
7	Lamps and Lighting	124,487 95
7	Contingencies	32 95
7	Maintenance of Rivington Street Bath	621 76

BOROUGH OF BROOKLYN.

7	Supplies and Repairs	2,855 13
8	Lamps and Lighting	107,827 46

BOROUGH OF QUEENS.

8	Lamps and Lighting	88,873 39

BOROUGH OF RICHMOND.

8	Supplies and Repairs	1,934 65
9	Lamps and Lighting	10,887 73
9	Contingencies	3 25

DEPARTMENT OF WATER SUPPLY.

BOROUGHS OF MANHATTAN AND THE BRONX.

9	Maintenance Croton Water System	4,617 76
9	Bronx River Works, Maintenance and Repairs	1,702 62
9	Laying Croton Pipes	27,520 93
9	For Additional Fire Hydrants	962 40
9	Repairing and Renewal of Pipes, Stop-cocks, etc	7,937 71

BOROUGH OF BROOKLYN.

9	Contingencies	571 69

BOROUGH OF QUEENS.

9	Pumping Stations—Fuel and Supplies	3,113 95
9	Maintenance and Repairs of Water-pipes, etc	254 40
9	Supplying Water to Long Island City	6,523 78
9	Rental of Fire Hydrants	5,320 00
9	Contingencies	49 09
9	Laying Water-mains	4 00

BOROUGH OF RICHMOND.

10	Pumping Stations—Salaries and Supplies	492 00
10	Rentals of Fire Hydrants	7,662 50

DEPARTMENT OF PARKS.

BOROUGHS OF MANHATTAN AND RICHMOND.

10	Labor, Maintenance and Supplies	549 76
10	Aquarium	5 13

BOROUGH OF THE BRONX.

10	Maintenance and Construction	1,016 13
10	Contingencies	68 36

BOROUGHS OF BROOKLYN AND QUEENS.

10	Labor, Maintenance and Supplies	14,556 17

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGHS OF MANHATTAN AND THE BRONX.

10	Salaries	459 44
10	Supplies	7,355 68
10	Alterations, Additions and Repairs to Buildings and Apparatus	228 70
10	Transportation of Paupers, Medicines, Coffins, etc	6 28
10	Lodging-house for Homeless Men	60 00
10	Donations to Grand Army Veterans	2,592 00
11	Clothing for Epileptics Sent to Craig Colony	2,138 40
11	Burial of Veterans, and Headstones	50 00

BOROUGHS OF BROOKLYN AND QUEENS.

11	Supplies	870 25
11	Alterations, Additions and Repairs to Buildings and Apparatus	3,778 19
11	Burial of Veterans, and Headstones	770 00
11	Donations to Grand Army Veterans	476 00
11	Repairs, Alterations and Equipment of the Homeopathic Hospital	15,398 09

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

Page Nos.		
11	Supplies	1,230 67
11	Repairs of Buildings and Apparatus	464 00
12	Transportation, Maintenance and Expenses of Insane Criminals	119 48

BOROUGH OF BROOKLYN.

12	Supplies	176 00
12	Supplies for Manufacturing Purposes	1,281 58

DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

12	Contingent Expenses	1,338 23
12	Disinfection	1,281 61
12	Hospital Fund	3,508 62

BOROUGH OF THE BRONX.

12	Contingent Expenses	48 54
12	Disinfection	44 05
12	Hospital Fund	1,982 09

BOROUGH OF BROOKLYN.

12	Contingent Expenses	432 10
12	Disinfection	100 00
12	Hospital Fund	328 57

BOROUGH OF QUEENS.

12	Contingent Expenses	129 57
12	Disinfection	207 10
12	Hospital Fund	92 99

BOROUGH OF RICHMOND.

12	Contingent Expenses	39 96
13	Disinfection	33 63
13	Hospital Fund	34 92

POLICE DEPARTMENT.

13	Police Fund	1,556 49
13	Supplies for Police	13,126 13
14	Police Station-houses, Alterations, Fitting Up, etc	8,333 64
14	Contingent Expenses of Central Department and Station-houses, etc	96 90

BUREAU OF ELECTIONS.

14	Election Expenses	107 65
14	For Expenses Made Necessary by the Primary Election Law	.....

DEPARTMENT OF STREET CLEANING.

BOROUGHS OF MANHATTAN AND THE BRONX.

14	Sweeping	14 44
14	Carting	40 68
14	Final Disposition of Material, including cremation or utilization	3,605 91
14	Rents and Contingencies	10,508 18
15	New Stock, Plant	1,650 00

BOROUGH OF BROOKLYN.

15	Rents and Contingencies	279 51

BOROUGH OF QUEENS.

15	Final Disposition of Material, including cremation or utilization	125 71

BOROUGH OF RICHMOND.

15	Sweeping	14 50
15	Carting	43 50
15	Final Disposition of Material, including cremation or utilization	62 26
15	Rents and Contingencies	91 52

FIRE DEPARTMENT.

BOROUGHS OF MANHATTAN AND THE BRONX.

15	Apparatus, Supplies, etc	11,446 65

BOROUGHS OF BROOKLYN AND QUEENS.

15	Apparatus, Supplies etc	24,360 61

DEPARTMENT OF BUILDINGS.

BOROUGHS OF MANHATTAN AND THE BRONX.

16	Salaries	1,076 35
16	Contingencies and Emergencies	228 47

BOROUGH OF BROOKLYN.

16	Contingencies	35 25

BOROUGHS OF QUEENS AND RICHMOND.

16	Contingencies	112 07

DEPARTMENT OF TAXES AND ASSESSMENTS.

16	Contingencies	85 00

DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

BOARD OF EDUCATION.

16	Salaries of Officers, Clerks and other Employees	211 59
16	Support of Nautical School	3 57
16	Incidental Expenses	5,089 79
16	Heat, Light and Power for Hall of the Board of Education	529 99

BOROUGHS OF MANHATTAN AND THE BRONX.

Page Nos.		
16	Supplies	24,562 22
17	General Repairs	30,684 52
18	Furniture and Repairs of	6,080 87
18	Pianos and Repairs of	71 75
19	Transportation	1,023 50
19	Fuel	51 44
18	Lighting	22,949 77
19	Incidental Expenses	3,318 19
19	Salaries of Officers, Clerks and other Employees	86 30
19	Salaries of Janitors in all Schools	2,558 87
19	Lectures	6,013 82

BOROUGH OF BROOKLYN.

20	Supplies	25,516 03
20	General Repairs	32,921 56
20	Furniture and Repairs of	8,592 30
21	Pianos and Repairs of	2,405 15
21	Fuel	6,749 33
21	Lighting	7,330 52
21	Incidental Expenses	3,103 25
21	Rents and for Erection of Temporary School Premises	82 50
21	Lectures	1,374 08

BOROUGH OF QUEENS.

22	Supplies	20,777 28
22	General Repairs	3,151 64
22	Furniture and Repairs of	490 24
23	Pianos and Repairs of	8 75
23	Fuel	2,476 37
23	Lighting	48 80
23	Incidental Expenses	673 01
23	Rents and for Erection of Temporary School Premises	225 00

BOROUGH OF RICHMOND.

23	Supplies	5,034 79
23	General Repairs	7,494 92
23	Furniture and Repairs of	508 00
24	Pianos and Repairs of	249 00
24	Fuel	194 63
24	Incidental Expenses	1,291 00
24	Salaries of Janitors in all Schools	210 00
24	Lectures	92 00
24	General School Fund	78,779 78

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

25	The Normal College	3,086 17

THE CORONERS.

25	Salaries and Expenses of Coroners in the Borough of Queens	349 51

COMMISSIONERS OF ACCOUNTS.

26	Salaries and Contingencies	1,934 52

CIVIL SERVICE COMMISSION.

26	Civil Service of The City of New York, Expenses of	545 00

BOARD OF CITY RECORD.

26	Publication of the "City Record"	8,081 47
26	Printing, Stationery and Blank Books, for City Departments and Offices	1,074 94
26	City Record Contingencies	23 15

FOR LIBRARY PURPOSES.

26	Public Library, Brooklyn	337 88
26	Queens Borough Library	1,045 16

MUNICIPAL COURTS, CITY OF NEW YORK.

26	Contingencies	95 8[illegible]

COURT OF SPECIAL SESSIONS—SECOND DIVISION.

26	Salaries	1,296 37

CITY MAGISTRATES' COURTS—SECOND DIVISION.

26	Contingencies	140 00

CHARITABLE INSTITUTIONS.

26	Bushwick Central Hospital	8 80
26	Brooklyn Eastern District Dispensary and Hospital	779 60
26	Church Charity Foundation of Long Island—Home for the Blind	56 05
26	Children's Aid Society	405 84
26	House of Calvary	836 00
26	Orphan Home—Brooklyn	159 35
26	St. Zita's Home for Friendless Women	155 50
27	The Convent of the Sisters of Mercy in Brooklyn	95 00
27	Washington Square Home for Friendless Girls	1 43
27	Methodist Episcopal Hospital in the City of Brooklyn	171 03

MISCELLANEOUS.

27	Brooklyn Disciplinary Training School	1,193 76

THE COUNTY OF NEW YORK.

FOR THE STATE.

BOARD OF CITY RECORD—NEW YORK COUNTY.

27	Printing, Stationery and Blank Books—	
27	For County Offices and Courts, other than Supreme Court	58 37
27	For Supreme Court, First Department	19 65

PRESERVATION OF PUBLIC RECORDS.

27	The County Clerk's Office	321 80

SHERIFF OF THE COUNTY OF NEW YORK.

Page Nos.		
27	Furniture and Supplies for Special Commissioner of Jurors	21 90

CHARITABLE INSTITUTIONS.

27	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	1 56
27	Matteawan State Hospital	3 75

THE COUNTY OF KINGS.

BOARD OF CITY RECORD.

27	Printing, Stationery and Blank Books—	
27	For County Offices and Courts, other than Supreme Court	40 50
27	For Supreme Court, Second Department	182 00

SUPREME COURT, SECOND DEPARTMENT.

27	Compensation of Justices from other Counties Assigned to Kings County	260 00
27	Contingencies	148 75

COMMISSIONER OF JURORS.

27	Salaries	2,916 70

COMMISSIONER OF RECORDS.

27	Salaries and Expenses	254 33

CHARITABLE INSTITUTIONS.

27	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	8 30

THE COUNTY OF QUEENS.

FOR THE STATE.

COUNTY CLERK, QUEENS COUNTY.

27	For Payment of Legal Fees	312 06

BOARD OF CITY RECORD, QUEENS COUNTY.

27	Printing, Stationery and Blank Books for Courts and County Offices	27 44

THE COUNTY OF RICHMOND.

FOR THE STATE.

BOARD OF CITY RECORD, RICHMOND COUNTY.

27	Printing, Stationery and Blank Books for County Courts and Offices	236 46

COMMISSIONER OF JURORS, RICHMOND COUNTY.

28	Contingencies	9 25
28	Fees and Expenses of Jurors	40 00
	Total	$956,503 77

RECAPITULATION.

The City of New York	$951,615 05
The County of New York	427 03
The County of Kings	3,810 58
The County of Queens	340 40
The County of Richmond	285 71
Total	$956,478 77

(Nine hundred and fifty-six thousand four hundred and seventy-eight dollars and seventy-seven cents.)

RECAPITULATION.

Appropriation Accounts (A), 1902.

(Payments from Proceeds of Taxation.)

THE MAYORALTY.

28	Salaries and Contingencies—Mayor's Office	$9,478 65

BUREAU OF LICENSES, MAYOR'S OFFICE.

28	Salaries	4,183 28
28	Supplies and Contingencies	600 00

THE BOARD OF ALDERMEN AND CITY CLERK.

28	City Contingencies and Supplies	455 00
28	Contingencies—City Clerk	450 00
28	Salaries	36,562 16

THE DEPARTMENT OF FINANCE.

28	Supplies and Contingencies—Comptroller's Office	8,775 79
28	Salaries—Department of Finance	200,996 65
30	Salaries—Chamberlain's Office	11,062 44
30	Supplies and Contingencies—Chamberlain's Office	123 21
30	Interest on the City Debt	4,684,380 32
34	Interest on Bonds and Stocks—To be issued in 1901 after October 10, and in 1902	229,549 31
34	Interest on Revenue Bonds of 1902	4,245 83
34	Redemption of the City Debt	1,020,617 86
35	State Taxes	3,010,339 53
35	Rents	82,322 71

THE LAW DEPARTMENT.

37	Salaries	83,226 03
37	Contingent Counsel Fees, including Deficiencies	4,927 70
37	Supplies and Contingencies, including Deficiencies	22,648 06

PRESIDENT OF THE BOROUGH OF MANHATTAN.

GENERAL ADMINISTRATION.

Page Nos.		
39	Salaries	16,443 68
39	Supplies and Contingencies	2,277 51
39	Surveying, Laying Out, Maps, Plans, etc., including Grade Changes, Drainage, etc	1,390 83

BUREAU OF ENGINEER OF STREET OPENINGS.

39	Salaries	2,413 85

BUREAU OF HIGHWAYS.

40	Salaries	17,147 64
40	Boulevards, Roads and Avenues, Maintenance of	34,571 78
40	Flagging Sidewalks and Fencing Vacant Lots in Front of City Property	447 66
40	One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs	343 00
40	Repairs and Renewal of Pavements and Regrading	133,738 77
41	Repaving Streets and Avenues	707 91
41	Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling	10,956 63
41	Maintenance of Eighth Avenue Pavement	2,400 00
41	Chemical and Cement Laboratory	282 43
41	Contingencies	45 25
41	Removing Obstructions in Streets and Avenues	1,584 10

BUREAU OF INCUMBRANCES.

41	Salaries	1,917 74
41	Removing Obstructions in Streets and Avenues	2,735 40

BUREAU OF SEWERS.

41	Salaries	12,811 07
42	Boring Examinations	780 00
42	Sewers, Repairing and Cleaning—Payrolls and Supplies	40,604 52
42	Contingencies	74 51

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

42	Salaries and Wages	68,111 26
44	Supplies and Repairs (including Rivington Street Bath)	37,965 11
44	Maintenance of Rivington Street Bath	1,398 97
45	Contingencies	44 49

BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.

45	Salaries	5,604 00

BUREAU OF BUILDINGS.

45	Salaries	52,269 19
45	Rents	4,125 00
45	Contingencies and Emergencies	1,024 35

PRESIDENT OF THE BOROUGH OF THE BRONX.

GENERAL ADMINISTRATION.

45	Salaries	11,226 60
45	Supplies and Contingencies	402 01
45	Surveying, Laying Out, Maps, Plans, etc	4,844 84
46	Monumenting Streets and Avenues	832 50
46	Maps for Street Openings	3,010 29

TOPOGRAPHICAL BUREAU.

46	Monumenting Streets and Avenues	1,964 25
46	Surveying, Laying Out, Maps, Plans, etc., including Grade Changes, Drainage, etc	9,657 20
46	Maps for Street Openings	6,097 15

BUREAU OF HIGHWAYS.

46	Labor, Maintenance and Supplies	146,746 27
46	Preliminary Surveys, etc	7,292 17
47	Rock Soundings	1,114 04
47	Standard Bench Marks	887 11
47	Removing Incumbrances	1,851 82
47	Maintenance of Viaducts and Bridges	2,707 37
47	Contingencies	28 40

BUREAU OF SEWERS.

47	Boring Examinations	5,998 67
47	Sewers, Repairing and Cleaning—Payrolls and Supplies	30,753 01
48	Preliminary Surveys, Estimates, etc	7,274 78
48	Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances	23 00
48	Supplies and Contingencies	156 60

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

48	Salaries and Wages	9,239 42
48	Supplies and Repairs	3,618 70

BUREAU OF BUILDINGS.

48	Salaries	20,967 24
48	Rents	333 33
48	Contingencies and Emergencies	662 20

PRESIDENT OF THE BOROUGH OF BROOKLYN.

GENERAL ADMINISTRATION.

49	Salaries	10,598 45
49	Supplies and Contingencies	1,418 49
49	Maps for Street Openings	1,453 20
49	Monumenting Streets and Avenues	600 00
49	Surveying, Laying Out, Maps, etc., including Grade Changes, Drainage, etc	1,100 00

TOPOGRAPHICAL BUREAU.

49	Salaries and Supplies	7,025 22

BUREAU OF HIGHWAYS.

Page Nos.		
49	Salaries	14,135 71
49	Labor, Maintenance and Supplies	58,244 30
50	Supplies and Contingencies	127 69

BUREAU OF SEWERS.

50	Salaries	19,958 28
51	Sewers, Repairing and Cleaning—	
51	Payrolls and Supplies	14,615 65
51	Contracts at Public Letting	297 26
51	Thirty-first Ward—Sewerage Districts Nos. 1 and 3	12,904 15
51	Thirtieth Ward—Bath Beach District	1,179 23
52	Twenty-sixth Ward—Disposal Works	7,923 19
52	Dredging Sewer Outlets	24 00
52	Supplies and Contingencies	323 55

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

52	Salaries and Wages	32,634 59
52	Supplies and Repairs	14,836 09
54	Supplies and Contingencies	71 64

BUREAU OF BUILDINGS.

54	Salaries	28,626 03
54	Contingencies and Emergencies	600 51

PRESIDENT OF THE BOROUGH OF QUEENS.

GENERAL ADMINISTRATION.

54	Salaries	8,156 16
55	Supplies and Contingencies	1,143 46
55	Surveying, Laying Out, Maps, Plans, etc., including Grade Changes, etc	972 88
55	Maps for Street Openings	1,142 39

BUREAU OF HIGHWAYS.

55	Salaries	4,008 32
55	Labor, Maintenance and Supplies	52,490 00
56	Maintenance of Viaducts and Bridges	2,370 57
56	Preliminary Surveys	1,440 32

BUREAU OF HIGHWAYS AND STREET CLEANING.

56	Labor, Maintenance and Supplies (Highways), 1902	26,271 67
56	Maintenance of Viaducts and Bridges	531 58
56	Preliminary Surveys, etc.	766 65

BUREAU OF SEWERS.

56	Salaries	2,150 00
56	Labor, Maintenance and Supplies	12,267 46
57	Far Rockaway Disposal Works	2,738 44
57	Sewers, Repairing and Cleaning, Payrolls and Supplies	6,474 92
57	Contingencies	41 47

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

57	Salaries	7,677 39
57	Supplies and Repairs	4,938 33
57	Salaries and Wages	3,395 47
57	Supplies and Repairs, including Wages of Mechanics, Laborers and Cleaners	4,322 88
58	Contingencies	87 93

BUREAU OF BUILDINGS.

58	Salaries	2,073 00

TOPOGRAPHICAL BUREAU.

58	Salaries	3,985 71

BUREAU OF STREET CLEANING.

58	Salaries	500 00
58	Sweeping, Carting and Final Disposition of Material, including Cremation or Utilization	11,402 40
58	Rents	908 34

BUREAU OF HIGHWAYS AND STREET CLEANING.

58	Rents and Contingencies	45 60
58	Salaries (Street Cleaning)	350 00
58	Sweeping	2,269 89
59	Carting	2,576 67
59	Final Disposition of Material	1,209 05

PRESIDENT OF THE BOROUGH OF RICHMOND.

GENERAL ADMINISTRATION.

59	Salaries	9,669 78
59	Preliminary Surveys	339 89
59	Maps for Street Openings	87 51
59	Supplies and Contingencies	299 25

BUREAU OF HIGHWAYS, SEWERS AND STREET CLEANING.

59	Labor, Maintenance and Supplies (Highways)	11,258 46
59	Preliminary Surveys	37 49
59	Salaries (Street Cleaning)	208 33
59	Sweeping	293 47
59	Carting	1,672 00
60	Final Disposition of Material	447 68
60	Rents and Contingencies	20 83

BUREAU OF HIGHWAYS.

60	Salaries	1,246 66
60	Labor, Maintenance and Supplies	27,822 77

BUREAU OF SEWERS.

60	Salaries	449 99
60	Labor, Maintenance and Supplies	3,044 37
60	Sewers—Repairing and Cleaning	1,133 60

BUREAU OF STREET CLEANING.

Page Nos.		
60	Salaries	616 66
60	Labor, Maintenance and Supplies, and Final Disposition	11,001 37

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

61	Salaries and Wages	1,586 64
61	Supplies and Repairs	1,100 45

BUREAU OF BUILDINGS.

61	Salaries	1,085 75
61	Contingencies and Emergencies	163 00

DEPARTMENT OF BRIDGES.

61	Salaries—General Administration	14,526 50
61	Supplies and Contingencies	399 86
61	For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan	35,598 82
62	For Maintenance of and Repairs to Bridges over Newtown Creek	9,446 53
62	For Maintenance of and Repairs to Bridges in the Borough of Brooklyn	9,941 23
62	For Maintenance of and Repairs to Bridges in the Borough of The Bronx	5,985 19
62	For Maintenance of and Repairs to Bridges in the Borough of Queens	3,311 52
62	For Maintenance of and Repairs to Bridges in the Borough of Richmond	663 2[illegible]

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

62	Salaries—General Administration	5,891 40
	Salaries—Borough of Manhattan and The Bronx.	
62	Central Office	7,489 30
63	Bureau of Chief Engineer	3,659 97
63	Bureau of Water Register	24,198 73
63	Croton Water System	8,999 41
63	Bronx River Works—Maintenance and Repairs	975 00
63	Laying Croton Pipes	3,168 20
63	Lighting and Electricity	12,531 78
63	Office of Deputy Commissioner and Water Register, Borough of The Bronx.	4,710 71
63	Maintenance—Croton Water System	68,003 56
64	Bronx River Works—Maintenance and Repairs	6,017 85
64	Supplies and Contingencies	3,019 42
65	For Additional Fire Hydrants	6,173 56
65	Public Drinking Hydrants	241 07
65	Repairing and Renewal of Pipes, Stop-cocks, etc	57,403 91
66	Lamps and Lighting	375,127 38

BOROUGH OF BROOKLYN.

	Salaries—	
67	Office of Deputy Commissioner	2,353 14
67	Office of Chief Engineer	1,533 33
67	Office of Water Registrar	17,197 85
67	Laboratory	1,349 98
67	Lighting and Electricity	8,148 24
67	Supplies and Contingencies	898 37
67	Lamps and Lighting	288,208 87

BOROUGH OF QUEENS.

	Salaries—	
68	Office of Deputy Commissioner	4,766 53
68	Pumping Stations	7,677 20
68	Lighting and Electricity	2,990 00
68	Pumping Stations—Fuel and Supplies	625 59
68	Maintenance and Repairs of Water Pipes, etc	5,228 68
68	Supplying Water to Long Island City	20,421 00
69	Lamps and Lighting	50,113 24
69	Supplies and Contingencies	435 41

BOROUGH OF RICHMOND.

	Salaries—	
69	Office of Deputy Commissioner	2,564 29
69	Lighting and Electricity	718 01
69	Pumping Stations—Salaries and Supplies	1,062 64
70	Lamps and Lighting	41,381 78
70	Supplies and Contingencies	208 45

DEPARTMENT OF PARKS.

70	Salaries of Commissioners, Secretary and Employees of the Park Board	7,324 89

BOROUGHS OF MANHATTAN AND RICHMOND.

70	Administration	6,363 79
70	Labor, Maintenance and Supplies	122,630 40
71	Zoological Department	8,290 93
71	Maintenance of Museums	79,565 51
72	Music	2,695 00
72	Supplies and Contingencies	587 88
72	Surveys, Maps and Plans	264 40
72	Aquarium	14,974 70
73	Ambulance Service, Central Park	301 60
73	Harlem River Driveway	5,561 72

BOROUGHS OF BROOKLYN AND QUEENS.

73	Administration	4,687 44
73	Labor, Maintenance and Supplies	115,788 49
73	Maintenance of Museums	16,087 43

BOROUGH OF THE BRONX.

74	Administration	3,105 58
74	Maintenance and Construction	59,344 75
75	Maintenance of Botanical Gardens	18,270 46
75	Maintenance of Zoological Gardens	25,890 19
75	Supplies and Contingencies	440 63
75	Surveys, Maps and Plans	3,290 21

DEPARTMENT OF PUBLIC CHARITIES.

	Salaries—		
75	Borough of Manhattan	$92,492 60	
76	Borough of Brooklyn	31,161 21	
76	Borough of Richmond	1,317 16	
			124,970 97
	Supplies and Contingencies—		
76	Borough of Manhattan	$186,700 29	
79	Borough of Brooklyn	66,630 01	
81	Borough of Richmond	845 57	
			254,175 87
81	Alterations, Additions and Repairs to Buildings and Apparatus	$5,118 05	
			5,118 05
	Transportation of Paupers, Medicines, Coffins, etc.—		
82	Borough of Manhattan	$1,406 38	
82	Borough of Brooklyn	203 16	
			1,609 54
	Clothing for Insane Patients—		
82	Borough of Brooklyn	$3,105 80	
			3,105 80
	Donations to Grand Army Veterans—		
82	Borough of Manhattan	$2,913 00	
83	Borough of Brooklyn	2,365 87	
83	Borough of Richmond	120 00	
			5,398 87
83	Lodging-house for Homeless Men	$3,255 14	
			3,255 14
	Burial of Veterans, and Headstones—		
84	Borough of Manhattan	$3,885 00	
84	Borough of Brooklyn	1,855 00	
84	Borough of Richmond	50 00	
			5,790 00
	Rents—		
84	Borough of Brooklyn	$1,075 00	
			1,075 00
	New Ambulances, Horses, Harness and Repairs—		
84	Borough of Manhattan	$18 80	
84	Borough of Brooklyn	1,430 25	
			1,449 05

BELLEVUE AND ALLIED HOSPITALS.

84	Salaries	48,952 78
84	Supplies and Contingencies	39,962 24
86	Alterations, Additions and Repairs to Buildings and Apparatus	1,232 50
86	Rents	4,575 00
86	Clothing for Insane Patients	2,645 18
86	New Ambulances, Horses, Harness and Repairs	1,261 84

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

86	Salaries	64,517 82
87	Supplies and Contingencies	77,686 87
88	Alterations, Repairs and Improvement to Buildings, Apparatus and Steamboats	7,076 26
88	Donations to Discharged Prisoners	1,000 00
88	Transportation, Maintenance and Expenses of Insane Criminals	150 72
89	Improvement of Riker's Island	2,309 07

BOROUGH OF BROOKLYN.

89	Salaries	15,931 80
89	Supplies and Contingencies	14,660 89
89	Repairs to Buildings and Apparatus	443 26
89	Donations to Discharged Prisoners	134 50
89	Transportation, Maintenance and Expenses of Insane Criminals	233 27
89	Supplies for Manufacturing Purposes	7,184 73

DEPARTMENT OF HEALTH.

90	Salaries—Board of Health and Secretary's Office	10,720 33

BOROUGH OF MANHATTAN.

90	Salaries	62,709 52
30	Law Expenses—Marshal's Fees	166 66
90	Supplies and Contingencies	6,961 76
90	For Removal of Night Soil, Offal and Dead Animals	7,500 00
90	Sanitary Police	8,356 04
90	Disinfection	8,880 31
91	Hospital Fund	14,203 18
92	Bacteriological Laboratory	12,477 85
92	Salaries of Medical School Inspectors	8,764 69

BOROUGH OF THE BRONX.

92	Salaries	15,980 50
92	Supplies and Contingencies	1,356 63
92	Disinfection	919 88
92	Removal of Night Soil, Offal and Dead Animals	2,962 50
92	Hospital Fund	22,356 22
93	Salaries of Medical School Inspectors	1,200 00
93	Sanitary Police	1,395 48

BOROUGH OF BROOKLYN.

93	Salaries	33,988 31
94	Supplies and Contingencies	2,608 13
94	Disinfection	3,391 04
94	Removal of Night Soil, Offal and Dead Animals	3,375 00
94	Hospital Fund	12,689 71
95	Salaries of Medical School Inspectors	2,808 58
95	Support of Ambulance Service	3,090 20
95	Sanitary Police	5,619 45

BOROUGH OF QUEENS.

95	Salaries	5,015 41
95	Supplies and Contingencies	463 20
95	Disinfection	547 24
95	Removal of Night Soil, Offal and Dead Animals	3,737 49
95	Salaries of Medical School Inspectors	447 42
95	Support of Ambulance Service	800 00
96	Sanitary Police	1,046 61

BOROUGH OF RICHMOND.

96	Salaries	5,660 39
96	Supplies and Contingencies	204 05
96	Disinfection	604 90
96	Hospital Fund	4 25
96	Salaries of Medical School Inspectors	400 00
96	Sanitary Police	1,061 64
96	Removal of Night Soil, Offal and Dead Animals	1,624 98

TENEMENT-HOUSE DEPARTMENT.

96	Salaries	28,219 75
96	Rents	1,700 00
96	Supplies and Contingencies	6,282 56
97	Inspection Bureau—Salaries of Sanitary Inspectors and Clerks	1,066 66
97	Bureau of Records—Salaries	580 65

POLICE DEPARTMENT.

Page Nos.		
98	Police Fund	2,668,383 64
98	Police Fund—Salaries of Clerical Force and Employees	37,901 37
98	Supplies for Police	68,253 42
103	Police Station-houses, Alterations, Fitting Up, etc	4,687 33
104	Contingent Expenses of Central Department and Station-houses, etc	5,000 00
104	Police Station-houses, Rents	7,489 78

BOARD OF ELECTIONS.

105	Election Expenses	21,496 42

DEPARTMENT OF STREET CLEANING.

105	General Administration	8,016 61

BOROUGHS OF MANHATTAN AND THE BRONX.

105	Administration	53,855 31
105	Sweeping and Carting	439,736 27
106	Final Disposition of Material, including cremation or utilization	225,783 65
108	Supplies, Rents and Contingencies	23,236 57
110	Removal of Snow and Ice	37,522 91
110	New Stock, Plant	630 40
110	Sweeping	113,405 94
110	Carting	83,418 86

BOROUGH OF BROOKLYN.

111	Administration	20,946 94
111	Sweeping and Carting	225,754 81
112	Final Disposition of Material, including cremation or utilization	45,960 99
113	Supplies, Rents and Contingencies	7,129 19
113	Removal of Snow and Ice	18,224 60
114	New Stock, Plant	212 70
114	Sweeping	58,006 45
114	Carting	55,944 73

FIRE DEPARTMENT.

BOROUGHS OF MANHATTAN AND THE BRONX.

115	Salaries	595,611 24
116	Apparatus, Supplies, etc	71,064 29

BOROUGHS OF BROOKLYN AND QUEENS.

118	Salaries	447,745 90
118	Apparatus, Supplies, etc	22,560 51

BOROUGH OF QUEENS.

Maintenance of Volunteer System—Borough of Queens—

119	Newtown	5,600 00
119	Far Rockaway	800 00
119	Flushing	2,400 00
119	Woodhaven	5,600 00
119	Richmond Hill	2,000 00
119	Rockaway Beach	3,400 00
119	Jamaica	1,600 00
119	College Point	1,800 00
119	Queens	1,000 00
119	Whitestone	2,400 00
120	Springfield	1,200 00

BOROUGH OF RICHMOND.

120	For Allowances to Volunteer Fire Companies (Section 722 of the Greater New York Charter)	12,400 00

DEPARTMENT OF TAXES AND ASSESSMENTS.

120	Salaries	77,137 49
120	Supplies and Contingencies	1,033 01

BOARD OF ASSESSORS.

120	Salaries	7,387 57
120	Supplies and Contingencies	143 66

THE ARMORY BOARD.

Care and Maintenance of Armories—

121	Administration	989 70

BOROUGH OF MANHATTAN.

Repairs and Supplies—

121	Seventh Regiment	1,232 98
121	Eighth Regiment	2,048 23
121	Ninth Regiment	618 11
121	Twelfth Regiment	1,159 40
121	Twenty-second Regiment	1,333 40
121	Sixty-ninth Regiment	277 06
121	Seventy-first Regiment	1,172 15
121	Squadron A	1,634 71
121	First Battery	214 82
122	Second Battery	76 63
122	First Signal Corps	318 48
122	First Naval Militia	560 89
122	Headquarters, National Guard, New York	247 50
122	Headquarters, First Brigade	69 90
122	Contingencies	143 13

BOROUGHS OF BROOKLYN AND QUEENS.

Repairs and Supplies—

122	Thirteenth Regiment	1,213 81
122	Fourteenth Regiment	1,146 49
122	Twenty-third Regiment	651 71
122	Forty-seventh Regiment	941 53
122	Troop C	894 45
122	Third Battery	440 41
122	Second Signal Corps	66 40
122	Seventeenth Separate Company	116 13
122	Contingencies	5 45

THE DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

BOARD OF EDUCATION.

Page Nos.		
123	Salaries of Officers, Clerks and Other Employees	17,891 37
123, 133	Support of Nautical School	881 80
123	Rents and for Erection of Temporary School Premises	565 00
123	Incidental Expenses	3,004 23
123, 133	Heat, Light and Power for Hall of the Board of Education	736 08

BOROUGHS OF MANHATTAN AND THE BRONX.

124	Supplies	2,193 33
124	General Repairs	17,728 60
125	Furniture and Repairs of	3,457 51
125	Pianos and Repairs of	69 35
125	Fuel	4,265 38
125	Lighting	9,639 41
125	Incidental Expenses	534 53
125	Rents and for Erection of Temporary School Premises	4,545 00
125	Salaries of Officers, Clerks and other Employees	286 14
125	Salaries of Janitors in all Schools	41,587 38
126	Lectures	3,710 45
126	Compulsory Education	215 00

BOROUGH OF BROOKLYN.

126	Supplies	2,497 15
128	General Repairs	7,537 03
130	Furniture and Repairs of	535 96
130	Pianos and Repairs of	18 90
131	Lighting	385 68
131	Fuel	14,515 25
131	Incidental Expenses	1,269 49
132	Rents and for Erection of Temporary School Premises	1,650 00
132	Salaries of Officers, Clerks and other Employees	170 69
132	Salaries of Janitors in all Schools	16,466 16
132	Lectures	686 34
133	Compulsory Education	356 33

BOROUGH OF QUEENS.

139	Supplies	872 33
139	General Repairs	2,545 38
139	Furniture and Repairs of	365 35
140	Pianos and Repairs of	6 50
140	Transportation	224 95
140	Fuel	1,260 03
140	Lighting	399 97
140	Incidental Expenses	402 88
140	Rents and for Erection of Temporary School Premises	525 00
140	Salaries of Officers, Clerks and other Employees	185 28
140	Salaries of Janitors in all Schools	4,878 28

BOROUGH OF RICHMOND.

141	Supplies	471 67
142	General Repairs	2,322 91
143	Furniture and Repairs of	235 25
143	Fuel	5,012 56
143	Lighting	451 66
143	Incidental Expenses	149 45
143	Rents	165 00
143	Salaries of Officers, Clerks and other Employees	36 29
143	Salaries of Janitors in all Schools	2,002 11

SPECIAL SCHOOL FUND.

	Supplies—		
123, 126	Borough of Manhattan	$150,087 12	
135, 136	Borough of Brooklyn	91,034 76	
139, 140	Borough of Queens	18,092 86	
142, 143	Borough of Richmond	4,592 68	
			263,807 42
	General Repairs—		
124, 128	Borough of Manhattan	$26,196 21	
133	Borough of The Bronx	4,416 38	
135, 137	Borough of Brooklyn	18,355 81	
139, 141	Borough of Queens	5,262 93	
142, 143	Borough of Richmond	3,891 77	
			58,123 10
	Furniture and Repairs of—		
125, 130	Borough of Manhattan	$5,720 88	
133	Borough of The Bronx	813 17	
135, 138	Borough of Brooklyn	1,229 74	
139, 141	Borough of Queens	795 70	
143	Borough of Richmond	367 38	
			8,926 87
	Pianos and Repairs of—		
125, 130	Borough of Manhattan	$240 00	
134	Borough of The Bronx	31 50	
135, 138	Borough of Brooklyn	68 50	
140, 141	Borough of Queens	25 75	
			365 75
141	Fire-alarms		10 00
	Transportation—		
131	Borough of Manhattan	$336 70	
134	Borough of The Bronx	1,382 95	
135, 138	Borough of Brooklyn	265 00	
140, 141	Borough of Queens	1,657 80	
			3,642 45
	Fuel—		
125, 131	Borough of Manhattan	$22,452 65	
134	Borough of The Bronx	545 27	
135, 138	Borough of Brooklyn	9,336 73	
140, 142	Borough of Queens	6,488 64	
143	Borough of Richmand	654 36	
			39,477 65
	Lighting—		
125, 131	Borough of Manhattan	$35,423 90	
135, 138	Borough of Brooklyn	7,775 72	
140, 142	Borough of Queens	301 27	
143, 144	Borough of Richmond	139 93	
			43,640 82
	Incidental Expenses—		
125, 131	Borough of Manhattan	$5,966 03	
135, 138	Borough of Brooklyn	1,190 29	
140, 142	Borough of Queens	133 41	
143, 144	Borough of Richmond	123 25	
			7,412 98

Page Nos.			
	Rents—		
125, 132	Borough of Manhattan	$10,484 17	
134	Borough of The Bronx	922 83	
136, 138	Borough of Brooklyn	1,387 50	
140, 142	Borough of Queens	1,982 50	
143, 144	Borough of Richmond	320 00	
			15,097 00
	Salaries of Officers, Clerks and other Employees—		
125, 132	Borough of Manhattan	$37,896 67	
136, 139	Borough of Brooklyn	3,224 67	
140, 142	Borough of Queens	1,133 33	
143, 144	Borough of Richmond	314 58	
			42,559 25
	Salaries of Janitors in all Schools—		
125, 132	Borough of Manhattan	$86,358 22	
134	Borough of The Bronx	20,789 12	
136, 139	Borough of Brooklyn	50,137 99	
140, 142	Borough of Queens	16,420 94	
143, 144	Borough of Richmond	6,202 31	
			179,908 58
	Lectures—		
126, 132	Borough of Manhattan	$6,163 86	
134	Borough of The Bronx	710 00	
136, 139	Borough of Brooklyn	4,769 00	
142	Borough of Queens	591 00	
144	Borough of Richmond	213 00	
			12,446 86
	Compulsory Education—		
126, 133	Borough of Manhattan	1,429 14	
136, 139	Borough of Brooklyn	1,293 95	
142	Borough of Queens	129 28	
144	Borough of Richmond	39 86	
			2,892 23
133	Support of Nautical School		9,768 36
133	Heat, Light and Power for Hall of the Board of Education		2,013 32
	General School Fund—		
144, 146	Borough of Manhattan	$2,244,216 14	
145, 147	Borough of The Bronx	321,784 18	
145, 147	Borough of Brooklyn	1,551,619 38	
145, 148	Borough of Queens	351,045 29	
146	Borough of Richmond	106,513 22	
			4,575,188 21

THE COLLEGE OF THE CITY OF NEW YORK.

149	College of The City of New York	98,301 08

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

149	The Normal College	70,342 75

CORONERS.

150	Salaries and Expenses of Coroners in the Borough of Manhattan	14,830 67
150	Salaries and Expenses of Coroners in the Borough of Brooklyn	9,888 49
150	Salaries and Expenses of Coroners in the Borough of Queens	9,239 30
151	Salaries and Expenses of Coroners in the Borough of Richmond	2,495 02
151	Salaries and Expenses of Coroners in the Borough of The Bronx	6,811 23

COMMISSIONERS OF ACCOUNTS.

151	Salaries, Supplies and Contingencies	34,722 17

CIVIL SERVICE COMMISSION.

151	Civil Service of The City of New York, Expenses of	22,171 76

BOARD OF CITY RECORD.

151	Publication of the "City Record"	32,561 59
152	Printing, Stationery and Blank Books, for City Departments and Offices	95,115 94
153	"City Reord" Salaries	4,384 13
153	"City Record" Supplies and Contingencies	416 04
153	Arrearages of Printing, Stationery and Blank Books, including Publication of the "City Record"	84,711 99

EXAMINING BOARD OF PLUMBERS.

153	Examiners' Fees	975 00
153	Salary of Clerk	249 99
153	Supplies and Contingencies	63 98

FOR LIBRARY PURPOSES.

153	New York Public Library, Astor, Lenox and Tilden Foundations	26,412 49
153	Aguilar Free Library Society	9,499 98
154	Webster Free Library	1,699 98
154	Cathedral Free Circulating Library	4,318 74
154	Free Library of the University Settlement Society	375 00
154	Washington Heights Free Library	1,833 32
154	Maimonides Free Library of District No. 1 of the Independent Order Benai Berith	2,500 00
154	Young Women's Christian Association Library	1,966 64
154	Harlem Library	2,074 98
154	General Society of Mechanics and Tradesmen of The City of New York	1,537 50
154	Tenement-house Chapter Library	395 81
155	Public Library, Brooklyn	37,572 09
156	Queens Borough Library	4,449 23
154	New York Free Circulating Library for the Blind	169 41
154	Young Men's Benevolent Association Library	1,006 23
154	Tottenville Library	279 00

THE CITY COURT OF NEW YORK.

156	Salaries	33,699 87
156	Supplies and Contingencies	99 75

MUNICIPAL COURTS, CITY OF NEW YORK.

156	Salaries	95,045 53
157	Supplies and Contingencies	155 28

COURT OF SPECIAL SESSIONS—FIRST DIVISION.

Page Nos.		
158	Salaries	18,600 77
158	Salaries and Expenses of Children's Court	500 00
158	Supplies and Contingencies	656 10

COURT OF SPECIAL SESSIONS—SECOND DIVISION.

158	Salaries	13,333 78
158	Salaries and Contingencies	156 46

CITY MAGISTRATES' COURTS—FIRST DIVISION.

158	Salaries	40,784 02
158	Supplies and Contingencies	195 20

CITY MAGISTRATES' COURTS—SECOND DIVISION.

158	Salaries	48,824 66
158	Supplies and Contingencies	7 30

FOR CHARITABLE INSTITUTIONS.

159	Asylum of the Sisters of St. Dominic	5,495 71
159	Asylum of St. Vincent de Paul	2,877 72
159	Association for Befriending Children and Young Girls (House of the Holy Family)	806 77
159	Association for Befriending Children and Young Girls (Good Counsel Training School for Young Girls)	5,598 42
159	American Female Guardian Society and Home for the Friendless	10,749 03
159	Brooklyn Howard Colored Orphan Asylum	1,980 28
159	Brooklyn Training School and Home for Young Girls	860 11
159	Bushwick and East Brooklyn Dispensary Association	392 14
159	Brooklyn Industrial School Association and Home for Destitute Children	5,100 57
160	Beth Israel Hospital	1,604 92
160	Brooklyn Nursery and Infants Hospital	1,127 72
160	Brooklyn Hospital	2,115 76
160	Brooklyn Maternity	120 52
160	Brooklyn Central Dispensary	459 41
160	Brooklyn Eastern District Homeopathic Dispensary	334 50
160	Bedford Dispensary and Hospital	476 53
160	Brooklyn Home for Consumptives	5,156 60
160	Brooklyn Children's Aid Society	2,850 51
160	Brooklyn Children's Aid Society, for Seaside Home	1,249 98
160	Brooklyn Society for the Prevention of Cruelty to Children	2,000 01
160	Brooklyn City Dispensary	311 03
160	Brooklyn Eastern District Dispensary and Hospital	424 60
160	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	3,837 57
160	Children's Fold in The City of New York	2,903 15
161	Colored Home and Hospital	9,064 54
161	Columbus Hospital	1,898 60
161	Church Charity Foundation of Long Island—	
161	Home for the Blind	187 76
161	Orphan House	1,036 56
161	Children's Aid Society	22,955 63
161	Dominican Convent of Our Lady of the Rosary	11,403 77
161	Deutsche Poliklinik (Dispensary)	390 62
161	Five Points House of Industry	6,826 86
161	German Hospital of Brooklyn	669 26
161	German Odd Fellows' Home and Orphan Asylum	1,178 57
161	German Hospital and Dispensary	833 60
161	Hebrew Infant Asylum of The City of New York	5,170 86
162	Hebrew Sheltering Guardian Society	20,484 85
162	Hebrew Benovelent and Orphan Asylum Society	20,182 57
162	House of Calvary	1,300 00
162	Brooklyn Hebrew Orphan Asylum	9,922 87
162	Hospital and Dispensary of the Town of Flushing	1,498 76
162	House of St. Giles the Cripple	2,159 18
162	House of the Good Shepherd	5,885 45
162	Institution of Mercy	10,942 15
162	Industrial School Association of Brooklyn, E. D	5,478 00
162	Jamaica Hospital	359 96
162	Lebanon Hospital Association	1,752 48
162	Low Maternity (Branch of Brooklyn Hospital)	219 11
162	Long Island College Hospital	2,559 42
163	Lutheran Hospital Association (City of New York and Vicinity)	796 20
163	Missionary Sisters, Third Order of St. Francis	20,224 63
163	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children	20,067 99
163	Memorial Hospital for Women and Children	308 50
163	Maternity of the Long Island College Hospital	216 00
163	McDonough Memorial Hospital	239 40
163	Memorial Dispensary for Women and Children	177 69
163	New York Catholic Protectory	54,987 98
163	New York Juvenile Asylum	19,597 00
163	New York Infant Asylum	15,188 53
164	New York Foundling Hospital	68,967 09
164	Nursery and Child's Hospital	3,653 43
164	New York Post-Graduate Medical School and Hospital	2,304 66
164	North Western Dispensary	312 50
164	Northern Dispensary of The City of New York	488 28
164	New York Polyclinic Medical College and Hospital	902 62
164	New York Homeopathic Medical School and Hospital	1,227 14
164	New York Infirmary for Women and Children	228 06
164	New York Ophthalmic Hospital	852 92
164	New Amsterdam Eye and Ear Hospital	195 20
164	New York Ophthalmic and Aural Institute	27 20
164	New York Mothers' Home of the Sisters of Misericorde	1,547 10
164	Norwegian Lutheran Deaconesses' Home and Hospital	888 54
164	Northeastern Dispensary in The City of New York	453 44
164	New York Society for the Prevention of Cruelty to Children	7,500 00
165	Orphan Home (Brooklyn)	23,064 01
165	Orphan Asylum Society of the City of Brooklyn	2,042 71
165	Ottilie Orphan Asylum	52 57
165	Protestant Episcopal House of Mercy	1,538 79
165	Roman Catholic Orphan Asylum Society—St. Joseph's Female Orphan Asylum, St. John's Home and St. Paul's Industrial School	24,787 43
165	Richmond County Society for the Prevention of Cruelty to Children	249 99
165	Sacred Heart Orphan Asylum	966 28
165	St. Agatha Home for Children	10,950 57
165	St. Michael's Home	4,318 85
165	St. Elizabeth's Industrial School	704 29
165	St. Joseph's Asylum	18,964 42
165	St. Ann's Home for Destitute Children	11,771 15
165	St. James' Home	2,508 58
165	St. Malachy's Home	17,880 29
166	Sheltering Arms Nursery of Brooklyn	1,189 24
166	Sloane Maternity Hospital	2,878 99
166	Seton Hospital, New York City	14,511 40
166	St. Vincent's Hospital of The City of New York	6,256 62
166	St. Joseph's Hospital (New York City)	16,016 48
166	St. Francis' Hospital	4,198 00
166	St. Mark's Hospital of New York City	250 40

Page Nos.		
166	St. Mary's Maternity and Infants' Home	2,961 08
166	St. Christopher's Hospital for Babies	190 00
166	St. Mary's General Hospital of the City of Brooklyn	2,740 52
166	St. Peter's Hospital	3,644 78
166	St. Catharine's Hospital	4,032 24
166	Society for the Aid of Friendless Women and Children	514 53
166	St. John's Long Island City Hospital	6,566 70
166	St. Zita's Home for Friendless Women	1,987 83
167	St. John's Guild	4,999 98
167	Sanitarium for Hebrew Children	1,249 98
167	The Convent of the Sisters of Mercy in Brooklyn	13,473 35
167	Temporary Home for Children of Queens County, New York	217 15
167	The New York Society for the Relief of the Ruptured and Crippled	5,289 77
167	The Babies' Hospital of The City of New York	738 66
167	Twenty-sixth Ward Homeopathic Hospital and Dispensary	167 65
167	The Harlem Eye, Ear and Throat Infirmary	292 97
167	The Society of the Lying-in Hospital of The City of New York	1,018 28
167	The Mount Sinai Hospital of The City of New York	6,868 18
167	The J. Hood Wright Memorial Hospital	1,972 00
167	The Harlem Dispensary	290 01
167	The Brooklyn Eye and Ear Hospital	364 82
167	The S. R. Smith Infirmary	3,196 25
167	Williamsburgh Hospital	639 40
168	Washington Square Home for Friendless Girls	1,068 61
168	West Side German Dispensary	312 50
168	Roman Catholic House of the Good Shepherd, Borough of Brooklyn	3,315 96
168	Wayside Home	1,050 27
168	The Ozanam Home for Friendless Women	935 14
168	Jewish Hospital Dispensary	250 00
168	St. Vincent's Hospital of The City of New York (for ambulance service)	1,250 00
168	The J. Hood Wright Memorial Hospital (for ambulance service)	750 00
168	Catholic Home Bureau	1,860 00
168	Wilson Industrial School for Girls	600 00

MISCELLANEOUS.

168	Judgments	68,571 40
171	Commissioners of the Sinking Fund, Expenses of	270 83
171	Real Estate, Expenses of	1,425 40
171	Advertising	28,662 07
172	Corporation Advertising, Borough of Brooklyn	16,666 60
172	Allowance to Veteran Association for Decoration Day Observances, Borough of Brooklyn, pursuant to chapter 13, Laws of 1897	98 85
173	Board of Estimate and Apportionment, Expenses of	8,972 02
173	For Costs of Commitments of Insane Persons, pursuant to chapter 545, Laws of 1896	40 00
172	Decoration Day Observances, Borough of Brooklyn	2,500 00
173	For Salaries of General Interpreters, Borough of Brooklyn	3,475 00
173	Brooklyn Disciplinary Training School	11,011 21
174	Inspectors and Sealers of Weights and Measures	6,375 00
174	Board of Building Examiners	3,167 08
174	For Expenses of the Art Commission	542 58

THE COUNTY OF NEW YORK.

BOARD OF CITY RECORD, NEW YORK COUNTY.

Printing, Stationery and Blank Books—

174	Printing, Stationery and Blank Books, including Arrearages	2,710 50
174	For County Offices and Courts, other than Supreme Court	6,224 39
174	For Supreme Court, First Department	8,468 36
174	Averages of Printing, Stationery and Blank Books	612 00

PRESERVATION OF PUBLIC RECORDS.

174	The Register's Office	3,064 89
174	The County Clerk's Office	3,285 31
175	The Surrogate's Office	2,775 00

SHERIFF OF THE COUNTY OF NEW YORK.

175	Salaries' Sheriff's Office	23,605 70
175	Salaries, County Jail	5,207 85
175	Incidental Expenses of the Sheriff's Office and County Jail, including Supplies	731 75
175	Incidental Expenses of the Sheriff's Office and County Jail	177 01
175	Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc	129 90
175	Support of Indigent Prisoners, County Jail	1,002 09

THE REGISTER.

175	Salaries, Register's Office	40,061 99
175	Contingencies	21 15
175	Supplies and Contingencies	2 00

PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.

175	Salaries	5,801 94
175	Supplies and Contingencies	238 34

SUPREME COURT, FIRST DEPARTMENT.

175	Salaries	159,381 63
176	Compensation of Justices from other Districts, including Arrearages	13,524 97
176	Contingencies, Appellate Division	127 97
176	Contingencies	85 84
176	Supplies and Contingencies, Supreme Court	134 96
176	Maintenance of Appellate Division Courthouse	5,430 41

COURT OF GENERAL SESSIONS.

176	Salaries	43,973 18
176	Supplies and Contingencies	368 61

SURROGATES' COURT, NEW YORK COUNTY.

177	Salaries	37,257 58
177	Contingencies	95 99
177	Supplies and Contingencies	260 03

COUNTY CLERK, NEW YORK COUNTY.

177	Salaries	23,349 45
177	Supplies and Contingencies	136 49

DISTRICT ATTORNEY, NEW YORK COUNTY.

177	Salaries	56,856 27
177	Contingencies, including Arrearages	4,110 49
177	Supplies and Contingencies, including Arrearages	8,776 29

COMMISSIONER OF JURORS, NEW YORK COUNTY.

178	Salaries	6,283 25
178	Contingencies	128 49
178	Supplies and Contingencies	654 25
178	Jury Notice Servers	2,173 60

THE NATIONAL GUARD.

Page Nos.		
179	Armories and Drill Rooms, for Wages of Armorers, Janitors, Engineers and Laborers	27,134 00

MISCELLANEOUS.

179	County Contingent Fund	2,175 00
179	Fees and Expenses of Jurors, New York County	18,787 00
180	Fees of Stenographers for Transcribing Minutes of Trials in the Court of General Sessions and Supreme Court, etc	12,292 05
180	Disbursements and Fees, under section 658, Code of Criminal Procedure	835 25
180	Fees of Witnesses Subpoenaed on Behalf of the People, etc	5,000 00
180	For the Establishment and Maintenance of a Library for the Court of General Sessions and for the Supreme Court, Criminal Part, etc	810 50
180	Rents	5,250 00

CHARITABLE INSTITUTIONS.

180	Syracuse State Institution for Feeble-minded Children	1,216 75
180	Institution for the Improved Instruction of Deaf Mutes	6,283 29
180	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	6,974 55
180	New York Institution for the Instruction of the Deaf and Dumb	8,823 94
180	Matteawan State Hospital	4,026 96

THE COUNTY OF KINGS.

BOARD OF CITY RECORD, KINGS COUNTY.

Printing, Stationery and Blank Books—

180	Printing, Stationery and Blank Books, including Arrearages	1,808 93
181	For County Offices and Courts, other than Supreme Court	5,155 25
181	For Supreme Court, Second Department	856 15

SHERIFF OF KINGS COUNTY.

181	For Maintenance of Kings County Jail, Civil Prison, Women's Prison, and Transportation Plant	6,088 35
181	For Salary of Physician of County Jail	499 98
181	Salaries	29,184 19

REGISTER, KINGS COUNTY.

181	Salaries—Register's Office	13,671 57
181	Compensation of Copyists and Recording Clerks	4,511 88
182	For Recopying and Indexing Libers of Conveyances and Mutilated Records	1,388 27
182	Searches	67 15
182	Supplies and Contingencies	175 47

SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

182	Salaries	47,786 31
182	Compensation of Justices from other Counties assigned to Kings County	3,960 00

COUNTY COURT, KINGS COUNTY.

182	Salaries	26,108 17
182	Contingencies	76 95
182	Supplies and Contingencies	87 52

SURROGATES' COURT, KINGS COUNTY.

182	Salaries	14,258 11
182	Contingencies	112 57
182	Supplies and Contingencies	55 87

COUNTY CLERK, KINGS COUNTY.

182	Salaries	12,271 21
182	For Fees to Searchers	146 10
182	For Recopying and Reindexing Mutilated and Worn-out Judgment Rolls, Records and Papers in Suits, etc	151 78
182	Supplies and Contingencies	119 62

DISTRICT ATTORNEY, KINGS COUNTY.

182	Salaries	19,799 88
182	Contingencies	1,065 85
183	Supplies and Contingencies	1,759 34

COMMISSIONER OF JURORS, KINGS COUNTY.

183	Salaries	6,767 16
183	Jury Notice Servers	1,566 66
183	Contingencies	30 15
183	Supplies and Contingencies	399 80

COMMISSIONER OF RECORDS, KINGS COUNTY.

183	Salaries and Expenses	25,070 15

THE NATIONAL GUARD.

183	Armories and Drill Rooms, for Wages of Armorers, Janitors, Engineers and Laborers	20,687 00

MISCELLANEOUS.

184	County Contingent Fund	466 00
184	Fees and Expenses of Jurors in Kings County	21,102 50
184	Disbursements and Fees, under section 658, Code of Criminal Procedure	934 70
184	Stenographer to Grand Jury, Kings County	891 60
184	Law Library in Brooklyn	2,616 47
184	County Interpreter, Kings County	300 00

CHARITABLE INSTITUTIONS.

184	Syracuse State Institution for Feeble-minded Children	593 00
184	Institution for the Improved Instruction of Deaf Mutes	969 04
184	New York Institution for the Instruction of the Deaf and Dumb	3,422 63
184	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	3,992 87
184	Matteawan State Hospital	980 89

THE COUNTY OF QUEENS.

SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

184	Salaries	4,814 82
184	Court Fund	1,180 87
185	County Court—Salaries	1,230 00

SURROGATE'S COURT, QUEENS COUNTY.

Page Nos.		
185	Salaries	3,749 94
185	Contingencies	19 83

COUNTY CLERK, QUEENS COUNTY.

185	For Rebinding, Recopying and Transcribing Certain Books and Records in the Office of the Clerk of the County of Queens	4,748 00

DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

185	Salaries	2,858 32
185	Contingencies	688 47
185	Supplies and Contingencies	1,484 25

SHERIFF, QUEENS COUNTY.

185	Maintenance of Queens County Jail	6,546 36
185	Sheriff's Services in Criminal and Court Matters	1,179 30
185	Salary of Physician of County Jail	300 00
185	Salaries, County Jail	1,869 93

COMMISSIONER OF JURORS, QUEENS COUNTY.

186	Salaries	924 99
186	Jury Notice Servers	327 35
186	Supplies and Contingencies	90 00
186	Contingencies	159 00

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

186	Salary of the Public Administrator	300 00

BOARD OF CITY RECORD, QUEENS COUNTY.

186	Printing, Stationery and Blank Books for Courts and County Offices	650 08

MISCELLANEOUS.

186	County Contingent Fund	14 50
186	Court Fund, including Arrearages	10,168 50

THE NATIONAL GUARD.

186	Armories and Drill Rooms—For Wages of Armorers, Janitors, Engineers and Laborers, etc.	546 00

CHARITABLE INSTITUTIONS.

186	Syracuse State Institution for Feeble-minded Children	80 00
186	Institution for the Improved Instruction of Deaf Mutes	147 95
186	New York Institution for the Instruction of the Deaf and Dumb	384 65
186	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	224 11
186	Matteawan State Hospital	48 21

THE COUNTY OF RICHMOND.

BOARD OF CITY RECORD, RICHMOND COUNTY.

186	Printing, Stationery and Blank Books for County Courts and Offices	955 26

SHERIFF OF RICHMOND COUNTY.

186	Salary of Sheriff	1,500 00
186	Salary of Jailer	225 00
187	Servant Hire, including Cook	124 98
187	Disbursements (under chapter 392, Laws of 1896)	2,512 95
187	Guards	819 00
187	Court Officers	84 10

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

187	Salaries	3,149 94

COUNTY CLERK OF RICHMOND COUNTY.

187	Salary of the County Clerk	999 99

DISTRICT ATTORNEY, RICHMOND COUNTY.

187	Salary of the District Attorney	999 99
187	Salary of Stenographer	249 99
187	Witness Fees and Contingencies	472 25

COMMISSIONER OF JURORS, RICHMOND COUNTY.

187	Salaries	829 84

MISCELLANEOUS.

187	Fees and Expenses of Jurors in Richmond County	1,584 00

CHARITABLE INSTITUTIONS.

187	Syracuse State Institution for Feeble-minded Children	20 00
187	Institution for the Improved Instruction of Deaf Mutes	66 58
187	New York Institution for the Instruction of the Deaf and Dumb	258 91
188	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	155 35
188	Matteawan State Hospital	337 50
	Total	$26,765,598 01

RECAPITULATION.

The City of New York	$25,856,839 73
The County of New York	566,839 21
The County of Kings	281,957 09
The County of Queens	44,735 43
The County of Richmond	15,345 63
Total	$26,765,717 09

(Twenty-six million seven hundred and sixty-five thousand seven hundred and seventeen dollars and nine cents.)

SPECIAL AND TRUST ACCOUNTS ("B").

BOROUGH OF MANHATTAN.

Page Nos.		
188	Armory Fund	$31,593 59
188	American Museum of Natural History—Equipping, Furnishing and Completion of Building	481 77
188	Anti-toxine Fund	5,531 97
189	Additional Water Fund of The City of New York	128,912 51
192	Additional Public Parks Fund (Public Park in Sixth Ward, Worth and Baxter Streets)	176,917 18
193	Arrears of Taxes and Assessments—Towns of Eastchester and Pelham	4 88
193	Auctioneers' License Fees	500 00
193	Bridge over Harlem River, from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street	79,430 28
194	Bridge over the East River, between the Boroughs of Manhattan and Queens	73,724 59
194	Bridge over Harlem River, between First Avenue and Willis Avenue	483 61
194	Bridge over the East River, between the Boroughs of Manhattan and Brooklyn	145,097 08
194	Block Tax Assessment Map Fund	4,916 60
194	Cathedral Parkway—Improvement and Completion of, etc	1,599 70
194	Croton Water Rent—Refunding Account	869 69
194	College of The City of New York—New Site and Buildings	1,091 75
194	Construction of Laboratory in Grounds of Reception Hospital—Health Department	635 10
194	Dock Fund	516,127 27
196	Department of Street Cleaning—New Stock or Plant—Boroughs of Manhattan and The Bronx	68,478 84
196	Department of Correction—Building Fund	19,650 84
196	Department of Education—Special High School Fund	2,569 42
197	Department of Education—Maintenance of Training Schools	1,089 13
197	Department of Public Charities—Building Fund	3,552 50
197	Eleventh Ward Park Fund (Hamilton Fish Park)	67 43
199	Fund for Street and Park Openings	1,545,164 50
204	Fire Department Fund—For Sites, Buildings and Telegraph System	10,582 12
204	Fund for Gratuitous Vaccination	5,955 00
204	Firemen's Association of the State of New York	177 80
204	General Fund—Boroughs of Manhattan and The Bronx	90 46
205	General Fund—City of New York	3,335 56
205	High School Fund	146,871 64
205	Hester Street Park Fund—William H. Seward Park	3,227 86
205	Improvement of Parks, Parkways and Drives—Boroughs of Manhattan and Richmond	1,334 66
205	Jefferson Park—Improvement of	1,107 12
205	Metropolitan Museum of Art—For Construction and Completion of an Extension	2,259 60
206	Metropolitan Museum of Art—Fitting Up, Equipping, Furnishing, Alterations and Additions thereto	30,728 43
206	New East River Bridge Fund	784,031 24
206	New York Public Library Fund	64,576 27
207	New Hall of Records—Building Fund	128,121 28
207	New York Fire Department Relief Fund	37,500 00
207	Public School Library Fund—Boroughs of Manhattan and The Bronx	29,624 50
207	Public School Teachers' Retirement Fund	86,558 15
208	Police Department Fund—Sites and Buildings	91,218 91
208	Police Pension Fund	75,000 00
208	Public Park in the Twelfth Ward, between One Hundred and Eleventh and One Hundred and Fourteenth Streets, First Avenue and East River	9,619 50
208	Revenue Bond Fund—For Judgments	76 46
208	Revenue Bond Fund—For Claims	10,232 74
209	Revenue Bond Fund—For Department of Health—Prevention of Danger from Contagious or Infectious Diseases	293 97
209	Revenue Bond Fund—For Payment of the Expenses of Board of Justices of Municipal Courts of The City of New York in Revising the Rules, etc	136 60
209	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City	26,160 21
209	Revenue Bond Fund—Expert Accountants, etc	6,041 83
209	Revenue Bond Fund—For Expenses of Special Committee, Board of Aldermen, on Occasion of Welcome of Prince Henry of Prussia	1,086 75
209	Revenue Bond Fund—For Payment of Claim of Thomas J. Dunn	2,291 30
209	Revenue Bond Fund—For Compilation of Arrears of Taxes, Assessments, etc	5,545 16
209	Revenue Bond Fund—For Board of Education	03
209	Revenue Bond Fund—Department of Health—For Destruction of Diseased Cattle, Horses, etc	432 50
209	Revenue Bond Fund—For Repairs and Alterations to Building on the Northwest Corner of Eleventh Street and Third Avenue, Borough of Manhattan	3,109 50
210	Revenue Bonds of 1902	1,100,000 00
210	Rapid Transit Fund No. 2	118,020 95
211	Rapid Transit Construction Fund	3,513,913 99
211	Restoring and Repaving—Special Fund—Borough of Manhattan	12,985 56
212	Return Trial Fees—Municipal District Courts	15 00
213	Refunding Taxes Paid in Error—Borough of Manhattan	20,086 42
213	Refunding Assessments Paid in Error—Borough of Manhattan	113 01
213	Repaving Streets—Borough of Manhattan	74,772 76
214	Repaving—Chapter 35, Laws of 1892	9,086 03
214	Repaving—Chapter 87, Laws of 1897	1,110 36
214	Repaving—Chapter 346, Laws of 1889	3,626 85
214	Repaving—Chapter 475, Laws of 1895	11,070 55
214	Repaving with Asphalt Eighty-sixth Street, from Central Park West to Riverside Drive	23 16
214	Riverside Park and Drive—Completion of Construction—Improving between Ninety-sixth and One Hundred and Twenty-fourth Streets, Planting, etc., Around Grant's Tomb, Grading, etc., between One Hundred and Twentieth and One Hundred and Twenty-seventh Streets	4,486 23
214	Riverside Park and Drive—Completion of Construction—Construction of a Viaduct over West Ninety-sixth Street	13,320 08
215	Riverside Park and Drive—Completion of Construction—Grading and Construction of Drainage and Walks	575 95
215	Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Manhattan	60,490 00
216	Street Improvement Fund, June 15, 1886—Works Contracted for Prior to January 1, 1898—Borough of Manhattan	21,784 35
216	Soldiers and Sailors' Memorial Arch Fund	56,031 44
216	St. John's Park—Construction and Improvement of	594 96
216	School Building Fund—Boroughs of Manhattan and The Bronx	249,956 15
217	School Building Fund	120,433 15
217	Unclaimed Salaries and Wages	3,458 17
221	Unsafe Building Fund—Borough of Manhattan	4,925 40
221	Unclaimed Warrants	21 60
221	Village of Wakefield—Sidewalk Account	1,515 64
221	Water Main Fund No. 3	7,270 02
221	Water Fund—Boroughs of Manhattan and The Bronx	111,697 16
222	Widening Roadway of Fifty-ninth Street, between Fifth and Eighth Avenues, etc.	151 87
222	Zoological Garden Fund	40 00

BOROUGH OF THE BRONX.

222	Bridge over Bronx River at Westchester Avenue (Permanent)	2,652 40
223	Bridge over Mott Haven Canal at One Hundred and Thirty-fifth Street—Construction of	10,856 31
223	Bridge Connecting Pelham Bay Park with City Island—Construction of	489 01
223	Bridge over New York and Harlem Railroad at One Hundred and Fifty-third Street	13,746 75
223	Bridge over Eastchester Bay, in Pelham Bay Park, Borough of The Bronx—Construction of	574 39
223	Bridge and Approach over Bronx River at or near Westchester Avenue (Temporary)	162 50
223	Bridge over Bronx River at One Hundred and Seventy-seventh Street	178 06
223	Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards	11,541 96

Page Nos.		
222	Construction and Maintenance of Public Parkways—Improving Bronx and Pelham Parkway	14,322 52
224	Improvement of Parks, Parkways and Drives—Borough of The Bronx	2,784 90
224	New York Zoological Garden Fund	15,388 73
224	Public School Teachers' Retirement Fund	543 44
224	Restoring and Repaving—Special Fund—Borough of The Bronx	1,693 21
224	Repaving Streets—Borough of The Bronx	2,161 75
224	Refunding Taxes Paid in Error—Borough of The Bronx	277 93
225	Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards—Chapter 112, Laws of 1895	4,075 33
225	Refunding Assessments Paid in Error—Borough of The Bronx	266 08
225	Revenue Bond Fund—For the Payment of Claims of the Volunteer Firemen of the Late Town of Westchester and the Former Village of Wakefield, Williamsbridge, Eastchester and City Island, in the Borough of The Bronx	57 87
225	Revenue Bond Fund—For Claims	209 88
225	Revenue Bond Fund—For Temporary Pumping Plant—Borough of The Bronx	9,312 25
225	Revenue Bond Fund—For Compilation of Arrears of Taxes, Assessments, etc.	600 00
225	Street Improvement Fund—Works Contracted for Prior to January 1, 1898—Borough of The Bronx	16,733 77
226	Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of The Bronx	314,673 32
228	Unsafe Building Fund—Borough of The Bronx	70 00
228	Viaduct at Melrose Avenue over New York and Harlem Railroad and One Hundred and Sixty-third to One Hundred and Sixty-fifth Street	6,890 58

BOROUGH OF BROOKLYN.

228	Borough of Brooklyn—Advances on Water Meters	461 00
228	Borough of Brooklyn—Assessment Fund	109 55
228	Borough of Brooklyn—Bay Ridge Parkway (Shore Drive)	3,062 25
229	Construction of Private Sewers—Borough of Brooklyn	325 08
229	The Department of Water Supply—Borough of Brooklyn—Distribution and Repairs, Materials and Supplies, 1901	1,070 85
229	The Department of Water Supply—Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1901	9,934 43
229	Department of Public Charities—Boroughs of Brooklyn and Queens—Building Fund	17,958 79
229	Department of Street Cleaning—New Stock or Plant—Borough of Brooklyn	3,295 00
229	Department of Education—Special High School Fund	3,416 81
229	Department of Education—Maintenance of Training Schools	1,968 25
230	Dock Fund	672 00
230	Borough of Brooklyn—Eighth Ward Improvement Fund	9,750 00
230	Fund for Street and Park Openings	76,945 55
230	Borough of Brooklyn—Gravesend Local Improvement Fund	861 00
230	Interest on Surplus Fund—Borough of Brooklyn	186 18
231	Improvement of Parks, Parkways and Drives—Boroughs of Brooklyn and Queens	11,220 88
231	Borough of Brooklyn—Memorial Fund, Fowler Statue	3,000 00
231	Museum of Arts and Sciences—Erection of an Addition—Borough of Brooklyn	4,265 14
231	Maintenance and Improvement of Public Parks on Brooklyn Heights—Borough of Brooklyn	182 00
231	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1902	225,854 14
232	The New York and Brooklyn Bridge	77,406 56
233	Borough of Brooklyn—Newtown Creek Bridge Fund	6,013 76
233	Borough of Brooklyn—New Utrecht Assessments—Flagging	2,709 00
233	Public School Teachers' Retirement Fund	40,944 60
233	Revenue Bond Fund—For Claims	3,009 34
233	Revenue Bond Fund—For Board of Education	09
233	Revenue Bond Fund—For Repairs, Improvements, Equipments, etc., of the Twenty-sixth Ward Hospital, in the Borough of Brooklyn, as an Emergency Hospital	2,265 90
233	Repaving Streets—Borough of Brooklyn	48,043 93
234	Refunding Assessments Paid in Error—Borough of Brooklyn	7,101 18
234	Restoring and Repaving—Special Fund—Borough of Brooklyn	1,259 08
235	Refunding Taxes Paid in Error—Borough of Brooklyn	2,652 25
235	School Building Fund—Borough of Brooklyn	317,959 80
237	Street Improvement Fund—Works Contracted for After January 1, 1898, Borough of Brooklyn	155,108 70
239	Borough of Brooklyn—Sewerage Fund—Laws of 1892 and 1894	7,437 50
239	Borough of Brooklyn—Soldiers and Sailors' Monument Fund	98 00
239	Borough of Brooklyn—Town of New Lots—Interest on Street Improvement Bonds—County	245 50
239	Borough of Brooklyn—Twenty-sixth Ward Street Improvement Fund	1,400 00
239	Borough of Brooklyn—Town of Gravesend, Assessments—Opening and Grading	11,425 00
239	Unsafe Building Fund—Borough of Brooklyn	335 75
240	Water Revenue—Borough of Brooklyn, 1902	277,300 66
240	Water Main Fund—Borough of Brooklyn	1,702 98
240	Borough of Brooklyn—Water Construction	9,895 23
240	Water Construction—Borough of Brooklyn	109,271 30

BOROUGH OF QUEENS.

240	Bridge over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens—Construction of	19,845 59
240	Department of Education—Special High School Fund	4,289 38
241	Borough of Queens—Long Island City—Jackson Avenue, Vernon Avenue and Boulevard Improvement Assessment Fund	1,980 00
241	Borough of Queens—Long Island City—Redemptions, 1888	423 47
241	Public School Teachers' Retirement Fund	801 57
241	Public School Library Fund—Borough of Queens	600 84
241	Revenue Bond Fund—For Claims	3,687 57
242	Revenue Bond Fund—For Laying Water Mains in the Borough of Queens	6,414 00
242	Restoring and Repaving—Special Fund—Borough of Queens	1,829 88
242	Refunding Taxes Paid in Error—Borough of Queens	453 29
242	School Building Fund—Borough of Queens	46,761 00
242	Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Queens	74,519 42
243	Borough of Queens—Town of Newtown—Road Improvement Fund	1,677 55
243	Borough of Queens—Town of Newtown—School District No 1—Building Fund	4 80
243	Borough of Queens—School District No. 3—Town of Flushing—General Account	100 00
243	Borough of Queens—Village of Flushing—Assessment Bond Account	150 00
243	Borough of Queens—Village of Flushing—Water Pipe Extension Account	591 96
244	Borough of Queens—Village of Whitestone—Assessment Account	47 51
244	Borough of Queens—Village of Jamaica—Street Improvement Fund	264 17
244	Water Fund—Borough of Queens	996 47
244	Borough of Queens—Water Rents	11 35

BOROUGH OF RICHMOND.

244	Borough of Richmond—County Road Fund	249 81
244	Borough of Richmond—County General Account	68 39
244	Department of Education—Special High School Fund	436 81
244	Public School Teachers' Retirement Fund	1,146 32
244	Repaving Streets—Borough of Richmond	13,715 93
245	Refunding Taxes Paid in Error—Borough of Richmond	644 48
245	Refunding Assessments Paid in Error—Borough of Richmond	1,339 83
245	Revenue Bond Fund—For Laying Water Mains, etc., in Tottenville—Borough of Richmond	3,020 40
245	Revenue Bond Fund—For Claims	8,539 24
245	School Building Fund—Borough of Richmond	26,075 58
245	Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Richmond	12,504 37
246	"Street Cleaning—New Stock or Plant"—Borough of Richmond	400 00
246	Borough of Richmond—School District No. 1—Towns of Castleton and Middletown—Building Fund	989 00
246	Borough of Richmond—Town of Southfield—Boulevard Fund	305 20
246	Borough of Richmond—Town of Southfield—Road Fund	1,175 95
246	Borough of Richmond—Town of Westfield—Road Fund	204 04
246	Borough of Richmond—Village of Tottenville—Sewer Fund	143 58
246	Washington Park, in the Town of Stapleton, and the Small Park in Port Richmond—Borough of Richmond—Improvement of	4,474 88
257	Water Fund—Borough of Richmond	3,414 68

COUNTY OF NEW YORK.

247	Excise Taxes	9,691 34
248	Revenue Bond Fund—For Payment of County Charges and Expenses—County of New York	100 00
248	Revenue Bond Fund—County Clerk's Office	2,641 63
248	Revenue Bond Fund—For Judgments—County of New York	8,217 82
248	Sheriff's Fees	6,625 64
248	Forfeited Recognizances—County of New York	2,800 00

COUNTY OF KINGS.

249	Excise Taxes	2,208 83
249	Revenue Bond Fund—For Payment of County Charges and Expenses—County of Kings	16,200 30

COUNTY OF QUEENS.

249	Excise Taxes	206 69

COUNTY OF RICHMOND.

249	Excise Taxes	98 89
249	Revenue Bond Fund—For Payment of County Charges and Expenses—County of Richmond	3,000 00
	Total	$12,081,871 63

(Twelve million eighty-one thousand eight hundred and seventy-one dollars and sixty-three cents.)

Memorandum of "B" Warrants Canceled during the Quarter Ending June 30, 1902, but Issued Prior to April 1, 1902.

COUNTY OF NEW YORK.

No.	Date.	Name.	Account.	Canceled.	Amount.
196	1902. Mar. 6	Kings County Bank	Excise taxes, Borough of Manhattan	1902. April 14	$335 50

BOROUGH OF MANHATTAN.

2975	20	Julia A. Stebbins and Mortimer C. Stebbins, or the Mercantile Trust Company of The City of New York	Water fund, Boroughs of Manhattan and The Bronx	May 19	125 00
4200	1901. May 11	Catherine Moody, as administratrix of the goods, chattels and credits of William Moody, deceased	Additional water fund of The City of New York	" 23	11 94
1535	1902. Jan. 29	Catharine Moody, as administratrix, etc., of William Moody, deceased, or Frederick S. Barnum, attorney	Revenue bond for judgments	" 23	19 48
1685	1898. Feb. 14	Jacob K. Lackman, as executor under the last will and testament of Frederick H. Gross, deceased.	Fund for street and park openings	June 6	5,608 52
6238	1901. July 8	Catharine C. Franklin	Fund for street and park openings	" 23	646 43
			Total		$6,746 93

(Six thousand seven hundred and forty-six dollars and ninety-three cents.)

Additional Water Fund Account "C."

251	Additional Water Fund	$228,556 13

(Two hundred and twenty-eight thousand five hundred and fifty-six dollars and thirteen cents.)

GENERAL SUMMARY.

Appropriation Accounts "A," 1899 and previous years	$13,843 99	
Appropriation Accounts "A," 1900	13,352 41	
Appropriation Accounts "A," 1901	956,478 77	
Appropriation Accounts "A," 1902	26,765,717 09	
		$27,749,392 26
Special and Trust Accounts "B"		12,081,871 63
Additional Water Fund Account "C"		228,556 13
Total		$40,059,820 02

(Forty million fifty-nine thousand eight hundred and twenty dollars and two cents.)

Appropriation Accounts "A," 1899 and previous years, Folios 1 to 2.

Appropriation Accounts "A," 1900, Folios 2 to 4.

Appropriation Accounts "A," 1901, Folios 4 to 28.

Appropriation Accounts "A," 1902, Folios 28 to 188.

Special and Trust Accounts "B," Folios 188 to 250.

Additional Water Fund Account "C," Folios 250 to 251.

JOHN B. HOUGH, Recording Clerk.

I hereby certify that the above-stated total amount of warrants drawn is correct.

JOSEPH HAAG, Chief Bookkeeper.