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BOROUGH OF BROOKLYN.

LOCAL BOARD, FLATBUSH DISTRICT.

Meeting in Borough Hall, at 3 p. m., Monday, September 29, 1902.

The roll was called, and the following members answered to their names:
William C. Redfield, Commissioner of Public Works (presiding); Sixty-first Aldermanic District, Alderman Wentz; Sixty-third Aldermanic District, Alderman McInnes.

The Commissioner submitted the following:

No. 9.

Petition to alter the map or plan of the City of New York by laying out as a public park the property bounded by Thatford avenue, Spofford avenue, Chester street and Vienna avenue. Laid over and referred to Park Commissioner.

No. 132.

Petition for opening East Thirty-third street, between Avenue I and J.

Following report from the Engineer of the Bureau of Highways:

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Chief Engineer's Office, Bureau of Highways,
Municipal Building, July 25, 1902.

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

Dear Sir—I return you herewith petition for opening East Thirty-third street, between Avenue I and Avenue J, and would say that the street, if opened at all, should be opened from Flatbush avenue to Avenue J. The street is laid down on the map of the City of New York, and there are no buildings upon the line of the proposed street. There is no record of the street ever having been opened.

Respectfully,

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

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby determines to initiate proceedings to open East Thirty-third street, between Flatbush avenue and Avenue J, 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—Commissioner Redfield, and Aldermen Wentz and McInnes.
Approved by the President of the Borough, October 7, 1902.

No. 133.

Petition for construction of sewer in Brooklyn avenue, between Avenue H and Avenue J.

Following report from the Superintendent of Sewers:

(Copy.)

City of New York, Borough of Brooklyn,
Office of Superintendent,
Bureau of Sewers,
July 29, 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 the Bureau of Sewers under date of July 3, 1902, requesting information in relation to the construction of a sewer in Brooklyn avenue, between Avenues H and J.

I also return original petition which accompanied above mentioned communication. The Chief Engineer of Sewers, Borough of Brooklyn, reports to me as follows:

I beg to report that the estimated cost for above mentioned improvement is \$7,500, and the assessed valuation of the real estate within the probable area of assessment is \$74,000.

The items of work necessary to be performed are:

840 feet 18 inch pipe sewer,
855 feet 15 inch pipe sewer,
16 manholes,
6 receiving basins and incidentals.

In regard to outlet sewers, information of which is requested, I beg to report that such will be required in Avenue J, between Brooklyn avenue and East Fortieth street; East Fortieth street, between Avenue J and Flatlands avenue, and in Flatlands avenue, between East Fortieth street and Paerdegat Basin, the estimated cost being \$331,000, and the assessed valuation of the real estate within the probable area of assessment being \$3,431,690.

The items of work necessary to be performed are:

5,500 feet 120 inch brick sewer,
1,600 feet 72 inch brick sewer,
680 feet 66 inch brick sewer,
1,050 feet 60 inch brick sewer,
34 manholes, 57 receiving basins and incidentals.

In addition to these outlet sewers, other outlets are required in Paerdegat avenue, northerly side; Ralph avenue, Avenue C, etc., to the Twenty-sixth Ward Disposal Works, including pumps, force mains, etc., but such can readily be dispensed with for a year's time hence, and as they have been reported upon in my communication dated January 27, 1902, entitled "Sewers in Avenue G from Coney Island avenue to Flatbush avenue," etc., they are not included in this writing.

In regard to the legally opened streets, information of which is requested, I beg to state that for

Brooklyn avenue, between Avenue G and Flatbush avenue, application by Corporation Counsel for appointment of Commissioners to open, etc., was made before Supreme Court, May 10, 1902. (City Record, April 25, 1902, page 2,394.)

Avenue J, between Flatbush avenue and East Forty-fifth street, proceedings to open passed Board Public Improvements, April 11, 1900, but on August 5, 1901, Henry A. Meyer wrote the President of the Borough of Brooklyn that the property owners had signed deeds of cession, which were in readiness for submission to Corporation Counsel, who advised that the former proceedings should be rescinded. They were rescinded August 14, 1901. (See City Record, page 5,107, August 21, 1901.) The present Corporation Counsel can advise whether these deeds have been accepted by the City.

East Fortieth street, between Avenue H and Flatlands avenue. Application for appointment of Commissioners made March 26, 1901. (City Record, March 12, 1901, page 1,447.)

Flatlands avenue, between Flatbush avenue and Paerdegat Basin:

Application, etc., made May 10, 1902. (City Record, April 25, 1902, page 2,397.)

Yours respectfully,

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

Following report from the Engineer of the Bureau of Highways:

(Copy.)

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Highways, Chief Engineer's Office,
July 12, 1902.

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

Dear Sir—In response to your communication of July 9, asking if Brooklyn avenue, Avenue J, East Fortieth street and Flatlands avenue were open streets, I would say that Brooklyn avenue, from Avenue G to Flatbush avenue, which includes the above limits, has had final proceedings on it, rule map having been sent April 16, 1902.

From Avenue H to Avenue I the Long Island Railroad tracks, enclosed by a fence, cross the street.

Avenue J, from Flatbush avenue to East Forty-fifth street, was ceded to the City November 11, 1901. That includes the limits.

Regarding Flatlands avenue, from East Fortieth street to Paerdegat avenue, I would say that opening proceedings are pending from Flatlands avenue to Flatbush avenue. This includes the above limits.

On East Fortieth street, from Avenue J to Flatlands avenue, I would say that opening proceedings are pending on East Fortieth street from Avenue H to Flatlands avenue. Rule map was sent May 28, 1902. This includes the above limits.

Respectfully,

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

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby determines to initiate proceedings to construct sewer in Brooklyn avenue between Avenues H and J, and outlet sewers in Avenue J, between Brooklyn avenue and East Fortieth street, East Fortieth street, between Avenue J and Flatlands avenue, and in Flatlands avenue, between East Fortieth street and Paerdegat Basin, 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—Commissioner Redfield, and Aldermen Wentz and McInnes.
Approved by the President of the Borough, October 7, 1902.

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby requests the Board of Estimate and Apportionment, in pursuance of provisions of Section 990 of the Greater New York Charter, to vest title in Flatlands avenue from East Fortieth street to Paerdegat Basin, 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—Commissioner Redfield, and Aldermen Wentz and McInnes.
Approved by the President of the Borough October 7, 1902.

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby requests the Board of Estimate and Apportionment, in pursuance of the provisions of Section 990 of the Greater New York Charter, to vest title in East Fortieth street from Avenue J to Flatlands avenue, 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—Commissioner Redfield, and Aldermen Wentz and McInnes.
Approved by the President of the Borough October 7, 1902.

No. 134.

Petition for the construction of a sewer in East Twelfth street, between Beverley Road and Avenue C.

Following report from the Superintendent of Sewers:

(Copy.)

City of New York, Borough of Brooklyn,
Bureau of Sewers,
Office of Superintendent,
July 3, 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 the Bureau of Sewers, requesting information in relation to the construction of a sewer in East Twelfth street, between Beverley road and Avenue C.

The Chief Engineer of Sewers, Borough of Brooklyn, reports to me as follows:

I beg to report that the estimated cost for above mentioned improvement is \$4,210, and the assessed valuation of the real estate within the probable area of assessment is \$136,400.

In regard to outlet sewers, information of which is requested, I beg to state that such will be required in

Avenue C, north side, between East Twelfth street and East Fourteenth street, beyond which point the outlet in Avenue C, north side, was included as an outlet in a report made to you on March 25, 1902, entitled, "Sewer in East Fourteenth street, between Beverley road and Avenue C."

The estimated cost of the outlet in Avenue C, north side, between East Twelfth street and East Fourteenth street, is \$1,470, and the assessed valuation of the real estate within the probable area of assessment is \$144,300.

In regard to the legal opening of the streets, information of which is requested, I beg to state that I can find no record of the opening of East Twelfth street.

Avenue C was declared open January 27, 1897. It is macadamized and occupied by trolley tracks.

Other outlets than the above have been reported upon, viz.: The East Twelfth street mains and the Foster avenue main, etc.

I also herewith return petition in above matter.

Yours respectfully,

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

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby determines to initiate proceedings to construct sewer in East Twelfth street, between Beverley road and Avenue C, and outlet sewer in Avenue C, north side, between East Twelfth street and East Fourteenth street, 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—Commissioner Redfield, and Aldermen Wentz and McInnes.
Approved by the President of the Borough, October 7, 1902.
Affidavits having been filed by property owners showing that East Twelfth street and Avenue C are legally open through public usage, the matter of opening East Twelfth street was laid over.

No 135.

Petition for the construction of a sewer in Twenty-first street, between Regent place and Albemarle road.

Following report from the Superintendent of Sewers:

(Copy.)

City of New York, Borough of Brooklyn,
Bureau of Sewers,
Office of Superintendent,
July 18, 1902.

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

Dear Sir—I herewith return a communication, which you have referred to me, the same being from the Secretary of the President of the Borough, addressed to the Bureau of Sewers, under date of July 3, 1902, requesting information in relation to the construction of a sewer in

East Twenty-first street, between Regent place and Albemarle road.

The Chief Engineer of Sewers, Borough of Brooklyn, reports to me as follows:

I beg to report that the estimated cost for above mentioned improvement is \$1,200, and the assessed valuation of the real estate within the probable area of assessment is \$31,200.

The items of work necessary are:

430 feet 12 inch pipe sewer,

5 manholes and appurtenances.

In regard to outlet sewers, information of which is requested, I beg to state that all such have been built.

In regard to the legal opening of the street, I beg to state that application was probably made for the appointment of Opening Commissioners on December 27, 1901. (See "City Record" for 1901, page 7880.)

I also return original petition which accompanied above mentioned communication.

Yours respectfully,

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

Following report from the Engineer of the Bureau of Highways:

(Copy.)

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Highways, Chief Engineer's Office,
Municipal Building, July 11, 1902.

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

Dear Sir—In reply to yours of recent date asking if East Twenty-first street, between Regent place and Albemarle road, is an open street, I would say that it has not been legally opened. Opening proceedings, however, are now pending. A draft damage map was sent to the Corporation Counsel on June 30, 1902.

Respectfully,

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

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby determines to initiate proceedings to construct sewer in East Twenty-first street, between Regent place and Albemarle road, 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—Commissioner Redfield, and Aldermen Wentz and McInnes.

Approved by the President of the Borough, October 7, 1902.

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby requests the Board of Estimate and Apportionment, in pursuance of the provisions of Section 990 of the Greater New York Charter, to vest title to East Twenty-first street, between Regent place and Albemarle road, 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—Commissioner Redfield, and Aldermen Wentz and McInnes.

Approved by the President of the Borough, October 7, 1902.

No 136.

Petition for the construction of sewer in Rogers avenue, between Vernon avenue and Avenue C.

Following report from the Superintendent of Sewers:

City of New York, Borough of Brooklyn,
Bureau of Sewers,
Office of Superintendent,
July 3, 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 the Bureau of Sewers, requesting information in relation to the construction of a sewer in Rogers avenue, between Vernon avenue and Avenue C.

I also return original petition which accompanied said communication.

The Chief Engineer of Sewers, Borough of Brooklyn, reports to me as follows:

I beg to report that the estimated cost for the construction of above improvement is \$4,060, and the assessed valuation of the real estate within the probable area of assessment is \$27,030.

The items of work necessary to be performed are:

100 feet 15 inch pipe sewer,

1,240 feet 12 inch pipe sewer,

15 manholes,

2 receiving basins and incidentals.

In regard to outlet sewers, information of which is requested, I beg to state that an outlet will be required in

Beverley road, between Rogers avenue and Bedford avenue, beyond which point the sewers are authorized (Bedford avenue) to the ultimate outlet at the foot of Sixty-fourth street, excepting that portion of Nineteenth avenue, between Fifty-seventh street and Bergen lane; Bergen lane between Nineteenth avenue and Foster avenue; Foster avenue from Bergen lane to Flatbush avenue.

For these outlets, you will remember that information has been furnished from this office, and the matters are before the Board of Estimate and Apportionment for their consideration.

The estimated cost for the sub-outlet above mentioned is \$7,500, and the assessed valuation of the real estate within the probable area of assessment is \$623,620.

The items of work are:

790 feet 54 inch brick sewer,

7 manholes,

5 receiving basins and appurtenances.

In regard to the legal opening of the streets, information of which is requested, I beg to state that Rogers avenue, within these limits, is legally open, the opening map

having been filed April 24, 1885. I find no record of the opening of Beverley road within these limits.

(Signed)

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

Following report from the Engineer of the Bureau of Highways:

(Copy.)

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Highways, Chief Engineer's Office,
Municipal Building, July 3, 1902.

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

Dear Sir—In response to your inquiry asking if Beverley road, between Rogers avenue and Bedford avenue, is an open street or not, I would say that it has not been legally opened, that it is not in use on the ground and that there are many buildings on the street. As regards Rogers avenue, between Vernon avenue and Avenue C, inquired about in same communication, I would say that that street is legally opened, having been conformed on July 11, 1870.

Respectfully,

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

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby determines to initiate proceedings to construct sewer in Rogers avenue, between Vernon avenue and Avenue C, and outlet sewer in Beverley road, between Rogers avenue and Bedford avenue, 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—Commissioner Redfield, and Aldermen Wentz and McInnes.

Approved by the President of the Borough, October 7, 1902.

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby determines to initiate proceedings to open Beverley road, between Rogers avenue and Bedford avenue, 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—Commissioner Redfield, and Aldermen Wentz and McInnes.

Approved by the President of the Borough, October 7, 1902.

No 137.

Petition for the construction of sewer basins on the southeast and southwest corners of Clarkson street and Rogers avenue.

Following report from the Superintendent of Sewers:

City of New York, Borough of Brooklyn,
Bureau of Sewers,
Office of Superintendent,
August 6, 1902.

Hon. WM. C. REDFIELD, Commissioner of Public Works, Borough of Brooklyn:

Dear Sir—I herewith return a petition in relation to the construction of receiving basins on the southeast and southwest corners of Clarkson street and Rogers avenue transmitted by your Secretary.

The Chief Engineer of Sewers, Borough of Brooklyn, reports to me as follows:

I beg to state that the estimated cost for the above mentioned improvement is \$350, and the assessed valuation of the real estate within the probable area of assessment is \$84,800.

These drains, if authorized, will drain surface waters into the small system of sewers laid down in Flatbush, which were intended for house drainage only, but as progress is being made in the construction of main sewers, these basins could be permitted to exist, subject, however, to their being cut off from the small sewers should it be determined that the result of water draining into them damaged property connected with said sewers.

Yours respectfully,

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

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby determines to initiate proceedings to construct sewer basins on the southeast and southwest corners of Clarkson street and Rogers avenue, 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—Commissioner Redfield, and Aldermen Wentz and McInnes.

Approved by the President of the Borough, October 7, 1902.

No 138.

Petition for the construction of a sewer basin at the corner of Flatbush avenue and Avenue K.

Following report from the Superintendent of Sewers:

City of New York, Borough of Brooklyn,
Bureau of Sewers,
Office of Superintendent,
July 17, 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 the Bureau of Sewers, requesting information in relation to the construction of a receiving basin at the corner of Flatbush avenue and Avenue K.

I also return original petition which accompanied above mentioned communication.

The Chief Engineer of Sewers, Borough of Brooklyn, reports to me as follows:

After an investigation of the premises it has been found that the best location for this basin would be at the northeast corner of Avenue K and Flatbush avenue, the estimated cost of which is \$150, and the assessed valuation of the real estate within the probable area of assessment is \$17,680.

Yours respectfully,

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

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby determines to initiate proceedings to construct sewer basin at the northeast corner of Avenue K and Flatbush avenue, 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—Commissioner Redfield, and Aldermen Wentz and McInnes.

Approved by the President of the Borough, October 7, 1902.

No 139.

Petition for changing the grade of East Eighteenth street, between Cortelyou road and Dorchester road.

Following report from the Engineer of the Bureau of Highways:

(Copy.)

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Highways, Chief Engineer's Office,
July 24, 1902.

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

Dear Sir—I return you herewith petition of Frank E. Perkins and others for a change of grade on East Eighteenth street, between Cortelyou road and Dorchester road. I have examined the same, and think that the change will be acceptable, and should be allowed.

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

Profile submitted, showing proposed change.

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby determines to initiate proceedings to alter the map or plan of The City of New York by changing the grade of East Eighteenth street, between Cortelyou road and Dorchester road, in the Borough of Brooklyn, as shown on the accompanying map or plan.

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—Commissioner Redfield, and Aldermen Wentz and McInnes.
Approved by the President of the Borough, October 7, 1902.

No. 57.

Petition for grading and paving Sackman street, from Somers street to a point 80 feet south of where pavement now ends with cobblestone pavement.

Following communication from the Commissioner of Public Works:

(Copy.)

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
March 13, 1902.

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

Dear Sir—I respectfully transmit to your office the enclosed report on, and petition of, C. A. Gray and others for the regulating, grading and paving with cobblestones a portion of Sackman street.

Permit me to say that I heartily endorse the report made by Mr. Tillson. I regard the era of cobblestones as past.

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

Following communication from the Chief Engineer of the Bureau of Highways:

(Copy.)

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Highways, Chief Engineer's Office,
March 12, 1902.

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

Dear Sir—The accompanying petition of C. A. Gray and others is for regulating, grading and paving with cobblestone a portion of Sackman street. There has been but one street paved with cobble during the last four or five years, and proceedings for that were begun before consolidation.

It has been the policy of the Department to discourage the use of cobblestone in any way whatever as a new pavement, and I would, therefore, recommend that the prayer of the petitioners be not granted, and that the petition be returned with the request that they petition for some other form of pavement.

Respectfully,
(Signed) GEORGE W. TILLSON, Principal Assistant Engineer.

P. S.—On March 4, 1902, an estimate for grading and paving this street with granite block pavement was submitted.

Following report from the Engineer of the Bureau of Highways:

(Copy.)

Estimate for Grading and Paving No. 17.

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Highways, Chief Engineer's Office,
March 4, 1902.

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

Dear Sir—As a result of letter addressed by C. A. Gray, of No. 98 Truxton street, to you on January 19, calling attention to the conditions at the corner of Sackman and Somers streets, an investigation was made, and it was found that it was impossible to materially improve the conditions unless the portions of both these streets were graded and paved. The weather conditions have been such as to make it impossible to satisfactorily examine the streets until very recently. As a result of this examination, I beg to recommend that proceedings be instituted to grade and pave on the one contract Somers street, from Eastern Parkway Extension to Broadway, and Sackman street, from Somers street for about 80 feet south of where now paved. The estimated amount of work and the cost of the improvement are as follows:

1,000 cubic yards of grading,
980 linear feet of curbing,
1,820 square yards of granite block pavement,
4,800 square feet of cement sidewalk.
Total estimated cost, \$5,200.

The approximate assessed value of the land within one-half block on each side of the street is \$17,500.

There is no record of the legal opening by regular proceeding of either of these streets, though Sackman street was declared open by the Common Council of the City of Brooklyn on June 16, 1890. As they both have sewers and the necessary sewer basins in them, and as water and gas mains are laid in Somers street, it might be safe to assume that these streets have been dedicated to public use. Steps should be taken, however, to have water and gas pipes laid in Sackman street.

Respectfully,
(Signed) N. P. LEWIS, Chief Engineer.

Affidavits having been filed showing that Somers street and Sackman street are legally open through public usage, the matter of opening was laid over.

After a discussion as to the kind of pavement that should be used, a representative of the petitioners stated that he was willing to have asphalt pavement substituted for cobblestone pavement, but asked to have the sidewalks omitted.

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, hereby determines to initiate proceedings to grade and pave Somers street, from Eastern Parkway Extension to Broadway, and Sackman street, from Somers street for about 80 feet south of where now paved, with asphalt pavement, in the Borough of Brooklyn, and to set or reset curb where not already done.

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—Commissioner Redfield, and Aldermen Wentz and McInnes.
Approved by the President of the Borough, October 8, 1902.

No. 140.

Petition for regulating and grading Crown street, between New York avenue and Nostrand avenue.

Following report from the Engineer of the Bureau of Highways:

Estimate for Grading and Paving No. 133.

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Highways, Chief Engineer's Office,
July 3, 1902.

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

Dear Sir—I return you herewith petition for regulating and grading Crown street, between New York avenue and Nostrand avenue. The items are:

5,000 cubic yards of grading, at .30 per cubic yard.

Estimated cost, \$1,500.

Assessed valuation, \$15,400.

There is no record of the street ever having been opened, although it was declared open by the Common Council March 20, 1903. Neither sewer basins, water basins nor gas mains have been laid. This, however, will not interfere with the grading itself.

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

Affidavits having been filed by two property owners showing that the street is legally open through public usage, the matter of opening this street was laid over.

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, hereby determines to initiate proceedings to regulate and grade Crown street, between New York avenue and Nostrand avenue, 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—Commissioner Redfield, and Aldermen Wentz and McInnes.
Approved by the President of the Borough, October 7, 1902.

No. 141.

Petition to regulate, grade and pave with asphalt pavement Linden avenue, between Rogers avenue and Flatbush avenue, and changing the width of the roadway from 50 feet to 42 feet.

Following report from the Engineer of the Bureau of Highways:

Estimate for Grading and Paving No. 144.

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Highways, Chief Engineer's Office,
Municipal Building, August 5, 1902.

Mr. WILLIAM C. REDFIELD, Commissioner of Public Works, Borough of Brooklyn:

Dear Sir—I send you herewith petition for regulating, grading and paving Linden avenue, between Flatbush and Rogers avenues. Although it is the general plan to separate grading from asphalt work, the grading on this work is so slight that I would recommend that it be put in and contract awarded for the entire work:

1,800 cubic yards of grading at 35c.

3,448 linear feet of curbing at 65c.

9,600 square yards of asphalt pavement at \$2.25.

1,400 square feet cement sidewalk at 18c.

Estimated cost, \$27,141. Assessed valuation, \$98,200.

The street was never legally opened, although it was declared open by the Common Council of the City of Brooklyn on August 9, 1897. Sewers have been built, but not all the sewer basins. Water and gas mains have been laid.

The accompanying petition is a petition for the change of grade of Linden avenue, between Flatbush and Rogers avenues, in accordance with the attached profile. This change I think is advisable, and I would recommend that the prayer of the petitioner be granted; also that the roadway of the street be made 42 feet wide, as per request of petitioners.

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

Affidavits of dedication to public use of the street were filed by two property owners.

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, hereby determines to initiate proceedings to regulate, grade and pave Linden avenue with asphalt pavement, between Flatbush avenue and Rogers avenue, in the Borough of Brooklyn, and to set or reset curb and pave or repave sidewalks with cement of said street where not already done, and reducing the width of the roadway of said street from 50 to 42 feet, and increasing the width of the sidewalks accordingly.

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—Commissioner Redfield, and Aldermen Wentz and McInnes.
Approved by the President of the Borough, October 7, 1902.

No. 142.

Petition to alter the map of the City of New York by changing the grade of Linden avenue, between Flatbush avenue and Rogers avenue, in accordance with a profile submitted.

Following report from the Engineer of the Bureau of Highways:

(Copy.)

Estimate for Grading and Paving No. 144.

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Highways, Chief Engineer's Office,
August 5, 1902.

Mr. WILLIAM C. REDFIELD, Commissioner of Public Works, Borough of Brooklyn:

Dear Sir—The accompanying petition is a petition for the change of grade of Linden avenue, between Flatbush and Rogers avenues, in accordance with the attached profile. This change I think is advisable, and I would recommend that the prayer of the petitioner be granted.

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

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby determines to initiate proceedings to alter the map or plan of The City of New York by changing the grade of Linden avenue, between Flatbush avenue and Rogers avenue, in the Borough of Brooklyn, as shown on the accompanying profile.

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—Commissioner Redfield, and Aldermen Wentz and McInnes.
Approved by the President of the Borough, October 7, 1902.

No. 143.

Petition for grading and paving Hopkinson avenue, between Atlantic avenue and Dean street, with asphalt pavement.

Following report from the Engineer of the Bureau of Highways:

(Copy.)

Estimate for Grading and Paving No. 113.

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Highways, Chief Engineer's Office,
June 14, 1902.

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

Dear Sir—I return you herewith petition for regulating, grading and paving with asphalt Hopkinson avenue, between Atlantic avenue and Dean street. The items are:

2,200 cubic yards of grading,
1,036 linear feet of curb,
2,024 square yards of asphalt pavement,
4,940 square feet of cement sidewalk.
The estimated cost, \$9,100.
Assessed valuation, \$25,000.

The amount of grading is so small that I would suggest that it would be advisable to let the whole work under one contract. If, however, the Local Board deem it wiser to make in two the items would be for regulating, grading, curbing and laying sidewalks:

2,200 cubic yards of grading,
1,036 linear feet of curb,
4,940 square feet of cement sidewalk,
The estimated cost, \$2,500.
For the asphalt pavement the items would be:
2,024 square feet of asphalt pavement.
The estimated cost, \$4,600.
Assessed valuation is \$25,000.

The street is legally opened, having been confirmed February 5, 1874. Sewers, sewer basins and water mains have been constructed, although gas mains have not.

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

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, hereby determines to initiate proceedings to regulate, grade and pave Hopkinson avenue with asphalt pavement, between Atlantic avenue and Dean street, in the Borough of Brooklyn, and to set or reset curb and pave or repave sidewalks with cement of said street where not already done.

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—Commissioner Redfield, and Aldermen Wentz and McInnes.
Approved by the President of the Borough, October 7, 1902.

No. 144.

Petition to pave St. Mark's avenue with asphalt pavement, from Ralph avenue to Eastern parkway.

Report from the Engineer of the Bureau of Highways stating that the portion of the street 275 feet west of Rockaway avenue is now paved with belgian block pavement, and that the cost for paving St. Mark's avenue with asphalt pavement from Ralph avenue to 275 feet west of Rockaway avenue would be \$23,467, on an assessed valuation \$37,600. Action deferred.

No. 145.

Petition to grade and pave Clarkson street with macadam pavement, between Troy avenue and Utica avenue.

Following report from the Engineer of the Bureau of Highways:

(Copy.)

Estimate for Grading and Paving No. 99.

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Highways, Chief Engineer's Office,
June 10, 1902.

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

Dear Sir—I return you herewith petition for regulating, grading and paving with macadam Clarkson street, between Troy avenue and Utica avenue. The items are:

3,600 cubic yards of grading,
3,120 linear feet of cement curb,
1,040 square yards of brick gutters,
5,350 square yards of macadam pavement.
The estimated cost is \$8,750.
The assessed valuation is \$18,000.

The street is open, title having vested in the City May 11, 1900. Sewers have been built, except between East Forty-ninth street and Utica avenue. No sewer basins have been built; no water mains laid. Gas mains have been from Troy avenue to 100 feet west of Utica avenue.

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

The following resolution was offered:
Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, hereby determines to initiate proceedings to regulate, grade and pave Clarkson street with macadam pavement, between Troy avenue and Utica avenue, in the Borough of Brooklyn, and to set or reset cement curb and pave gutters with brick where not already done.

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—Commissioner Redfield, and Aldermen Wentz and McInnes.
Approved by the President of the Borough, October 7, 1902.

No. 146.

Petition to grade and pave New York avenue with asphalt pavement, between Avenue C and Newkirk avenue.

Following report from the Engineer of the Bureau of Highways:

(Copy.)

Estimate for Grading and Paving No. 110.

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Highways, Chief Engineer's Office,
June 10, 1902.

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

Dear Sir—I return you herewith petition for regulating, grading and paving with asphalt New York avenue, between Avenue C and Newkirk avenue. For regulating, grading, curbing and laying sidewalk the items are:

6,000 cubic yards of grading,
2,260 linear feet of cement curb,
10,900 square feet of cement sidewalk.
The estimated cost is \$5,700.
For paving with asphalt the items are:
5,600 square yards of asphalt.

The estimated cost is \$13,200.
The assessed valuation is \$21,400.
It will be seen that the estimated cost for paving with asphalt is more than one-half the assessed valuation.
There is no record of the street having been opened, although water and gas mains have been laid.

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

Affidavits of dedication to public use of the street were filed by two property owners.

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, hereby determines to initiate proceedings to regulate and grade New York avenue, between Avenue C and Newkirk avenue, in the Borough of Brooklyn, and to set or reset cement curb, and pave or repave sidewalks with cement of said street where not already done.

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—Commissioner Redfield, and Aldermen Wentz and McInnes.

Approved by the President of the Borough, October 8, 1902.

As the estimated cost for paving the above street with asphalt pavement exceeded one-half the assessed value of the property, the matter of paving was laid over.

No. 147.

Petition to curb and gutter Avenue K, from Flatbush avenue to Albany avenue.

Following report from the Engineer of the Bureau of Highways:

(Copy.)

Estimate for Grading and Paving No. 128.

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Highways, Chief Engineer's Office,
June 24, 1902.

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

Dear Sir—I return you herewith the petition for curbing and guttering Avenue K, between Flatbush avenue and Albany avenue, with the estimated cost of this improvement. The items are:

1,900 linear feet of curb,
630 square yards of brick gutter,
Estimated cost, \$2,100.
Assessed valuation, \$32,600.

There is no record of the street ever having been opened.

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

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, hereby determines to initiate proceedings to curb and gutter Avenue K, between Flatbush avenue and Albany avenue, 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—Commissioner Redfield, and Aldermen Wentz and McInnes.

Approved by the President of the Borough, October 8, 1902.

The street is legally open, a deed of cession having been recorded in the Register's Office on March 17, 1902. (Section 23, liber 9, page 78.)

No. 55.

Affidavits having been filed by two property owners, showing that Rogers avenue, from the Twenty-ninth Ward line to Flatbush avenue, is legally open through public usage, the following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, this 29th day of September, 1902, hereby rescinds the following resolution adopted May 8, 1902:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 8th day of May, 1902, deeming it for the public interest so to do, hereby determines to initiate proceedings to open Rogers avenue from dividing line between Flatbush and Flatlands to Flatbush avenue, 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—Commissioner Redfield, and Aldermen Wentz and McInnes.

Approved by the President of the Borough, October 3, 1902.

No. 148.

Petition for curbing and guttering East Eighteenth street from Beverly road to Avenue C.

Following report from the Engineer of the Bureau of Highways:

(Copy.)

Grading and Paving Report No. 152.

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Highways, Chief Engineer's Office,
September 12, 1902.

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

Dear Sir—I return you herewith petition for curbing and guttering East Eighteenth street, between Beverly road and Avenue C. The items are:

1,500 linear feet of bluestone curb,
330 square yards of brick gutters,
Estimated cost, \$1,785.
Assessed valuation, \$88,000.

This is an open street.

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

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, hereby determines to initiate proceedings to curb and gutter East Eighteenth street with bluestone curb and brick gutter between Beverly road and Avenue C, 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—Commissioner Redfield, and Aldermen Wentz and McInnes.

Approved by the President of the Borough, October 8, 1902.

No. 10A.

Petition to amend proceedings for grading and paving Prospect avenue with granite block pavement, between Fort Hamilton avenue and a point near Eleventh avenue, by substituting asphalt pavement on that portion of the street between Fort Hamilton avenue and Vanderbilt street.

Following report from the Engineer of the Bureau of Highways:

(Copy.)

Grading and Paving Report No. 146.

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Highways, Chief Engineer's Office,
September 5, 1902.

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

Dear Sir—I return you herewith petition for paving Prospect avenue from Fort Hamilton avenue to Vanderbilt street with asphalt pavement. The items are:
7,500 square yards of asphalt pavement.
Estimated cost, \$17,700.
Assessed valuation, \$46,700.
The street is now open.

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

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, this 29th day of September, 1902, hereby amends the following resolution adopted May 8, 1902:

"Resolved, That the Local Boards of the Flatbush and Prospect Heights Districts, Borough of Brooklyn, after hearing had this 8th day of May, 1902, hereby determines to initiate proceedings to regulate, grade and pave Prospect avenue with granite block pavement, between Fort Hamilton avenue and a point near Eleventh avenue, where it winds and turns, in the Borough of Brooklyn, and to set or reset curb, and pave sidewalks of said street with cement where not already done, and, furthermore, recommends that the extra cost over and above one-half of the assessed valuation be borne by the City of New York;

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

by substituting asphalt pavement for granite block pavement on that part of Prospect avenue between Fort Hamilton avenue and Vanderbilt street, the amended resolution to read as follows:

Resolved, That the Local Boards of the Flatbush and Prospect Heights Districts, Borough of Brooklyn, after hearing had this 29th day of September, 1902, hereby determines to initiate proceedings to regulate, grade and pave Prospect avenue with asphalt pavement, between Fort Hamilton avenue and Vanderbilt street, and with granite block pavement between Vanderbilt street and a point near Eleventh avenue, where it winds and turns, in the Borough of Brooklyn, and to set or reset curb, lay crosswalks, pave gutters and pave sidewalks of said street with cement where not already done; and, furthermore, recommends that the extra cost over and above one-half of the assessed valuation be borne by the City of New York.

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—Commissioner Redfield, and Aldermen Wentz and McInnes;
—and referred to the Corporation Counsel for an opinion as to the correctness of the form of the resolution.

No. 150.

Petition for the construction of sewer in East Nineteenth street, between Albemarle road and Beverly road.

Following report from the Superintendent of Sewers:

City of New York, Borough of Brooklyn,
Bureau of Sewers,
Office of Superintendent,
September 3, 1902.

Hon. WILLIAM C. REDFIELD, Commissioner of Public Works and Acting President of the Borough of Brooklyn:

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 the Bureau of Sewers under date of September 3, 1902, relating to the construction of a sewer in East Nineteenth street, between Albemarle road and Beverly road. I also return original petition accompanying above communication.

The Chief Engineer of Sewers, Borough of Brooklyn, reports to me as follows:

I beg to report that the estimated cost for above mentioned improvement is \$5,000 and the assessed valuation of the real estate within the probable area of assessment is \$292,200.

The items of work necessary to be performed are:

- 865 feet 18-inch pipe sewer.
- 50 feet 15-inch pipe sewer.
- 60 feet 12-inch pipe sewer.
- 10 manholes and appurtenances.

In regard to the legal opening of this street, information of which is requested, I beg to state that East Nineteenth street, within the above limits, is open, and is to be paved with asphalt.

In regard to outlet sewers, information of which is also requested, I beg to state that all outlets are built.

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

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby determines to initiate proceedings to construct sewer in East Nineteenth street, between Albemarle road and Beverly road, 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—Commissioner Redfield, and Aldermen Wentz and McInnes.
Approved by the President of the Borough, September 30, 1902.

No. 151.

Petition for the construction of sewer basins as described in the following report of the Superintendent of Sewers:

(Copy.)

City of New York, Borough of Brooklyn,
Bureau of Sewers,
Office of Superintendent,
September 9, 1902.

Hon. WILLIAM C. REDFIELD, Commissioner of Public Works, and Acting President, Borough of Brooklyn:

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 the Bureau of Sewers under date of August 26th, 1902, requesting information in relation to the construction of sewer basins at the southwest corner of Cortelyou road and East Eighteenth street, and at the northwest corner of Dorchester road and East Eighteenth street. I also return original petition which accompanied this communication.

The Chief Engineer of Sewers, Borough of Brooklyn, reports to me as follows:

I beg to report that the estimated cost for the construction of the first improvement above mentioned is \$140.00, and the assessed valuation of the real estate within the probable area of assessment is \$19,900.

The estimated cost for the second improvement above mentioned is \$140, and the assessed valuation of the real estate within the probable area of assessment is \$69,900.

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

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby determines to initiate proceedings to construct sewer basin at the southwest corner of Cortelyou road and East Eighteenth street, 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—Commissioner Redfield, and Aldermen Wentz and McInnes.
Approved by the President of the Borough, October 8, 1902.

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby determines to initiate proceedings to construct sewer basin at the northwest corner of Dorchester road and East Eighteenth street, 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—Commissioner Redfield, and Aldermen Wentz and McInnes.
Approved by the President of the Borough, October 8, 1902.

No. 103.

Petition for the construction of sewers in East Thirty-seventh street, between Avenue C and Avenue E. Laid over and referred to Commissioner Redfield.

No. 51.

Following communication from the Engineer of the Bureau of Highways:

(Copy.)

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Highways, Chief Engineer's Office,
July 22, 1902.

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

Dear Sir—On the 25th instant there is to be a hearing before the Board of Estimate and Apportionment upon the proposed change of grade on Rutland road, between Bedford and Nostrand avenues.

I have examined this matter more carefully within the last few days, and am satisfied that it would be better if this change of grade was not made, and would suggest that the proposed change be withdrawn from the Board of Estimate and Apportionment. I have conferred with Mr. Lewis, Engineer of the Board, upon the subject, and he understands it. I have also suggested to the interested property owners that they ask that the change be withdrawn.

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

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, this 29th day of September, 1902, hereby rescinds the following resolution, adopted on June 26th, 1902:

"Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 26th day of June, 1902, deeming it for the public interest so to do, hereby determines to initiate proceedings to alter the map or plan of the City of New York by changing the grade of Rutland road, between Bedford avenue and New York avenue, in the Borough of Brooklyn, to conform to the change in grade as provided for in the profile submitted for change of grades of Rogers and Nostrand avenues."

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—Commissioner Redfield, and Aldermen Wentz and McInnes.
Approved by the President of the Borough, October 8, 1902.

No. 152.

Following report from the Engineer of the Bureau of Highways:

(Copy.)

Report No. 214.

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Highways, Chief Engineer's Office,
June 2, 1902.

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

Dear Sir—In connection with a complaint of Mr. George Klockert, of No. 821 Sterling place, in reference to unflagged sidewalks on Sterling place, between Nostrand avenue and Rogers avenue. Have had an inspection made of the sidewalks referred to, and find that they are devoid of flagging. Would therefore recommend that the sidewalks be flagged with a single course of bluestone flagging five (5) feet in width. Description of property as follows:

On the south side of Sterling place, between Nostrand avenue and Rogers avenue, known as Lots Nos. 30 and 79, Block 45, Twenty-fourth Ward map. Estimated cost, \$124. Assessed valuation, \$15,500.

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

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby directs that the sidewalk opposite the lots lying on the south side of Sterling place, between Nostrand avenue and Rogers avenue, known as Lots Nos. 30 and 79, Block 45, Twenty-fourth Ward map, be flagged with a single course of bluestone flagging five (5) feet in width at the expense of the owner or owners of the said lots.

Which was decided in the affirmative by the following vote:

Affirmative—Commissioner Redfield, and Aldermen Wentz and McInnes.
Approved by the President of the Borough, October 8, 1902.

No. 153.

Following report from the Engineer of the Bureau of Highways:

(Copy.)

Report No. 238.

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Highways, Chief Engineer's Office,
June 26, 1902.

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

Dear Sir—In connection with a complaint made at this office by Thomas McCann, of 853 St John's place, in reference to sidewalk on both sides of St. John's place, between Rogers avenue and Nostrand avenue, that are unflagged. Have had an inspec-

tion made of the sidewalks referred to, and find that they are destitute of flagging of any kind. Would, therefore, recommend that the said sidewalks in front of lots referred to be flagged with a single course of bluestone flagging or cement walks five (5) feet in width. Description of property as follows:

On the south side of St. John's Place, between Nostrand avenue and Rogers avenue, known as lots 10, 77, 14 to 21, inclusive, 128, 31 and 116, block 44, Twenty-fourth Ward map. Estimated cost of flagging, \$720. Estimated cost of cement walks, \$432. Assessed valuation, \$10,150.

Also on the north side of St. John's Place, between Nostrand avenue and Rogers avenue, known as lots Nos. 37, 44, 47, 64 to 68, inclusive; block 45, Twenty-fourth Ward map. Estimated cost of flagging, \$615. Estimated cost of cement walks, \$369. Assessed valuation, \$14,700.

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

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby directs that the sidewalk opposite the lots lying on the south side of St. John's place, between Nostrand avenue and Rogers avenue, known as Lots Nos. 10, 77, 14 to 21, inclusive, 128, 31 and 115, Block 44, Twenty-fourth Ward map, be paved with cement five (5) feet in width at the expense of the owner or owners of the said lots.

Which was decided in the affirmative by the following vote:

Affirmative—Commissioner Redfield, and Aldermen Wentz and McInnes.

Approved by the President of the Borough, October 8, 1902.

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby directs that the sidewalk opposite the lots lying on the north side of St. John's place between Nostrand avenue and Rogers avenue, known as Lots Nos. 37, 44, 47, 64 to 68, inclusive, Block 45, Twenty-fourth Ward Map, be paved with cement five (5) feet in width at the expense of the owner or owners of the said lots.

Which was decided in the affirmative by the following vote:

Affirmative—Commissioner Redfield, and Aldermen Wentz and McInnes.

Approved by the President of the Borough, October 8, 1902.

No. 154.

Following report from the Engineer of the Bureau of Highways:

(Copy.)

Report No. 232.

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Highways, Chief Engineer's Office,
June 17, 1902.

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

Dear Sir—In connection with a complaint received at this office from Thomas McCann, of No. 853 St. John's place, in reference to unflagged sidewalks on the south side of St. John's place, between Rogers avenue and Bedford avenue. I have had an inspection made of the sidewalks in front of the lots referred to, and find that they are destitute of flagging. Would therefore recommend that the said sidewalks be flagged with a single course of bluestone flagging five (5) feet in width.

Description of property:

On the south side of St. John's place, between Bedford avenue and Rogers avenue, known as Lots Nos. 38, 1, 39 and 40, Block 16, Twenty-fourth Ward map. Estimated cost of flagging, \$248. Assessed valuation, \$7,400.

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

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby directs that the sidewalk opposite the lots lying on the south side of St. John's place, between Bedford avenue and Rogers avenue, known as Lots Nos. 1, 39 and 40, Block 16, Twenty-fourth Ward map, be paved with cement five (5) feet in width at the expense of the owner or owners of the said lots.

Which was decided in the affirmative by the following vote:

Affirmative—Commissioner Redfield, and Aldermen Wentz and McInnes.

Approved by the President of the Borough, October 8, 1902.

The owner of Lot No. 38, mentioned in the report of the Engineer of the Bureau of Highways, and omitted from the above resolution, having stated that he would do the work under his own direction, the matter of paving the sidewalk in front of this lot was laid over.

No. 155.

Petition for flagging sidewalk as described in the following report of the Engineer of the Bureau of Highways:

(Copy.)

Report No. 222.

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Highways, Chief Engineer's Office,
June 12, 1902.

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

Dear Sir—In connection with a complaint of a Mr. B. T. Ripton, of No. 44 Court street, in reference to sidewalk that is unflagged on Herkimer street, between Eastern parkway and Sherlock place. I have had an inspection made of the sidewalk referred to, and find it is devoid of flagging. Would, therefore, recommend that the said sidewalk be flagged with a single course of bluestone flagging five (5) feet in width.

Description of property as follows:

On the south side of Herkimer street, between Eastern parkway and Sherlock place, known as Lots Nos. 5 and 6, Block 136, Twenty-fifth Ward map. Estimated cost \$63. Assessed valuation, \$1,100.

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

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby directs that the sidewalk opposite the lots lying on the south side of Herkimer street, between Eastern parkway and Sherlock place, known as Lots Nos. 5 and 6, Block 136, Twenty-fifth Ward map, be flagged with a single course of bluestone flagging five (5) feet in width at the expense of the owner or owners of the said lots.

Which was decided in the affirmative by the following vote:

Affirmative—Commissioner Redfield, and Aldermen Wentz and McInnes.

Approved by the President of the Borough, October 8, 1902.

No. 156.

Petition for fencing vacant lots as described in the following report of the Engineer of the Bureau of Highways:

(Copy.)

Report No. 221.

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Highways, Chief Engineer's Office,
June 12, 1902.

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

Dear Sir—In connection with the complaint made by a Mr. B. T. Ripton, of No.

44 Court street, in reference to lots on Herkimer street, between Eastern parkway and Sherlock place, that are unfenced and a nuisance. I have had an inspection made of the vacant lots referred to, and find that they are being used as a dumping ground for garbage and house refuse. Would, therefore, recommend that the vacant lots be enclosed with a close board fence six (6) feet in height to abate the existing nuisances. Description of property as follows:

In the south side of Herkimer street, between Eastern parkway and Sherlock place, known as Lots 5 and 6, Block 136, Twenty-fifth Ward map. Estimated cost of fencing, \$25. Assessed valuation, \$1,100.

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

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby directs that the lots lying on the south side of Herkimer street, between Eastern parkway and Sherlock place known as Lots Nos. 5 and 6, Block 136, Twenty-fifth Ward map, be enclosed with a close board fence six (6) feet high at the expense of the owner or owners of the said lots.

Which was decided in the affirmative by the following vote:

Affirmative—Commissioner Redfield, and Aldermen Wentz and McInnes.

Approved by the President of the Borough, October 8, 1902.

No. 157.

Following report from the Engineer of the Bureau of Highways:

(Copy.)

Report No. 235.

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Highways, Chief Engineer's Office,
June 20, 1902.

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

Dear Sir—In connection with a complaint made at this office, complainant unknown, in reference to lots on Jefferson avenue, between Ralph avenue and Patchen avenue, that are unfenced and a nuisance. I have had an inspection made of the vacant lots referred to, and find that they are unfenced, and are being used as a dumping ground for garbage and house refuse. Would, therefore, recommend that the said vacant lots be enclosed with a close board fence six (6) feet in height to abate the existing nuisances. Description of property as follows:

On the south side of Jefferson avenue, between Ralph avenue and Patchen avenue, known as lots Nos. 120 and 127, block 34, Twenty-fifth Ward map. Estimated cost of fencing, \$53. Assessed valuation, \$7,400.

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

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby directs that the lots lying on the south side of Jefferson avenue, between Ralph avenue and Patchen avenue, known as lots Nos. 120 and 127, block 34, Twenty-fifth Ward map, be enclosed with a close board fence six (6) feet high, at the expense of the owner or owners of the said lots.

Which was decided in the affirmative by the following vote:

Affirmative—Commissioner Redfield, and Aldermen Wentz and McInnes.

Approved by the President of the Borough, October 8, 1902.

No. 158.

Petition for fencing vacant lots as described in the following report of the Engineer of the Bureau of Highways:

(Copy.)

Report No. 320.

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Highways, Chief Engineer's Office,
September 4, 1902.

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

Dear Sir—In accordance with the attached communication, from the Borough President's Office, for the fencing of vacant lots on Schenectady avenue, between Herkimer street and Atlantic avenue. Have had an inspection made of the vacant lots referred to, and find that they are unfenced, and are being used as a dumping ground for ashes and garbage. Would, therefore, recommend that they be enclosed with a close board fence six (6) feet in height to abate the existing nuisances. Description of property as follows:

On the west side of Schenectady avenue, between Herkimer street and Atlantic avenue, known as lots Nos. 55, 56, 57 and 58, block 124, Twenty-third Ward map. Estimated cost of fencing, \$43. Assessed valuation, \$2,000.

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

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby directs that the lots lying on the west side of Schenectady avenue, between Herkimer street and Atlantic avenue, known as lots Nos. 55, 56, 57 and 58, block 124, Twenty-third Ward map, be enclosed with a close board fence six (6) feet high at the expense of the owner or owners of the said lots.

Which was decided in the affirmative by the following vote:

Affirmative—Commissioner Redfield, and Aldermen Wentz and McInnes.

Approved by the President of the Borough, October 8, 1902.

No. 129.

Petition for fencing vacant lots on the south side of McDonough street, between Saratoga avenue and Howard avenue, and on the west side of Saratoga avenue, between McDonough street and Decatur street, known as lots Nos. 67 to 71, inclusive, block 76, Twenty-fifth Ward map.

The work having been done by the owner under his own direction, the matter was ordered on file.

No. 159.

Petition for fencing vacant lot on the south side of McDonough street, between Saratoga avenue and Hopkinson avenue, known as lot No. 80, block 92, Twenty-fifth Ward map. Laid over.

No. 160.

Following report from the Engineer of the Bureau of Highways:

(Copy.)

Report No. 255.

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Highways, Chief Engineer's Office,
July 8, 1902.

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

Dear Sir—In connection with the complaint made at this office by a S. S. Haskell, of No. 642 Herkimer street, in reference to unfenced lot on Atlantic avenue, between Schenectady avenue and Utica avenue. Have had an inspection made of the lot referred to, and find that it is unfenced and a nuisance, in that ashes and house refuse are being

dumped thereon. Would recommend that the lot be enclosed with a close board fence six (6) feet in height to abate the said nuisance. Description of property as follows:

On the north side of Atlantic avenue, between Schenectady avenue and Utica avenue, known as lot No. 89, block 144, Twenty-third Ward map. Estimated cost, \$10. Assessed valuation, \$500.

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

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby directs that the lot lying on the north side of Atlantic avenue, between Schenectady avenue and Utica avenue, known as lot No. 89, block 144, Twenty-third Ward map, be enclosed with a close board fence six (6) feet high at the expense of the owner or owners of the said lot.

Which was decided in the affirmative by the following vote:
Affirmative—Commissioner Redfield, and Aldermen Wentz and McInnes.
Approved by the President of the Borough, October 8, 1902.

No. 161.

Following report from the Engineer of the Bureau of Highways:

(Copy.)

Report No. 322.

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Highways, Chief Engineer's Office,
September 4, 1902.

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

Dear Sir—In connection with a complaint received at this office, in reference to unflagged sidewalk on Broadway and Van Buren street. Have had an inspection made of the sidewalk referred to and find that it is unflagged. Would, therefore, recommend that it be flagged with a single course of bluestone flagging five (5) feet in width. Description of property as follows:

On the southwest side of Broadway, between Van Buren street and Greene avenue, and on the south side of Van Buren street, between Broadway and Patchen avenue, known as lot No. 48, block 26, Twenty-fifth Ward map. Estimated cost, \$100.00. Assessed valuation, \$10,000.

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

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby directs that the sidewalk opposite the lot lying on the southwest side of Broadway, between Van Buren street and Greene avenue, and on the south side of Van Buren street, between Broadway and Patchen avenue, known as lot No. 48, block 26, Twenty-fifth Ward map, be paved with cement five (5) feet in width at the expense of the owner or owners of the said lot.

Which was decided in the affirmative by the following vote:
Affirmative—Commissioner Redfield, and Aldermen Wentz and McInnes.
Approved by the President of the Borough, October 8, 1902.

No. 162.

Petition for fencing vacant lot as described in the following report of the Engineer of the Bureau of Highways:

(Copy.)

Report No. 225.

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Highways, Chief Engineer's Office,
June 13, 1902.

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

Dear Sir—In connection with the accompanying petition from the Office of the President of the Borough for the fencing of vacant lot on the north side of Clifton Place, between Bedford avenue and Nostrand avenue. I have had an inspection made of the vacant lot referred to, and find that it is being used as a dumping ground for garbage and house refuse. Would, therefore, recommend that the said vacant lot be enclosed with a close board fence six (6) feet in height to abate the existing nuisances.

Description of property as follows:
On the north side of Clifton place, between Bedford avenue and Nostrand avenue, known as lot No. 28, block 68, Twenty-third Ward map. Estimated cost of fencing, \$13. Assessed valuation, \$1,000.

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

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby directs that the lot lying on the north side of Clifton Place, between Bedford avenue and Nostrand avenue, known as lot No. 28, block 68, Twenty-third Ward map, be enclosed with a close board fence six (6) feet high at the expense of the owner or owners of the said lot.

Which was decided in the affirmative by the following vote:
Affirmative—Commissioner Redfield, and Aldermen Wentz and McInnes.
Approved by the President of the Borough, October 8, 1902.

No. 163.

Petition for fencing vacant lots as described in the following report of the Engineer of the Bureau of Highways:

(Copy.)

Report No. 240.

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Highways, Chief Engineer's Office,
June 27, 1902.

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

Dear Sir—In connection with the accompanying petition from the Office of the President of the Borough, relative to the unfenced condition of lots on the southeast corner of Howard avenue and McDougal street, have had an inspection made of the vacant lots referred to, and find that they are unfenced, and are being used as a dumping ground for garbage and house refuse. Would, therefore, recommend that the lots hereinafter enumerated be enclosed with a close board fence six (6) feet in height to abate the existing nuisances.

Description of property as follows:
On the east side of Howard avenue, between McDougal street and Fulton street, and on the south side of McDougal street, between Howard avenue and Saratoga avenue, known as Lots Nos. 68, 35, 36 and 37, Block 82, Twenty-fifth Ward map. Estimated cost of fencing, \$100. Assessed valuation, \$4,300.

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

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby directs that the lots lying on the east side of Howard avenue, between

McDougal street and Fulton street, and on the south side of McDougal street, between Howard avenue and Saratoga avenue, known as Lot Nos. 68, 35, 36 and 37, Block 82, Twenty-fifth Ward map, be enclosed with a close board fence six (6) feet high at the expense of the owner or owners of the said lots.

Which was decided in the affirmative by the following vote:
Affirmative—Commissioner Redfield, and Aldermen Wentz and McInnes.
Approved by the President of the Borough, October 8, 1902.

No. 164.

Following report from the Engineer of the Bureau of Highways:

(Copy.)

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Highways, Chief Engineer's Office,
June 13, 1902.
Report No. 226.

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

Dear Sir—In connection with a complaint made by "A Tenant" in reference to a lot on the southwest corner of Broadway and Chauncey street, that is unfenced and in its present condition a nuisance, I have had an inspection made of the vacant lot referred to, and find that it is being used in its present unfenced state as a dumping ground for refuse and house ashes. Would, therefore, recommend that the said vacant lot be enclosed with a close board fence six (6) feet in height to abate said nuisances.

Description of property as follows:
On the southwest corner of Broadway and Chauncey street, known as lot No. 66, block 119, Twenty-fifth Ward map. Estimated cost of fencing, \$53. Assessed valuation, \$10,000.

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

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby directs that the lot lying on the southwest corner of Broadway and Chauncey street, known as lot No. 66, block 119, Twenty-fifth Ward map, be enclosed with a close board fence six (6) feet high, at the expense of the owner or owners of the said lot.

Which was decided in the affirmative by the following vote:
Affirmative—Commissioner Redfield, and Aldermen Wentz and McInnes.
Approved by the President of the Borough, October 8, 1902.

No. 165.

Following report from the Engineer of the Bureau of Highways:

(Copy.)

Report No. 265.

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Highways, Chief Engineer's Office,
July 22, 1902.

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

Dear Sir—In connection with a complaint made by J. V. A. Craighead in reference to unfenced lots on the south side of Prospect Place, between Franklin avenue and Bedford avenue, have had an inspection made of the vacant lots referred to, and find that they are unfenced and a nuisance, that ashes and garbage is being dumped on them. Would, therefore, recommend that they be enclosed with a close board fence six (6) feet in height to abate the existing nuisances.

Description of property as follows:
On the south side of Prospect place, between Franklin avenue and Bedford avenue, known as lots Nos. 113, 26 and 27, block 19, Twenty-fourth Ward map. Estimated cost of fencing, \$31. Assessed valuation, \$2,400.

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

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby directs that the lots lying on the south side of Prospect Place, between Franklin avenue and Bedford avenue, known as Lots Nos. 113, 26 and 27, Block 19, Twenty-fourth Ward map, be enclosed with a close board fence six (6) feet high at the expense of the owner or owners of the said lots.

Which was decided in the affirmative by the following vote:
Affirmative—Commissioner Redfield, and Aldermen Wentz and McInnes.
Approved by the President of the Borough, October 8, 1902.

No. 166.

Petition for fencing vacant lots as described in the following report of the Engineer of the Bureau of Highways:

(Copy.)

Report No. 278.

City of New York, Borough of Brooklyn,
Office of Commissioner of Public Works,
Bureau of Sewers, Chief Engineer's Office,
July 23, 1902.

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

Dear Sir—In connection with the accompanying petition from the Office of the President of the Borough for the fencing of vacant lots on Decatur street, between Saratoga and Hopkinson avenues, have had an inspection made of the vacant lots referred to, and find that they are unfenced and a nuisance, that ashes and garbage are being dumped on them. Would, therefore, recommend that they be enclosed with a close board fence six (6) feet in height.

Description of property as follows:
On the north side of Decatur street, between Saratoga avenue and Hopkinson avenue, known as lots Nos. 25, 26, 27 and 28, block 92, Twenty-fifth Ward map. Estimated cost of fencing, \$32.00. Assessed valuation, \$2,400.

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

The following resolution was offered:

Resolved, That the Local Board of the Flatbush District, Borough of Brooklyn, after hearing had this 29th day of September, 1902, deeming it for the public interest so to do, hereby directs that the lots lying on the north side of Decatur street, between Saratoga avenue and Hopkinson avenue, known as Lots Nos. 25, 26, 27, Block 92, Twenty-fifth Ward map, be enclosed with a close board fence six (6) feet high, at the expense of the owner or owners of the said lots.

Which was decided in the affirmative by the following vote:
Affirmative—Commissioner Redfield, and Aldermen Wentz and McInnes.
Approved by the President of the Borough, October 8, 1902.
The owner of lot No. 28, mentioned in the report of the Engineer, and omitted from the above resolution, having stated that he would do the work under his own direction, the matter of fencing said lot was laid over.

Adjournment.

JUSTIN McCARTHY, Jr., Secretary.

BOROUGH OF MANHATTAN.

At a meeting of the Board of Local Improvements of the Murray Hill District, held September 23, 1902, the following members were present: Alderman Ware and President Cantor.

The President presented for the Board's consideration a petition of the New York Central and Hudson River Railroad Company and of the New York and Harlem Railroad Company, as follows:

To the Honorable the Local Board of the Murray Hill District of Local Improvements, in the Borough of Manhattan, The City of New York:

The petition of the New York Central and Hudson River Railroad Company and of the New York and Harlem Railroad Company respectfully shows:

I. That the said New York and Harlem Railroad Company is a railroad corporation duly organized under the laws of the State of New York, and is the owner of certain lands in said Murray Hill District, and of a steam railroad extending from Forty-second street, in said district, northerly within the easterly and westerly lines of Park avenue, in said Borough of Manhattan, and thence northerly across the Harlem river, through the Borough of The Bronx, in said City, to the Village of Chatham, in the County of Columbia and State of New York, and that all of the said railroad has heretofore been leased to and is now in the possession of, and is being operated by, the petitioner, the New York Central and Hudson River Railroad Company.

II. That the said New York Central and Hudson River Railroad Company is a railroad corporation duly organized and existing under the laws of the State of New York, and is the owner of a steam railroad extending from a point in the said Borough of Manhattan, northerly through certain streets and avenues of said borough, and thence northerly along the Hudson river to the City of Rensselaer, and thence westerly across the Hudson river to the City of Buffalo, all in the State of New York; that in addition to the said New York and Harlem Railroad this petitioner is the lessee of and is operating certain other railroads, and among them the Spuyten Duyvil and Port Morris Railroad, in said Borough of The Bronx, which connects the said railroad owned by this petitioner and the said New York and Harlem Railroad, and that substantially all of the passengers taking passage to or from The City of New York over the said railroads owned and leased as aforesaid arrive at and depart from the Grand Central Station, which is situate at the southerly terminus of the said New York and Harlem Railroad at Forty-second street, in said district.

III. That for the purposes of the incorporation of these petitioners and in order that the petitioner the New York Central and Hudson River Railroad Company may properly and safely carry on its passenger traffic at said Grand Central Station and in the yards and terminals connected therewith, it is necessary to enlarge and improve the said yards and terminal facilities.

IV. That in order to enlarge and improve the said yards and terminal facilities, it is necessary that a change or changes be made in the map or plan of The City of New York within the said district, and that a portion or portions of Park avenue and of certain streets hereinafter specifically described be discontinued and closed.

V. Wherefore, your petitioners respectfully petition your Honorable Board to pass such resolution or resolutions as may be necessary in order that:

1. Park avenue, between East Forty-ninth street and East Fifty-sixth street, be widened on the westerly side thereof so that the westerly line of the said Park avenue, between said streets, shall be described as follows:

From East Forty-ninth street to East Fiftieth street, the westerly line of Park avenue to coincide with a line 347.25 feet easterly of and parallel with the easterly line of Madison avenue.

From East Fiftieth street to East Fifty-fifth street, the westerly line of Park avenue to coincide with a line 351 feet easterly of and parallel with the easterly line of Madison avenue.

From East Fifty-fifth street to East Fifty-sixth street, the westerly line of Park avenue to coincide with a straight line drawn from a point on the northerly line of East Fifty-fifth street, 351 feet easterly of Madison avenue, measured on said northerly line of East Fifty-fifth street, to a point on the southerly line of East Fifty-sixth street, 388.73 feet easterly of the easterly line of Madison avenue, measured along said southerly line of East Fifty-sixth street, said proposed westerly line of Park avenue being shown upon a map thereof, which is hereto annexed and marked "Exhibit 1."

2. All that part of East Forty-sixth street which is bounded and described as follows, to wit:

All that portion of East Forty-sixth street lying between a line 100 feet westerly of, and parallel with, the westerly line of Lexington avenue and the present railroad occupation, being a parcel 175 feet in length by 60 feet in width, and which is shown by yellow shading and marked "A" on the map thereof, which is hereto annexed and marked "Exhibit 2," be discontinued and closed.

3. All that part of East Forty-seventh street which is bounded and described as follows, to wit:

All that portion of East Forty-seventh street lying between the westerly line of Lexington avenue and the present railroad occupation, being a strip 275 feet in length by 60 feet in width, and which is shown by yellow shading and marked "B" on the map thereof, which is hereto annexed and marked "Exhibit 2," be discontinued and closed.

4. All that part of East Forty-seventh street which is bounded and described as follows, to wit:

All that portion of East Forty-seventh street lying between the easterly line of Madison avenue and the present railroad occupation, being a strip 150 feet in length by 60 feet in width, and which is shown by yellow shading and marked "C" on the map thereof, which is hereto annexed and marked "Exhibit 2," be discontinued and closed.

5. All that part of East Forty-eighth street which is bounded and described as follows, to wit:

All that portion of East Forty-eighth street lying between the westerly line of Lexington avenue and the present railroad occupation, being a strip 250 feet in length by 60 feet in width, and which is shown by yellow shading and marked "D" on the map thereof, which is hereto annexed and marked "Exhibit 2," be discontinued and closed.

6. All that part of East Forty-eighth street which is bounded and described as follows, to wit:

All that portion of East Forty-eighth street lying between a line 116 feet 8 inches easterly of and parallel with the easterly line of Madison avenue and the present railroad occupation, being a parcel 33 feet 4 inches in length by 60 feet in width, and which is shown by yellow shading and marked "E" on the map thereof, which is hereto annexed and marked "Exhibit 2," be discontinued and closed.

7. All that part of Park avenue and all those parts of East Forty-ninth street, East Fiftieth street, East Fifty-first street, East Fifty-second street, East Fifty-third street, East Fifty-fourth street and East Fifty-fifth street which are comprised within the parcel of land described as follows:

Beginning at the point of intersection of the southerly line of East Forty-ninth street and the westerly line of Park avenue, and running thence westerly on said southerly line of East Forty-ninth street 29 feet; thence in a northerly direction 62.71 feet to a point in the northerly line of East Forty-ninth street, said point being 389.25 feet easterly of the easterly line of Madison avenue; thence northerly, parallel with Madison avenue, 200.83 feet to the southerly line of East Fiftieth street; thence easterly on the said southerly line of East Fiftieth street 3.75 feet; thence northerly on a line parallel with the easterly line of Madison avenue and 393 feet easterly thereof 1,364.17 feet to the northerly line of East Fifty-fifth street; thence in a northeasterly direction 204.34 feet to a point on the southerly line of East Fifty-sixth street, said point being 430.73 feet easterly of the easterly line of Madison avenue; thence easterly along said southerly line of East Fifty-sixth street to the present railroad occupation; thence southerly along said railroad occupation about 1,927 feet to the westerly line of

Park avenue; thence northerly along said westerly line of Park avenue 100.42 feet to the point of beginning, and which are shown by yellow shading and marked "F" on the map thereof, which is hereto annexed and marked "Exhibit 2," be discontinued and closed.

8. All that part of Park avenue and all those parts of East Forty-ninth street and East Fiftieth street which are comprised within the parcel of land described as follows:

Beginning at the point of intersection of the southerly line of East Fiftieth street and the easterly line of Park avenue, and running thence southerly on said easterly line of Park avenue 200.83 feet to the northerly line of East Forty-ninth street; thence easterly on the northerly line of East Forty-ninth street 100 feet; thence southerly on a line parallel with and 305 feet distant from the westerly line of Lexington avenue 60 feet to the southerly line of East Forty-ninth street; thence westerly along the said southerly line of East Forty-ninth street about 145 feet to the present railroad occupation; thence northerly along said railroad occupation 370.83 feet; thence southerly about 50 feet to a point on the northerly line of East Fiftieth street, said point being 40 feet westerly of the easterly line of Park avenue; thence southerly on the arc of a circle of 70 feet radius to the point of beginning, and which are shown by yellow shading and marked "G" on the map thereof, which is hereto annexed and marked "Exhibit 2," be discontinued and closed.

And your petitioner, the New York Central and Hudson River Railroad Company, is ready and willing to agree to indemnify and save harmless the City from all cost and expense which may be necessarily incurred in order to effect the alterations and changes herein prayed for, and that the existing bridges at the streets hereinbefore mentioned shall be properly and suitably extended over the portions of the said streets proposed to be discontinued, title to said discontinued portions of Park avenue and of said streets to become vested in said petitioner upon proper terms.

Dated New York, August 30, 1902.

THE NEW YORK CENTRAL AND HUDSON RIVER RAILROAD COMPANY.

By W. C. BROWN, Third Vice President.

THE NEW YORK AND HARLEM RAILROAD COMPANY. By W. S. CRANE, Treasurer.

The Secretary read for the Board's information a communication from W. H. Newman, President of the New York Central and Hudson River Railroad Company, as follows:

New York, September 22, 1902.

Hon. JACOB A. CANTOR, President of the Borough of Manhattan, City of New York:

Dear Sir—The petition of the New York Central and Hudson River Railroad Company and of the New York and Harlem Railroad Company to the Local Board of the Murray Hill District of Local Improvements, in the Borough of Manhattan, praying that said Local Board take such action as may be necessary to initiate proceedings for certain local improvements in said district, has been heretofore presented to you. These local improvements consist of the widening of a portion of Park avenue, the discontinuing and closing of portions of certain cross streets, title to the discontinued portions to become vested in the railroad company.

On the 29th day of May, 1902, a letter was transmitted to the Mayor of The City of New York, giving in some detail the existing conditions and the desires and purposes of the company.

Since that letter was placed in the Mayor's hands several conferences have been had by representatives of the railroad company with the Mayor, with the purpose of determining upon such action as might be taken under existing law, to enable the railroad company to proceed immediately with enlargement and improvement of its terminal facilities at and near the Grand Central Station. The making of this petition to the Local Board is one of the results of these conferences. The enlargement of the yard, which the changes asked for in the petition will enable the company to make, is absolutely essential to the efficient and safe operation of the railroad and is in the public interest. It has been the distinct understanding with the Mayor that these changes are to be effected without cost or expense to the City.

It is the object of the railroad company to acquire title, by proper proceedings, to the discontinued portion of Park avenue and to the discontinued portions of the streets described in the petition. In exchange for the discontinued portion of Park avenue the railroad company proposes to vest, or cause to be vested, in the City, the land to be acquired for the new portion of Park avenue, and to bear all the expense for the opening, grading and paving of same, and to pay the City for the discontinued portions of the intersecting streets described in the petition.

It has been the understanding with the Mayor that the City will only co-operate with the railroad company in making these necessary changes upon condition that the railroad company discontinue, as soon as practicable, the use of steam as a motive power through the tunnel in Park avenue. The use of steam as a motive power cannot be actually discontinued until: (1) legislative authority has been obtained; (2) the necessary power houses and equipment are constructed and acquired.

Anticipating that at the next session of the Legislature the necessary authority to use electric power instead of steam may be given, the company has acquired control of substantially all the private property required to make enlargement of the yards, and for the widening of Park avenue, and is ready to commence this work if the end sought by the petition can be obtained, and the necessary municipal action taken.

It is the present intention of the railroad company to discontinue the use of steam as a motive power for all of its trains through the Park avenue tunnel, and to operate such trains by electricity—probably as far as Croton on the Hudson Division, and White Plains on the Harlem Division. The date upon which operation by electricity can be commenced will be determined (the necessary authority being obtained) upon the time required for the construction and equipment of power houses.

It was with the desire of hastening and of prosecuting so much of this work as might be possible under the existing law that the letter above referred to was addressed to the Mayor of the City, and the subsequent negotiations had; and with the same desire the company is ready, if it has the co-operation of the City as prayed for in the petition, to enter into contracts for the power houses required for operation by electricity, and take other steps for expediting the work as soon as the necessary details can be perfected.

I shall be glad to furnish you and to the Local Board any further information which you may require.

Very respectfully yours,
(Signed) W. H. NEWMAN, President.

The President announced that, in view of the fact that a majority of the members of the Murray Hill Local Board was not present, he deemed it inadvisable to go into the merits of the application, and suggested that the appearances be noted on the record.

The following gentlemen appeared:

Ira Place, representing the New York Central and Hudson River Railroad Company and the New York and Harlem Railroad Company; and Warren C. Newton, Nath. D. Putnam, Jr., and Joseph P. Slipper.

Fredk. R. Coudert, Jr.

Ashbel P. Fitch, representing the F. & M. Schaefer Brewing Company.

The President further announced that he was in receipt of a petition from the estate of S. R. Jacobs, represented by Mr. D. M. Jacobs, praying that the foot-bridge at Park avenue and Fifty-fifth street be changed so as to permit of the passage of vehicles across it, and also a communication from Herbert A. Sherman urging this change.

On motion, the Board adjourned to meet Saturday, September 27, at 10 a. m.
GEORGE W. BLAKE, Secretary.

BOROUGH OF MANHATTAN.

At a meeting of the Board of Local Improvements of Murray Hill District, held September 27, 1902, the following members were present: Aldermen Parsons, Oatman, Ware, and President Cantor.

The President submitted for the Board's consideration a petition of the New York Central and Hudson River Railroad and of the New York and Harlem Railroad companies, as set out in the minutes of the previous meeting.

Mr. Ira A. Place, representing the New York Central and Hudson River Railroad and the New York and Harlem Railroad companies, and on behalf of individuals owning a large amount of property which has been acquired in the interest of the petitioners (the New York Central and Hudson River Railroad Company and the New York and Harlem Railroad Company) appeared in support of the petition.

Mr. Place stated that since the last hearing he and Frederick R. Coudert, representing certain property owners, had been in conference and had worked out a plan for the construction of a bridge which would permit the passage of vehicles across the New York Central's tracks at Fifty-fifth street and Fourth avenue. Mr. Place stated that the railroad company would erect this bridge at their own expense. Mr. Coudert stated that this would be acceptable to the property owners, with the exception of the Goelst estate.

Mr. Richard Alexander, representing the Kingsbridge Improvement Association and Honorable James E. Owens, addressed the Board in support of the petition.

Rev. Father Lavelle, of St. Patrick's Cathedral, appeared before the Board and stated that as far as the plans themselves were concerned he had no objection, but suggested the sinking of the tracks of the whole system.

Hon. Ashbel P. Fitch, representing the F. & M. Schaefer Brewing Company, appeared before the Board and objected to the granting of the petition in its present form.

On motion of Alderman Ware, the following resolution was adopted:

Resolved, That no action be taken on the pending resolution at this meeting and the Board adjourn to meet on Thursday, October 2, at 11 a. m.

GEORGE W. BLAKE, Secretary.

AQUEDUCT COMMISSION.

AQUEDUCT COMMISSIONERS' OFFICE,
ROOM 207, No. 280 BROADWAY,
NEW YORK, December 26, 1902.

Abstract of amount of expenditures and liabilities of the Aqueduct Commissioners during the month of November, 1902, as required by section 39, chapter 490, Laws of 1883.

Expenditures.

Salaries Commissioners and employees.....	\$13,216 91
Traveling and incidental expenses.....	674 60
Books, maps and drawings.....	72 73
Drawing materials and field instruments.....	73 02
Stationery.....	137 95
Taxes on land.....	228 51
Fencing around reservoirs, etc.....	84 70
Extra work new Croton Reservoir.....	249 90
Rent.....	1,875 00
Furniture and fixtures.....	6 85
Repairs Janitor's house, new Croton Dam.....	7 85
Maintenance horses, wagons and harness.....	203 19
Heating headquarters.....	17 00
Engraving and printing.....	219 30

\$17,067 51

Monthly estimates of amounts due contractors for work done under contract new Croton Dam, Jerome Park Reservoir, Muscote Dam and blow-off vault near Shaft 24.....

69,760 48

Total expenditures.....

\$86,827 99

Liabilities.

Rent.....	\$625 00
Salaries Commissioners and employees.....	10,372 10
Traveling and incidental expenses.....	306 32
Maintenance horses, wagons and harness.....	18 55
Taxes on lands.....	482 14
Drawing materials and field instruments.....	400 81
Heating headquarters.....	8 00

\$12,212 92

Monthly amounts of estimates due contractors for work done under contract new Croton Dam, Jerome Park Reservoir and Muscote Dam.....

72,469 57

Total liabilities.....

\$84,682 49

I hereby certify that the foregoing is a correct and true abstract of account of the expenditures and liabilities of the Aqueduct Commissioners for the month of November, 1902, the said account being on file in the office of the Comptroller of the City of New York

HARRY W. WALKER, Secretary.

FIRE DEPARTMENT.

NEW YORK, October 31, 1902.

Communications received were disposed of as follows:

Trial.

The hearing in the trial of Edward F. Croker, Chief of Department, adjourned from October 27 to October 31, was further adjourned to Monday, November 3, 1902, at 10 o'clock a. m.

Filed.

From the Tenement House Department—

1. Acknowledging receipt of communication transmitting reports of inspection of certain bakeries.

2. Acknowledging receipt of communication of the 10th instant relative to Louis Hellner.

From Department of Finance—Calling attention to delay in transmitting vouchers to Department of Finance. Copy forwarded to Deputy Commissioner and the Bookkeeper.

From the Municipal Civil Service Commission—

1. Relative to examinations for promotion being held by the Civil Service Commission under the provisions of Rule 38.

2. Eligible list from which to appoint one Wheelwright.

From George W. Mills, Jr.—Requesting copy of rules and regulations relative to obstructing fire escapes. Reply communicated.

From Oakes & Van Amringe, attorneys—Acknowledging receipt of communication of the 29th instant respecting O. H. La Grange.

From Ryan & McKay—Acknowledging receipt of communication of the 28th instant, transmitting bill for repairs to defective parts of hook and ladder truck.

From Real Estate Board of Brokers—Requesting information relative to Fire Department for publication in their diary and manual for 1903. Reply communicated.

From President of The Bronx—Transmitting copy of communication from the Hughes Avenue Property Owners' Association relative to lack of fire protection in that portion of the borough of The Bronx north of Tremont avenue and east of Third avenue. Reply communicated.

From Fireman first grade John Crowley, Engine Company 61—Application for retirement from all service in the Department after twenty years' service, to take effect from 8 a. m. November 3, 1902. Approved and ordered.

From Foreman Engine Company 5—Reporting the recovery of coat badge No. 981, which was lost by Engineer of Steamer Henry E. Sullivan on August 31, 1899, and requesting the remission of the fine imposed. Fine remitted.

From Fireman third grade Louis Lange, Engine Company 25, Theatre Detail—Reporting a slight fire on stage of Daly's Theatre during performance on the 29th instant.

From Chief of Department—Returning application of the New York Telephone Company for permission to attach one 6-pin crossarm and two wires on two poles on One Hundred and Sixty-seventh street, between Ogden and Woodcrest avenues, and two 6-pin crossarms on six poles of this Department on Monroe avenue, south of Tremont avenue, with recommendation that the permission requested be granted, the work to be done under the supervision of and to the satisfaction of this Department. Recommendation approved.

From the Deputy Chief of Department in charge, boroughs Brooklyn and Queens—Returning reports from the Acting Chief of the 21st Battalion and the Chief of the 22d Battalion of rescues by members of the uniformed force for approval by the Commissioner. Reply communicated.

From the Deputy Commissioner, boroughs of Brooklyn and Queens—

1. Transmitting petition from William H. Butler, Michael A. Foley, William J. Heaney, Joseph E. Ireland, Henry W. Mahland, Charles Miller, William Montgomery, James J. Nevins, Henry B. Page and William Wafer, Oil Collectors, Bureau of Combustibles, boroughs of Brooklyn and Queens, for increase of compensation.

2. Transmitting requisition for new concrete sidewalk and alteration to coal chute at quarters of Engine Company 135, and for new concrete sidewalk at quarters of Engine Company 114.

3. Transmitting requisition for plumbing work at quarters of Engine Companies 103, 128 and 129, and Hook and Ladder Company 60.

4. Transmitting requisitions for sundry supplies.

5. Respecting alleged violations at the Orpheum Theatre.

6. Respecting request of the legal representatives of several Brooklyn Theatres for a conference to consider the question of persons standing in theatres during performances. Reply communicated.

7. Recommending the sale at public auction of the following horses no longer fit for service in the Department: Nos. 23, 40, 41, 272, 421, 434, 479, 576, 668 and 736. Approved and ordered.

8. Transmitting requisition for 300 tons of egg coal.

Referred.

From Department of Education—Requesting a number for fire alarm signal box of Manual Training School, corner Court and Livingston streets, Brooklyn. To Chief of Department for report.

From Foreman Engine Company 13—Reporting defective chimney flue premises No. 495 West Broadway. To Fire Marshal.

From Foreman Engine Company 37—Reporting chimney fire premises No. 368 West One Hundred and Twenty-sixth street on the 30th instant. To Inspector of Combustibles.

From Foreman Engine Company 38—Reporting defective chimney flue premises No. 556 West One Hundred and Fifty-first street. To Fire Marshal.

From Foreman Hook and Ladder Company 20—Reporting the necessity for fire escapes premises Nos. 491 and 493 Broadway. To the Bureau of Buildings.

From Foreman Hook and Ladder Company 6—Report of inspection of the Oriental Music Garden, No. 245 Grand street. To Chief of Department, with directions to have notice prepared for service.

From the Assistant Corporation Counsel, Brooklyn—Requesting that checks be prepared payable to John A. Quintard, as attorney for John Cantwell and Peter Hecker, for \$17 each, amount of costs allowed in suits brought by them for increase of pension. Approved and referred to the Secretary of the Relief Fund.

From Fireman first grade Edward Gallagher, Engine Company 51—Reporting persons standing in aisles and passageways at Academy of Music during performance on the 29th instant. To Bureau for Recovery of Penalties.

Expenditures Authorized.

BOROUGH OF MANHATTAN AND THE BRONX.

Steamfitting, quarters Hook and Ladder Company 25.....	\$43.00
Steamfitting, quarters Hook and Ladder Company 14.....	470.00
For document case for Fire Marshal's office.....	63.00

A modified order to provide and place in position near main staircase on each floor of the Sloane Maternity Hospital one liquid extinguisher, and to provide one fire hook and one fire axe in the carriage of each elevator was forwarded to the Chief of Department for service.

Retired on Half Pay.

BOROUGH OF MANHATTAN AND THE BRONX.

On own application, after more than twenty years' service, Fireman first grade John Crowley, Engine Company 61, to take effect from the 3d proximo.

Requisition was made on the Municipal Civil Service Commission for eligible lists from which to appoint—

2 Assistant Foremen.

7 Engineers of Steamer.

25 Probationary Firemen.

The Commission was also requested, in accordance with Rule 29, to certify the names of Thomas F. McCue, George W. Fillhardt and H. E. Sullivan for promotion as Assistant Foremen.

Printer's proof of forms of contract and specifications for the erection and completion of foundation and structural work of building for new repair shops, on the northeast corner of Twelfth avenue and Fifty-sixth street; for building and completing a steel fireboat, and for erecting and completing pumps for new fireboat, were forwarded to the Corporation Counsel for examination and approval.

FIRE DEPARTMENT.

New York, November 1, 1902.

Communications received were disposed of as follows:

Filed.

From the Assistant Corporation Counsel, Bureau Recovery of Penalties—Acknowledging receipt of communication of October 17 relative to no diagram of exits on programme of Terrace Garden Theatre, and advising that the omission is a violation of Chapter 1487 of the Greater New York Charter. Communicated to Superintendent of Buildings.

From Department of Finance—Relative to payment of bills for rental of elevated railroad structure in borough of Brooklyn during years 1900, 1901 and 1902 for the purpose of stringing Fire Department wires thereon. Copy forwarded to Deputy Commissioner with directions to transmit vouchers.

From the City Editor Mail and Express—Requesting that a fire alarm signal be placed in the editorial rooms of the Mail and Express.

From the Vice-President Consolidated Fire Alarm Company—Requesting interview in respect to the manual alarm box submitted for inspection.

From Fireman fourth grade Robert J. Sweeney, Engine Company 108—Tendering his resignation, to take effect from 8 a. m. November 4, 1902. Approved and accepted.

From Deputy Commissioner, boroughs Brooklyn and Queens—

1. Relative to notices forwarded reporting violations in various buildings in boroughs of Brooklyn and Queens. Reply communicated.
2. Relative to requisition of the Chief Operator for thirty-five keyless succession fire alarm boxes for use in boroughs of Brooklyn and Queens.

Expenditures Authorized.

BOROUGH OF MANHATTAN AND THE BRONX.

Incidental expenses, Superintendent of Buildings..... \$75 00
Steamfitting, quarters Hook and Ladder Company 21..... 40 00

Appointed.

BOROUGH OF MANHATTAN AND THE BRONX.

George Kenny, as wheelwright in repair shops, with compensation at the rate of \$3.50 per diem, to take effect from the 3d instant.

Resigned.

BOROUGH OF BROOKLYN AND QUEENS.

Fireman fourth grade Robert J. Sweeney, Engine Company 108, from 4th instant. Notice of sale of ten horses, no longer fit for the service, boroughs of Brooklyn and Queens, was forwarded for publication in the City Record.

The following communication was forwarded to his Honor the Mayor:

"Headquarters Fire Department City of New York,
"Nos. 157 and 159 East Sixty-seventh street,
"Borough of Manhattan, November 1, 1902.

"Hon. SETH LOW, Mayor of The City of New York.

"Sir: I deem it my duty to call your attention to the excessive risk to life and property which arises as the result of the action of the municipal authorities in permitting the use on public occasions—more especially at night—of large quantities of fireworks and other explosives. A number of actual fires occurring from the granting of such permission have from time to time since I assumed office been brought to my notice by officers of the uniformed force and by the Fire Marshal as well. The latest case of this character would have terminated most seriously but for the watchfulness of the uniformed force detailed for the occasion and the promptness and skill displayed in extinguishing the flames.

"On the evening of the 27th ultimo, at the demonstration at the Madison Square Garden, the use of a very large quantity of fireworks was permitted in Madison Square and in and about the structure itself (in which at the time many thousand people were assembled), as a direct consequence of which two fires broke out at points difficult of access, and made considerable progress before they were successfully checked—one in the tower of the Garden building and the other in the upper part of the ten story building in process of erection adjoining the Hotel Martin, running through from Fifth avenue to Broadway, and known as No. 1,132 Broadway.

"I consider the rockets and bombs used on the occasion of these demonstrations as exceptionally dangerous, on account of their wide range, not only to property, but to life and limb as well, and am therefore constrained to recommend that such use, in future, be restricted within very narrow and safe limits.

"Yours respectfully,

"THOMAS STURGIS, Commissioner."

FIRE DEPARTMENT.

Transactions.

BOROUGH OF BROOKLYN AND QUEENS.

October 27 to November 1, 1902.

Filed.

From Department of Finance—Notice of deduction of \$57.50 from Repair Shop's payroll, salary of J. M. Johnson, month of October, said Johnson's name having been stricken from the roll by the Municipal Civil Service Commission.

From Chief of the Hollis Fire Department, borough of Queens—Notice that said Department did not wish to be furnished with horses. Also forwarding requisitions for hose and hose wagon for use of Columbia Hose Company 1 and set of harness, harness hangers, etc., for use of Hollis Hook and Ladder Company 1. Receipt acknowledged.

From Acting Chief Thirty-fifth Battalion—Reporting the following streets torn up and work stopped on same: East avenue from Jackson avenue to Borden avenue, and Vernon avenue from Sixth to Ninth streets, Long Island City. Bureau of Highways notified.

From Assistant Foreman commanding Water Tower—Notice that trolley pole in front of quarters, on south side of De Kalb avenue, 25 feet west of Fort Greene place, was directly in way of apparatus going out of quarters in an easterly direction. Notice forwarded to the Coney Island and Brooklyn Railway Company that pole be moved so as not to interfere with the exit of apparatus.

From Foreman Engine Company 129—Recommending that water main on Maspeth avenue be extended from Kingsland avenue to Seneca avenue. Department of Water Supply, Gas and Electricity notified.

From Chief of Twenty-ninth Battalion—Report as to necessity for organization of Metropolitan Engine Company in borough of Queens.

From Rockaway Beach Fire Department—Requisition for horse, wagon, hangers, etc., and requesting keys to fire boxes. Receipt acknowledged.

From Acting Chief Thirty-second Battalion—Report of investigation of condition of Third avenue between Eighty-sixth street and Shore road.

From Police Department—Application for inspection of premises located at No. 164 Columbia street, and known as Liberty Hall. Reply communicated.

From Chief Newtown Fire Department—Respecting the placing of bell towers in towns of Corona, Newtown, Maspeth, Winfield, Ivanhoe and Middle Village.

From Maspeth Steam Engine Company 4, borough of Queens—Requisition for horses, forage, etc.

From Hirsh & Rasquin, attorneys—Respecting date for hearing in regard to violations of the theatre law at the Folly and Amphion theatres. Reply communicated.

From James Barr—Respecting indebtedness of certain members of the uniformed force. Reply communicated.

From Commissioner of Public Works, borough of Queens—Advising that instructions have been given to remedy the conditions existing on Vernon and Jackson avenues and East avenue, Long Island City.

From Bureau of Highways, borough of Brooklyn—Advising that railroad company would be notified to have crossings on Third avenue at Eighty-eighth, Ninety-fourth, Ninety-seventh and Ninety-ninth streets kept open, if possible.

From Chief Operator, Fire Alarm Telegraph—Notice that special building box No. 3-368 has been installed in United States Naval Hospital, Grand and Flushing avenues.

From Howard Haviland—Respecting notice served on church on the north side of Twenty-fourth street, between Third and Fourth avenues, borough of Brooklyn, to furnish certain fire appliances in compliance with requirements. Reply communicated.

From Commissioner of Public Works—Respecting the keeping of the crossings on Third avenue open.

From Chief Thirty-sixth Battalion—Report respecting water mains and hydrants in Elmhurst, borough of Queens.

From Committee on Fire Protection East Side Taxpayers' Association of the Thirty-first Ward—Relative to placing fire alarm boxes at Homecrest. Reply communicated.

From Brooklyn Heights Railroad Company—Advising that said company would raise the girders on Kings County Elevated Railroad over the Fifth avenue elevated station at Hudson avenue and Fulton street, which would necessitate some changes in Department conductors at that point. Reply communicated.

From Bay Ridge Lumber Company—Respecting the placing of a fire alarm box at Sixth avenue and Sixty-fifth street. Reply communicated.

From Chief Rockaway Fire Department—Requisition for harness hangers for Seaside Engine Company 1.

From Department of Water Supply, Gas and Electricity—Respecting two dangerous poles on Nassau avenue. Reply communicated.

From Chief Rockaway Beach Fire Department—Requisition for horses, etc., for the Sam Meyers Hook and Ladder Company.

From Secretary Board of Representatives Woodhaven Fire Department—Requisitions for Americus Volunteer Hook and Ladder Company 1, for Jones Hook and Ladder Company 2, and Deraismes Engine Company 1. Receipt of acknowledged.

Referred.

From Chief Rockaway Beach Fire Department—Bill of C. W. Sherwood for cartage and freight on sundry supplies forwarded to that Department. Back for certification in duplicate.

From Mrs. Watjen—Respecting premises No. 211 Reid avenue. To Tenement House Department.

From Mrs. G. Kalkenbrenner—Complaint in regard to padlocked roof and cellar premises No. 432A Prospect Place. To Tenement House Department.

From C. M. Norcom—Complaint of dark halls premises No. 1469 Bedford avenue. To Tenement House Department.

From Foreman Engine Company 126—Recommending that rail on front stairway of Public School No. 47 be heightened. To Bureau of Buildings.

From Foreman Engine Company 128—Recommending that stone or iron stairway be placed in Public School No. 2 and metal doors placed at foot of stairs in basement and wooden partitions removed. To Bureau of Buildings.

From Commanding Officers of Companies—Reports of chimney fires as follows:

From Foreman Engine Company 103, premises No. 443 Hicks street.

From Foreman Engine Company 103, premises No. 117 Union street.

From Assistant Foreman Engine Company 122, premises No. 1118 Gates avenue.

From Foreman Engine Company 149, premises No. 184 Hawthorne street.

From Foreman Hook and Ladder Company 57, premises No. 2757 Fulton street.

To Assistant Inspector of Combustibles.

WM. LEARY, Secretary.

FIRE DEPARTMENT.

NEW YORK, November 3, 1902.

Trial.

Trial of Edward F. Croker, Chief of Department, continued before the Fire Commissioner.

Appearances: Arthur F. Cosby, Esq., Assistant Corporation Counsel, and Charles H. Whitman, Esq., Assistant Corporation Counsel, in behalf of the Fire Department. John J. Delaney, Esq., and Frederick St. John, Esq., for the accused.

The following witnesses were examined: Harry Blum, Edward C. Hargrave, Fire Marshal Thomas S. Friel, Firemen first grade John Adams Marx, John Francis Murray, David Graham, John R. Shields. Case closed.

Communications received were disposed of as follows:

Filed.

From Municipal Civil Service Commission—Eligible list from which to appoint one Batteryman for borough of Queens.

From Truax, Watson & Roberts, attorneys—Requesting copy of rules of Department relative to warehouses. Reply communicated.

From Harold Edwards—Complaining of violations at Keith's Theatre.

From Assistant Foreman Joseph Quinn, Hook and Ladder Company 14, Theatre Inspector—Reporting on complaint of Edward C. Oppenheim of violations at Hurtig & Seamon's Music Hall, No. 207 West One Hundred and Twenty-fifth street. Bureau of Buildings notified.

From Assistant Foreman Charles J. McCartie, Engine Company 9—Reporting damage to scaling ladders of apparatus, caused by the carelessness of James Badecker, driver for the firm of Leshner, Whitman & Co., No. 670 Broadway, on the 30th instant. Facts communicated to Leshner, Whitman & Co.

From Chief of Department—

1. Recommending that additional fire hydrants be placed in the district between Forty-second and Fifty-ninth streets and Sixth and Park avenues. Department of Water Supply, Gas and Electricity notified.

2. Returning application of Police Department for inspection of premises located at Nos. 368 to 372 West One Hundred and Twenty-fifth street, and known as the West End Theatre, with report thereon that the requirements of this Department have been complied with. Police Department notified.

From Fire Marshal, boroughs of Manhattan, The Bronx and Richmond—Report of operations for week ending November 1, 1902.

From Deputy Commissioner, boroughs Brooklyn and Queens—Acknowledging receipt of communication of October 29, inclosing copies of resolutions adopted by the Commissioners of the Sinking Fund relative to renewal of leases of certain property and the assigning of certain property for use of this Department in the borough of Brooklyn, and calling attention to error in date. Reply communicated.

Referred.

From Foreman Engine Company 9—Reporting benzine stored without license, premises No. 178 Madison street. To Inspector of Combustibles.

From Foreman Engine Company 42—Reporting a chimney fire, premises No. 869 East One Hundred and Sixty-ninth street, on the 31st ultimo. To Inspector of Combustibles.

From Foreman Engine Company 55—Reporting a chimney fire, premises No. 113 Mulberry street, on the 31st ultimo. To Inspector of Combustibles.

From Foreman John F. Howe, Hook and Ladder Company 6—Reporting chimney fire, premises No. 55 Allen street, on the 31st ultimo. To Inspector of Combustibles.

From Fireman Peter H. Clarkin, Engine Company 2—Reporting people standing in aisles of the Metropolitan Opera House during performance on the 26th ultimo. To Bureau for Recovery of Penalties.

From Fireman William H. Johnson, Engine Company 31—Reporting the storage of scenery under stage, and that exits are not properly printed in programmes of American Theatre, Forty-second street and Eighth avenue. To Bureau of Buildings.

From Fireman Caspar Krait, Engine Company 118—Reporting people standing in aisles during performance in Folly Theatre, Brooklyn, on the 31st ultimo. To Bureau for Recovery of Penalties.

From Fireman Peter F. Leyden, Hook and Ladder Company 53—Reporting people standing in passageways of the Hyde & Behman Theatre, Brooklyn, during performances on the 31st ultimo. To Bureau for the Recovery of Penalties.

From Hale Harness and Supply Company—Respecting the merits of harness, etc., manufactured by that company. To cashier.

From Police Department—Requesting inspection of Thalia Concert Hall, No. 236 Broome street. To Chief of Department.

From Foreman Engine Company 9—Reporting chimney fire, premises No. 26 Chrystie street, on cellar and four floors, on the 1st instant. To Inspector of Combustibles.

From Fireman Cornelius J. Duggan, Engine Company 2—Reporting people standing in aisles of Metropolitan Opera House during performances on the 1st instant.

From Fireman Thomas Malavey, Engine Company 57, and Fireman Thomas Goss, Engine Company 66—Reporting people standing in passageways of Academy of Music on the 2d instant. To Bureau for Recovery of Penalties.

From Fireman Martin J. Boyne, Engine Company 118—Reporting people standing in aisles, etc., of Folly Theatre, Brooklyn, during performances on the 1st instant. To Bureau for Recovery of Penalties.

From Fireman John J. Gearity, Hook and Ladder Company 53—Reporting people standing in passageways, etc., of Hyde & Behman's Theatre during performances on the 1st instant. To Bureau for Recovery of Penalties.

From Fireman Dennis Kilbride—Reporting people standing in aisles at Keith's Theatre during performances on the 29th ultimo and the 1st instant. To Bureau for Recovery of Penalties.

From Fireman Oscar M. Grabe, Engine Company 15, detailed to Hook and Ladder Company 20—Reporting violation of Section 109 of the Building Code and people standing in aisles at Dewey Theatre during performances on the 1st instant. To Bureau for Recovery of Penalties.

Bills Audited.

BOROUGH OF BROOKLYN AND QUEENS.

Schedule 46 of 1902—
Apparatus, supplies, etc. \$3,321 74

BOROUGH OF QUEENS.

Schedule 4 of 1902—
Revenue Bond Fund for a Fire Alarm Telegraph System for the Second, Third, Fourth and Fifth Wards, borough of Queens. \$155 39

Appointed.

BOROUGH OF QUEENS.

James H. McCormick as Batteryman, with compensation at the rate of \$2.50 per diem, to take effect from the 5th instant.

BOROUGH OF THE BRONX.

BUREAU OF BUILDINGS.

I herewith submit a report of the operations of the Bureau of Buildings, Borough of The Bronx, for the week ending December 20, 1902:

Plans filed for new buildings.....	23
Estimated cost	\$129,025 00
Plans filed for alterations.....	3
Estimated cost.....	\$8,000 00
Unsafe cases filed.....	8
Violation cases filed.....	51
Unsafe notices issued.....	16
Violation notices issued.....	68
Violation cases forwarded for prosecution.....	21
Number of pieces of iron and steel inspected.....	147

MICHAEL J. GARVIN,

Superintendent of Buildings, Borough of The Bronx.

JOHN H. HANAN, Chief Clerk.

BOROUGH OF THE BRONX.

In accordance with the provisions of section 1546, chapter 378, Laws of 1897, as amended by chapter 466, Laws of 1901, section 383, I transmit the following report of the transactions of this office for the week ending December 10, 1902, exclusive of Bureau of Buildings:

Permits Issued.

Sewer connections and repairs.....	31
Water connections and repairs.....	32
Laying gas mains and repairs.....	48
Placing building material on public highway.....	2
Removing building on public highway.....	1
Crossing sidewalk with team.....	1
Miscellaneous permits	12
Total	127

Number of permits renewed 8.

Money Received for Permits.

Sewer connections	\$337 46
Restoring and repaving streets.....	93 00
Total deposited with the City Chamberlain.....	\$430 46

Laboring Force Employed During the Week Ending December 13, 1902.

BUREAU OF HIGHWAYS.

Foremen, 47; Assistant Foremen, 23; Teams, 63; Carts, 15; Inspectors, 4; Mechanics, 59; Laborers, 439; total, 650.

BUREAU OF SEWERS.

Foremen, 10; Assistant Foremen, 8; Carts, 15; Inspectors, 1; Mechanics, 4; Laborers, 94; total, 132.

LOUIS F. HAFFEN, President Borough of The Bronx.

CHANGES IN DEPARTMENTS.

DEPARTMENT OF DOCKS AND FERRIES.

December 20.

James Doran, Diver's Tender, has this day been transferred to Laborer, with compensation at the rate of 25 cents per hour while employed, in accordance with a communication from the Municipal Service Commission dated December 20, 1902.

TENEMENT HOUSE DEPARTMENT.

December 24.

Appointment to the service of the Tenement House Department.

Hugh J. Campbell, No. 426 West Forty-fourth street, Architectural Draughtsman, salary \$1,200 per annum. This appointment to take effect December 24, 1902.

Resigned.

John H. A. Filan, No. 1207 Lexington avenue, Temporary Clerk, salary at the rate of \$1,200 per annum. This resignation to take effect at the close of the day, December 22, 1902.

DEPARTMENT OF PARKS.

Boroughs of Manhattan and Richmond.

December 26.

Discharged for inefficiency and neglect of duty.

John Regan, Laborer.

DEPARTMENT OF FINANCE.

December 29.

Appointed.

December 17, Edward J. Greene, No. 165 Bedford avenue, Brooklyn, Bookbinder, salary \$1,080 per annum.

EXECUTIVE DEPARTMENT.

MAYOR'S OFFICE,
BUREAU OF LICENSES,
NEW YORK, December 16, 1902.

Number of licenses issued and amounts received therefor in the week ending Saturday, December 13, 1902:

Boroughs of Manhattan and the Bronx.

DATE.	Number of Licenses.	Amounts
Monday, December 8.....	140	\$209 25
Tuesday, " 9.....	136	203 00
Wednesday, " 10.....	201	1,305 50
Thursday, " 11.....	80	197 75
Friday, " 12.....	89	161 50
Saturday, " 13.....	32	66 25
Totals.....	678	\$2,143 25

Borough of Brooklyn.

Monday, December 8.....	36	\$221 50
Tuesday, " 9.....	23	118 00
Wednesday, " 10.....	27	130 50
Thursday, " 11.....	14	1,102 00
Friday, " 12.....	15	86 50
Saturday, " 13.....	8	26 50
Totals.....	123	\$1,685 00

Borough of Queens.

Monday, December 8.....	5	\$17 00
Tuesday, " 9.....	..	..
Wednesday, " 10.....	3	20 00
Thursday, " 11.....	..	..
Friday, " 12.....	2	16 50
Saturday, " 13.....	..	..
Totals.....	10	\$53 50

Borough of Richmond.

Monday, December 8.....	1	\$4 00
Tuesday, " 9.....	..	..
Wednesday, " 10.....	2	10 00
Thursday, " 11.....	..	..
Friday, " 12.....	..	..
Saturday, " 13.....	4	9 00
Totals.....	7	\$23 00

GEO. W. BROWN, JR.,
Chief of Bureau of Licenses.



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 1020 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 5366 Cortlandt.
GEORGE WHITFIELD BROWN, Jr., Chief of Bureau.
Principal Office, Room 1, City Hall. JAMES D. MERRIMAN, 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. WOELFLE, Financial Clerk, Borough of Richmond.
Branch Office, Hackett Building, Long Island City; CHARLES H. SMITH, Financial Clerk, Borough of Queens.

THE CITY RECORD OFFICE.

Bureau of Printing, Stationery and Blank Books.
Supervisor's Office, Park Row Building, No. 21 Park row, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
Telephone 467 Cortlandt. Supply Room, No. 98 Duane street.
PHILIP COWEN, Supervisor; HENRY McMILLEN, Deputy Supervisor.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.

City Hall, Rooms 11-12, 10 A. M. to 4 P. M.; Saturdays, 10 A. M. to 12 M.
Telephone 5365 Cortlandt.
P. J. SCULLY, City Clerk and Clerk of the Board of Aldermen.
NICHOLAS J. HAYES, First Deputy City Clerk.
MICHAEL F. BLAKE, Chief Clerk of the Board of Aldermen.

JOSEPH V. SCULLY, Deputy City Clerk, Borough of Brooklyn.
THOMAS J. MCCABE, Deputy City Clerk, Borough of The Bronx.
WILLIAM R. ZIMMERMAN, Deputy City Clerk, Borough of Queens.
MICHAEL J. COLLINS, Deputy City Clerk, Borough of Richmond.

BOARD OF ALDERMEN.

No. 11, City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
Telephone 39 Cortlandt.
CHARLES V. FORTES, President.
P. J. SCULLY, City Clerk.

DEPARTMENT OF FINANCE.

Stewart Building, Chambers street and Broadway, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 noon.
EDWARD M. GROUT, Comptroller.
N. TAYLOR PHILLIPS and JAMES W. STEVENSON, Deputy Comptrollers.
HUBERT L. SMITH, Assistant Deputy Comptroller.
OLIVER E. STANTON, Secretary to Comptroller.

Main Division.

H. J. STORES, Chief Clerk, Room 11.
Bookkeeping and Awards Division.
JOSEPH HAAG, Chief Bookkeeper, Room 2.

Stock and Bond Division.

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

Bureau of Audit—Main Division.

WILLIAM MCKINNY, Chief Auditor of Accounts, Room 27.

Law and Adjustment Division.

WILLIAM J. LYON, Auditor of Accounts, Room 183.

Investigating Division.

CHARLES S. HERVEY, Auditor of Accounts, Room 173.

Charitable Institutions Division.

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

Bureau of the City Paymaster.

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

Bureau of Engineering.

Stewart Building, Chambers street and Broadway.

EUGENE E. MCLEAN, Chief Engineer, Room 55.

Bureau for the Collection of Taxes.

Borough of Manhattan—Stewart Building, Room O.

DAVID E. AUSTEN, Receiver of Taxes.

JOHN J. McDONOUGH, Deputy Receiver of Taxes.

Borough of The Bronx—Municipal Building, Third and Tremont avenues.

JOHN B. UNDERHILL, Deputy Receiver of Taxes.

Borough of Brooklyn—Municipal Building, Rooms 2-8.

JACOB S. VAN WYCK, Deputy Receiver of Taxes.

Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.

FREDERICK W. BLECKWENN, Deputy Receiver of Taxes.

Borough of Richmond—Bay and Sand streets, Stapleton.

JOHN DEMORGAN, Deputy Receiver of Taxes.

Bureau for the Collection of Assessments and Arrears.

Borough of Manhattan—Stewart Building, Room 81.

WILLIAM E. MCFADDEN, Collector of Assessments and Arrears.

EDWARD A. SLATTERY, Deputy Collector of Assessments and Arrears.

Borough of The Bronx—Municipal Building, Rooms 1-3.

JAMES J. DONOVAN, Jr., Deputy Collector of Assessments and Arrears.

Borough of Brooklyn—Municipal Building.

HENRY NEWMAN, Deputy Collector of Assessments and Arrears.

Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.

PATRICK E. LEAHY, Deputy Collector of Assessments and Arrears.

Borough of Richmond—Bay and Sand streets, Stapleton.

GEORGE BRAND, Deputy Collector of Assessments and Arrears.

Bureau for the Collection of City Revenue and of Markets.

Stewart Building, Chambers street and Broadway, Room 139.

WILLIAM T. GOUNDIE, Collector of City Revenue and Superintendent of Markets.

JAMES H. BALDWIN, Deputy Collector of City Revenue.

DAVID O'BRIEN, Deputy Superintendent of Markets.

Bureau of Municipal Accounts and Statistics.

Stewart Building, Chambers street and Broadway.

JOHN R. SPARROW, Supervising Accountant and Statistician, Room 173.

Bureau of the City Chamberlain.

Stewart Building, Chambers street and Broadway, Rooms 63 to 67; and Kings County Courthouse, Room 14, Borough of Brooklyn.

ELGIN R. L. GOULD, City Chamberlain.

JOHN H. CAMPBELL, Deputy Chamberlain.

LAW DEPARTMENT.

Office of Corporation Counsel.

Staats-Zeitung Building, 2d, 3d and 4th floors, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

Telephone 5366 Cortlandt.

GEORGE L. RIVES, Corporation Counsel.

FRANK N. APPLEGATE, Secretary.

THEODORE CONNOLLY, GEORGE L. STERLING, CHARLES D. OLENDORF, EDWARD J. MCGUIRE,

JAMES M. WARD, GEORGE S. COLEMAN, CHARLES N. HARRIS, CHASE MELLER, JOHN C. CLARK,

CHARLES S. WHITMAN, EDWIN J. FREEDMAN, TERENCE FARLEY, JOHN C. WAIT, JOHN W. HUTCHINSON, JR., OLIVER C. SEMPLER, JAMES T. MALONE,

JOHN L. O'BRIEN, CHARLES A. O'NEIL, GEORGE LONDON, HAROLD S. RANKINE, ARTHUR SWEENEY, WILLIAM BEERS CROWELL, DAVID RUMSEY, ANDREW T. CAMPBELL, JR.; JOHN F. O'BRIEN, FRANKLIN C. HOYT, E. CROSBY KINDLEBERGER, MONTGOMERY HARE, LE ROY D. BALL, Assistants.

JAMES MCKEEN, Assistant, in charge of Brooklyn branch office.

GEORGE E. BLACKWELL, Assistant, in charge of Queens branch office.

DOUGLAS MATHEWSON, Assistant, in charge of Bronx branch office.

ALBERT E. HADLOCK, Assistant, in charge of Richmond branch office.

ANDREW T. CAMPBELL, Chief Clerk.

Tenement House Bureau and Building Bureau.

No. 61 Irving place, 9 A. M. to 5 P. M. Saturdays, 9 A. M. to noon.

MATTHEW C. FLEMING, Assistant, in charge.

Bureau for Collection Arrears of Personal Taxes.

No. 280 Broadway (Stewart Building). Office hours for the public, 10 A. M. to 2 P. M.; Saturdays, 10 A. M. to 12 M.

MARTIN SAXE, Assistant, in charge.

Bureau for the Recovery of Penalties.
Nos. 119 and 121 Nassau street, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
ARTHUR F. COBBY, Assistant, in charge.

Bureau of Street Openings.
Nos. 90 and 92 West Broadway, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
JOHN P. DUNN, Assistant, in charge.

COMMISSIONERS OF ACCOUNTS.
Rooms 114 and 115, Stewart Building, 9 A. M. to 4 P. M. Telephone 4315 Franklin.
WILLIAM HEPBURN RUSSELL and EDWARD OWEN, Commissioners.

COMMISSIONERS OF SINKING FUND.
SETH LOW, Mayor, Chairman; EDWARD M. GROUT, Comptroller; ELGIN R. L. GOULD, Chamberlain; CHARLES V. FORNES, President of the Board of Aldermen; and HERBERT PARSONS, Chairman Finance Committee, Board of Aldermen, Members. N. TAYLOR PHILLIPS, Deputy Comptroller, Secretary.
Office of Secretary, Room No. 12, Stewart Building.

BOARD OF ESTIMATE AND APPORTIONMENT.

Telephone, Finance Department, 2115.
Telephone, Public Improvements, 4594 Cortlandt.

The Mayor, Chairman; the Comptroller, President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of the Bronx, President of the Borough of Queens, President of the Borough of Richmond.

JAMES W. STEVENSON, Deputy Comptroller, Secretary, Finance Department, No. 280 Broadway; JOHN H. MOONEY, Assistant Secretary, Public Improvements, City Hall; CHARLES V. ADEK, Clerk to the Board, Finance Department, No. 280 Broadway.

AQUEDUCT COMMISSIONERS.

Room 207, Stewart Building, 5th floor, 9 A. M. to 4 P. M. Telephone 1942 Franklin.
The Mayor, the Comptroller, ex officio; Commissioners, WILLIAM H. TAYLOR (President), JOHN J. RYAN, WILLIAM E. CURTIS and JOHN P. WINDOLPH; HARRY W. WALKER, Secretary; WILLIAM R. HILL, Chief Engineer.

BOARD OF ARMY COMMISSIONERS.
The Mayor, SETH LOW, Chairman; The President of the Department of Taxes and Assessments, JAMES L. WELLS, Vice-Chairman; The President of the Board of Aldermen, CHARLES V. FORNES; Brigadier-General JAMES McLEER and Brigadier-General GEORGE MOORE SMITH, Commissioners.
JOHN P. GUSTAVSON, Secretary, Stewart Building, No. 280 Broadway.
Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

POLICE DEPARTMENT.

Central Office.

No. 300 Mulberry street, 9 A. M. to 4 P. M. Telephone 3100 Spring.
JOHN N. PARTRIDGE, Commissioner.
FREDERICK H. E. ESTEIN, First Deputy Commissioner.

ALEXANDER R. PIPER, Second Deputy Commissioner.
J. J. CORKHILL, Secretary to the Police Commissioner.

BOARD OF ELECTIONS.

Headquarters, General Office, No. 107 West Forty-first street.
Commissioners—JOHN R. VOORHIS (President), CHARLES B. PAGE (Secretary), JOHN MAGUIRE, MICHAEL J. DADY.
A. C. ALLEN, Chief Clerk of the Board.

Borough Offices.

Manhattan.
No. 112 West Forty-second street.
WILLIAM C. BAXTER, Chief Clerk.

The Bronx.
One Hundred and Thirty-eighth street and Mott avenue (Sollinger Building).
CORNELIUS A. BUNNER, Chief Clerk.

Brooklyn.
No. 42 Court street.
GEORGE RUSSELL, Chief Clerk.

Queens.
No. 51 Jackson avenue, Long Island City.
CARL VORGL, Chief Clerk.

Richmond.
Staten Island Savings Building, Stapleton, S. I.
ALEXANDER M. ROSS, Chief Clerk.
All offices open from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

DEPARTMENT OF BRIDGES.

Nos. 13 to 21 Park Row, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 1 P. M. Telephone: 6080 Cortlandt, Manhattan; 2206 Main, Brooklyn; 79 Tremont, The Bronx; 413 Greenpoint, Queens.
GUSTAV LINDENTHAL, Commissioner.
NELSON L. ROBINSON, Deputy.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Nos. 13 to 21 Park Row, 9 A. M. to 5 P. M. Telephone: Manhattan, 256 Cortlandt; Brooklyn, 3980 Main; Queens, 439 Greenpoint; Richmond, 39 Tompkinsville; Bronx, 62 Tremont.
ROBERT GRIER MONROE, Commissioner.
WILLIAM A. DE LONG, Deputy Commissioner.
NICHOLAS S. HILL, Jr., Chief Engineer.
GEORGE W. BIRDSALL, Consulting Hydraulic Engineer.
GEORGE F. SEVER, Consulting Electrical Engineer.
ROBERT A. KELLY, Water Registrar.
EDWARD S. BROWNSON, Jr., Secretary to the Department.

ROBERT VAN IDERSTINE, Deputy Commissioner, Borough of Brooklyn, Municipal Building, Brooklyn.

WILLIAM F. HULL, Deputy Commissioner, Borough of The Bronx, Crotona Park Building, One Hundred and Seventy-seventh street and Third avenue.

GUSTAVE A. ROULLIER, Deputy Commissioner, Borough of Queens, Hackett Building, Long Island City.

GEORGE S. SCOFIELD, Deputy Commissioner, Borough of Richmond, Richmond Building, New Brighton, S. I.

FIRE DEPARTMENT.

Office hours for all, except where otherwise noted, from 9 A. M. to 5 P. M.; Saturdays, 12 M. Headquarters.

Nos. 157 and 159 East Sixty-seventh street. Telephone 868 Seventy-ninth street, Manhattan; 636 Main, Brooklyn.
THOMAS STURGIS, Fire Commissioner.
RICHARD H. LAITMEER, Jr., Deputy Commissioner, Boroughs of Brooklyn and Queens.
WILLIAM LEARY, Secretary.
CHARLES D. PURROY, Acting Chief of Department and in Charge of Fire-alarm Telegraph.

JAMES F. MURRAY, Deputy Chief, in charge of Boroughs of Brooklyn and Queens.
GEORGE E. MURRAY, Inspector of Combustibles.
THOMAS F. FREEL, Fire Marshal, Boroughs of Manhattan, The Bronx and Richmond.
Central Office open at all hours.

MUNICIPAL EXPLOSIVES COMMISSION.

Committee to examine persons who handle explosives meets Thursday of each week at 2 o'clock P. M.

Nos. 157 and 159 East Sixty-seventh street, Headquarters Fire Department.
Fire Commissioner THOMAS STURGIS, Chairman; WILLIAM J. CHARLTON, Esq.; GEN. GEORGE Q. EATON, J. AMORY HASKELL, Esq.; DR. CHARLES L. McKENNA; JOHN F. CUNNINGHAM, Secretary.
Office hours, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.

DEPARTMENT OF STREET CLEANING.

Nos. 13 to 21 Park Row, 9 A. M. to 4 P. M. Telephone 3863 Cortlandt.
JOHN MCGAW WOODBURY, Commissioner.
F. M. GINSON, Deputy Commissioner.
JOHN J. O'BRIEN, Chief Clerk.

DEPARTMENT OF CORRECTION.

Central Office.

No. 148 East Twentieth street. Office hours from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
Telephone 1047 Eighteenth.
THOMAS W. HYNES, Commissioner.
A. C. MACNULTY, Deputy Commissioner.

DEPARTMENT OF PUBLIC CHARITIES.

Central Office.

Foot of East Twenty-sixth street, 9 A. M. to 4 P. M.
Telephone 605 Madison Square.
HOMER FOLKS, Commissioner for Manhattan and Bronx.
JAMES F. DOUGHERTY, First Deputy Commissioner.

CHARLES E. TEALE, Second Deputy Commissioner, for Brooklyn and Queens, Nos. 126 and 128 Livingston street, Brooklyn.
Plans and Specifications, Contracts, Proposals and Estimates for Work and Materials for Building, Repairs and Supplies, Bills and Accounts, 9 A. M. to 4 P. M.; Saturdays, 12 M.
Out-door Poor Department. Office hours, 8.30 A. M. to 4.30 P. M.
Department for Care of Destitute Children, No. 66 Third avenue, 8.30 A. M. to 4.30 P. M.

BELLEVUE AND ALLIED HOSPITALS.
Telephone 2730 Madison Square.
Board of Trustees—DR. JOHN W. BRANNAN, MILES TYERNY, SAMUEL SACHS, JAMES K. PAULDING, MARCUS STINE, THEODORE E. TACK, HOWARD TOWNSEND, HOMER FOLKS.

TENEMENT-HOUSE DEPARTMENT.
Manhattan Office, No. 61 Irving place, southwest corner Eighteenth street.
Telephone 5331 Eighteenth.
Brooklyn Office, Temple Bar Building, No. 44 Court street.

Bronx Office, to be established.
ROBERT W. DE FOREST, Commissioner.
LAWRENCE VEILLER, First Deputy Tenement House Commissioner.
WESLEY C. BUSH, Second Deputy Tenement House Commissioner.

DEPARTMENT OF DOCKS AND FERRIES.

Pier "A," N. K., Battery place.
Telephone 1681 Broad.
McDOUGALL HAWKES, Commissioner.
JACKSON WALLACE, Deputy Commissioner.
RUSSELL BLECKER, Secretary.
Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

DEPARTMENT OF HEALTH.

Southeast corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan, 9 A. M. to 4 P. M. Burial Permit and Contagious Disease Offices always open.

ERNEST J. LEDERLE, Commissioner of Health and President.
Telephone 1204 Columbus.
CASPAR GOLDMAN, Secretary.
CHARLES F. ROBERTS, M. D., Sanitary Superintendent.

WILLIAM H. GUILFOY, M. D., Registrar of Records.
FREDERICK H. DILLINGHAM, M. D., Assistant Sanitary Superintendent, Borough of Manhattan.

EDWARD F. HURD, M. D., Assistant Sanitary Superintendent, Borough of The Bronx, No. 1237 Franklin avenue.
JOSEPH H. RAYMOND, M. D., Assistant Sanitary Superintendent, Borough of Brooklyn, Nos. 38 and 40 Clinton street.

SAMUEL HENDRICKSON, M. D., Assistant Sanitary Superintendent, Borough of Queens, Nos. 372 and 374 Fulton street, Jamaica.
JOHN T. SPRAGUE, M. D., Assistant Sanitary Superintendent, Borough of Richmond, Nos. 54 and 56 Water street, Stapleton, Staten Island.

DEPARTMENT OF PARKS.

WILLIAM R. WILLCOX, Commissioner of Parks for the Boroughs of Manhattan and Richmond and President of the Park Board.

GEORGE S. TERRY, Secretary, Park Board.
Offices, Arsenal, Central Park.
RICHARD YOUNG, Commissioner of Parks for the Boroughs of Brooklyn and Queens.
Offices, Litchfield Mansion, Prospect Park, Brooklyn.

JOHN E. EUSTIS, Commissioner of Parks for the Borough of The Bronx.
Offices, Zbrowski Mansion, Claremont Park.
Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

DEPARTMENT OF TAXES AND ASSESSMENTS.

Stewart Building, No. 280 Broadway. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
JAMES L. WELLS, President; WILLIAM S. COGSWELL, GEORGE J. GILLESPIE, SAMUEL STRAUSSBURGER, RUFUS L. SCOTT, Commissioners.

MUNICIPAL CIVIL SERVICE COMMISSION.

No. 61 Elm street, 9 A. M. to 4 P. M.
WILLIS L. OGDEN, ALEXANDER T. MASON, CORNELIUS VANDERBILT, WILLIAM A. PERRINE, WILLIAM N. DYKMAN, THEODORE M. BANTA and NELSON S. SPENCER, Commissioners.
S. WILLIAM BRISCOE, Secretary.

BOARD OF ASSESSORS.

Office, No. 320 Broadway, 9 A. M. to 4 P. M.; Saturdays, 12 M.
BENJAMIN E. HALL, President; HENRY B. KETCHAM and ENOCH VREELAND, Board of Assessors. WILLIAM H. JASPER, Secretary.

DEPARTMENT OF EDUCATION.

Board of Education.
Park avenue and Fifty-ninth street, Borough of Manhattan, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.
CHARLES C. BURLINGHAM, President; FRANK L. BABBITT, Vice-President; A. EMERSON PALMER, Secretary.
WILLIAM H. MAXWELL, City Superintendent of Schools.

C. B. J. SNYDER, Superintendent of School Buildings.
PARKER P. SIMMONS, Superintendent of School Supplies.
HENRY R. M. COOK, Auditor.
HENRY M. LEIPZIGER, Supervisor of Lectures.

ART COMMISSION.

City Hall, Room 21.
Telephone call, 1107 Cortlandt.
JOHN DEWITT WARNER, President; FREDERICK DIELMAN, Painter, Vice-President; A. AUGUSTUS HEALY, President of Brooklyn Institute of Arts and Sciences, Secretary; SETH LOW, Mayor of the City of New York; FREDERICK W. RHINELANDER, President of Metropolitan Museum of Art; JOHN BIGLOW, President of New York Public Library; DANIEL C. FRENCH, Sculptor; HENRY RUTGERS MARSHALL, Architect; SAMUEL P. AVERY; WILLIAM J. COOMBS.
MILOR M. MALTRE, Assistant Secretary.
ALICE S. CLARK, Clerk.

THE BOARD OF EXAMINERS OF THE CITY OF NEW YORK.

Rooms Nos. 516 and 517, No. 1 Madison avenue.
9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
A. F. D'ONCH, Chairman; FRANCIS C. MOORE, CORNELIUS O'REILLY, WILLIAM C. SMITH, WARREN A. CONOVER, WILLIAM J. FRYER, EDWARD F. CROKER.
JAMES GAFFNEY, Clerk.

EXAMINING BOARD OF PLUMBERS.

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Rooms 14, 15 and 16, Aldrich Building, Nos. 149 and 151 Church street.
Office open during business hours every day in the year, except legal holidays. Examinations are held on Monday, Wednesday and Friday after 1 P. M.

BOROUGH OFFICES.

Borough of Manhattan.

Office of the President, Nos. 10, 11 and 12, City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
JACOB A. CANTOR, President.
GEORGE W. BLAKE, Secretary.

PEREZ M. STEWART, Superintendent of Buildings.
GEORGE LIVINGSTON, Commissioner of Public Works.
FRITZ GUERTLER, Assistant Commissioner of Public Works.

WILLIAM H. WALKER, Superintendent of Public Buildings and Offices.
WILLIAM H. MICHAELS, Superintendent of Sewers.
JOHN L. JORDAN, Assistant Superintendent of Buildings.

JAMES G. COLLINS, Superintendent of Highways.
WILLIAM MARTIN AIKEN, Consulting Architect for the Borough of Manhattan.

Borough of The Bronx.

Office of the President, corner Third avenue and One Hundred and Seventy-seventh street, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
LOUIS F. HAFEN, President.
HENRY A. GUMBLETON, Secretary.
MICHAEL J. GARVIN, Superintendent of Buildings.

HENRY BRUCKNER, Commissioner of Public Works.

Borough of Brooklyn.

President's Office, No. 11 Borough Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.
J. EDWARD SWANSTROM, President.
JUSTIN MCCARTHY, Jr., Secretary.
WILLIAM C. REDFIELD, Commissioner of Public Works.

WILLIAM M. CALDER, Superintendent of Buildings.
GEORGE W. TILLSON, Engineer in Charge, Bureau of Highways.

JOHN THATCHER, Superintendent of the Bureau of Sewers.
FRANK J. HELMLE, Superintendent of the Bureau of Public Buildings and Offices.

JAMES A. ROONEY, Supervisor of Complaints.
HENRY A. GOULDEN, Superintendent of Incumbrances.

Borough of Queens.

President's Office, Borough Hall, Jackson avenue and Fifth street, Long Island City.
JOSEPH CASSIDY, President.

GEORGE S. JERVIS, Secretary to the President.
JOSEPH BREMEL, Commissioner of Public Works.
SAMUEL GREENON, Superintendent of Highways.

JOSEPH P. POWERS, Superintendent of Buildings.
PHILIP T. CRONIN, Superintendent of Public Buildings and Offices.

MATTHEW J. GOLDNER, Superintendent of Sewers.
Office, Long Island City, 9 A. M. until 4 P. M.; Saturdays, from 9 A. M. until 12 M.

Borough of Richmond.

President's Office, New Brighton, Staten Island.
GEORGE CROMWELL, President.
MAYBURY FLEMING, Secretary to the President.

LOUIS LINCOLN TRIBUS, Commissioner of Public Works.
JOHN SEATON, Superintendent of Buildings.

JOHN TIMLIN, Jr., Superintendent of Public Buildings and Offices.
H. E. BUEL, Superintendent of Highways.
RICHARD T. FOX, Superintendent of Street Cleaning.

Office of the President, First National Bank Building, New Brighton, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

CORONERS.

Borough of Manhattan—Office, New Criminal Court Building. Open at all times of day and night.
SOLOMON GOLDENKRAZ, NICHOLAS T. BROWN, GUSTAV SCHOLER, MOSES J. JACKSON.

Borough of The Bronx—Corner of Third avenue and One Hundred and Seventy-seventh street Telephone 333, Tremont.
WALTER H. HENNING, Chief Clerk.
WILLIAM O'GORMAN, Jr., JOSEPH I. BERRY.

FRANK T. FITZGERALD, ABNER C. THOMAS, Surrogates; WILLIAM V. LEARY, Chief Clerk.

SHERIFF.

Stewart Building, 9 A. M. to 4 P. M.
WILLIAM J. O'BRIEN, Sheriff; EDWARD C. MOHN, Under Sheriff.

COUNTY JAIL.

No. 70 Ludlow street, 6 A. M. to 10 P. M. daily
WILLIAM J. O'BRIEN, Sheriff.
THOMAS H. SULLIVAN, Warden.

DISTRICT ATTORNEY.

Building for Criminal Courts, Franklin and Centre streets.
Office hours, from 9 A. M. to 5 P. M. Saturdays, 9 A. M. to 1 P. M.
WILLIAM TRAVERS JEROME, District Attorney.
JOHN A. HENNEBERRY, Chief Clerk.

REGISTER.

No. 116 Nassau street. Office hours from 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M. During the months of July and August the hours are from 9 A. M. to 2 P. M.
JOHN H. J. RONNER, Register; MATTHEW P. BREEN, Deputy Register.

COUNTY CLERK.

Nos. 8, 9, 10 and 11 New County Courthouse. Office hours from 9 A. M. to 4 P. M.
THOMAS L. HAMILTON, County Clerk.
HENRY BRIDELL, Deputy.
PATRICK H. DUNN, Secretary.

COMMISSIONER OF JURORS.

Room 127 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
CHARLES WELDE, Commissioner.

PUBLIC ADMINISTRATOR.

No. 119 Nassau street, 9 A. M. to 4 P. M.
WILLIAM M. HOES, Public Administrator.

KINGS COUNTY OFFICES.

COUNTY COURT, KINGS COUNTY.
County Courthouse, Brooklyn, Rooms 10, 22 and 23. Court opens at 10 A. M. daily, and sits until business is completed. Part I., Room No. 23, Part II., Room No. 10, Courthouse. Clerk's Office, Rooms 19 and 22, open daily from 9 A. M. to 4 P. M.; Saturdays, 12 M.
JOSEPH ASPINALL and FREDERICK E. CRANE, County Judges.

CHARLES S. DEVOY, Chief Clerk.

SURROGATE.

Hall of Records, Brooklyn, N. Y.
JAMES C. CHURCH, Surrogate.
WILLIAM P. PICKETT, Clerk of the Surrogate's Court.
Court opens at 10 A. M. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

SHERIFF.

County Courthouse, Brooklyn.
9 A. M. to 4 P. M.; Saturdays 12 M.
NORMAN S. DIKE, Sheriff; WILLIAM W. WINGATE, Under Sheriff.

COUNTY JAIL.

Raymond street, between Willoughby street and DeKalb avenue, Brooklyn, New York.
NORMAN S. DIKE, Sheriff; JAMES F. ROACH, Warden.

DISTRICT ATTORNEY.

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

REGISTER.

Hall of Records. Office hours, 9 A. M. to 4 P. M., excepting months of July and August, then from 9 A. M. to 2 P. M., provided for by statute.
JOHN K. NEAL, Register.
WARREN C. TREDWELL, Deputy Register.
D. H. RALSTON, Assistant Deputy Register.

COUNTY CLERK.

Hall of Records, Brooklyn, 9 A. M. to 4 P. M.
CHARLES T. HARTZHEIM, County Clerk.

COMMISSIONER OF JURORS.

5 Courthouse.
JACOB BRENNER, Commissioner.
FRANK J. GARDNER, Deputy Commissioner.
ALBERT B. WALDRON, Secretary.
Office hours from 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. to 12 M.

COMMISSIONER OF RECORDS.

Rooms 7, 9, 10 and 11, Hall of Records.
Office hours, 9 A. M. to 4 P. M., excepting months of July and August, then 9 A. M. to 2 P. M.; Saturdays, 9 A. M. to 12 M.
GEORGE E. WALDO, Commissioner.
JOSEPH H. GRENELLE, Deputy Commissioner.
THOMAS D. MOSSCROFT, 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 BRAGA, 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 GARRETTSON, 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. 30.
Trial Term, Part I., Room No. 25.
Trial Term, Part II., Room No. 17.
Trial Term, Part III., Room No. 18.
Trial Term, Part IV., Room No. 16.
Trial Term, Part V., Room No. 24.
Trial Term, Part VI., Room No. 23.
Trial Term, Part VII., Room No. 33.
Trial Term, Part VIII., Room No. 31.
Trial Term, Part IX., Room No. 32.
Trial Term, Part X., Room No. 22.
Trial Term, Part XI., Room No. 23.
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 BEACHE, 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. VILEHANTY, SAMUEL SEABURY, JUSTICES. THOMAS 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 I. 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. CROENELL, LEROY B. CRANE, JOSEPH M. DEUEL, CHARLES A. FLAMMER, LORENZ ZELLER, CLARENCE W. MEADE, JOHN O. MOTT, JOSEPH POOL, JOHN B. MAYO, EDWARD HOGAN, PETER P. BARLOW, 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. HIGGINSBOTHAM, 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 CONNOR, 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. 70 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 BOLZE, 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. ABRAHAM 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.
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 Eighth 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 Tuesday and Friday of each week.
WILLIAM W. PENFIELD, Justice. THOMAS F. DELAHANTY, Clerk.

Office hours, from 9 A. M. to 5 P. M.; Saturdays, closing at 12 M.
Second District—Twenty-third and Twenty-fourth Wards, except the territory described in chapter 914 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. TIERNY, 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—Eight, Twenty-second, Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards. Courthouse, Bay Twenty-second street and Bath avenue, Bath Beach. Telephone 83.
CORNELIUS FERGUSON, Justice. JEREMIAH J. O'LEARY, Clerk.

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

BOROUGH OF QUEENS.

First District—First Ward (all of Long Island City, formerly composing five wards). Court room, No. 46 Jackson avenue, Long Island City.
Clerk's office open from 9 A. M. to 4 P. M. each day, excepting Saturday, closing at 12 M. Trial days, Mondays, Wednesdays and Fridays. All other business transacted on Tuesdays and Thursdays.
THOMAS C. KADEN, 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 (Town of Castleton and Northfield). Court-room, 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 BRIDGES.

DEPARTMENT OF BRIDGES, NOS. 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Bridges at the above office until 12 o'clock noon on

TUESDAY, DECEMBER 30, 1902.

No. 1. FOR THE CONSTRUCTION OF A BRIDGE KAILING AT THE METROPOLITAN AVENUE BRIDGE OVER ENGLISH KILLS, BOROUGH OF BROOKLYN.

The amount of security required is one thousand dollars (\$1,000).

The time allowed for the completion of the work will be one hundred consecutive working days, exclusive of Sundays, holidays and days on which no work can be done on account of the weather.

No. 2. FOR REBUILDING THE RULKHEADS AT THE METROPOLITAN AVENUE BRIDGE OVER ENGLISH KILLS, BOROUGH OF BROOKLYN.

The amount of security required is one thousand dollars (\$1,000).

The time allowed for the completion of the whole work is 175 consecutive working days.

No. 3. FOR REGULATING, GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN MORRIS AVENUE, FROM TREMONT AVENUE TO FIELD PLACE.

The Engineer's estimate of the work to be done is as follows:
7,200 cubic yards of earth excavation.
1,900 cubic yards of rock excavation.
33,500 cubic yards of filling.
6,880 linear feet of new curbstone, furnished and set.
27,200 square feet of new flagging, furnished and laid.
2,260 square feet of new bridge stone, for crosswalks, furnished and laid.
300 cubic yards of dry rubble masonry, in retaining walls, culverts and gutters.

The amount of security required for the faithful performance of the contract is twelve thousand dollars (\$12,000).

The time allowed for the completion of the whole work is 175 consecutive working days.

No. 4. FOR REGULATING, GRADING, SETTING CURBSTONES, FLAGGING

The amount of security required is one thousand dollars (\$1,000).

The time allowed for the completion of the work will be one hundred consecutive working days, exclusive of Sundays, holidays and days on which no work can be done on account of the weather.

Blank forms can be obtained at the Brooklyn office of the Department, No. 179 Washington street, Brooklyn.

GUSTAV LINDENTHAL, Commissioner of Bridges.
Dated December 16, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record." d17.30

DEPARTMENT OF DOCKS AND FERRIES.

OFFICE OF THE DEPARTMENT OF DOCKS AND FERRIES, PIER 4, FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock m., on

FRIDAY, JANUARY 2, 1903.
Borough of Manhattan.
CONTRACT No. 762.

FOR FURNISHING AND DELIVERING ABOUT 10,000 BARRELS OF PORTLAND CEMENT.

The time for the delivery of the cement and the performance of the contract is on or before the expiration of 180 calendar days.

The amount of security required is eight thousand dollars.

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

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

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

MCDUGALL HAWKES, Commissioner of Docks.
Dated December 17, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record." d19-j2

BOROUGH OF THE BRONX.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF THE BRONX, MUNICIPAL BUILDING, CORNER THIRD AVENUE AND ONE HUNDRED AND SEVENTY-SEVENTH STREET, CROTONA PARK, NEW YORK, December 23, 1902.

SEALED BIDS AND ESTIMATES WILL BE received by the President of the Borough of The Bronx at the above office until 11 o'clock a. m. on

MONDAY, JANUARY 12, 1903.
No. 1. FOR REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF EAST ONE HUNDRED AND FORTY-NINTH STREET, FROM THE EAST SIDE OF BERGEN AVENUE TO BROOK AVENUE, AND FROM TRINITY AVENUE TO THE SOUTHERN BOULEVARD.

The Engineer's estimate of the work is as follows:
15,700 square yards of asphalt pavement, including binder course.
2,420 cubic yards of concrete.
4,350 linear feet of new bluestone curbstones, furnished and set.
7,000 square feet of new flagging, furnished and laid.
6,000 square feet of old flagging, relaid.

13 receiving basins, rebuilt and reconnected.
The amount of security required for the faithful performance of the contract and for the indemnification of the City for infringements of patents is \$18,000.

The time allowed to complete the whole work is 100 working days.

No. 2. FOR REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES, PLACING FENCES, LAYING MACADAM PAVEMENT IN CRESCENT AVENUE, FROM ARTHUR AVENUE TO EAST ONE HUNDRED AND EIGHTY-SEVENTH STREET.

The Engineer's estimate of the work is as follows:
300 cubic yards of excavation of all kinds.
18,600 cubic yards of filling.
2,310 linear feet of new curbstone, furnished and set.
8,600 square feet of new flagging, furnished and laid.
2,110 square feet of new bridge stone, for crosswalks, furnished and laid.
750 cubic yards of dry rubble masonry, in retaining walls, culverts and gutters.
1,000 feet (B. M.) of lumber, furnished and laid.
6,030 square yards of macadam pavement.

The amount of security required for the faithful performance of the contract is eight thousand dollars (\$8,000).

The time allowed for the completion of the whole work is 250 consecutive working days.

No. 3. FOR REGULATING, GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN MORRIS AVENUE, FROM TREMONT AVENUE TO FIELD PLACE.

The Engineer's estimate of the work to be done is as follows:
7,200 cubic yards of earth excavation.
1,900 cubic yards of rock excavation.
33,500 cubic yards of filling.
6,880 linear feet of new curbstone, furnished and set.
27,200 square feet of new flagging, furnished and laid.
2,260 square feet of new bridge stone, for crosswalks, furnished and laid.
300 cubic yards of dry rubble masonry, in retaining walls, culverts and gutters.

The amount of security required for the faithful performance of the contract is twelve thousand dollars (\$12,000).

The time allowed for the completion of the whole work is 175 consecutive working days.

No. 4. FOR REGULATING, GRADING, SETTING CURBSTONES, FLAGGING

THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN MORRIS AVENUE, FROM TREMONT AVENUE TO FIELD PLACE.

The Engineer's estimate of the work to be done is as follows:
7,200 cubic yards of earth excavation.
1,900 cubic yards of rock excavation.
33,500 cubic yards of filling.
6,880 linear feet of new curbstone, furnished and set.
27,200 square feet of new flagging, furnished and laid.
2,260 square feet of new bridge stone, for crosswalks, furnished and laid.
300 cubic yards of dry rubble masonry, in retaining walls, culverts and gutters.

The amount of security required for the faithful performance of the contract is twelve thousand dollars (\$12,000).

The time allowed for the completion of the whole work is 175 consecutive working days.

THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN EAST ONE HUNDRED AND SEVENTY-THIRD STREET, FROM WEEKS AVENUE TO THE GRAND BOULEVARD AND CON- COURSE.

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

260 cubic yards of earth excavation.
110 cubic yards of rock excavation.
10,260 cubic yards of filling.
1,870 linear feet of new curbstones, furnished and set.
7,330 square feet of new flagging, furnished and laid.
1,010 square feet of new bridge stone, for crosswalks, furnished and laid.
160 cubic yards of rubble masonry, in retaining walls, culverts and gutters.
1,000 feet (B. M.) of timber, furnished and laid.
The amount of security required for the faithful performance of the contract is seven thousand dollars (\$7,000).
The time allowed for the completion of the whole work is 200 consecutive working days.

No. 5. FOR REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN VYSE AVENUE STREET, FROM WEST FARM ROAD TO EAST ONE HUNDRED AND SEVENTY-SECOND STREET.

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

6,800 cubic yards of earth excavation.
10,000 cubic yards of rock excavation.
7,500 cubic yards of filling.
4,625 linear feet of new curbstones, furnished and set.
18,600 square feet of new flagging, furnished and laid.
450 square feet of new bridge stone, for crosswalks, furnished and laid.
500 cubic yards of dry rubble masonry, in retaining walls, culverts and gutters.
50 linear feet of vitrified stoneware pipe, 12 inches in diameter.
The amount of security required for the faithful performance of the contract is eight thousand dollars (\$8,000).
The time allowed for the completion of the whole work is two hundred (200) consecutive working days.

No. 6. FOR CONSTRUCTING SEWER AND APPURTENANCES IN EAST ONE HUNDRED AND SEVENTY-FOURTH STREET, BETWEEN WEBSTER AVENUE AND CARTER AVENUE, WITH BRANCHES IN CARTER AVENUE, FROM EAST ONE HUNDRED AND SEVENTY-THIRD STREET TO THE SUMMIT NORTH OF EAST ONE HUNDRED AND SEVENTY-FOURTH STREET.

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

160 linear feet of pipe sewer, 15-inch.
760 linear feet of pipe sewer, 12-inch.
225 spurs, for house connections, over and above the cost per linear foot of sewer.
8 manholes, complete.
2 receiving basins, complete.
10 cubic yards of rock, to be excavated and removed.
5 cubic yards of concrete, in place, exclusive of concrete in sewer sections, as shown on plan.
30 cubic yards of rubble masonry, in mortar, exclusive of rubble masonry in sewer sections, as shown on plan.
5 cubic yards of broken stone, for foundations, in place.
7,000 feet (B. M.) of timber, furnished and laid.
25 linear feet of 12-inch drain pipe, furnished and laid.
Amount of security required is \$2,000.
The time allowed to complete the whole work is sixty (60) consecutive working days.

No. 7. FOR CONSTRUCTING SEWER AND APPURTENANCES IN EAST ONE HUNDRED AND SEVENTY-SIXTH STREET, FROM PROSPECT AVENUE TO THE SUMMIT EAST OF PROSPECT AVENUE.

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

375 linear feet of pipe sewer, 12-inch.
100 spurs, for house connections, over and above the cost per linear foot of sewer.
3 manholes, complete.
810 cubic yards of rock, to be excavated and removed.
5 cubic yards of concrete, in place, exclusive of concrete in sewer sections, as shown on plan.
5 cubic yards of rubble masonry, in mortar, exclusive of rubble masonry in sewer sections, as shown on plan.
5 cubic yards of broken stone, for foundations, in place.
1,000 feet (B. M.) of timber, furnished and laid.
20 linear feet of 12-inch drain pipe, furnished and laid.
Amount of security required is \$1,500.
The time allowed to complete the whole work is seventy-five (75) working days.

No. 8. FOR CONSTRUCTING SEWER AND APPURTENANCES, IN EAST ONE HUNDRED AND SEVENTIETH STREET, BETWEEN STEBBINS AVENUE AND WILKINS PLACE.

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

220 linear feet of pipe sewer, 12-inch.
50 spurs, for house connections, over and above the cost per linear foot of sewer.
2 manholes, complete.
220 cubic yards of rock, to be excavated and removed.
3 cubic yards of concrete, in place, exclusive of concrete in sewer sections, as shown on plan.
3 cubic yards of rubble masonry in mortar, exclusive of rubble masonry in sewer sections, as shown on plan.
3 cubic yards of broken stone, for foundations, in place.
1,000 feet (B. M.) of timber, furnished and laid.
10 linear feet of 12-inch drain pipe, furnished and laid.
Amount of security required is \$700.
The time allowed to complete the whole work is forty (40) working days.

No. 9. FOR CONSTRUCTING RECEIVING BASINS AND CONNECTIONS ALONG THE LINE OF WEBSTER AVENUE, LOCATED AS FOL- LOWS: N. E. CORNER OF ST. PAUL'S PLACE; S. W. CORNER OF EAST ONE HUNDRED AND SEVENTY-EIGHTH STREET, N. W. CORNER OF EAST ONE HUNDRED AND SEVENTY-NINTH STREET, N. W. CORNER OF EAST ONE HUNDRED AND EIGHTIETH STREET, S. W. CORNER OF EAST ONE HUNDRED AND EIGHTIETH STREET, S. W. CORNER OF EAST ONE HUNDRED AND EIGHTY-SECOND STREET, N. W.

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

160 linear feet of pipe sewer, 12-inch.
300 spurs for house connections, over and above the cost per linear foot of sewer.
12 manholes, complete.
1 receiving basin, complete.
10 cubic yards of rock, to be excavated and removed.
5 cubic yards of concrete in place, exclusive of concrete in sewer sections, as shown on plan.

CORNER OF FORD STREET, S. W. CORNER OF FORD STREET, S. E. CORNER OF EAST ONE HUNDRED AND EIGHTY-THIRD STREET, S. W. CORNER OF EAST ONE HUNDRED AND EIGHTY-THIRD STREET, EAST SIDE OPPOSITE EAST ONE HUNDRED AND NINETY-FIFTH STREET.

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

285 linear feet of pipe culvert, 12-inch.
12 receiving basins, complete.
10 cubic yards of rock, to be excavated and removed.
5 cubic yards of concrete, in place, exclusive of concrete in sewer sections, as shown on plan.

Amount of security required is \$1,500.

The time allowed to complete the whole work is thirty (30) consecutive working days.

No. 10. FOR CONSTRUCTING RECEIVING BASINS AND APPURTENANCES: ON OGDEN AVENUE.

At the S. E. corner East One Hundred and Sixty-sixth street and N. W. corner East One Hundred and Sixty-fourth street:

On FOREST AVENUE.

At the N. E. corner East One Hundred and Sixty-first street and S. W. corner East One Hundred and Sixtieth street:

On EAST ONE HUNDRED AND SIXTY-FIRST STREET.

At the S. E. corner Tinton avenue and N. E. corner Jackson avenue:

On BERGEN AVENUE.

At the N. E. corner Rose street and S. E. corner Rose street:

At the N. E. corner Grove street and N. W. corner Grove street:

On BROOK AVENUE.

At the N. W. corner Rose street:

At the S. E. corner East One Hundred and Thirty-seventh street and S. W. corner East One Hundred and Thirty-seventh street:

At the S. E. corner East One Hundred and Thirty-sixth street and S. W. corner East One Hundred and Thirty-sixth street:

At the S. E. corner East One Hundred and Thirty-fifth street and S. W. corner East One Hundred and Thirty-fifth street:

On EAST ONE HUNDRED AND THIRTY-FIFTH STREET.

At the N. W. corner Rider avenue:

On EAST ONE HUNDRED AND THIRTY-EIGHTH STREET.

At the N. E. corner Rider avenue and S. E. corner Rider avenue:

On PARK AVENUE.

At the S. E. corner East One Hundred and Sixty-seventh street and S. E. corner East One Hundred and Sixty-eighth street:

At the S. E. corner St. Paul's place:

On PARK AVENUE EAST.

At the N. E. corner East One Hundred and Seventy-eighth street and S. E. corner East One Hundred and Seventy-eighth street:

At the N. E. corner East One Hundred and Seventy-ninth street and S. E. corner East One Hundred and Seventy-ninth street:

At the N. E. corner East One Hundred and Eighty-third street and S. E. corner East One Hundred and Eighty-third street:

At the N. E. corner East One Hundred and Eighty-fourth street and S. E. corner East One Hundred and Eighty-fourth street:

At the N. E. corner East One Hundred and Eighty-sixth street and S. E. corner East One Hundred and Eighty-sixth street:

At the N. E. corner East One Hundred and Eighty-seventh street and S. E. corner East One Hundred and Eighty-seventh street:

On PARK AVENUE WEST.

At the N. W. corner East One Hundred and Seventy-eighth street and S. W. corner East One Hundred and Seventy-eighth street:

At the N. W. corner East One Hundred and Eighty-second street and N. W. corner East One Hundred and Eighty-ninth street:

On MORRIS AVENUE.

At the N. E. corner East One Hundred and Fifty-fifth street and S. E. corner East One Hundred and Fifty-fifth street:

At the N. E. corner East One Hundred and Fifty-fifth street to connect with the Park avenue sewer at East One Hundred and Fifty-fifth street:

On BAINBRIDGE AVENUE.

At the N. W. corner East One Hundred and Ninety-fourth street.

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

750 linear feet of pipe culvert, 12-inch.
2 manholes, complete.
40 receiving basins, complete.
150 cubic yards of rock, to be excavated and removed.
10 cubic yards of concrete, in place, exclusive of concrete in sewer sections, as shown on plan.
3 cubic yards of rubble masonry, in mortar, exclusive of rubble masonry in sewer sections, as shown on plan.
3 cubic yards of broken stone, for foundations, in place.
1,000 feet (B. M.) of timber, furnished and laid.
Amount of security required is \$4,000.
The time allowed to complete the whole work is seventy (70) consecutive working days.

No. 11. FOR CONSTRUCTING SEWER AND APPURTENANCES IN ELSMERE PLACE, BETWEEN PROSPECT AVENUE AND SOUTHERN BOULEVARD.

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

600 linear feet of pipe sewer, 15-inch.
530 linear feet of pipe sewer, 12-inch.
310 spurs for house connections, over and above the cost per linear foot of sewer.
11 manholes, complete.
2 receiving basins, complete.
2,700 cubic yards of rock, to be excavated and removed.
5 cubic yards of concrete, in place, exclusive of concrete in sewer sections, as shown on plan.
5 cubic yards of rubble masonry, in mortar, exclusive of rubble masonry in sewer sections, as shown on plan.
5 cubic yards of broken stone, for foundations, in place.
3,000 feet (B. M.) of timber, furnished and laid.
10 linear feet of 12-inch drain pipe, furnished and laid.
Amount of security required is \$5,000.
The time allowed to complete the whole work is two hundred (200) consecutive working days.

No. 12. FOR CONSTRUCTING SEWER AND APPURTENANCES IN EAST ONE HUNDRED AND SEVENTY-FIFTH STREET, FROM WEBSTER AVENUE TO CARTER AVENUE, WITH BRANCHES IN CARTER AVENUE, FROM EAST ONE HUNDRED AND SEVENTY-SEVENTH STREET TO THE SUMMIT SOUTH OF EAST ONE HUNDRED AND SEVENTY-FIFTH STREET.

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

160 linear feet of pipe sewer, 12-inch.
300 spurs for house connections, over and above the cost per linear foot of sewer.
12 manholes, complete.
1 receiving basin, complete.
10 cubic yards of rock, to be excavated and removed.
5 cubic yards of concrete in place, exclusive of concrete in sewer sections, as shown on plan.

5 cubic yards of rubble masonry, in mortar, exclusive of rubble masonry in sewer sections, as shown on plan.
5 cubic yards of broken stone, for foundations, in place.
1,000 feet (B. M.) of timber, furnished and laid.
25 linear feet of 12-inch drain pipe, furnished and laid.
Amount of security required is \$2,000.
The time allowed to complete the whole work is fifty (50) consecutive working days.

No. 13. FOR CONSTRUCTING A BRIDGE OVER THE BRONX RIVER AT EAST ONE HUNDRED AND SEVENTY-SEVENTH STREET (TREMONT AVENUE), TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of the work to be done, and by which the bids will be tested, is as follows:

1,700 cubic yards of excavation.
1,025 cubic yards of filling.
490 cubic yards of concrete, in place in foundations for pier, abutments and pavements.
108 linear feet of cast iron pipe, 16 inches in diameter, in place.
20 cubic yards of first class masonry.
700 cubic yards of second class masonry.
225 cubic yards of third class masonry.
373,500 pounds of iron and steel, erected in place (does not include railings and lamp posts).
200 linear feet of ornamental bridge railing, erected in place.
4 lamp posts, with all connections complete and in working order, erected in place.
670 square yards of asphalt pavement in roadway and sidewalks (including bituminous concrete foundation).
70 linear feet of vitrified stoneware drain pipe (12 inches in diameter), in place.
320 square yards of macadam pavement.
130 square yards of broken stone sidewalk.
150 square yards of granite block pavement, taken up and relaid.
20 linear feet of new curb, furnished and set.
40 linear feet of old curb taken up, re-jointed and reset (not to be bid for).
60 square feet of new flagging, furnished and laid.
160 square feet of old flagging taken up and relaid (not to be bid for).
220 square feet of old bridge stone taken up and removed (not to be bid for).
160 linear feet of gas pipe railing erected in place.
10,000 feet (B. M.) of timber for sills, flooring, guards and railing for the temporary floor, etc., for new bridge.
Removal and disposal of the entire existing bridge superstructure, and pile bents supporting the same, the price to be a lump sum bid.
2 drop wells, complete in place.

The amount of security required for the faithful performance of the contract is twenty thousand dollars (\$20,000).

The time allowed for the completion of the whole work will be two hundred and twenty-five consecutive working days.

The contracts must be bid for separately, and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

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

LOUIS F. HAFEN, President.

THE CITY OF NEW YORK, December 23, 1902.

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

d30,j12

COLLEGE OF THE CITY OF NEW YORK.

BOARD OF TRUSTEES OF THE COLLEGE OF THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Committee on Buildings of the Board of Trustees of the College of the City of New York, at the office of the Board, Borough of Manhattan, in The City of New York, until 12 o'clock m., on

WEDNESDAY, JANUARY 14, 1903.

No. 1. FOR TERRA COTTA WORK FOR THE BUILDINGS FOR THE COLLEGE OF THE CITY OF NEW YORK, TO BE ERECTED ON THE PLOTS OF GROUND LOCATED ON ST. NICHOLAS TERRACE, ONE HUNDRED AND FORTIETH STREET, AMSTERDAM AVENUE AND ONE HUNDRED AND THIRTY-EIGHTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

The time allowed for doing and completing the work will be two hundred and seventy (270) calendar days.

The amount of security required will be not less than twenty-five per cent. (25%) of the amount of the bid or estimate.

No. 2. EXCAVATION, ROCK BLASTING AND FOUNDATION WALLS FOR THE BUILDINGS FOR THE COLLEGE OF THE CITY OF NEW YORK, TO BE ERECTED ON THE PLOTS OF GROUND LOCATED ON ST. NICHOLAS TERRACE, ONE HUNDRED AND FORTIETH STREET, AMSTERDAM AVENUE AND ONE HUNDRED AND THIRTY-EIGHTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

The time allowed for doing and completing the work will be one hundred and eighty (180) calendar days.

The amount of security required will be not less than twenty-five per cent. (25%) of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the bid or estimate sheet or schedules therein contained or thereto annexed, per 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.

Bidders for this work must be engaged in and known to be well prepared to execute and carry out the same in accordance with the plans and specifications, and must produce proof satisfactory to the committee that they possess the necessary plant, tools, materials, etc., which will be required in the manufacture, construction and completion of the work.

For particulars as to the quantity and quality and of the nature and extent of the work required or of the materials to be furnished, bidders are referred to the printed specifications and the plans. Bidders are cautioned to examine the specifications for particulars of the articles, etc., required before making their estimates.

Bidders are requested to make their bids or estimates upon the blank form prepared for the purpose, a copy of which, with the proper en-

velope 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 written application therefor at the office of the Board of Trustees of the College of the City of New York at the college building, in the faculty room, Twenty-third street and Lexington avenue, The City of New York, where the plans and drawings which are made a part of the specifications can be seen; also at the office of the architect, George B. Post, No. 33 East Seventeenth street, The City of New York.

The Board of Trustees reserves the right to reject all bids or estimates if they deem it to be for the interest of the City so to do.

EDWARD LAUTERBACH, Chairman.

CHARLES PUTZEL, Secretary.

EDWARD F. SHEPARD, FORDHAM MORRIS, E. B. AMEND, I. F. MULQUEEN, F. E. BELLAMY, C. C. BELLINGHAM, T. E. MILLER, J. W. HYDE.

Board of Trustees and Committee on Buildings.

Dated BOROUGH OF MANHATTAN, December 27, 1902.

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

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BOARD OF CITY RECORD.

PROPOSALS FOR BIDS OR ESTIMATES FOR EXPENSES.

SEALED BIDS OR ESTIMATES WILL BE received at the office of the Supervisor of the City Record, No. 21 Park row, Room 1,637, in The City of New York, until 11 o'clock a. m.

TUESDAY, DECEMBER 30, 1902.

Boroughs of Manhattan and The Bronx and Brooklyn.

FOR FURNISHING MAN, WAGON, HORSE AND HELPER, AND FOR DELIVERING ALL THE PRINTED MATTER, BLANK BOOKS, STATIONERY, ETC., FURNISHED BY THE OFFICE OF THE CITY RECORD TO THE VARIOUS COURTS, DEPARTMENTS, BUREAUS, LIBRARIES, SCHOOLS, ETC., OF THE CITY GOVERNMENT, LOCATED IN THE BOROUGH OF MANHATTAN, THE BRONX AND BROOKLYN, DURING THE YEAR 1903.

The time for the delivery of the materials and supplies and the performance of the contract is during the year 1903.

The amount of security shall be one thousand dollars (\$1,000).

The person or persons making an estimate shall furnish the same in a sealed envelope, indorsed with the title given above, of the work for which the estimate is made, with his or their name or names and the date of presentation, to the Supervisor of the City Record, at the said office, on or before the date and hour above named, at which time and in the office of the Mayor the estimates received will be publicly opened by the Board of City Record and read, and the award of the contract made according to law as soon thereafter as practicable.

The bidder will state a lump or aggregate sum at which he will undertake the deliveries called for, to be made during the year 1903 to the Courts, Departments, Bureaus, Libraries, Schools, etc., of The City Government, of all stationery, printed matter, etc., furnished for their use by the office of the City Record.

The bids will be tested and the awards made to the lowest bidder.

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

The contractor will be required to furnish a man, horse, wagon and helper to be in daily attendance at the office of the City Record, and to make deliveries of goods, parcels and packages as frequently as the business, in the judgment of the Supervisor of the City Record, may require.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Board of City Record, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the said Supervisor, where further information can be obtained.

Board of City Record—

SETH LOW, Mayor.

GEORGE L. RIVES, Corporation Counsel.

EDWARD M. GROUT, Comptroller.

THE CITY OF NEW YORK, December 10, 1902.

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

d18,30

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 BROOKLYN.

List 7,302, No. 1. Flagging sidewalks on the northeast side of Broadway, between Hewes street and Hooper street, and on the northwest side of Hewes street, between Broadway and South Fifth street.

List 7,303, No. 2. Flagging sidewalks on the west side of Fourth avenue, between Fifty-first street and Fifty-second street, and on the south side of Fifty-first street, between Third avenue and Fourth avenue.

List 7,304, No. 3. Flagging sidewalks on the east side of Snediker avenue, between Glenmore avenue and Pitkin avenue.

List 7,305, No. 4. Flagging sidewalks on the east side of Snediker avenue, between Sutter avenue and Blake avenue, and on the south side of Sutter avenue, between Snediker avenue and Hinsdale street.

List 7,306, No. 5. Flagging sidewalks on the north side of Sutter avenue, between Snediker avenue and Hinsdale street.

List 7,307, No. 6. Flagging sidewalks on the north side of Sutter avenue, between Williams avenue and Alabama avenue.

List 7,308, No. 7. Flagging sidewalks on the south side of South Fourth street, between Hooper street and Hewes street.

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. Northwest corner of Hewes street and Broadway, on Block 16, Lot No. 1.
No. 2. West side of Fourth avenue, between Fifty-first and Fifty-second streets; south side of Fifty-first street, between Third avenue and Fourth avenue; on Block 798, Lot Nos. 31, 34, 36, 41 and 42.

No. 3. Northeast corner of Snediker avenue and Pitkin avenue, on Block 113, Lot No. 25.
No. 4. East side of Snediker avenue and south side of Sutter avenue, on Block 165, Lot Nos. 42, 43, 44, 47, 48, 49, 50 and 51.
No. 5. Northwest corner of Sutter avenue and Hinsdale street, on Block 119, Lot No. 17.
No. 6. North side of Sutter avenue, between Williams avenue and Alabama avenue, on Block 121, Lot Nos. 17, 18 and 36.
No. 7. South side of South Fourth street, between Hewes street and Hooper street, on Block 15, Lot No. 29.

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 January 29, 1903, 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,
December 30, 1902.

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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 BROOKLYN.

List 7,248, No. 1. Sewer in New Utrecht avenue, between Thirty-eighth street and Fifty-second street.

List No. 7,298, No. 2. Sewer in Eighty-second street, between Second and Third avenues.

List 7,299, No. 3. Sewer in Seventy-second street, between Fort Hamilton avenue and Tenth avenue.

List 7,300, No. 4. Sewer in Seventy-third street, between Fort Hamilton avenue and Tenth avenue.

List 7,301, No. 5. Sewer in Starr street, between St. Nicholas avenue and Wyckoff 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 New Utrecht avenue, from Thirty-eighth street to Fifty-second street; both sides of Seventh avenue, from Forty-first street to Forty-third street; both sides of Eighth and Ninth avenues, from Thirty-seventh street to Forty-fourth street; both sides of Tenth avenue, from Thirty-seventh street to Forty-seventh street; both sides of Fort Hamilton avenue, from Forty-fourth street to Fifty-third street; both sides of Twelfth avenue, from Fifty-third street to Fifty-fifth street; both sides of Thirtieth street, from Eighth to Tenth avenue; both sides of Thirty-eighth, Thirty-ninth and Fortieth streets, from Seventh avenue to Tenth avenue; both sides of Forty-first street, from a point distant about 312 feet west of Seventh avenue to Tenth avenue; both sides of Forty-second and Forty-third streets, from Seventh avenue to New Utrecht avenue; both sides of Forty-fourth, Forty-fifth and Forty-sixth streets, from Ninth avenue to New Utrecht avenue; both sides of Forty-seventh, Forty-eighth, Forty-ninth, Fiftieth, Fifty-first and Fifty-second streets, from Tenth avenue to New Utrecht avenue.

No. 2. Both sides of Eighty-second street, from Second avenue to Third avenue.

No. 3. Both sides of Seventy-second street, from Fort Hamilton avenue to Tenth avenue.

No. 4. Both sides of Seventy-third street, from Fort Hamilton avenue to Tenth avenue.

No. 5. Both sides of Starr street, from St. Nicholas avenue to Wyckoff 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 January 22, 1903, 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,
December 23, 1902.

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DEPARTMENT OF HEALTH.

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 10 o'clock a. m. on

FRIDAY, JANUARY 2, 1903.

FOR FURNISHING AND DELIVERING GROCERY SUPPLIES TO THE WILLARD PARKER AND RECEPTION HOSPITALS, AT THE FOOT OF EAST SIXTEENTH STREET, BOROUGH OF MANHATTAN; THE RIVERSIDE HOSPITAL, AT NORTH BROTHER ISLAND, BOROUGH OF THE BRONX, AND THE KINGSTON AVENUE HOSPITAL, AT KINGSTON AVENUE AND FENNIMORE STREET, BOROUGH OF BROOKLYN, NEW YORK CITY, DURING THE YEAR 1903.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1903.

The amount of security required shall be 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 class and awards made to the lowest bidder on each class. Samples will be on exhibition at the office of the Department of Health, southwest corner Fifty-fifth street and Sixth avenue, until the bids are opened.

If two or more bids for the same class are found to be at the same price, which price is the lowest price bid, the contract will be awarded by lot to one of the lowest bidders.

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

may be directed at the Willard Parker, Reception, Riverside and Kingston Avenue Hospitals, as set forth in the specifications. The weight, measure, etc., will be allowed as received at the hospitals. Blank forms and further information may be obtained at the office of the Department of Health, 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,
Board of Health.

Dated December 19, 1902.

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

d19,j2

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

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Health at the above office of the Department of Health until 10 o'clock a. m. on

FRIDAY, JANUARY 2, 1903.

FOR FURNISHING AND DELIVERING MILK TO THE WILLARD PARKER HOSPITAL, THE RECEPTION HOSPITAL, THE VACCINE LABORATORY AND THE RESEARCH LABORATORY, AT THE FOOT OF EAST SIXTEENTH STREET, BOROUGH OF MANHATTAN; THE RIVERSIDE HOSPITAL, AT NORTH BROTHER ISLAND, BOROUGH OF THE BRONX, AND THE KINGSTON AVENUE HOSPITAL, AT KINGSTON AVENUE AND FENNIMORE STREET, BOROUGH OF BROOKLYN, NEW YORK CITY, DURING THE YEAR 1903.

Delivery to be made daily at the respective hospitals, at the hours, in such quantities and in such manner as may be required by the Board of Health during the year 1903; any changes in the time or place of delivery, however, may be made in writing by the Board of Health.

The amount of security required is fifty per cent. of the estimated amount of the cost of the milk to be furnished.

The bidder will state the price for furnishing and delivering milk to each of the hospitals and laboratories named, as set forth in the specifications or schedules herein contained or hereto annexed, per quart or other unit of measure, by which the bids will be tested, and awards will be made to the lowest bidder for each hospital.

Any further information can be obtained at the office of the Secretary of the Board of Health, fourth floor, southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan, New York City.

ERNST J. LEDERLE, Ph. D.,
President;
ALVAH H. DOTY, M. D.,
JOHN N. PARTRIDGE,
Board of Health.

CITY OF NEW YORK, December 19, 1902.

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

d19,j2

OFFICE 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 10 o'clock a. m. on

FRIDAY, JANUARY 2, 1903.

FOR FURNISHING AND DELIVERING AS REQUIRED, CHEMICALS, DISINFECTANTS, DRUGS, HORSE FEED AND LIQUORS TO THE WILLARD PARKER AND RECEPTION HOSPITALS, AT THE FOOT OF EAST SIXTEENTH STREET, BOROUGH OF MANHATTAN; THE RIVERSIDE HOSPITAL, AT NORTH BROTHER ISLAND, BOROUGH OF THE BRONX, AND THE KINGSTON AVENUE HOSPITAL, AT KINGSTON AVENUE AND FENNIMORE STREET, BOROUGH OF BROOKLYN, NEW YORK CITY, DURING THE YEAR 1903.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1903.

The amount of security required shall be 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 class and awards made to the lowest bidder on each class.

The weight, measure, etc., will be allowed as received at the respective places of delivery. Delivery will be required to be made at the time and in the manner and in such quantities as may be directed at the respective places set forth in the specifications.

Blank forms may be obtained 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,
Board of Health.

Dated December 19, 1902.

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

d19,j2

OFFICE 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 10 o'clock a. m. on

FRIDAY, JANUARY 2, 1903.

FOR FURNISHING AND DELIVERING AS REQUIRED, BREAD, FISH, ICE, MINERAL WATERS, VEGETABLES AND FRUITS TO THE WILLARD PARKER AND RECEPTION HOSPITALS, AT THE FOOT OF EAST SIXTEENTH STREET,

BOROUGH OF MANHATTAN; THE RIVERSIDE HOSPITAL, AT NORTH BROTHER ISLAND, BOROUGH OF THE BRONX; THE KINGSTON AVENUE HOSPITAL, AT KINGSTON AVENUE AND FENNIMORE STREET, BOROUGH OF BROOKLYN, AND THE LABORATORIES AND OFFICE BUILDINGS OF THE DEPARTMENT IN THE DIFFERENT BOROUGH, NEW YORK CITY, DURING THE YEAR 1903.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1903.

The amount of security required shall be 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 class and awards made to the lowest bidder on each class.

The weight, measure, etc., will be allowed as received at the respective places of delivery.

Delivery will be required to be made at the time and in the manner and in such quantities as may be directed at the respective places set forth in the specifications.

Blank forms may be obtained at the office of the Board of Health, the Borough of Manhattan, southwest corner of Fifty-fifth street and Sixth avenue.

ERNST J. LEDERLE, Ph. D.,
President;
ALVAH H. DOTY, M. D.,
JOHN N. PARTRIDGE,
Board of Health.

Dated December 19, 1902.

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

d19,j2

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 10 o'clock a. m. on

FRIDAY, JANUARY 2, 1903.

FOR FURNISHING AND DELIVERING MEAT AS REQUIRED, TO THE WILLARD PARKER AND RECEPTION HOSPITALS, AT THE FOOT OF EAST SIXTEENTH STREET, BOROUGH OF MANHATTAN; THE RIVERSIDE HOSPITAL, AT NORTH BROTHER ISLAND, BOROUGH OF THE BRONX, AND THE KINGSTON AVENUE HOSPITAL, AT KINGSTON AVENUE AND FENNIMORE STREET, BOROUGH OF BROOKLYN, NEW YORK CITY, DURING THE YEAR 1903.

The time for the delivery of the meats and the full performance of the contract is by or before December 31, 1903.

The amount of security required shall be 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 class and awards made to the lowest bidder on each class.

All meat must be delivered daily, as directed, at the respective hospitals at the hours and in the manner and in such quantities as may be required by the Board of Health during the year 1903.

Any changes in the time or places of delivery, however, may be made in writing by the Board of Health. Deliveries for the Riverside Hospital will be made at the foot of East One Hundred and Thirty-fourth street, Borough of The Bronx. The weight, measure, etc., will be allowed as received at the hospitals.

Blank forms may be obtained at the office of the Board of Health, 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,
Board of Health.

Dated December 19, 1902.

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

d19,j2

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 10 o'clock a. m. on

TUESDAY, DECEMBER 30, 1902.

FOR FURNISHING, DELIVERING AND ERECTING FOUR STEAM JACKETED STERILIZING CHAMBERS FOR THE USE OF THE DEPARTMENT OF HEALTH, NEW YORK CITY.

The time allowed to complete the delivery and erection of the four steam, jacketed sterilizing chambers and the performance of the contract will be 120 consecutive working days.

The amount of security required shall be fifty per cent. of the amount of the bid or estimate.

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

Delivery will be required to be made at the time and in such manner as may be directed by the Board of Health.

Blank forms and further information may be obtained at the office of the said Department of Health, fourth floor, room 19.

ERNST J. LEDERLE, Ph. D.,
President;
ALVAH H. DOTY, M. D.,
JOHN N. PARTRIDGE,
Board of Health.

Dated December 17, 1902.

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

d17,j30

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."

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 of Board of Trustees at the above office until 3.30 o'clock p. m. on

MONDAY, JANUARY 12, 1903.

FOR COAL, GROCERIES, PROVISIONS, &c., DRY GOODS, CROCKERY, GLASSWARE, HARDWARE, GRANITE WARE, TELEPHONE, HARNESSES, PAINTS, OILS, LUMBER, &c.

The time for the delivery of the articles and the performance of the contract is by or before December 31, 1903.

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 article contained in the specification or schedule herein contained or hereto annexed, per pound, gram, dozen, yard or other unit of measure by which the bids will be tested. The extension must be made, as the bid will be read from the total for each item and award made to the lowest bidder.

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

Blank forms may be obtained at the office of the Board, Bellevue Hospital, East Twenty-sixth street, Borough of Manhattan.

JOHN W. BRANNAN,

President of the Board of Trustees, Bellevue and Allied Hospitals.

Dated December 27, 1902.

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

d29,j12

BELLEVUE AND ALLIED HOSPITALS DEPARTMENT OF NEW YORK CITY, TWENTY-SIXTH STREET AND FIRST AVENUE, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of Board of Trustees at the above office until 3.30 o'clock p. m. on

WEDNESDAY, JANUARY 7, 1903.

FOR FISH AND SHELLFISH, MILK AND CREAM, MEATS, POULTRY.

The time for the delivery of the articles and the performance of the contract is by or before December 31, 1903.

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 article contained in the specification or schedule herein contained or hereto annexed, per pound, gram, dozen, yard or other unit of measure, by which the bids will be tested. The extension must be made, as the bid will be read from the total for each item and awards made to the lowest bidder.

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

Blank forms may be obtained at the office of the Board, Bellevue Hospital, East Twenty-sixth street, Borough of Manhattan.

JOHN W. BRANNAN,

President of the Board of Trustees Bellevue and Allied Hospitals.

Dated December 23, 1902.

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

d24,j7

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

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

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

MONDAY, JANUARY 12, 1903.

FOR FURNISHING GAS OR OTHER ILLUMINATING MATERIAL FOR, AND FOR LIGHTING, EXTINGUISHING, CLEANING, REPAIRING AND MAINTAINING THE PUBLIC LAMPS (AND SUPPLYING GAS, ETC., FOR NEW LAMPS WHEN REQUIRED), AND FOR MAKING CERTAIN REPAIRS TO LAMP POSTS, AND FOR FURNISHING BURNERS AND APPLIANCES OF IMPROVED SYSTEM OF LIGHTING ON STREETS, PUBLIC BUILDINGS, AVENUES, PIERS, PARKS AND PUBLIC PLACES, IN THE CITY OF NEW YORK, FOR THE TERM OF ONE YEAR FROM JANUARY 1, 1903, TO DECEMBER 31, 1903.

No. 1. Borough of Manhattan.
No. 2. Borough of The Bronx.
No. 3. Borough of Brooklyn.
No. 4. Borough of Queens.
No. 5. Borough of Richmond.

The amount of security required is twenty-five (25) 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, per lamp, lamppost, column, service pipe, standpipe, or other unit of measure, by which the bids will be tested.

Blank forms may be obtained at the office of the Department, Room 1536.

ROBERT GRIER MONROE,

Dated December 29, 1902.

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

d30,j12

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

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

FRIDAY, JANUARY 2, 1903.

Borough of Queens.

FOR FURNISHING, DELIVERING AND LAYING WATER MAINS IN GRAND, FULTON AND PIERCE AVENUES, IN MAIN, MUNSON AND LOCUST STREETS, AND IN THE BOULE-

WARD, IN THE FIRST WARD OF THE BOROUGH OF QUEENS.
The time allowed to complete the whole work will be two hundred and fifty (250) days.
The amount of security required is fifteen thousand dollars (\$15,000).
The bidder will state the price of each item or article contained in the specifications or schedules, per pound, ton, foot, yard or other unit of measure, by which the bids will be tested.
The bids will be compared and the contract awarded at a lump or aggregate sum.
Blank forms may be obtained and the plans and drawings may be seen at the office of the Department, Room 1521.

ROBERT GRIER MONROE,
Commissioner.
Dated December 19, 1902.

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

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

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

TUESDAY, DECEMBER 30, 1902.
Boroughs of Manhattan and The Bronx.
FOR FURNISHING AND INSTALLING SUPERHEATERS, FURNACES AND ALL APPURTENANCES COMPLETE, IN THE PUMPING STATIONS AT NINETY-EIGHTH STREET AND AT ONE HUNDRED AND SEVENTY-NINTH STREET.

The time allowed to complete the whole work will be one hundred and fifty days.
The amount of security required is two 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 Water Supply, Gas and Electricity, the Borough of Manhattan, Nos. 13-21 Park row, Room 1521.

ROBERT GRIER MONROE,
Commissioner.
Dated December 17, 1902.

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

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

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

TUESDAY, DECEMBER 30, 1902.
Borough of Brooklyn.

No. 1. **FOR FURNISHING, DELIVERING AND LAYING WATER MAINS IN GRAVESEND, TWENTY-THIRD, TWELFTH, BUSHWICK, FOUNTAIN, NORWOOD, NEWPORT, HOPKINSON, PITKIN, SUTTER, EAST NEW YORK, SARATOGA, TWENTY-FIFTH, BLAKE, DUMONT, OCEAN, NEW UTRECHT, WILLIAMS, SCHENCK, VESIA, BELMONT, RIVERDALE, RAILROAD, STONE, LIBERTY, GREENE, ALBANY, SEVENTEENTH, FOURTH AND THIRD AVENUES, IN AVENUES, P. J. R. J. L. V. AND T. IN EAST EIGHTEENTH, EAST NINE, EAST TWENTY-SECOND, EAST TWENTY-THIRD, EAST TWENTY-FOURTH, WEIRFIELD, WEST SEVENTEENTH, EIGHTY-SECOND, FIFTIETH, FIFTY-SIXTH, BAY THIRTY-SEVENTH, HANCOCK, LINDEN, M'KIBBEN, CLEVELAND, DOUGLASS, AMES, AMBOY, NINETY-FOURTH, DEAN, HUNTINGTON, FOURTH, SACKETT, OSBORN, SIXTY-FIFTH, SIXTY-EIGHTH, SIXTY-NINTH, SEVENTEENTH, SEVENTY-FIRST, SEVENTY-SECOND, SEVENTY-THIRD, HUNSDALE, CHRISTOPHER, UNION, FORTY-EIGHTH, BRIDGE, THIRTY-NINTH, NINETEENTH, HIMROD, FIFTY-FOURTH, FIFTY-SEVENTH, EIGHTY-FIFTH, HAUSMAN, EAST SEVENTH, EAST EIGHTH AND EAST NINTH STREETS, IN KINGS HIGHWAY, IN GILLEN, JARDINE, HANSON AND WINDSOR PLACES, AND AT THE NEW LOTS RESERVOIR.**

The time allowed to complete the whole work will be two hundred and fifty (250) days.
The amount of security required is twenty-five thousand dollars (\$25,000).

No. 2. **FOR FURNISHING, DELIVERING AND LAYING A 30-INCH CAST IRON FORCE MAIN, TOGETHER WITH ALL ITS APPURTENANCES COMPLETE, ALONG UNDERHILL AVENUE FROM THE MOUNT PROSPECT PUMPING STATION TO THE HIGH SERVICE TOWER AND RESERVOIR; ALSO A 12-INCH CAST IRON PIPE, TOGETHER WITH ALL ITS APPURTENANCES COMPLETE, ALONG EASTERN PARKWAY, FROM UNDERHILL AVENUE TO BEDFORD AVENUE; ALSO AN 8-INCH CAST IRON PIPE, TOGETHER WITH ALL ITS APPURTENANCES COMPLETE, ALONG THE PLAZA AND VANDERBILT AVENUE, FROM PLATBUSH AVENUE TO BERGEN STREET.**

The time allowed to complete the whole work will be one hundred and fifty days.
The amount of security required is seven thousand dollars (\$7,000).

The bidder will state the price of each item or article contained in the specifications or schedules, per pound, ton, foot, yard or other unit of measure, by which the bids will be tested. The bids will be compared and each 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 Water Supply, Gas and Electricity, the Borough of Manhattan, Nos. 13 to 21 Park row, or at the office of the Deputy Commissioner, in the Municipal Building, Borough of Brooklyn.

ROBERT GRIER MONROE,
Commissioner.
Dated December 15, 1902.

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

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

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

TUESDAY, DECEMBER 30, 1902.
Borough of Queens.

FOR FURNISHING, DELIVERING AND LAYING WATER MAINS IN NINTH, HANCOCK, FOURTEENTH, FRONT, HONEYWELL, HULST, BUCKLEY AND QUEENS STREETS, AND IN SKILLMAN, JACKSON, EAST AND MIDDLEBURG AVENUES.

The time allowed to complete the whole work will be one hundred (100) days.
The amount of security required is seven thousand dollars (\$7,000).

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

The bids will be compared and the contract awarded at a lump or aggregate sum.
Blank forms may be obtained and the plans and drawings may be seen at the office of the Department, Room 1521.

ROBERT GRIER MONROE,
Commissioner.
Dated December 15, 1902.

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

d26,30

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

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

TUESDAY, DECEMBER 30, 1902.
Borough of Queens.

No. 1. **FOR FURNISHING, DELIVERING AND LAYING WATER MAINS IN NORTH WASHINGTON PLACE, TITUS, LATHROP, POMEROY, ALBERT, FURDY, ACADEMY, NORTH WILLIAM AND NORTH HENRY STREETS; IN NINTH, FIFTH, HOYT, DITMARS, DEBEVOISE AND GRAHAM AVENUES; IN BROADWAY, AND IN NEWTOWN ROAD.**

The time allowed to complete the whole work will be one hundred days.
The amount of security required is eight thousand dollars (\$8,000).

No. 2. **FOR FURNISHING, DELIVERING AND LAYING WATER MAINS IN TWENTY-NINTH STREET, ELEVENTH AVENUE AND SEVENTH AVENUE, WHITESTONE, THIRD WARD, AND IN FOURTEENTH STREET AND ITS CONTINUATION, WILLETTS POINT ROAD, THIRD WARD, AND IN PROSPECT AVENUE, SIXTEENTH STREET, SANFORD AVENUE AND TWENTY-FIFTH STREET, FLUSHING, THIRD WARD.**

The time allowed to complete the whole work will be eighty (80) days.
The amount of security required is five thousand dollars (\$5,000).

The bidder will state the price of each item or article contained in the specifications or schedules, per pound, ton, foot, yard or other unit of measure, by which the bids will be tested.
The bids will be compared and the contract awarded at a lump or aggregate sum.
Blank forms may be obtained and the plans and drawings may be seen at the office of the Department, Room 1521.

ROBERT GRIER MONROE,
Commissioner.
Dated December 15, 1902.

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

d16,30

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, JANUARY 14, 1903.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN NARROWS AVENUE, BETWEEN SEVENTY-FIRST STREET AND SHORE ROAD, AND OUTLET SEWERS IN EIGHTY-THIRD STREET, BETWEEN NARROWS AVENUE AND THE SHORE ROAD; IN EIGHTY-EIGHTH STREET, BETWEEN NARROWS AVENUE AND THE SHORE ROAD, AND IN THE SHORE ROAD, BETWEEN EIGHTY-EIGHTH STREET AND EIGHTY-SIXTH STREET, IN THE BOROUGH OF BROOKLYN.

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

710 linear feet of 30-inch brick sewer.
1,060 linear feet 24-inch vitrified stoneware pipe sewer, laid in concrete.
1,420 linear feet 18-inch vitrified stoneware pipe sewer, laid in concrete.
810 linear feet 15-inch vitrified stoneware pipe sewer.
2,320 linear feet 12-inch vitrified stoneware pipe sewer.
58 manholes.
8 receiving basins.
24,000 feet, board measure, foundation and side planking.
200,000 feet, board measure, sheeting and bracing.
5 cubic yards brick masonry.
5 cubic yards concrete.

The time for the completion of the work and full performance of the contract is 150 working days.
The amount of security required is \$12,000.
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, feet board measure, cubic yard or other unit

of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum.

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 No. 15, Municipal Building, Borough of Brooklyn.

J. EDWARD SWANSTROM,
President.

Dated December 26, 1902.

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

d29,14

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, JANUARY 14, 1903.

FOR FURNISHING AND DELIVERING 10,000 SQUARE FEET OF BLUE-STONE FLAGSTONES AT THE WALLABOUT YARD.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before March 15, 1903.

The amount of security required is six hundred dollars (\$600).

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, by which the bids will be tested.

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 December 18, 1902.

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

d26,17

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, JANUARY 7, 1903.

No. 1. **FOR FURNISHING AND DELIVERING 10,000 CUBIC YARDS OF CLEAN, SHARP SAND AT THE VARIOUS CORPORATION YARDS IN THE BOROUGH OF BROOKLYN.**

The time for the delivery of the articles, materials and supplies and the performance of the contract is on or before March 15, 1903.

The amount of security required is \$2,000.

No. 2. **FOR GRADING LOTS ON THE SOUTH SIDE OF SIXTIETH STREET, BETWEEN THIRD AVENUE AND FOURTH AVENUE, AND ON THE WEST SIDE OF FOURTH AVENUE, BETWEEN SIXTIETH STREET AND SIXTY-FIFTH STREET, KNOWN AS LOTS NOS. 10 AND 11, BLOCK 951, THIRTIETH WARD MAP.**

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

317 cubic yards of excavation.

5 cubic yards of filling, not to be bid for.

The time for the completion of the work and the full performance of the contract is ten (10) working days.

The amount of security required is fifty dollars (\$50).

The bidder will state the price of each item or class of work contained in the specifications or schedules, per 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 December 16, 1902.

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

d23,17

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, DECEMBER 31, 1902.

No. 1. **FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER BASIN AT THE SOUTHWEST CORNER OF CORTELYOU ROAD AND EAST EIGHTEENTH STREET, BOROUGH OF BROOKLYN.**

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

1 sewer basin.

The time allowed for completing the work and full performance of the contract will be ten (10) working days.

The amount of security required is \$70.

No. 2. **FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN EAST TWENTY-FIRST STREET BETWEEN REGENT PLACE AND ALBEMARLE ROAD, BOROUGH OF BROOKLYN.**

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

430 linear feet 12-inch vitrified stoneware pipe sewer laid in concrete.

5 manholes.

2,500 feet board measure foundation planking.

The time allowed for completing the work and full performance of the contract will be fifteen (15) working days.

The amount of security required is \$600.

No. 3. **FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN NOSTRAND AVENUE BETWEEN AVENUE C AND NEWKIRK AVENUE, IN THE BOROUGH OF BROOKLYN.**

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

350 linear feet 36-inch brick sewer.

812 linear feet 12-inch vitrified stoneware pipe sewer laid in concrete.

12 manholes.

6,500 feet board measure foundation planking.

5 cubic yards concrete.

5 cubic yards brick masonry.

The time allowed for completing the work and full performance of the contract will be thirty (30) working days.

The amount of security required is \$2,900.

No. 4. **FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN NEW YORK AVENUE, BETWEEN AVENUE C AND AVENUE D, AND OUTLET SEWERS IN NEW YORK AVENUE, BETWEEN AVENUE D AND NEWKIRK AVENUE; IN NEWKIRK AVENUE, BETWEEN NEW YORK AVENUE AND IN NOSTRAND AVENUE, BETWEEN NEWKIRK AVENUE AND AVENUE F, IN THE BOROUGH OF BROOKLYN.**

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

1,370 linear feet 48-inch brick sewer.

840 linear feet 36-inch brick sewer.

45 linear feet 18-inch vitrified stoneware pipe sewer laid in concrete.

293 linear feet 15-inch vitrified stoneware pipe sewer laid in concrete.

812 linear feet 12-inch vitrified stoneware pipe sewer laid in concrete.

28 manholes.

23,000 feet board measure foundation planking.

5 cubic yards of concrete (as per section 63 of specifications).

5 cubic yards brick masonry (as per section 63 of specifications).

The time allowed for completing the work and full performance of the contract will be sixty (60) working days.

The amount of security required is \$8,300.
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, cubic yard, feet board measure, 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, Borough of Brooklyn, Room No. 15, Municipal Building, Borough of Brooklyn.

J. EDWARD SWANSTROM,
President.
Dated December 11, 1902.

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

d16,31

FIRE DEPARTMENT.

HEADQUARTERS FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10 o'clock a. m. on

WEDNESDAY, DECEMBER 31, 1902.
Borough of Richmond.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE INSTALLING AND COMPLETING OF A FIRE ALARM SYSTEM IN THE BOROUGH OF RICHMOND.

The time for the completion of the work and the full performance of the contract is 60 days.

The amount of security required is \$11,000.

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

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

THOMAS STURGIS,
Commissioner.

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

d19,31

HEADQUARTERS FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10 o'clock a. m. on

TUESDAY, DECEMBER 30, 1902.
Boroughs of Brooklyn and Queens.

FOR FURNISHING AND DELIVERING ONE THIRD-SIZE STEAM FIRE ENGINE.

The time for the delivery of the articles, materials and supplies and the performance of the contract is ninety days.

The amount of security required is two thousand dollars (\$2,000).

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

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

Blank forms and further information may be obtained at the office of the Fire Department, Borough of Manhattan, Nos. 157 and 159 East Sixty-seventh street.

THOMAS STURGIS,
Commissioner.

Dated December 17, 1902.

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

d18,30

HEADQUARTERS FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 EAST SIXTY-SEVENTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10 o'clock a. m. on

TUESDAY, DECEMBER 30, 1902.
Boroughs of Manhattan and The Bronx.

No. 1. **FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED AND BUILDING AND DELIVER-**

ING A STEEL FIREBOAT FOR THE CITY OF NEW YORK.

The time for the completion of the work and the full performance of the contract is two hundred and seventy (270) days.

The amount of security required is forty thousand dollars (\$40,000).

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING AND DELIVERING FIRE PUMPS FOR A NEW FIREBOAT.

The time for the completion of the work and the full performance of the contract is one hundred and twenty (120) days.

The amount of security required is eight thousand dollars (\$8,000).

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

Delivery will be required to be made at the time and in the manner specified.

Blank forms and further information may be obtained at the office of the Fire Department, Nos. 157 and 159 East Sixty-seventh street, Manhattan, and the plans and drawings may be seen at the office of the Consulting Engineer, H. de B. Parsons, No. 22 William street in said borough.

THOMAS STURGIS,
Commissioner.

Dated December 17, 1902.

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

d18,30

DEPARTMENT OF EDUCATION.

DEPARTMENT OF EDUCATION, SOUTHWEST CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Supplies, Board of Education, at the above office until 3 o'clock p. m. on

TUESDAY, JANUARY 6, 1903.

FOR FURNISHING AND DELIVERING TEXT BOOKS, BIOLOGICAL SUPPLIES, ETC., FOR THE HIGH SCHOOLS OF THE CITY OF NEW YORK.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1903.

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 copy or other unit of measure, by which the bids will be tested. Awards will be 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 further information may be obtained at the office of the Superintendent of School Supplies, Board of Education, the Borough of Manhattan, southwest corner Park avenue and Fifty-ninth street.

PARKER P. SIMMONS,
Superintendent of School Supplies.

Dated December 23, 1902.

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

d24,16

DEPARTMENT OF EDUCATION, SOUTHWEST CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Supplies, Board of Education, at the above office until 3 o'clock p. m. on

TUESDAY, JANUARY 6, 1903.

FOR FURNISHING AND DELIVERING SUPPLIES TO THE TRUANT SCHOOLS OF THE CITY OF NEW YORK.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1903.

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 item, pound, dozen, gallon, yard or other unit of measure, by which the bids will be tested. Awards will be 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 further information may be obtained at the office of the Superintendent of School Supplies, Department of Education, the Borough of Manhattan, southwest corner Park avenue and Fifty-ninth street.

PARKER P. SIMMONS,
Superintendent of School Supplies.

Dated December 22, 1902.

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

d23,16

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

MONDAY, JANUARY 5, 1903.

Borough of The Bronx.

No. 1. FOR SANITARY WORK AND ALTERATIONS TO PREMISES No. 997 EAST ONE HUNDRED AND THIRTY-FOURTH STREET, ANNEX TO PUBLIC SCHOOL 156, TRINITY AVENUE AND ONE HUNDRED AND THIRTY-SIXTH STREET, BOROUGH OF THE BRONX.

The time of completion is forty-five (45) working days.

The amount of security required is six hundred dollars (\$600).

Borough of Manhattan.

No. 2. FOR WORK REQUIRED TO INSTALL NEW BATHS IN THE ANNEX TO GIRLS' TECHNICAL HIGH SCHOOL, No. 146 GRAND STREET, BOROUGH OF MANHATTAN.

The time of completion is thirty (30) working days.

The amount of security required is one thousand dollars (\$1,000).

No. 3. FOR INSTALLING HEATING AND VENTILATING APPARATUS OF ADDITION TO AND ALTERATIONS

IN PUBLIC SCHOOL 89, ON LENOX AVENUE, BETWEEN ONE HUNDRED AND THIRTY-FOURTH STREET AND ONE HUNDRED AND THIRTY-FIFTH STREET, BOROUGH OF MANHATTAN.

The time of completion is ninety (90) working days.

The amount of security required is ten thousand dollars (\$10,000).

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 December 23, 1902.

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

d23,15

OFFICE OF THE DEPARTMENT OF EDUCATION, SOUTHWEST CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Supplies, Board of Education, at the above office until 3 o'clock p. m. on

WEDNESDAY, DECEMBER 31, 1902.

FOR PRINTING AND FOR FURNISHING AND DELIVERING STATIONERY AND PRINTED SUPPLIES FOR THE BOARD OF EDUCATION OF THE CITY OF NEW YORK.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1903.

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

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

Blank forms and further information may be obtained at the office of the Superintendent of School Supplies, Board of Education, the Borough of Manhattan, southwest corner Park avenue and Fifty-ninth street.

PARKER P. SIMMONS,
Superintendent of School Supplies.

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

d19,31

OFFICE OF THE DEPARTMENT OF EDUCATION, SOUTHWEST CORNER PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Supplies, Board of Education, at the above office until 3 p. m. on

TUESDAY, DECEMBER 30, 1902.

FOR FURNISHING AND OPERATING STAGES OR OTHER CONVEYANCES TO CONVEY PUPILS TO THE SCHOOLS OF THE CITY OF NEW YORK.

The time for the performance of the contract is by or before December 31, 1903.

The amount of the surety required is:

Borough of Manhattan.

1 stage, P. S. No. 52, \$500.

5 stages, P. S. No. 132, \$3,000.

Borough of Bronx.

1 stage, P. S. No. 66, \$800.

3 stages, P. S. No. 66, \$2,400.

1 stage, P. S. No. 99, \$400.

1 stage, P. S. No. 99, \$400.

1 stage, P. S. No. 99, \$400.

1 stage, P. S. No. 101, \$400.

2 stages, P. S. No. 145, \$800.

Borough of Queens.

1 stage, P. S. No. 11, \$400.

1 stage, P. S. No. 26, \$400.

1 stage, P. S. No. 32, \$400.

1 stage, P. S. No. 33, \$400.

1 stage, P. S. No. 36, \$400.

1 stage, P. S. No. 37, \$400.

1 stage, P. S. No. 37, \$400.

1 stage, P. S. No. 30, \$400.

1 stage, P. S. No. 44, \$400.

1 stage, P. S. No. 44, \$400.

1 stage, P. S. No. 70, \$400.

1 stage, P. S. No. 70, \$400.

Borough of Richmond.

1 stage, P. S. No. 31, \$400.

1 stage, H. S. Stapleton, \$400.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested, and awards made to the lowest bidder on each item.

Blank forms and further information may be obtained at the office of the Superintendent of School Supplies, Board of Education, the Borough of Manhattan, southwest corner Park avenue and Fifty-ninth street.

PARKER P. SIMMONS,
Superintendent of School Supplies.

Dated December 18, 1902.

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

d18,30

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

TUESDAY, DECEMBER 30, 1902.

Borough of Richmond.

No. 1. FOR THE GENERAL CONSTRUCTION OF NEW P. S. 34, ON THE NORTH SIDE OF FINGERBOARD ROAD, BETWEEN GRANT AND SHERMAN AVENUES, FORT WARD, BOROUGH OF RICHMOND.

The time allowed to complete the whole work will be as follows:

First—Proposals will be received for the completion of the work by October 1, 1903.

Second—Proposals will be received for the completion of the work by February 1, 1904.

The amount of security required is \$20,000.

Borough of Brooklyn.

No. 2. FOR THE GENERAL CONSTRUCTION OF NEW P. S. 159, ON AVENUE K AND EAST THIRTY-EIGHTH STREET, BOROUGH OF BROOKLYN.

The time of completion is 200 working days.

The amount of security required is \$75,000.

No. 3. FOR THE GENERAL CONSTRUCTION OF NEW P. S. 91, ON THE WEST SIDE OF ALBANY AVENUE, BETWEEN EAST NEW YORK AVENUE AND MAPLE STREET, BOROUGH OF BROOKLYN.

The time allowed to complete the whole work will be as follows:

First—Proposals will be received for the completion of the work by October 1, 1903.

Second—Proposals will be received for the completion of the work by February 1, 1904.

The amount of security required is \$50,000.

The bids will be compared and the contract awarded at a lump 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, and Savings Bank Building Stapleton, Borough of Richmond.

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

Dated December 18, 1902.

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

d17,30

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

TUESDAY, DECEMBER 30, 1902.

Borough of Brooklyn.

No. 1. FOR SANITARY WORK AT NEW PUBLIC SCHOOL 138, ON PROSPECT PLACE, 200 FEET WEST OF NOSTRAND AVENUE, BOROUGH OF BROOKLYN.

The time of completion is 75 days.

The amount of security required is \$4,500.

Borough of Manhattan.

No. 2. FOR IMPROVING LOTS ON THE SOUTH SIDE OF EAST ONE HUNDRED AND THIRD STREET COMMENCING AT A POINT 105 FEET WEST OF SECOND AVENUE AND EXTENDING WEST ON ONE HUNDRED AND THIRD STREET 50 FEET, AND THE FULL DEPTH OF SAID LOTS AT REAR OF PUBLIC SCHOOL 121, ON EAST ONE HUNDRED AND SECOND STREET, BOROUGH OF MANHATTAN.

The time of completion is 60 working days.

The amount of security required is \$3,000.

Borough of Queens.

No. 3. FOR INSTALLING ELECTRIC LIGHT WIRING AND ELECTRIC BELL SYSTEM OF ADDITIONS TO AND ALTERATIONS IN PUBLIC SCHOOL 51, JOHNSON BETWEEN STUART AND JAMAICA AVENUES, RICHMOND HILL, BOROUGH OF QUEENS.

The time of completion is 30 working days.

The amount of security required is \$500.

The bids will be compared and the contract awarded at a lump 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 offices, No. 131 Livingston street, Borough of Brooklyn, and No. 60 Broadway, Flushing, Borough of Queens.

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

Dated December 18, 1902.

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

d17,30

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 THE BRONX:

TWENTY-THIRD WARD, SECTION 10.

JACKSON AVENUE—SEWER, between Westchester avenue and East One Hundred and Fifty-sixth street. Area of assessment: Both sides of Jackson avenue, between Westchester avenue and One Hundred and Fifty-sixth street.

TWENTY-THIRD AND TWENTY-FOURTH WARDS, SECTION 11.

WASHINGTON AVENUE—BASINS, at the northwest corner of East One Hundred and Sixty-ninth street and the northeast corner of East One Hundred and Eighty-first street; also, THIRD AVENUE—BASINS, at the northeast corner of East One Hundred and Eighty-first street. Area of assessment: West side of Washington avenue, between One Hundred and Sixty-ninth street and One Hundred and Seventy-first street, east side of Washington avenue, between One Hundred and Eighty-first street and a point situated about 300 feet northerly from One Hundred and Eighty-first street; north side of One Hundred and Eighty-first street, between Washington and Bathgate avenues; and west side of Bathgate avenue, between One Hundred and Eighty-first street and a point situated about 208 feet northerly from One Hundred and Eighty-first street; also, block bounded by Third and Monterey avenues, Quarry road and One Hundred and Eighty-first street, known as Block No. 3062.

TWENTY-FOURTH WARD, SECTION 11.

CROTONA AVENUE—PAVING, from Boston road to Crotona Park South. Area of assessment: Both sides of Crotona avenue, between Boston road and Crotona Park South, and to the extent of one-half the blocks on the intersecting and terminating streets.

EAST ONE HUNDRED AND SEVENTY-SIXTH STREET—SEWER, from Southern Boulevard to Boston road. Area of assessment: Both sides of One Hundred and Seventy-sixth street, from Southern Boulevard to Boston road; east side of Crotona Parkway, from One Hundred and Seventy-fifth street to One Hundred and Seventy-seventh street; both sides of One Hundred and Seventy-fifth street, from Southern

Boulevard to Boston road; and east side of Southern Boulevard from Boston road to One Hundred and Seventy-fifth street.

SOUTHERN BOULEVARD—SEWER, from East One Hundred and Seventy-fifth street to Boston road. Area of assessment: West side of Southern Boulevard, from One Hundred and Seventy-fifth street to Boston road; north side of Boston road, extending about three hundred feet west of Southern Boulevard; and both sides of Crotona Park, East, extending from Southern Boulevard westerly to Crotona Park, and thence southerly about two hundred and fifty-two feet, on Block 2940, Lot Nos. 1 and 26 to 52, inclusive; Block 2942, Lot Nos. 1 to 26, inclusive—that the same were confirmed by the Board of Assessors on December 23, 1902, and entered on December 24, 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 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 one hundred and fifty-nine of this act."

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

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before February 23, 1903, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became a lien to the date of payment.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK, DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, December 24, 1902.

d27,10

NOTICE TO PROPERTY OWNERS.

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

TWENTY-FOURTH WARD, SECTION 11.

CROTONA PARK, NORTH—SEWER, from the street summit situated west of Crotona avenue to the street summit situated east of Prospect avenue. Area of assessment: Both sides of Crotona Park, North, from a point situated about 171 feet westerly from Crotona avenue to Marmion avenue; also, Lots Nos. 29 and 31 in Block 2052.

EAST ONE HUNDRED AND SEVENTY-FIFTH STREET—REGULATING, GRADING, CURBING, FLAGGING, LAYING CROSS, WALKS AND FENCING, from Fulton avenue to Park avenue. Area of assessment: Both sides of One Hundred and Seventy-fifth street, between Park and Fulton avenues, and to the extent of one-half the blocks on the intersecting and terminating avenues, and on the intervening place.

EAST ONE HUNDRED AND SEVENTY-FIFTH STREET—SEWER, from Southern Boulevard to the street summit situated west of Marmion avenue; also, CROTONA PARK, NORTH—SEWER, from East One Hundred and Seventy-fifth street to the street summit situated west of Marmion avenue. Area of assessment: Both sides of One Hundred and Seventy-fifth street, between Southern Boulevard and a point situated about 200 feet westerly from Marmion avenue; both sides of Crotona Park, North, between One Hundred and Seventy-fifth street and a point situated about 190 feet west of Marmion avenue; also, Lots Nos. 30 and 34 in Block 2058—that the same were confirmed by the Board of Revision of Assessments on December 23, 1902, and entered on December 24, 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 the 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, 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 February 23, 1903, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became a lien to the date of payment.

EDWARD M. GROUT,
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, December 24

furnishing and laying water mains, to \$50,000; for sewers, regulating, grading and paving to run over two years, and not over five, to \$25,000.

EDWARD M. GROUT,
Comptroller.

d26

NOTICE TO PROPERTY OWNERS.

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

TWENTY-SECOND WARD, SECTION 4.
ELEVENTH AVENUE—SEWER ALTERATION AND IMPROVEMENT. between Fortieth and Forty-second streets; also, **SEWER CONNECTION AT FORTY-FIRST STREET.** Area of assessment: "Both sides of Eleventh avenue and west side of Tenth avenue, between Fortieth and Forty-second streets; also, north side of Fortieth street; both sides of Forty-first street and south side of Forty-second street, between Tenth and Eleventh avenues."

—that the same was confirmed by the Board of Assessors on December 18, 1902, and entered on December 19, 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 assessment, 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 assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, Room No. 85, No. 280 Broadway, Borough of Manhattan, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before February 17, 1903, 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, December 19, 1902.
d22,j6

NOTICE TO PROPERTY OWNERS.

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

TWENTY-THIRD WARD, SECTION 11.
BOONE STREET—SEWER. from West Farms road to Freeman street. Area of assessment: Both sides of Boone street, between West Farms road and Freeman street; also, both sides of West Farms road, between Boone and Freeman streets; also, Lots Nos. 1 to 11, both inclusive, in Block No. 3007; also, Lots Nos. 78 and 79, in Block No. 3006.

TWENTY-FOURTH WARD, SECTION 11.
WALTON AVENUE—SEWER. from Belmont to Rockwood street; also **ROCKWOOD STREET—SEWER.** from Walton avenue to the Grand Boulevard and Concourse. Area of assessment: Both sides of Walton avenue, between Belmont and Rockwood streets; both sides of Hawkstone and Rockwood streets, between Walton avenue and the Grand Boulevard and Concourse; Lots Nos. 10, 29, 31 and 37, in Block No. 2836; Lot No. 25, in Block No. 2837, and Lots Nos. 54, 56, 61 and 63, in Block No. 2845.

TWENTY-FOURTH WARD, SECTIONS 11 AND 12.

EAST ONE HUNDRED AND EIGHTY-NINTH STREET—SEWER. from Belmont avenue to Arthur avenue; also, **ARTHUR AVENUE—SEWER.** between East One Hundred and Eighty-seventh street and Pelham avenue. Area of assessment: Both sides of One Hundred and Eighty-ninth street, from Belmont avenue to Hoffman street; both sides of Arthur avenue, from One Hundred and Eighty-seventh street to Pelham avenue; both sides of Hughes avenue, from One Hundred and Eighty-seventh street to a point distant about 330 feet north of Pelham avenue; both sides of One Hundred and Eighty-eighth street, from Hughes avenue to Hoffman street; both sides of Lorrillard place; both sides of One Hundred and Ninety-first street, from Hoffman street, from Pelham avenue to One Hundred and Ninety-first street; east side of Hoffman street, from One Hundred and Eighty-eighth street to Pelham avenue.

—that the same were confirmed by the Board of Revision of Assessments on December 16, 1902, and entered on December 17, 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, 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 February 16, 1903, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of

seven per centum per annum from the date when above assessments became a lien to the date of payment.

EDWARD M. GROUT,
Comptroller.
CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, December 17, 1902.
d19,j3

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:

SECOND WARD, SECTION 1.
PROSPECT STREET—FLAGGING. south side, between Jay street and Bridge street; also, **JAY STREET—FLAGGING.** east side, between Prospect street and Sands street. Area of assessment: Lot No. 6 in block No. 78.

SEVENTH WARD.
DOWNING STREET—FLAGGING. west side, at the foot of Quincy street; also **QUINCY STREET—FLAGGING.** north side, at the foot of Downing street. Area of assessment: Lot No. 114 in block No. 74.

EIGHTH WARD, SECTION 3.
FORTY-FIRST STREET—GRADING. Lots, south side, between Fourth avenue and Fifth avenue. Area of assessment: Lots No. 37 and 40 in block No. 719.

FORTY-SEVENTH STREET—GRADING. LOT, north side, between Fifth avenue and Sixth avenue. Area of assessment: Lot No. 57 in block No. 757.

FOURTEENTH WARD.
GRAND STREET—BASIN. at the intersection of the northerly side of the plaza and the easterly curb line of River street. Area of assessment: Lots Nos. 6 to 13, both inclusive, in block No. 4.

TWENTY-FOURTH WARD.
DEAN STREET—FLAGGING. south side, between Buffalo avenue and Rochester avenue. Area of assessment: Lots Nos. 79, 101, 118, 175 and 176 in block No. 186.

ROCKAWAY AVENUE—FLAGGING. east side, between Dean street and Bergen street. Area of assessment: Lot No. 4 in block No. 234.

TWENTY-FIFTH WARD.
MCDONOUGH STREET—FLAGGING. south side, between Ralph avenue and Howard avenue. Area of assessment: Lots Nos. 120 and 129 in block No. 58.

TWENTY-SIXTH WARD.
ARLINGTON AVENUE—FLAGGING. south side, between Bradford street and Wyona street; also, **BRADFORD STREET—FLAGGING.** west side, between Arlington avenue and Fulton street. Area of assessment: Lots Nos. 7 and 8 in block No. 200.

LINWOOD STREET—FLAGGING. west side, between Atlantic avenue and Liberty avenue. Area of assessment: Lots Nos. 8, 9, 17 and 40 in block No. 338.

LINWOOD STREET—FLAGGING. east side, between Atlantic avenue and Liberty avenue. Area of assessment: Lots Nos. 34, 40, 41 and 42 in block No. 362.

LINWOOD STREET—FLAGGING. east side, between Fulton street and Folsom place. Area of assessment: Lot No. 1 in block No. 323A.

LINWOOD STREET—FLAGGING. west side, between Liberty avenue and Glenmore avenue. Area of assessment: Lots Nos. 7 and 13 in block No. 361.

LINWOOD STREET—FLAGGING. east side, between Liberty avenue and Glenmore avenue. Area of assessment: Lot No. 24 in block No. 365.

TWENTY-EIGHTH WARD.
BLEECKER STREET—GRADING LOT. southeast side, between Irving avenue and Wyckoff avenue. Area of assessment: Lot No. 8 in block No. 88.

EVERGREEN AVENUE—FLAGGING. northeast side, between Schaeffer street and Decatur street. Area of assessment: Lot No. 94 in block No. 172.

GATES AVENUE—FLAGGING. northwest side, between Central avenue and Hamburg avenue. Area of assessment: Lot No. 42 in block No. 49.

HAMBURG AVENUE—FLAGGING. southwest side, between Bleecker street and Greene avenue; also, **BLEECKER STREET—FLAGGING.** northwest side, between Hamburg avenue and Central avenue. Area of assessment: Lot No. 40 in block No. 45.

HAMBURG AVENUE—FLAGGING. northeast side, between Putnam avenue and Madison street; also, **PUTNAM AVENUE—FLAGGING.** northwest side, between Hamburg avenue and Knickerbocker avenue. Area of assessment: Lot No. 114 in block No. 68.

THIRTIETH WARD.
EIGHTY-FIRST STREET—SEWER. between Second and Third avenues. Area of assessment: Both sides of Eighty-first street, between Second and Third avenues.

—that the same were confirmed by the Board of Assessors on December 11, 1902, and entered on December 12, 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 February 10, 1903, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became a lien to the date of payment.

EDWARD M. GROUT,
Comptroller.
CITY OF NEW YORK—DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, December 12, 1902.
d16,j3

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

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

TWENTY-FOURTH WARD, SECTION 11.
EAST ONE HUNDRED AND EIGHTY-SIXTH STREET—OPENING. from Third avenue to Park avenue. Confirmed October 14, 1902; entered December 12, 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 in the southeasterly line of old Park avenue midway between East One Hundred and Eighty-sixth street and East One Hundred and Eighty-seventh street; thence southeasterly along the middle line of the block between East One Hundred and Eighty-sixth street and East One Hundred and Eighty-seventh street and its southeasterly prolongation to its intersection with the easterly line of Third avenue; thence northerly along said easterly line to its intersection with the southwesterly line of East One Hundred and Eighty-seventh street; thence southeasterly along said southwesterly line to its intersection with a line parallel to the easterly line of Third avenue and distant 100 feet easterly therefrom; thence southerly along said parallel line to its intersection with the northwesterly line of Bathgate avenue; thence southwesterly along said northwesterly line to its intersection with the easterly line of Third avenue; thence northerly in a straight line to a point of intersection of the southeasterly line of Washington avenue with the southeasterly prolongation of the middle line of the block between East One Hundred and Eighty-fifth street and East One Hundred and Eighty-sixth street; thence still northwesterly along said prolongation and middle line to the southeasterly line of Park avenue; thence northeasterly along said southeasterly line to the point or place of beginning.

TWENTY-FOURTH WARD, SECTION 12.
EAST TWO HUNDRED AND FORTY-SECOND STREET—OPENING. from Katonah avenue to the northern boundary of the city. Confirmed October 20, 1902; entered December 12, 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 the point of intersection of the westerly prolongation of the middle line of the block between East Two Hundred and Forty-first street and East Two Hundred and Forty-second street, with a line drawn parallel to and distant 100 feet westerly from the westerly line of Mount Vernon avenue; running thence northerly along said parallel line to the northern boundary of The City of New York; thence southeasterly along the northern boundary of The City of New York to its intersection with the middle line of the block between East Two Hundred and Forty-first street and East Two Hundred and Forty-second street; thence westerly along said middle line of the block and its westerly prolongation to the point or place of beginning.

The above-entitled assessments were entered on the date hereinabove 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, 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 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 one hundred and fifty-nine of this act."

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

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before February 10, 1903, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became a lien to the date of payment.

EDWARD M. GROUT,
Comptroller.
CITY OF NEW YORK, DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, December 12, 1902.
d16,j3

BRYAN L. KENNELLY, Auctioneer.
CORPORATION SALE OF REAL ESTATE.

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

WEDNESDAY, JANUARY 7, 1903,
at 12 o'clock m., at the New York Real Estate Salesroom, No. 111 Broadway, the following described real estate belonging to the Corporation of The City of New York, viz.:

All that certain plot, piece or parcel of land, with the buildings thereon erected, situate, lying and being in the Fifth Ward of the Borough of Manhattan, City of New York, bounded and described as follows, viz.:

Beginning at the corner formed by the intersection of the southerly line of North Moore street with the easterly line of Varick street, and running thence southerly along the easterly line of Varick street 87 feet 2 inches; thence easterly on a line nearly at right angles with Varick street 25 feet 7 3/4 inches to a point which is distant 87 feet 2 inches at right angles from the southerly line of North Moore street; thence northerly on the line parallel to Varick street 3 feet 10 inches; thence easterly 24 feet 4 3/4 inches to a point which is distant 82 feet 8 inches at right angles from the southerly line of North Moore street; thence northerly on a line nearly parallel to Varick street 7 feet 8 inches to a point which is distant 49 feet 1 1/2 inches at right angles from the easterly line of Varick street; thence southeasterly 76 feet 1 inch to a point to the westerly line of West Broadway which is distant 115 feet 5 1/2 inches from a point formed by the intersection of the southerly line of North Moore street, with the westerly line of West Broadway; thence northeasterly along the westerly line of West Broadway 25 feet 2 inches; thence northwesterly 59 feet 6 3/4 inches to a point

which is distant 48 feet 10 1/2 inches at right angles from the southerly line of North Moore street; thence northerly on a line nearly parallel with Varick street 58 feet 10 1/2 inches to a point in the southerly line of North Moore street which is distant 75 feet 1/2 inch from the point of intersection of the easterly line of Varick street with the southerly line of North Moore street; thence along the southerly line of North Moore street in a westerly direction 75 feet 1/2 inch to the intersection of the easterly line of Varick street with the southerly line of North Moore street, being the point or place of beginning, be the said several dimensions more or less, upon the following

TERMS AND CONDITIONS OF SALE.
The highest bidder will be required to pay ten per cent, of the amount of his bid, together with the auctioneer's fees, at the time of the sale; thirty per cent, upon the delivery of the deed, which shall be thirty days from the date of the sale; the remaining sixty per cent, either to be paid at the date of the delivery of the deed or at the option of the purchaser to remain on bond and mortgage for five years, with interest at the rate of six per cent, per annum, payable semi-annually, the mortgage to contain the customary thirty days' interest and ninety days' tax clause.

The bond and mortgage may be paid off at any time within the term thereof, on giving thirty days' notice to the Comptroller, or may be paid in installments of not less than five thousand dollars (\$5,000) on any day when interest is due, or on thirty days' notice. The bond and mortgage will be prepared by the Corporation Counsel, and the sum of twelve dollars and fifty cents (\$12.50) will be charged for drawing, acknowledging and recording the same.

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

The right to reject any bid is reserved.
Maps of said real estate may be seen on application at the Comptroller's office, Stewart Building, No. 280 Broadway, Borough of Manhattan, after December 5, 1902.

By order of the Commissioners of the Sinking Fund, under a resolution adopted at a meeting of the Board held November 26, 1902.

EDWARD M. GROUT,
Comptroller.
CITY OF NEW YORK, DEPARTMENT OF FINANCE,
COMPTROLLER'S OFFICE, December 4, 1902.
d5,j7

INTEREST ON BONDS AND STOCKS OF THE CITY OF NEW YORK.

THE INTEREST DUE ON JANUARY 1, 1903, on the Registered Bonds and Stock of The City of New York will be paid on that day by the Comptroller, at his office, Room 39, Stewart Building, corner of Broadway and Chambers street.

The Transfer Books thereof will be closed from December 15, 1902, to January 1, 1903.

The interest due on January 1, 1903, on the Coupon Bonds of the late City of Brooklyn will be paid on that day by the Nassau National Bank of Brooklyn, No. 26 Court street.

The interest due January 1, 1903, on the Coupon Bonds of Corporations in Queens and Richmond counties will be received on that day for payment by the Comptroller at his office, Room 30, Stewart Building, corner of Broadway and Chambers street.

EDWARD M. GROUT,
Comptroller.

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

DEPARTMENT OF FINANCE, BUREAU FOR THE COLLECTION OF TAXES, NO. 57 CHAMBERS STREET, STEWART BUILDING, NEW YORK, December 1, 1902.

NOTICE TO TAXPAYERS.

NOTICE IS HEREBY GIVEN TO ALL PERSONS who have omitted to pay their taxes for the year 1902, to pay the same to the Receiver of Taxes at his office in the borough in which the property is located as follows:

BOROUGH OF MANHATTAN, No. 57 Chambers street, Manhattan, N. Y.

BOROUGH OF THE BRONX, corner Third and Tremont avenues, The Bronx, N. Y.

BOROUGH OF BROOKLYN, Rooms Nos. 2, 4, 6 and 8, Municipal Building, Brooklyn, N. Y.

BOROUGH OF QUEENS, corner Jackson avenue and Fifth street, Long Island City, N. Y.

BOROUGH OF RICHMOND, corner Bay and Sand streets, Stapleton, Staten Island, N. Y.

—before the 1st day of January, 1903, as provided by section 919 of the Greater New York Charter (chapter 378, Laws of 1897).

Upon any such tax not paid before the 1st day of December, 1902, one per centum will be charged, received and collected in addition to the amount thereof. Upon such tax remaining unpaid on the 1st day of January, 1903, interest will be charged, received and collected upon the amount thereof at the rate of seven per centum per annum, as provided in section 916 of the Greater New York Charter, to be calculated from the 6th day of October, 1902, on which day the tax became due and payable and became a lien as provided in section 914 of the said Charter.

DAVID E. AUSTEN,
Receiver of Taxes.

d1-31.

NOTICE OF THE REDEMPTION OF BONDS OF THE LATE CITY OF BROOKLYN.

NOTICE IS HEREBY GIVEN TO THE holders of Four Per Cent. Arrearage Bonds (10-408), issued in the year 1883, by the late City of Brooklyn, under the provisions of chapter 572 of the Laws of 1880, and of chapter 443 of the Laws of 1881, payable July 1, 1923, and redeemable at any time after ten years after the date of their issue (July 1, 1883), that, in accordance with the terms of their issue I will redeem said bonds on February 2, 1903, at my office (Room 19), in the Stewart Building, No. 280 Broadway, in the Borough of Manhattan, in The City of New York, and that on that day said bonds will cease to bear interest.

EDWARD M. GROUT,
Comptroller.

City of New York, Department of Finance,
Comptroller's Office, October 23, 1902.

d22, f2

AQUEDUCT COMMISSION.

AQUEDUCT COMMISSIONERS' OFFICE, Room 207, STEWART BUILDING, No. 280 BROADWAY, NEW YORK, December 27, 1902.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Aqueduct Commissioners at the above office until 12 o'clock noon on

TUESDAY, JANUARY 20, 1903.

FOR DOING THE WORK AND FURNISHING MATERIALS REQUIRED TO BUILD FOURTEEN HIGHWAY BRIDGE STEEL SUPERSTRUCTURES ACROSS CROTON LAKE

AND RIVER AND ITS TRIBUTARIES IN THE TOWNS OF YORKTOWN, NEW CASTLE, SOMERS, LEWISBORO, BEDFORD AND NORTH SALEM, WESTCHESTER COUNTY, STATE OF NEW YORK.

The security required will be fifty thousand dollars.

Two bridges must be entirely completed by January 1, 1904, and the remainder thereafter as rapidly as the construction of the abutments therefore will permit, as provided in contract.

The work is authorized by chapter 490, Laws of 1883, State of New York, and the amendments thereto.

The person or persons making an estimate shall furnish the same in a sealed envelope, indorsed with the title, "Fourteen Highway Bridge Structures Across Croton Lake and River and Its Tributaries," for which the estimate is made, with his or their name or names and the date of presentation, to the Aqueduct Commissioners, at the said office, on or before the date and hour above named, at which time and place the estimates received will be publicly opened by the said Commissioners and read, and the award of the contract made according to law as soon thereafter as practicable.

The Commissioners reserve the right to reject any and all bids if they deem it for the interest of the City so to do.

Each estimate shall contain the name and place of residence of each of the persons making the same, the names of all persons interested with him therein; and that no officer of The City of New York is directly or indirectly interested therein, as provided in chapter 490, Laws 1883, and in the blank form or bid mentioned below and furnished by the Commissioners.

The estimates must be verified.

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 form of bid mentioned below.

No estimate will be received or considered unless accompanied by a certified check or money to the amount of ten per centum of the amount of the bond required. The check must not be inclosed in the envelope with the bid or estimate.

For particulars as to the approximate quantity and quality of the supplies or the nature and extent of the work required or of the materials to be furnished, bidders are referred to the printed specifications and the plans.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Commissioners, 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 Council, can be obtained upon application therefor to the Secretary, at the above office of the Aqueduct Commissioners, where the plans and drawings, which are made parts of the specifications, can be seen.

By order of the Aqueduct Commissioners,
WILLIAM H. TEN EYCK,
President.

HARRY W. WALKER, Secretary.

d30,j20

DEPARTMENT OF CORRECTION.

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

SEALED BIDS OR ESTIMATES WILL BE
received by the Commissioner of Correction
at the above office until 11 o'clock a. m., on
TUESDAY, DECEMBER 30, 1902.

Borough of Manhattan.
FOR FURNISHING AND DELIVERING
HARDWARE, PAINTS, IRON,
STEAM FITTINGS, ELECTRICAL
SUPPLIES, LUMBER AND MIS-
CELLANEOUS ARTICLES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before ten days (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 and further information may be obtained and the plans and drawings may be seen at the office of the Department of Correction, the Borough of Manhattan, No. 148 East Twentieth street.

THOMAS W. HYNES,
Commissioner.

Dated December 16, 1902.

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

d17,30

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.

Resolution adopted by the Municipal Civil Service Commission at the meeting held November 19, 1902.

APPEALS.

No candidate for a position for which a physical examination is required who is rejected or who fails to appear on the date set, shall be again examined within nine months, unless by order of the Commission. A candidate asking a new examination shall be required to submit to the Commission an affidavit stating the reasons for which such examination is asked, and if such reasons be that the candidate's physical disability was temporary, the affidavit must be accompanied by a physician's certificate showing explicitly that the disability has been wholly remedied.

A candidate who has been notified of the result of his examination may, upon personal application to the Chief Examiner or other person duly authorized by the Commission, and on presentation of his notice, be entitled to see his papers and the ratings thereon.

No appeal from the ratings of examiners will be considered unless the grounds on which it is based are stated specifically and in full, in writing, and unless it is presented within fifteen days after the applicant has been notified of the result of his examination.

S. WILLIAM BRISCOE,
Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61
ELM STREET, NEW YORK, December 29, 1902.

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

STATIONARY ENGINEER (DYNAMO)—
Tuesday, January 27, 1903, at 10 a. m.

The receipt of applications for this examination will close on Friday, January 23, at 4 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 the "technical" paper.

Under the heading of "technical knowledge," candidates will be questioned with special reference as to the care and attention necessary in the running of dynamos.

There is at present a vacancy in the Disciplinary Training School for Boys, Borough of Brooklyn, the annual compensation of which is \$900.

MASTER—Wednesday, January 28, 1903, at 10 a. m.

The receipt of applications for this examination will close on Monday, January 26, at 4 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 the "technical" paper.

They must hold license to navigate the rivers and harbor surrounding the City of New York, and must also hold "deep sea" license.

There is at present a vacancy in the Department of Street Cleaning, the compensation of which is \$100 per month, with an allowance of 50 cents a day for board.

S. WILLIAM BRISCOE,
Secretary.

November 19, 1902.

PUBLIC NOTICE IS HEREBY GIVEN
that applications for the position of

FIREMAN (Uniformed Fire Department) will be issued and received commencing Monday,

November 24, 1902, at 9 a. m.

Further, the time for issuing and receiving applications for said position will expire on Wednesday, December 31, at 4 p. m.

S. WILLIAM BRISCOE,
Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, NEW
YORK, December 26, 1902.

PUBLIC NOTICE IS HEREBY GIVEN THAT
an open competitive examination will be held
for the following position:

CIVIL SERVICE EXAMINER (salary \$2,400
per annum)—Friday, January 23, 1903, at
10 a. m.

The receipt of applications for this examination will close on Monday, January 19, at 4 p. m.

The examination will be open to men only.

The scope of the examination will be as follows:

Subjects.	Weights.
Spelling.....	1
Mathematics.....	2
General knowledge, etc.....	7

The duties of the position are, under the direction of the Chief Examiner, to prepare questions for the examinations, to rate candidates' papers, to assist in the conduct of the examinations, and generally to aid the Chief Examiner in carrying on the business of the office.

S. WILLIAM BRISCOE,
Secretary.

New York, December 26, 1902.

THE MUNICIPAL CIVIL SERVICE COM-
mission has been requested to amend its
classification as follows:

By including in the Non-Competitive Class, Police Department, the position of Photographer, and including in the Non-Competitive Class, Department of Street Cleaning, positions on the steam dumpers Aschenbroedel, Cinderella and Cenerentola.

By including in the Non-Competitive Class, Departments of Public Charities, Correction, and Bellevue and Allied Hospitals, the position of Baker.

By including in the Exempt Class, Bellevue and Allied Hospitals, the positions of two Chaplains.

These requests will be considered at a public hearing to be held at the office of the Commission, No. 61 Elm street, on Tuesday, December 30, 1902, at 3 p. m.

S. WILLIAM BRISCOE,
Secretary.

d27,30

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61
ELM STREET, NEW YORK, December 24, 1902.

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

ELECTRICIAN—Tuesday, January 20, 1903, at
10 a. m.

The receipts of applications for this examination will close on Friday, January 16, at 4 p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Special paper.....	5
Arithmetic.....	4
Experience.....	1

Candidates will be required to obtain 70 per cent. in order to pass the examination.

The duties to be performed are as follows: To administer electricity in various forms, to do X-Ray work, and to have charge of all electrical therapeutic apparatus, and of all repairing of electrical wiring and other repairs required.

(Note: The therapeutic work is done under the direction of the physician in attendance.)

There is at present a vacancy in the Department of Public Charities at a compensation of \$1,000 per annum.

HOSPITAL PHYSICIAN (FOURTH GRADE)
—Thursday, January 22, 1903, at 10 a. m.

Annual compensation \$1,200 or less.

The receipt of applications for this examination will close on Monday, January 19, at 4 p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Technical knowledge.....	6
Experience.....	4

Candidates will be required to obtain 75 per cent. on the "technical" paper.

This examination is being held in order to fill a vacancy of "Resident Physician" in the Branch Workhouse on Hart's Island, Department of Correction.

The compensation attached to the position is \$900 per annum, with maintenance.

S. WILLIAM BRISCOE,
Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, NEW
YORK, December 26, 1902.

PUBLIC NOTICE IS HEREBY GIVEN THAT
applications for the position of

PATROLMAN in the Police Department will be issued and received from Monday, January 12, 1903, at 9 a. m., until Monday, February 16, 1903, at 4 p. m.

S. WILLIAM BRISCOE,
Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, 61
ELM STREET, NEW YORK, December 11, 1902.

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

APOTHECARY (FIRST GRADE)—Tuesday, De-
cember 30, 1902, at 10 a. m.

The receipt of applications for this examination will close on Friday, December 26, 1902, at 4 p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Technical knowledge.....	6
Experience.....	2
Arithmetic.....	1

Candidates will be required to obtain 75 per cent. on the technical paper.

The salary attached to the position ranges from \$750 per annum, or less with maintenance.

TOPOGRAPHICAL DRAUGHTSMAN (FIRST
TO FOURTH GRADES, INCLUSIVE)—
Thursday, January 15, 1903, at 10 a. m.

The receipt of applications for this examination will close on Monday, January 12, 1903, at 4 p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Technical knowledge.....	6
Experience.....	2
Handwriting.....	1
Arithmetic.....	1

The minimum per cent. required to pass on the "technical" paper is 75. There is at present a large number of vacancies in the City Departments paying \$1,200 per annum. Persons who obtain a place on the eligible list as a result of this examination are sure to receive appointment in the early part of the year 1903.

Vacancies in the higher grades are filled by promotion of those persons occupying positions in the lower grades and who have served six months in the Department.

Persons desiring applications and further information should communicate with the Secretary of the Commission.

The additional examination for Topographical Draughtsman is held for the reason that an insufficient number of persons made application for the examination held December 11, and it is desired that at least 100 applications be filed for this position.

LUMBER INSPECTOR—Friday, January 16,
1903, at 10 a. m.

The receipt of applications for this examination will close on Monday, January 12, 1903, at 4 p. m.

The scope of the examination will be as follows:

Subjects.	Weights.
Special paper.....	6
Experience.....	2
Handwriting.....	1
Arithmetic.....	1

Candidates will be required to obtain 70 per cent. in the examination.

Compensation at the rate of 60 cents per hour while employed.

S. WILLIAM BRISCOE,
Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61
ELM STREET, NEW YORK, November 28, 1902.

PUBLIC NOTICE IS HEREBY GIVEN
that an open competitive examination will
be held for the following position:

ARCHITECTURAL DRAUGHTSMAN—Mon-
day, January 19, 1903, at 10 a. m.

The receipt of applications for this examination will close on Thursday, January 15, at 4 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 the technical paper.

This examination will be divided into two parts, as follows:

First Grade, at a salary of \$750 per annum or less.

"Third and Fourth" Grades, at a salary of more than \$750, but not more than \$1,200 per annum.

S. WILLIAM BRISCOE,
Secretary.

DEPARTMENT OF STREET CLEANING.

MAIN OFFICE OF THE DEPARTMENT OF STREET
CLEANING, ROOM 1421, NOS. 13-21 PARK ROW,
BOROUGH OF MANHATTAN, THE CITY OF NEW
YORK.

SEALED BIDS OR ESTIMATES WILL BE
received by the Commissioner of Street
Cleaning at the above office until 2 o'clock
p. m. on

MONDAY, JANUARY 12, 1903.

Boroughs of Manhattan and The Bronx.
FOR FURNISHING AND DELIVERING
MANILA ROPE.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1903.

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 and awards made to the lowest bidder.

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

Blank forms and further information may be obtained at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13-21 Park row.

JOHN McG. WOODBURY,
Commissioner of Street Cleaning.

Dated December 26, 1902.

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

d27,j12

OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 1421, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE
received by the Commissioner of Street
Cleaning at the above office until one o'clock p. m., on

MONDAY, JANUARY 5, 1903.

Boroughs of Manhattan and The Bronx.
FOR FURNISHING AND DELIVERING LUM-
BER.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1903.

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 contained in the specifications or schedules herein contained or hereto annexed, per thousand feet, board measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each class, and awards made to the lowest bidder on each class.

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

Blank forms and further information may be obtained at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13-21 Park row.

JOHN McG. WOODBURY,
Commissioner of Street Cleaning.

Dated December 18, 1902.

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

d20,j5

DEPARTMENT OF STREET CLEANING, CITY OF
NEW YORK, OFFICE, 13-21 PARK ROW.

SALE OF UNUSED PROPERTY.

Borough of Brooklyn.

PUBLIC NOTICE IS HEREBY GIVEN
that, pursuant to section 541 of the Greater
New York Charter, as amended, I shall sell at
public auction, at 10 a. m., on Tuesday, the 6th
day of January, 1903, at the Incumbence Yard,
Atlantic avenue, between Rochester and Utica ave-
nues, in the Borough of Brooklyn, the following
unused property of this Department, to wit:

26, more or less, work horses,
6,000 pounds, more or less, old iron,
37, more or less, old pipe collars,
25 pounds, more or less, old brass,
100 pounds, more or less, old garden and fire
hose,
75 pounds, more or less, old canvas,
64, more or less, can carrier wheels,
1,000 pounds, more or less, dirt can iron,
1, more or less, old District Superintendent
carriage,
50 pounds, more or less, old leather,
5, more or less, old single and double wood
blocks.

JOHN McG. WOODBURY,
Commissioner of Street Cleaning.

Dated December 18, 1902.

d20,j6

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 Depart-
ment of Street Cleaning—free of charge by ap-
plying to the Commissioner of Street Cleaning,
Nos. 13 to 21 Park Row, Borough of Manhattan.

JOHN McGAW WOODBURY,
Commissioner of Street Cleaning.

BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS.

BOARD OF RAPID TRANSIT RAILROAD COMMISSION-
ERS, NO. 320 BROADWAY, NEW YORK CITY.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE
received by the Board of Rapid Transit
Railroad Commissioners at the above office until
12 o'clock noon, on

Friday, the 16th day of January, 1903,

for printing and binding the annual report of the
Board.

The time for the performance of the contract
will be on or before March 1, 1903.

QUARTS CONDENSED MILK.
The time for the performance of the contract is by or before March 31, 1903.
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 contained in the specifications herein contained or hereto annexed, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total footings and awards made to the lowest bidder on each item, as specified in schedule or annexed specifications.

HOMER FOLKS,
Commissioner.
THE CITY OF NEW YORK, December 24, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record." d26,j7

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Public Charities at the above office until 12 o'clock m. on

THURSDAY, JANUARY 8, 1903.

FOR FURNISHING ALL THE LABOR AND MATERIALS FOR ALTERATIONS TO CUMBERLAND STREET HOSPITAL, AND STABLE CONNECTED WITH SAME, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, AS FOLLOWS:

- No. 1.—Fireproofing of basement ceilings.
- No. 2.—New balconies for north wing.
- No. 3.—Fireproof roof, etc., over laundry and boiler room.
- No. 4.—Re-enforcing of operating room floor.
- No. 5.—Alterations to stable building.
- No. 6.—Roofing and painting of hospital building.
- No. 7.—Interior and exterior alterations.
- No. 8.—Equipment of drug room and window screens.
- No. 9.—New shaft, elevator and stairs.
- No. 10.—New floors for hospital.

The time for the completion of the work and the full performance of the contract will be sixty (60) consecutive working days, on each contract. The amount of security required will be as follows:

- On Contract No. 1.—Five hundred dollars (\$500).
- On Contract No. 2.—Seven thousand dollars (\$7,000).
- On Contract No. 3.—Two thousand dollars (\$2,000).
- On Contract No. 4.—Five hundred dollars (\$500).
- On Contract No. 5.—Sixteen hundred dollars (\$1,600).
- On Contract No. 6.—Fifteen hundred dollars (\$1,500).
- On Contract No. 7.—Two thousand two hundred dollars (\$2,200).
- On Contract No. 8.—Seven hundred dollars (\$700).
- On Contract No. 9.—Three thousand two hundred dollars (\$3,200).
- On Contract No. 10.—Fifteen hundred dollars (\$1,500).

Bids will be compared and the contract awarded at a lump or aggregate sum for each contract. Bidders for this work must be engaged in and known to be well prepared to execute same in accordance with the plans and specifications, and upon demand by the Commissioner must produce proof satisfactory to said Commissioner that they possess the necessary plant, tools, materials, etc., which will be required in the erection and completion of the work.

Blank forms may be obtained and the plans and drawings may be seen at the office of Louis H. Voss, architect, No. 65 De Kalb avenue, Borough of Brooklyn.

Dated December 25, 1902.
HOMER FOLKS,
Commissioner.

See General Instructions to Bidders on the last page, last column, of the "City Record." d26,j8

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Public Charities at the above office until 12 o'clock m. on

MONDAY, JANUARY 5, 1903.

FOR FURNISHING ALL THE LABOR AND MATERIALS FOR THE ERECTION OF A NEW PAVILION AT CITY HOSPITAL, BLACKWELL'S ISLAND.

The time for the completion of the work and the full performance of the contract will be one hundred and twenty-five (125) consecutive working days.

The amount of security required will be fifteen thousand dollars (\$15,000).
Bids will be compared and the contract awarded at a lump or aggregate sum for the entire work.

Bidders for this work must be engaged in and known to be well prepared to execute same in accordance with the plans and specifications, and upon demand by the Commissioner must produce proof satisfactory to said Commissioner that they possess the necessary plant, tools, materials, etc., which will be required in the erection and completion of the work.

Blank forms may be obtained and the plans and drawings may be seen at the office of York & Sawyer, Architects, 156 Fifth avenue, Borough of Manhattan.

Dated December 22, 1902.
HOMER FOLKS,
Commissioner.

See General Instructions to Bidders on the last page, last column, of the "City Record." d23,j5

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Public Charities at the above office until 12 o'clock m. on

WEDNESDAY, DECEMBER 31, 1902.

FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR—

JOB No. 1. ALTERATIONS TO WARD L, METROPOLITAN HOSPITAL, BLACKWELL'S ISLAND.

JOB No. 2. NEW STEEL CEILING AT CITY HOSPITAL, BLACKWELL'S ISLAND.

JOB No. 3. ALTERATIONS TO BUILDING TO BE KNOWN HEREAFTER AS HOSPITAL FOR CONVALESCENTS, METROPOLITAN HOSPITAL, BLACKWELL'S ISLAND.

The time for the completion of the work and the full performance of the contract will be, on Job No. 1, thirty (30) consecutive working days; on Job No. 2, thirty (30) consecutive working days; and on Job No. 3, seventy-five (75) consecutive working days.

The amount of security required will be, on Job No. 1, one thousand dollars (\$1,000); on Job No. 2, two thousand dollars (\$2,000); and on Job No. 3, eight thousand dollars (\$8,000).
Bids will be compared and the contract awarded at a lump or aggregate sum for each job.

Bidders for this work must be engaged in and known to be well prepared to execute same in accordance with the plans and specifications, and upon demand by the Commissioner must produce proof satisfactory to said Commissioner that they possess the necessary plant, tools, materials, etc., which will be required in the erection and completion of the work.

Blank forms may be obtained and the plans and drawings may be seen at the office of the Supervising Engineer of the Department, foot of East Twenty-Sixth Street, Borough of Manhattan.

Dated December 18, 1902.
HOMER FOLKS,
Commissioner.

See General Instructions to Bidders on the last page, last column, of the "City Record." d19,j1

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 12 o'clock noon on

MONDAY, JANUARY 5, 1903.

FOR FURNISHING AND DELIVERING SURGICAL INSTRUMENTS, SURGICAL SUPPLIES, ETC.

The time for the performance of the contract is during the year 1903.

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 contained in the specifications herein contained or hereto annexed, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total footings and awards made to the lowest bidder on each item, as specified in schedule or annexed specifications.

HOMER FOLKS,
Commissioner.
THE CITY OF NEW YORK, December 22, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record." d23,j5

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office, until 12 o'clock noon, on

WEDNESDAY, DECEMBER 31, 1902.

FOR FURNISHING AND DELIVERING FRESH MEATS, FRESH FISH, FRESH MILK, POULTRY AND COAL.

The time for the performance of the contract is during the year 1903.

Deliveries to be made at almshouse, Borough of Richmond.
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 contained in the specifications herein contained or hereto annexed, by which the bids will be tested. The extensions of each class must be made and footed up, as the bids will be read from the total footings and awards made to the lowest bidder on each item, as specified in schedule or annexed specifications.

HOMER FOLKS,
Commissioner.
THE CITY OF NEW YORK, December 18, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record." d19,j1

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, JANUARY 8, 1903.

FOR CONSTRUCTING THOMAS JEFFERSON PARK, BOUNDED BY ONE HUNDRED AND ELEVENTH STREET, FIRST AVENUE, ONE HUNDRED AND FOURTEENTH STREET AND THE BULKHEAD OF THE EAST RIVER.

The work shall be fully completed on or before August 1, 1903.

The amount of security required is seventy-five thousand dollars.
No. 2. FOR WORK AND MATERIALS FOR THE ERECTION AND COMPLETION OF THE PAVILION TO BE ERECTED IN WILLIAM H. SEWARD PARK, EAST BROADWAY AND JEFFERSON STREET.

The time allowed to complete the whole work will be eight calendar months.

The amount of security required is twenty thousand dollars.
The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Parks, the Arsenal, Central Park, Borough of Manhattan.

WILLIAM R. WILLCOX,
JOHN E. EUSTIS,
RICHARD YOUNG,
Commissioners of Parks.

Dated December 24, 1902.

See General Instructions to Bidders on the last page, last column, of the "City Record." d24,j8

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. BLANCHFORD,
Property Clerk.

POLICE DEPARTMENT—CITY OF NEW YORK, BOROUGH OF BROOKLYN.

OWNERS WANTED BY THE DEPUTY Property Clerk of the Police Department of The City of New York—Office, No. 10 Smith street, Borough of Brooklyn—for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount money taken from prisoners and found by Patrolmen of this Department.

EDWARD E. DOONAN,
Deputy Property Clerk.

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 changing the lines of the approach to the Manhattan Bridge (No. 3), 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 No. 16), City Hall, Borough of Manhattan, City of New York, on the 9th day of January, 1903, at 2:30 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 the Board on the 12th day of December, 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 the approach to the Manhattan Bridge (No. 3), in the Borough of Brooklyn, City of New York, more particularly described as follows:

Description of the Proposed Changes in the Brooklyn Approach to Manhattan Bridge, or Bridge No. 3.

1. Parcels to be abandoned—

(A) All that portion of Block 129, westerly of the westerly side of the approach, north of Myrtle avenue, produced in a southerly direction.

(B) All of Block 137.

2. New parcels to be taken—

(A) All that part of Block 126, falling within the lines of the approach north of Myrtle avenue produced in a southerly direction.

(B) All that portion of Block 128 west of the easterly line of the approach north of Myrtle avenue produced in a southerly direction.

(C) All that portion of Block 138 within the lines of the approach north of Myrtle avenue produced in a southerly direction.

(D) All of Block 139.

(E) All of Block 140 within the lines of the approach north of Myrtle avenue produced in a southerly direction.

(F) All of Block 141 west of the easterly line of the approach north of Myrtle avenue produced in a southerly direction.

(G) All that portion of Block 142 within the lines of the approach north of Myrtle avenue produced in a southerly direction.

(H) All that portion of Block 143 known as Lots Nos. 1, 2, 3, 27 to 33 inclusive, 35, 39, 38 to 48 inclusive, and a portion of Lot No. 61. All of the above blocks being located in the Eleventh Ward of the Borough of Brooklyn, and shown on Plans 3139 and 3140 prepared by the Department of Bridges, and accompanying a letter from the Commissioner of Bridges bearing date December 11, 1902.

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 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 No. 16), City Hall, Borough of Manhattan, City of New York, on the 9th day of January, 1903, 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" and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 9th day of January, 1903.

J. W. STEVENSON,
Secretary.

Attest:
JOHN H. MOONEY,
Assistant Secretary.

d27,j9.

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 an approach to the East One Hundred and Thirty-eighth street bridge over the Harlem river; changing the lines of Exterior street, and changing the grades of East One Hundred and Thirty-fifth street and Exterior street, between Park avenue and Cheever place, 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 No. 16), City Hall, Borough of Manhattan, City of New York, on the 9th day of January, 1903, at 2:30 o'clock p. m., at which such proposed altering and amending will be considered by said Board, all of which is more particularly set forth and described in the following resolutions adopted by the Board on the 12th day of December, 1902, notice of the adoption of which is hereby given, viz.:

will be considered by said Board, all of which is more particularly set forth and described in the following resolutions adopted by the Board on the 12th day of December, 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 an approach to the East One Hundred and Thirty-eighth street bridge over the Harlem river; changing the lines of Exterior street, and changing the grades of East One Hundred and Thirty-fifth street and Exterior street, between Park avenue and Cheever place, in the Borough of The Bronx, City of New York, more particularly described as follows:

I.

Beginning at the intersection of the western line of Exterior street, as shown on section 7 of the final maps of the Twenty-third and Twenty-fourth wards, with the southern line of East One Hundred and Thirty-eighth street;

1st. Thence southerly along the western line of Exterior street for 51.67 feet;

2d. Thence westerly deflecting 104 degrees 36 minutes to the right for 181.47 feet;

3d. Thence still westerly deflecting 9 degrees 55 minutes 1 second to the left for 52.98 feet to the eastern United States pierhead-line of the Harlem river;

4th. Thence northerly deflecting 71 degrees 55 minutes 43 seconds to the right along said pierhead-line for 52.0 feet to the southern line of East One Hundred and Thirty-eighth street;

5th. Thence easterly along the southerly line of East One Hundred and Thirty-eighth street for 103.03 feet to an angle point;

6th. Thence still easterly along the southern line of East One Hundred and Thirty-eighth street for 172.79 feet to the point of beginning.

II.

Beginning at the intersection of the western line of East One Hundred and Thirty-eighth street;

1st. Thence southerly along the westerly line of East One Hundred and Thirty-eighth street for 32.08 feet;

2d. Thence westerly deflecting 87 degrees 12 minutes 30 seconds to the right for 350.30 feet to the eastern line of Exterior street;

3d. Thence northerly deflecting 78 degrees 11 minutes 22 seconds to the right along the eastern line of Exterior street for 51.00 feet to the southern line of East One Hundred and Thirty-eighth street;

4th. Thence easterly along the southern line of East One Hundred and Thirty-eighth street for 300.90 feet to the point of beginning.

Exterior street south of East One Hundred and Thirty-eighth street, to be reduced in width from 100 feet to 80 feet and that portion of Exterior street between East One Hundred and Thirty-eighth street and East One Hundred and Thirty-fifth street, and lying west of the 80-foot street, to be discontinued and closed.

Description of changes of grades of Exterior street, East One Hundred and Thirty-fifth street and East One Hundred and Thirty-eighth street.

East One Hundred and Thirty-fifth street and Exterior street between Park avenue and Cheever place.

A.

1st. Beginning at the intersection of East One Hundred and Thirty-fifth street and Park avenue, the elevation to be 9.0 feet above mean high-water datum, as heretofore;

2d. Thence northerly along the eastern curb-line of East One Hundred and Thirty-fifth street to an angle point, the elevation to be 7.8 feet above mean high-water datum;

3d. Thence northerly to the intersection of Exterior street and East One Hundred and Thirty-eighth street, the elevation to be 18.0 feet above mean high-water datum;

4th. Thence northerly along the western curb-line of Exterior street to an angle point, the elevation to be 15.5 feet above mean high-water datum;

5th. Thence northerly to the intersection of Exterior street and Cheever place, the elevation to be 17.0 feet above mean high-water datum, as heretofore.

B.

East One Hundred and Thirty-eighth street, between Harlem river and the New York and Harlem Railroad.

1st. Beginning at the United States pier and bulkhead line, the elevation to be 6.0 feet above mean high-water datum, as heretofore;

2d. Thence easterly to the intersection of East One Hundred and Thirty-eighth street and Exterior street, the elevation to be 18.0 feet above mean high-water datum;

3d. Thence easterly to the intersection of East One Hundred and Thirty-eighth street and Mott avenue, the elevation to be 12.0 feet above mean high-water datum;

4th. Thence easterly to the intersection with New York and Harlem Railroad, the elevation to be 8.5 feet above mean high-water datum, as heretofore.

All elevations refer to the mean high-water as established in the Borough of The Bronx.

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 changing lines and 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 laying out and changing lines and grades at a meeting of this Board, to be held in the old Council Chamber (Room No. 16), City Hall, Borough of Manhattan, City of New York, on the 9th day of January, 1903, 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 and changing lines and 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" for ten days continuously, Sundays and legal holidays excepted, prior to the 9th day of January, 1903.

J. W. STEVENSON,
Secretary.

Attest:
JOHN H. MOONEY,
Assistant Secretary.

d27,j9.

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 altering and amending section 31 of the final maps showing the street system in the Borough of The Bronx, City of New York, more particularly described as follows:

Technical Description of the Alterations and Amendments of Section 31 of the Final Maps Showing the Street System in the Borough of The Bronx.

1. A new street, 60 feet wide, to take the place of Jansen street, from Bronx and Pelham parkway to Two Hundred and Seventh street, being about 50 feet westerly of Jansen street, from Bronx and Pelham parkway to Two Hundred and Fourth street, and from Two Hundred and Fourth street to Two Hundred and Seventh street, to widen Barker street 5 feet on each side.
2. A new street, 60 feet wide, about 25 feet easterly of Richard street, which takes the place of, from Bronx and Pelham parkway, to Two Hundred and Seventh street.
3. Matthew street—Extended southerly from Two Hundred and First street to One Hundred and Ninety-ninth street and extended northerly following the lines of Cedar street from Two Hundred and Seventh street to Gun Hill road.
4. Willett street—Widened 40 feet on the westerly side from Two Hundred and First street to Bronxwood avenue.
5. Colden street, Allen street, Paulding street—Extended southerly from Bronx Park avenue to Boston Post road.
6. Lee street—Widened 40 feet on the easterly side to 100 feet and extended southerly from Gun Hill road to Boston Post road.
7. Magenta place, Pine street and Rosewood street—Extended southerly from Bartholdi street to North Oak drive (each 60 feet wide).
8. Magenta street—60 feet wide extended easterly from Cedar street to Colden street.
9. The lines of Colden street and Allen street are changed between the line of Magenta (if extended) street and Gun Hill road.
10. Bartholdi street—Extended from Cedar street to Willett street (60 feet wide).
11. North Chestnut drive—Widened to 60 feet between Cedar street and Willett street.
12. Locust avenue, North Oak drive, South Oak drive, and South Chestnut drive (Bronxwood Park)—Widened to 60 feet, and the last street extended to Willett street.
13. Two Hundred and Sixth street—From Jansen street to Richard street, 60 feet wide, changed so as to widen Wilson place equally. Two Hundred and Sixth street, from Bronx boulevard to Jansen street, and from Richard street to White Plains road, discontinued and closed.
14. Two Hundred and Fifth street—White Plains road to Boston road, widened 20 feet on the south to 80 feet.
15. Two Hundred and Third street—Bronx Park to Boston road, widened 20 feet on the north to 80 feet.
16. Two Hundred and First street—100 feet wide from Bronx Park to Boston road, the Boston road end being shifted 100 feet north.
17. Two Hundredth street—80 feet wide from Bronx Park to Matthews street, shifted 40 feet northerly.
18. One Hundred and Ninety-ninth street—Bronx Park to Holland street, 80 feet wide, shifted 20 feet northerly.
19. Bronx and Pelham parkway north, widened from 50 feet to 60 feet.
20. Boston Post road—Widened to 100 feet from White Plains road to Paulding street.
21. The following streets, not included within the streets previously mentioned, are discontinued and closed:

Jansen street, from Bronx and Pelham parkway to Two Hundred and Seventh street.
Richard street, from Bronx and Pelham parkway to Two Hundred and Seventh street.
Bronx Park avenue, from White Plains road to Gun Hill road.
Olinville avenue, from Two Hundred and Seventh street to Gun Hill road.
Bronxwood avenue, from South Chestnut drive to Willett street.
Matthews street, from Two Hundred and Seventh street to Bartholdi street.
Hicks street, from South Oak drive to Bartholdi street.
Holland street, from South Oak drive to Bartholdi street.
Cruger street, from South Oak drive to Bartholdi street.
Radcliffe street, from Magenta street to Gun Hill road.
Colden street, from Magenta street to Gun Hill road.
Allen street, from Magenta street (if extended) to Gun Hill road.

Two Hundred and Eighth street, from White Plains road to Willett street.
Two Hundred and Ninth street, from Cedar street to Gun Hill road.
Public park, west of Newell avenue.
Three triangular corners at the intersection of Two Hundred and Seventh street and Bronx boulevard (Duncombe avenue).

22. Olinville avenue—Narrowed 40 feet on the easterly side to 60 feet, from Boston road to Two Hundred and Seventh street.

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 altering and amending 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 altering and amending at a meeting of this Board, to be held in the old Council Chamber (Room No. 16), City Hall, Borough of Manhattan, City of New York, on the 9th day of January, 1903, 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 altering and amending 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 9th day of January, 1903.

J. W. STEVENSON,
Secretary.

Attest:
JOHN H. MOONEY,
Assistant Secretary. d27,j9.

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 altering and amending section 30 of the final maps showing the street system 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 9th day of January, 1903, at 2.30 p. m., at which such proposed altering and amending will be considered by said Board, all of which is more particularly set forth and described

in the following resolutions adopted by the Board on the 12th day of December, 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 altering and amending section 30 of the final maps showing the street system in the Borough of The Bronx, City of New York, more particularly described as follows:

Technical Description of the Alterations and Amendments of Section 30 of the Final Maps Showing the Street System in the Borough of The Bronx.

1. First street—Reduced in width from 60 feet to 50 feet between Two Hundred and Twenty-eighth street and Two Hundred and Nineteenth street.
2. Bronx Boulevard—Discontinued from Two Hundred and Twentieth street to Gun Hill road.
3. Bronx Boulevard—Laid out 100 feet wide from Two Hundred and Twentieth street to Gun Hill road by retaining the easterly line of Second street and widening Second street on the west.
4. Public place—Laid out between Gun Hill road and Two Hundred and Eleventh street.
5. Public park—Discontinued between Newell avenue and the Bronx river.
6. Olinville avenue—Reduced in width from 100 feet to 80 feet north of Two Hundred and Fifteenth street, and the line changed and made to include Fourth street from Two Hundred and Fifteenth street to Gun Hill road.
7. Ruskin street—Laid out 60 feet wide from Maple street to Fourth street.
8. Briggs avenue—Laid out 60 feet wide from Gun Hill road to Fourth street.
9. Carlisle place—Laid out 60 feet wide from Ruskin street to Randall street.
10. Magenta street and Bartholdi street—Laid out 60 feet wide from White Plains road to Cedar street.
11. Magenta place, Pine street, Rosewood street, Cedar street (60 feet wide)—Laid out from Bronxwood Park to Gun Hill road.
12. The following streets are discontinued and closed:

Williamsbridge avenue, east of White Plains road.
Two Hundred and Twelfth street (Logan street), east of Maple avenue.

Two Hundred and Eleventh street, east of Maple avenue.
Two Hundred and Eighth street, east of White Plains road.

Cruger street, north of Bronxwood Park.
Holland street, north of Bronxwood Park.
Hicks street, north of Bronxwood Park.
Matthews street, north of Bronxwood Park.
Wakefield avenue, west of Fourth street.

13. Though not mentioned in the title, it is also intended to widen Gun Hill road 20 feet on the north side and Lowmead street 40 feet on the easterly side and extended southerly to Bronx Boulevard.

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 altering and amending 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 altering and amending 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 9th day of January, 1903, 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 altering and amending 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 9th day of January, 1903.

J. W. STEVENSON,
Secretary.

Attest:
JOHN H. MOONEY,
Assistant Secretary. d27,j9.

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 altering and amending section 29 of the final maps showing the street system 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 9th day of January, 1903, at 2.30 p. m., at which such proposed altering and amending will be considered by said Board, all of which is more particularly set forth and described in the following resolutions adopted by the Board on the 12th day of December, 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 altering and amending section 29 of the final maps showing the street system in the Borough of The Bronx, City of New York, more particularly described as follows:

Technical Description of the Alterations and Amendments of Section 29 of the Final Maps Showing the Street System in the Borough of The Bronx.

1. First street—Reduction of width from 60 feet to 50 feet.
2. Bronx Boulevard—Reduction of width from 100 feet to 60 feet between Nereid avenue and Two Hundred and Forty-first street (Becker avenue). East line changed and shifted westward from Two Hundred and Thirty-fourth street to Two Hundred and Thirty-first street. Change between Two Hundred and Twenty-eighth street and Two Hundred and Twenty-ninth street by restoring block between Bronx Boulevard and First street.
3. Two Hundred and Thirty-third street—Reduction of width 150 feet to 100 feet from Bronx river to Second street.
4. Two Hundred and Thirty-sixth street—80 feet wide laid out from White Plains road to about 800 feet easterly thereof.
5. Two Hundred and Thirty-seventh street—75 feet wide laid out from White Plains road to about 800 feet easterly thereof.
6. Nereid avenue—100 feet wide extended easterly from White Plains road to Two Hundred and Thirty-seventh street.
7. Two Hundred and Thirty-ninth street—60 feet wide extended easterly from White Plains road to about 800 feet easterly thereof.
8. Two Hundred and Fortieth street—60 feet wide extended easterly from White Plains road to about 800 feet easterly thereof.
9. A new street—60 feet wide about 200 feet easterly of White Plains road from Two Hundred and Thirty-sixth street to Two Hundred and Forty-first street.
10. A new street—60 feet wide about 460 feet easterly of White Plains road from Two Hundred

and Thirty-third street to Two Hundred and Forty-first street.

11. Olinville avenue—Reduced in width from 100 feet to 80 feet between Two Hundred and Twenty-eighth street and Two Hundred and Thirty-sixth street, and extended northerly to Two Hundred and Forty-first street.

12. The following streets between White Plains road and a line about 800 feet easterly thereof are discontinued and closed:

Baker street (south of Two Hundred and Forty-first street), Randall street, Bayard street, Overing street, Post street, Two Hundred and Thirty-ninth street (West Fourth street), Huntington street, Coster street, Hobart street, Bronxwood avenue, unnamed street (100 feet west of Bronxwood avenue), unnamed street (440 feet west of Bronxwood avenue), unnamed street (about 700 feet west of Bronxwood avenue), Two Hundred and Thirty-sixth street (southerly of Twenty-second avenue), and unnamed street (190 feet east of White Plains road, from Two Hundred and Thirty-fifth street to Wakefield avenue), and Wakefield avenue.

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 altering and amending 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 altering and amending 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 9th day of January, 1903, 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 altering and amending 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 9th day of January, 1903.

J. W. STEVENSON,
Secretary.

Attest:
JOHN H. MOONEY,
Assistant Secretary. d27,j9.

OFFICIAL PAPERS.

"New York Times," "New York Sun," "New York Mail and Express," "Real Estate Record and Guide," "Commercial Advertiser," "New Yorker Zeitung," "Leslie's Weekly."
PHILIP COWEN, Supervisor.
October 1, 1902.

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.

THE CITY RECORD.

THE CITY RECORD IS PUBLISHED DAILY. Sundays and legal holidays excepted, at No. 3, City Hall, New York City. Annual subscription, \$9.30, postage prepaid.

PHILIP COWEN, Supervisor.

SUPREME COURT.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to MOHEGAN AVENUE (although not yet named by proper authority) from East One Hundred and Eighty-second street to the Southern Boulevard, in the Twenty-fourth Ward, in the Borough of The Bronx, City of New York.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in the City of New York, on or before the 10th day of January, 1903, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 21st day of January, 1903, at 2 o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 20th day of January, 1903.

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

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

shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court-house, in the Borough of Manhattan, in the City of New York, on the 5th day of March, 1903, at the opening of the court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, November 21, 1902.

JOHN J. BRADY,
Chairman;
MARTIN GEISLER,
HENRY A. GUMBLETON,
Commissioners.

JOHN P. DUNN,
Clerk. d27,j16

FIRST DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the opening of the PUBLIC PLACE (although not yet named by proper authority), bounded by Morris avenue, East One Hundred and Forty-third street and East One Hundred and Forty-fourth street, in the Twenty-third Ward, Borough of The Bronx, in The City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Courthouse, in the Borough of Manhattan, in the City of New York, on the 13th day of January, 1903, 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 New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of The Greater New York Charter as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF MANHATTAN, NEW YORK, December 20, 1902.

JOHN J. BUCKLEY,
CHARLES BARCOCK,
BARTHOLOMEW F. KENNEY,
Commissioners.

JOHN P. DUNN,
Clerk. d29,j9

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 FOURTH AVENUE, between Eighth and Ninth streets, in the Borough of Manhattan, City of New York, required for the widening of Fourth avenue.

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, Part III, at the County Court House, in the Borough of Manhattan, in the City of New York, on the 6th day of January, 1903, at the calling of the calendar on that day, for the appointment of three Commissioners of Estimate and Assessment to ascertain and appraise the compensation to be made to the owners or persons interested in certain lands and premises required for the widening of Fourth avenue, between Eighth and Ninth streets, 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 Eighth street, distant 338.50 feet from the corner formed by the intersection of the northerly line of Eighth street and the easterly line of Broadway; running thence easterly along the northerly line of Eighth street 91.50 feet to the present line of Fourth avenue; thence northerly along Fourth avenue 100 feet to the southerly line of Ninth street; thence westerly along said southerly line of Ninth street 25.70 feet, and thence southerly 18.83 feet to the northerly line of Eighth street at the point or place of beginning.

Dated New York, December 22, 1902.

GEORGE L. RIVES,
Corporation Counsel,
No. 2 Tryon Row, Borough of Manhattan. d27,j9

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 EIGHTH STREET, from Eighth avenue to Prospect Park West (Ninth avenue), in the Twenty-second Ward, in the Borough of Brooklyn, in The City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, at a Special Term of said court for the hearing of motions, to be held in and for the County of Kings, in the County Courthouse in the Borough of Brooklyn, in The City of New York, on the 10th day of January, 1903, at the opening of the court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled proceeding.

The nature and the extent of the improvement hereby intended is the acquisition of title by The City of New York for the use of the public to all the lands and premises, with the buildings thereon and appurtenances thereto belonging, required for the opening of a street known as Eighth street, from Eighth avenue to Prospect Park West (Ninth avenue), in the Twenty-second Ward, in the Borough of Brooklyn, in The City of New York.

The lands required for the purpose of opening Eighth street, from Eighth avenue to Prospect Park West (Ninth avenue), as aforesaid, are shown on a map or plan of the City of Brooklyn, now incorporated with and forming part of the map or plan of The City of New York, and also shown on a map of that portion of said street affected by these proceedings made by the Topographical Division of the Bureau of Highways, and signed by William C. Redfield, Commissioner of Public Works, and Geo. I. Bischof, Assistant Engineer-in-Charge, and dated September 11, 1902, which map was filed in the office of the Corporation Counsel of The City of New York, in the Borough of Brooklyn, on the 18th day of September, 1902.

Dated BOROUGH OF BROOKLYN, CITY OF NEW YORK, the 27th day of December, 1902.

GEORGE L. RIVES,
Corporation Counsel,
Borough Hall, Brooklyn, N. Y. d27,j8.

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 KNICKERBOCKER AVENUE, from Putnam avenue to Moffat street, in the Twenty-eighth Ward, in the Borough of Brooklyn of The City of New York, as the same has been heretofore laid out.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objection thereto, do present their said objections in writing, duly verified, to us at our office in the office of the Law Department, Rooms Nos. 22 and 23, Borough Hall, in the Borough of Brooklyn, in The City of New York, on or before the 16th day of January, 1903, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 22d day of January, 1903, at 2 o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, in the Borough of Brooklyn, Rooms Nos. 22 and 23, Borough Hall, in the Borough of Brooklyn, in The City of New York, there to remain until the 26th day of January, 1903.

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

Beginning at a point on the southerly line of Putnam avenue, where the southerly line of Putnam avenue is intersected by the centre line of the block between Hamburg and Knickerbocker avenues; running thence southerly along the centre line of the block between Hamburg and Knickerbocker avenues to the northerly side of Moffat street; running thence easterly along the southerly side of Moffat street to the Queen's County line; running thence northerly along Queen's County line to the point where the said line is intersected by the centre line of the block between Knickerbocker and Irving avenues; running thence northerly along the centre line of the block between Knickerbocker and Irving avenues to the southerly side of Putnam avenue; and running thence westerly along the southerly side of Putnam avenue to the point or place of beginning.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 31st day of January, 1903, 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 Borough of Brooklyn, The City of New York, December 26, 1902.

GEO. B. ABBOTT,

Chairman;

SIMEON B. CHITTENDEN,

ROBERT J. WILKEN,

Commissioners.

CHARLES S. TABER,

Clerk.

d26,j13.

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 PROSPECT PLACE, from Utica avenue to East New York avenue, in the Twenty-fourth and Twenty-sixth Wards, in the Borough of Brooklyn of The City of New York, as the same has been heretofore laid out.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objection thereto, do present their said objections in writing, duly verified, to us at our office in the office of the Law Department, Rooms Nos. 22 and 23, Borough Hall, in the Borough of Brooklyn, in The City of New York, on or before the 16th day of January, 1903, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 22d day of January, 1903, at 9:30 o'clock a. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, in the Borough of Brooklyn, Rooms Nos. 22 and 23, Borough Hall, in the Borough of Brooklyn, in The City of New York, there to remain until the 26th day of January, 1903.

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

Beginning at the intersection of the easterly side of Utica avenue with the centre line of the block between St. Mark's avenue and Prospect place; running thence easterly along the centre line of the block between St. Mark's avenue and Prospect place to the northwesterly side of East New York avenue; running thence southwesterly along the northwesterly side of East New York avenue to the centre line of the block between Prospect place and Park place; running thence westerly along the centre line of the block between Prospect place and Park place to the easterly side of Utica avenue; and running thence northerly along the easterly side of Utica avenue to the point or place of beginning.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 31st day of January, 1903, 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.

motion will be made that the said report be confirmed.

Dated Borough of Brooklyn, The City of New York, December 26, 1902.

HUGH A. McTERNAN,

Chairman;

WM. H. SMITH,

NORMAN S. DYKE,

Commissioners.

CHARLES S. TABER,

Clerk.

d26,j13.

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 AVENUE K, from East Sixteenth street to East Eighteenth street, in the Thirty-first and Thirty-second Wards, in the Borough of Brooklyn of The City of New York, as the same has been heretofore laid out.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objection thereto, do present their said objections in writing, duly verified, to us at our office in the office of the Law Department, Rooms Nos. 22 and 23, Borough Hall, in the Borough of Brooklyn, in The City of New York, on or before the 16th day of January, 1903, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 17th day of January, 1903, at 10 o'clock a. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, in the Borough of Brooklyn, Rooms Nos. 22 and 23, Borough Hall, in the Borough of Brooklyn, in The City of New York, there to remain until the 26th day of January, 1903.

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

Beginning at the intersection of the centre line of the block between Avenues J and K and the westerly side of East Sixteenth street; running thence easterly along the centre line of the block between Avenues J and K to the westerly side of East Eighteenth street; running thence southerly along the easterly side of East Eighteenth street to the centre line of the block between Avenues K and L; running thence westerly along the centre line of the block between Avenues K and L to the westerly side of East Sixteenth street; running thence northerly along the westerly side of East Sixteenth street to the point or place of beginning.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 31st day of January, 1903, 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 Borough of Brooklyn, The City of New York, December 26, 1902.

BERTRAM N. MANNE,

Chairman;

CHARLES W. CHURCH, Jr.,

Commissioners.

CHARLES S. TABER,

Clerk.

d26,j13.

FIRST DEPARTMENT.

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.

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

First—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties and persons respectively entitled to or interested in the lands or premises affected by this proceeding, or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Education for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate or who may object to the same or any part thereof may within ten days after the first publication of this notice, December 26, 1902, file their objections to such estimate in writing with us at our office, Room No. 401, at No. 258 Broadway, in the Borough of Manhattan, in the said City, and we, the said Commissioners, will hear parties so objecting at our said office on the 8th day of January, 1903, at ten o'clock in the forenoon, and upon such subsequent days as may be found necessary.

Third—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held in Part III, in the County Court-house, in The City of New York, Borough of Manhattan, on the 19th day of January, 1903, 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 said report be confirmed.

Dated New York, December 24, 1902.

EDWARD F. BROWN,

EDWARD H. DALY,

ASHBEL P. FITCH, Jr.,

Commissioners.

JOSEPH M. SCHENCK,

Clerk.

d26,j7.

FIRST DEPARTMENT.

In the matter of the application of the Board of Education, by the Counsel to the Corporation of The City of New York, relative to acquiring title by The City of New York to certain lands on the easterly side of JAMES STREET, between

Oak and Cherry streets, in the Fourth Ward of said City, duly selected and approved by said Board as a site for school purposes, under and in pursuance of the provisions of chapter 191 of the Laws of 1888, chapter 35 of the Laws of 1890 and chapters 387 and 890 of the Laws of 1896.

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

First—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties and persons respectively entitled to or interested in the lands or premises affected by this proceeding, or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Education for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate, or who may object to the same, or any part thereof, may, within ten days after the first publication of this notice, December 26, 1902, file their objections to such estimate in writing with us, at our office, Room No. 401, at No. 258 Broadway, in the Borough of Manhattan, in the said City, and we, the said Commissioners, will hear parties so objecting, at our said office, on the 8th day of January, 1903, at 10 o'clock in the forenoon, and upon such subsequent days as may be found necessary.

Third—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held in Part III, in the County Court-house, in The City of New York, Borough of Manhattan, on the 19th day of January, 1903, 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 said report be confirmed.

Dated New York, December 24, 1902.

ARTHUR M. SILBER,

ALBERT RATHBONE,

AUGUST STEBBINS,

Commissioners.

JOSEPH M. SCHENCK,

Clerk.

d26,j7.

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 HUBBARD PLACE, from East Fortieth street to Flatbush avenue, in the Thirty-second Ward, in the Borough of Brooklyn of The City of New York, as the same has been heretofore laid out.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objection thereto, do present their said objections in writing, duly verified, to us at our office in the office of the Law Department, Rooms Nos. 22 and 23, Borough Hall, in the Borough of Brooklyn, in The City of New York, on or before the 20th day of January, 1903, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 22d day of January, 1903, at 11 o'clock a. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, in the Borough of Brooklyn, Rooms Nos. 22 and 23, Borough Hall, in the Borough of Brooklyn, in The City of New York, there to remain until the 31st day of January, 1903.

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

Beginning at the intersection of the northeasterly side of Flatbush avenue with the centre line of the block between Hubbard place and Alton place; running thence easterly along the centre line of the block between Hubbard place and Alton place to the easterly side of East Fortieth street; running thence northerly along the easterly side of East Fortieth street to the centre line of the block between Hubbard place and Avenue K; running thence westerly along the centre line of the block between Hubbard place and Avenue K to the northeasterly side of Flatbush avenue; running thence southerly along the northeasterly side of Flatbush avenue to the point or place of beginning.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 7th day of February, 1903, 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 Borough of Brooklyn, The City of New York, December 31, 1902.

ALBERT M. FRAGNER,

Chairman;

IAS. G. TIGHE,

EDWIN A. ROCKWELL,

Commissioners.

CHARLES S. TABER,

Clerk.

d26,j17.

FIRST DEPARTMENT.

In the matter of the application of The Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening MOKRIS AVENUE (although not yet named by proper authority), from the east side of the New York and Harlem Railroad to the Grand Boulevard and Concourse, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-third and Twenty-fourth Wards of The City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved

lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate of assessment for benefit, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 14th day of January, 1903, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 16th day of January, 1903, at 2 o'clock p. m.

Second—That the abstract of our said estimate of assessment, together with our benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 24th day of January, 1903.

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

Beginning at the point of intersection of a line drawn parallel to and distant 100 feet easterly from the easterly line of Courtlandt avenue with the middle line of the blocks between East One Hundred and Forty-eighth street and East One Hundred and Forty-ninth street; running thence westerly along said middle line of the blocks and its westerly prolongation to the easterly line of Spencer place; thence northerly along the easterly line of Spencer place to the northerly line of East One Hundred and Fiftieth street; thence on a straight line to the point of intersection of the northerly line of East One Hundred and Fiftieth street with a line drawn parallel to and distant 100 feet westerly from the westerly line of Sheridan avenue; thence northerly along said last-mentioned parallel line to its intersection with a line drawn parallel to and distant 100 feet southerly from the southerly line of Belmont street; thence westerly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of Walton avenue; thence northwesterly along said parallel line to the southerly line of Burnside avenue; thence easterly along the southerly line of Burnside avenue to its intersection with a line drawn parallel to and distant 100 feet southwesterly from the southeasterly line of the Grand Boulevard and Concourse; thence southwesterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet easterly from the easterly line of Monroe avenue; thence southerly along said parallel line and its southerly prolongation to its intersection with a line drawn parallel to and distant 100 feet southerly from the southerly line of Belmont street; thence westerly along said parallel line to its intersection with the middle line of Claremont Park; thence southerly along said middle line and its prolongation to its intersection with a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of Teller avenue; thence southwesterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northwesterly from the northwesterly line of that part of East One Hundred and Sixty-second street lying between Courtlandt avenue and Park avenue; thence southeasterly along said parallel line and its prolongation to its intersection with a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of Courtlandt avenue; thence southwesterly along said parallel line to the point or place of beginning, as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our last partial and separate report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court-house, in the Borough of Manhattan, in The City of New York, on the 12th day of March, 1903, at the opening of the court on that day.

Dated Borough of Manhattan, New York, November 21, 1902.

LORENZO S. PALMER,

CHARLES L. GUY,

Commissioners.

JOHN P. DUNN,

Clerk.

d24,j13.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to ELEVENTH AVENUE, from Eighty-sixth street to Dyker Beach Park, 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 therein 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 6097A, 6076, 6039, and section 19, Blocks 8594, 6384A, 6349, 6337, 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 19th day of

January, 1903, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated Borough of Brooklyn, The City of New York, December 24, 1902.

JOHN DALY,
HERSEY EGGINTON,
WILLIAM H. SMITH,
Commissioners.

CHARLES S. TABER,
Clerk.

d24,j17.

FIRST DEPARTMENT.

In the matter of the application of the Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening MACOMB'S ROAD (although not yet named by proper authority) from Jerome avenue to Aqueduct avenue, as the same has been heretofore laid out, and designated as a first-class street or road, in the Twenty-fourth Ward of The City of New York.

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

First—That we have completed our supplemental and amended estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 13th day of January, 1903, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 15th day of January, 1903, at 10 o'clock a. m.

Second—That the abstract of our said supplemental and amended estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 23d day of January, 1903.

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

Beginning at a point formed by the intersection of the middle line of the block between East One Hundred and Sixty-eighth street and East One Hundred and Sixty-ninth street with the easterly line of Jerome avenue; running thence northerly to a point formed by the intersection of the westerly line of Jerome avenue with the middle line of the block between East One Hundred and Sixty-ninth street and Clarke place; thence northwesterly along said middle line of the block to its intersection with the southeasterly line of Inwood avenue; thence northwesterly to the intersection of the northwesterly line of Inwood avenue with the middle line of the block between Inwood avenue and Cromwell avenue; thence northerly along said middle line of the block to its intersection with a line drawn parallel to that portion of East One Hundred and Seventieth street lying between Inwood avenue and Cromwell avenue; thence southwesterly along said line parallel to that portion of East One Hundred and Seventieth street lying between Inwood avenue and Cromwell avenue to the easterly line of Cromwell avenue; thence westerly along said line parallel to that portion of East One Hundred and Seventieth street lying between Boscobel avenue and Cromwell avenue and Cromwell avenue to its intersection with the easterly line of Boscobel avenue; thence northerly and northwesterly along the easterly and northeasterly line of Boscobel avenue to its intersection with the southeasterly line of Marcher avenue; thence northeasterly along the southeasterly line of Marcher avenue to its intersection with a line drawn parallel to and distant 100 feet southerly from the southerly line of that portion of Featherbed lane lying between Aqueduct avenue and Marcher avenue; thence westerly along said parallel line to its intersection with the southeasterly line of Aqueduct avenue; thence northwesterly to the intersection of the northwesterly line of Aqueduct avenue with a line drawn parallel to and distant 100 feet westerly from the westerly line of Montgomery avenue; thence northerly and northeasterly along said parallel line to the northeasterly line of Popham avenue; thence northeasterly on a line parallel to that portion of Andrews avenue lying between East One Hundred and Seventy-seventh street and Burnside avenue to its intersection with the middle line of the block between East One Hundred and Seventy-seventh street and Burnside avenue; thence southeasterly along said middle line of the block to the northwesterly line of Aqueduct avenue; thence southeasterly to the point of intersection of the southeasterly line of Aqueduct avenue with the northwesterly prolongation of a line drawn parallel to and distant 100 feet northeasterly from the northeasterly line of an unnamed street extending from Harrison avenue to Tremont avenue; thence southeasterly along said prolongation and parallel line to its intersection with a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of Harrison avenue; thence southeasterly along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northeasterly from the northeasterly line of Featherbed lane; thence southeasterly along said parallel line to its intersection with the northeasterly prolongation of the middle line of the block between Inwood avenue and Jerome avenue; thence southwesterly along said prolongation and said middle line of the blocks to its intersection with the northwesterly prolongation of the middle line of the blocks between that portion of East One Hundred and Seventy-second street and of Belmont street lying between Jerome avenue and Townsend avenue; thence southeasterly along said prolongation and said middle line of the block and its southeasterly prolongation to its intersection with the northwesterly line of Walton avenue; thence southwesterly along said line of Walton avenue to its intersection with the northwesterly prolongation of the middle line of the block between that portion of East One Hundred and

Seventieth street and of East One Hundred and Seventy-first street lying between Wythe place and the Grand Boulevard and Concourse; thence southeasterly along said prolongation and said middle line of the block to its intersection with the northwesterly line of the Grand Boulevard and Concourse; thence southwesterly along said line and the Grand Boulevard and Concourse to its intersection with the middle line of the block between Elliot place and East One Hundred and Seventieth street; thence northwesterly along said middle line of the block to its intersection with the middle line of the block between Walton avenue and the Grand Boulevard and Concourse; thence southwesterly along said middle line of the block to its intersection with the middle line of the block between East One Hundred and Sixty-eighth street and East One Hundred and Sixty-ninth street; thence northwesterly along said middle line of the block to the point or place of beginning; as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues, and roads or portions thereof heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our supplemental and amended report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court-house, in the Borough of Manhattan, in The City of New York, on the 26th day of February, 1903, at the opening of the Court on that day.

Dated Borough of Manhattan, New York, October 10, 1902.

GEO. CARLTON COMSTOCK,

Chairman;

OBED H. SANDERSON,

Commissioners.

JOHN P. DUNN,
Clerk.

d23,j12.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to BAY EIGHTH STREET, from Benson avenue to Cropsey 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 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 19, blocks 6392, 6393, 6425 and 6426, 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 to be taken 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 17th day of January, 1903, 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, December 23, 1902.

JAMES W. PRENDERGAST,
M. SHALER ALLEN,
JOHN F. LEWIS,
Commissioners.

CHARLES S. TABER,
Clerk.

d23, j16

FIRST DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to LORING PLACE (although not yet named by proper authority) from Burnside avenue to the south side of East One Hundred and Eightieth street, in the Twenty-fourth Ward, Borough of The Bronx, in The City of New York.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 12th day of January, 1903, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 16th day of January, 1903, at 4 o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 22d day of January, 1903.

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

Beginning at a point formed by the intersection of the middle line of the block between Aqueduct avenue and Andrews avenue with a line drawn parallel to and 200 feet southerly from the southerly line of Burnside avenue; running thence westerly along said parallel line to its intersection with the southerly prolongation of the middle line of the block between Osborne place and Sedgwick avenue; thence northerly along said prolongation and middle line of the block and its northerly prolongation to its intersection with the prolongation westerly of a line parallel to and 200 feet northerly from the northerly line of East One Hundred and Eightieth street; thence easterly along said prolongation and parallel line to its intersection with the northerly prolongation of the middle line of the blocks between Aqueduct avenue and Andrews avenue; thence southerly along said prolongation and middle line of the blocks to the point or place of beginning as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court-house, in the Borough of Manhattan, in The City of New York, on the 12th day of February, 1903, at the opening of the court on that day.

Dated Borough of Manhattan, New York, December 8, 1902.

JAMES R. TORRANCE,

Chairman.

JOHN M. LINCK,

J. WM. FLYNN,

Commissioners.

JOHN P. DUNN,
Clerk.

d20,j9

FIRST DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises on the westerly side of AMSTERDAM AVENUE, between Sixty-eighth and Sixty-ninth streets, in the Borough of Manhattan, in The City of New York, duly selected as a site for a public library, according to law.

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

First—That we have completed our estimate of the loss and damage to the respective owners, lessees, parties and persons respectively entitled to or interested in the lands or premises affected by this proceeding, or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Education for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate, or who may object to the same, or any part thereof, may, within ten days after the first publication of this notice, December 18, 1902, file their objections to such estimate in writing with us, at our office, Room No. 401, at No. 258 Broadway, in the Borough of Manhattan, in the said City, and we, the said Commissioners, will hear parties so objecting, at our said office, on the 31st day of December, 1902, at 11 o'clock in the forenoon, and upon such subsequent days as may be found necessary.

Third—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held in Part III, in the County Court House, in The City of New York, Borough of Manhattan, on the 5th day of January, 1903, 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 said report be confirmed.

Dated New York, December 17, 1902.

ISAAC H. TERRELL,

PAUL KIERMAN,

BEVERLY R. ROBINSON,

Commissioners.

JOSEPH M. SCHENCK,
Clerk.

d18,j30

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the PUBLIC PARK, bounded by Bridge street, Tillary street, Jay street and the northerly line of a new street, in the Fourth Ward in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT Andrew Lemon, William J. Rutting and John McKenney were appointed by an order of the Supreme Court, made and entered the 10th day of December, 1902, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court-house in the Borough of Brooklyn, The City of New York, on the 31st day of December, 1902, on the opening of the court on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter XVII. of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, December 18, 1902.

GEORGE L. RIVES,
Corporation Counsel.

d18,j30.

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title to NINETY-FIFTH STREET, from Fourth avenue 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 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 18, Blocks 6118, 6123, 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 16th day of January, 1903, 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, December 18, 1902.

WILLIAM H. GOOD,
GEO. S. BILLINGS,
JOHN W. FOX,
Commissioners.

CHARLES S. TABER,
Clerk.

d18,j12.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to NINETY-FOURTH STREET, from Fourth avenue 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 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 18, Blocks 6108, 6107, 6114, 6109, 6110, 6118, 6153, 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 15th day of January, 1903, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated Borough of Brooklyn, The City of New York, December 18, 1902.

JOSE E. PIGEON,
WILLIAM L. CAREY,
CHAS. E. FISKE,
Commissioners.

CHARLES S. TABER,
Clerk.

d18,j12.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of ITTNER PLACE (although not yet named by proper authority), from Webster avenue to Park avenue, in the Twenty-fourth Ward, Borough of The Bronx, in The City of New York.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 5th day of January, 1903, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 7th day of January, 1903, at 2 o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 15th day of January, 1903.

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

Beginning at the point of intersection of a line drawn parallel to and distant 100 feet southerly from the southerly line of East One Hundred and Seventy-fourth street with the middle line of the blocks between Webster avenue and Carter avenue; running thence northerly along said middle line of the blocks to its intersection with a line drawn parallel to and distant 100 feet northerly from the northerly line of East One Hundred and Seventy-fifth street; thence easterly along said parallel line to the easterly line of Park avenue; thence southerly along the easterly line of Park avenue to its intersection with a line drawn parallel to and distant 100 feet southerly from the southerly line of East One Hundred and Seventy-fourth street; thence westerly along said parallel line to the point or place of beginning, as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III., to be held in the County Court-house, in the Borough of Manhattan, in The City of New York, on the 10th day of February, 1903, at the opening of the court on that day.

Dated Borough of Manhattan, New York, November 12, 1902.

FELIX H. LEVY, Chairman;
R. J. DEAN,
JOHN J. NEVILLE,
Commissioners.

JOHN P. DUNN,
Clerk.
d15,j2.

FIRST DEPARTMENT.

In the matter of the application of the Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening of 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 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, of The City of New York.

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

First—That we have completed our supplemental and amended estimate of assessment for benefit, and that all persons interested in this proceeding, and in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 15th day of January, 1903, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 17th day of January, 1903, at 10 o'clock a. m.

Second—That the abstract of our said supplemental and amended estimate of assessment, together with our benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 26th day of January, 1903.

Third—That pursuant to the notice heretofore given when we filed our estimate of damage the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at a point formed by the intersection of a line drawn parallel to the southerly side of East One Hundred and Fifty-sixth street and distant 100 feet southerly therefrom with the middle line of the blocks between Elton avenue and Melrose avenue; running thence northerly along said middle line of the blocks to its intersection with a line drawn parallel to the southerly side of East One Hundred and Sixtieth street and distant 100 feet southerly therefrom; thence westerly along said parallel line and its prolongation westwardly to the southeasterly side of Park avenue (formerly Railroad Avenue West); thence northeasterly along said southeasterly side of Park avenue (formerly Railroad Avenue West) to its intersection with the westerly prolongation of a line drawn parallel to the northerly side of East One Hundred and Sixty-third street and distant 100 feet northerly therefrom; thence easterly along said parallel line to the easterly side of Melrose avenue; thence northerly along said easterly side of Melrose avenue to the southeasterly side of Park avenue (formerly Railroad Avenue East); thence northeasterly along said southeasterly side of Park avenue (formerly Railroad Avenue East) to the middle line of the block between East One Hundred and Sixty-fifth street and East One Hundred and Sixty-sixth street; thence easterly along said middle line of the block to the middle line of the block between Washington avenue and Park avenue; thence northeasterly along said middle line of the block to its intersection with a line drawn parallel to the northerly side of East One Hundred and Sixty-sixth street and distant 100 feet northerly therefrom; thence easterly along said parallel line to the middle line of the block between Third avenue and Washington avenue; thence southerly along said middle line of the block to the middle line of the block between East One Hundred and Sixty-fifth street and East One Hundred and Sixty-sixth street; thence easterly along said middle line of the block and its prolongation eastwardly to its intersection with a line drawn parallel to the

easterly line of Third avenue and distant 100 feet easterly therefrom; thence southerly along said parallel line to the northwesterly side of Boston road; thence southerly on a straight line to the intersection of the southerly side of Teasdale place with a line drawn parallel to the easterly side of Third avenue and distant 100 feet easterly therefrom; thence southerly along said parallel line to the middle line of the block between Teasdale place and East One Hundred and Sixty-third street; thence easterly along said middle line of the block and its prolongation eastwardly to its intersection with a line drawn parallel to the easterly side of Trinity avenue and distant 100 feet easterly therefrom; thence southerly along said parallel line to its intersection with a line drawn parallel to the southerly side of East One Hundred and Sixty-first street and distant 100 feet southerly therefrom; thence westerly along said parallel line to the middle line of the block between Eagle avenue and St. Ann's avenue; thence southerly along said middle line of the block to its intersection with a line drawn parallel to the southerly side of East One Hundred and Fifty-sixth street and distant 100 feet southerly therefrom; thence westerly along said parallel line to the point or place of beginning as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards, of The City of New York, excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our supplemental and amended report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III., to be held in the County Court-house, in the Borough of Manhattan, in The City of New York, on the 12th day of March, 1903, at the opening of the court on that day.

Dated Borough of Manhattan, New York, December 1, 1902.

THEODORE E. SMITH,
Chairman;
JAMES P. ARCHIBALD,
DANIEL F. SHEEHAN,
Commissioners.

JOHN P. DUNN,
Clerk.
d26,j14.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to DE RUSSEY STREET, from Eighty-sixth street to Dyker Beach Park, in the Thirtieth Ward, in the Borough of Brooklyn, 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 6097A, 6096A, 6075, 6076, 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 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 8th day of January, 1903, 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 claimants 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, December 12, 1902.

JOHN J. McLAUGHLIN,
HARRY HOWARD DALE,
JOHN H. DURACK,
Commissioners.

CHARLES S. TABER,
Clerk.
d12,j6.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to GUBNER STREET, from Eighty-sixth street to Seventh 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 6095, 6096A, 6074 and 6075, 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 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 7th day of January, 1903, 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 claimants 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, December 12, 1902.

JAMES J. McINERNEY,
SOLON BAKBANELL,
E. LYNDEY BOURKE,
Commissioners.

CHARLES S. TABER,
Clerk.
d12,j6.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the NEW STREET, bounded by Bridge street and Jay street, between Chapel street and Tillary street, as heretofore laid out, in the Fourth Ward in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT GEORGE S. Billings and Martin F. Conly were appointed by an order of the Supreme Court, made and entered the 10th day of December, 1902, and George W. Palmer was appointed by an order of the Supreme Court, made and entered the 16th day of December, 1902, Commissioners of Estimate and Assessment in the above-entitled proceeding.

Notice is also given that the above-named Commissioners will attend at a Special Term for the hearing of motions, appointed to be held at the Kings County Court-house in the Borough of Brooklyn, The City of New York, on the 31st day of December, 1902, on the opening of the court on that day, or as soon thereafter as counsel can be heard; and at said time and place, or at such other time and place as the Court may direct, the said Commissioners may be examined under oath as to their qualifications to act, and are subject to challenge by any party or person interested in this proceeding, as provided by section 973 of title 4 of chapter XVII. of the Charter of The City of New York.

Dated New York, Borough of Brooklyn, December 18, 1902.

GEORGE L. RIVES,
Corporation Counsel.

d18-j30.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to AMOS STREET (although not yet named by proper authority), from Tompkins avenue, or Centre street, easterly for a distance of about 200 feet, to that part of said Amos street which has been already dedicated to The City of New York by George W. Vanderbilt, in the Fourth Ward, Borough of Richmond, City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, bearing date the 16th day of October, 1902, and duly entered in the office of the Clerk of the County of Richmond, at his office, in the Borough of Richmond, in The City of New York, on the 28th day of October, 1902, Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of Richmond, on the 28th day of October, 1902; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled to or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4, of the Greater New York Charter, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the 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, 14th floor, Nos. 90 and 92 West Broadway, Borough of Manhattan, in The City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 3d day of January, 1903, 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 the 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 Manhattan, New York, December 3, 1902.

LOT C. ALSTON,
CHAS. W. ALEXANDER,
SIDNEY F. RAWSON,
Commissioners.

JOHN P. DUNN,
Clerk.
d8,j1.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to NEW YORK AVENUE, from Malbone street to Church avenue, 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 5, Blocks 1316, 1317, 1321, 1322, 1330, 1331, section 15, Blocks 4791, 4792, 4796, 4797, 4801, 4802, 4809, 4810, 4814, 4815, 4819, 4820, 4827, 4828, 4829, 4837, 4838, 4852, 4853, 4854, 4868, 4869, 4870, 4886, 4887, 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 14th day of January, 1903, at 2 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated Borough of Brooklyn, The City of New York, December 18, 1902.

WM. H. SMITH,
WM. H. GREENE,
Commissioners.

CHARLES S. TABER,
Clerk.
d18,j12.

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

NOTICE TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS.

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

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

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

No bid or estimate will be considered unless 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 enclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the department for which the work is to be done. Plans and drawings of construction work may also be seen there.

THE CITY RECORD.

OFFICIAL JOURNAL.

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

VOL. XXX.—NUMBER 9,015.

NEW YORK, TUESDAY, DECEMBER 30, 1902.

SUPPLEMENT.



DEPARTMENT OF FINANCE.

Report for the Quarter ending September 30, 1902.

Department of Finance—City of New York,
Comptroller's Office,
October 10, 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 September 30, 1902.

Respectfully,

EDWARD M. GROUT, Comptroller.

Department of Finance—City of New York,
Auditing Bureau,
October 10, 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 September 30, 1902.

Respectfully,

WILLIAM McKINNY, 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.
20649	1902. July 7	The Sicilian Asphalt Paving Company...	On account of repairing security retained on Contract No. 12755 for paving, etc., Thirty-fifth street from Madison avenue to Fourth avenue, etc.....	1902. June 25	1893	\$336 17
21672	14	The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 12734 for paving, etc., One Hundred and Fifteenth street, from Fifth to Sixth avenue, etc.....	" 30	"	1,212 62
21673		The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 15259 for paving, etc., First avenue, from Twenty-sixth to Twenty-eighth street, etc.....	" 30	1895	558 81
22075	18	The Sicilian Asphalt Paving Company...	On account of repairing security retained on Contract No. 15294 for paving, etc., Maiden lane from Broadway to Pearl street, etc.....	July 7	"	484 43
22076		Warren - Scharf Asphalt Paving Company.....	On account of repairing security retained on Contract No. 15455, for paving, etc., Sixty-second street from Second to Madison avenue.....	" 7	"	615 50
27262	Aug. 27	Warren - Sharf Asphalt Paving Company.....	On account of repairing security retained on Contract No. 15454, for paving, etc., Seventy-first street from Central Park West to West End avenue, etc....	Aug. 15	"	258 06
27263		The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 15732, for paving, etc., Forty-sixth street from Sixth to Eighth avenue, etc.....	" 15	1896	496 17
27264		The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 13728, for paving, etc., Elm street from Franklin street to White street, etc.....	" 15	1894	376 55
27265		The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 11914, for paving, etc., Fifth street from Avenue B to C.....	" 15	1892	259 55

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
30435	1902. Sept. 22	The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 11913, for paving, etc., Ludlow street from Division to Houston street, etc.....	Sept. 12	1892	1,249 10
30483	23	The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 11911, for paving, etc., Eldridge street from Division to Houston street, etc.....	" 12	"	1,362 98
30484	23	The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 15795, for paving, etc., Forty-seventh street from Eighth to Eleventh avenue, etc.....	12	1896	\$722 99
30485		The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 15808, for paving, etc., Twenty-fourth street from Fifth to Tenth avenue, etc.....	" 12	"	1,227 50
30546		The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 11915, for paving, etc., Fifth avenue from Circle at One Hundred and Tenth street to One Hundred and Twentieth street, etc.....	" 12	1894	1,862 21
30547		The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 15733, for paving, etc., Forty-fourth street from Sixth to Eleventh avenue, etc.....	" 12	1896	1,282 96
30614	24	The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 15809, for paving, etc., Twenty-fifth street from Eighth to Tenth avenue, etc.....	" 12	"	496 07
30865	25	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.....	" 12	1894	1,652 92
Total.....						\$14,454 59

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

Repairs of Buildings and Apparatus, 1898.

20738	July 7	J. J. Deady.....	In full, contract No. 862 for new bathroom, etc., in workhouse, etc.....	1902. June 12	1894	\$500 00
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COMPTROLLER'S OFFICE.

Contingencies, 1899.

28664	Sept. 9	H. J. Storrs, Chief Clerk.....	Disbursements during year 1899.....	1902. Aug. 27	1899	\$20 30
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DEPARTMENT OF PARKS.

BOROUGH OF BROOKLYN AND QUEENS.

Labor, Maintenance and Supplies, 1899.

10741	Aug. 15	John F. Maillie.....	On account of Contract No. 1786 for Hudson river gravel.....	1902. Aug. 8	1899	\$3,829 32
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DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Support of Nautical School, 1899.

31304	Sept. 29	H. O'Neill & Co....	Bowls.....	1902. April 29	1899	\$2 92
31305		H. O'Neill & Co....	Shades.....	" 29	"	1 16
Total.....						\$4 08

BOROUGH OF QUEENS.

Incidental Expenses, 1899.

2998	July 29	Queens County Savings Bank.....	Rent of premises No. 71 Broadway, Flushing, for ten months to January 1, 1900.....	1902. July 23	1899	\$100 00
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General Repairs, 1899.

3003	July 29	Nathaniel Heaney....	Plumbing.....	1902. July 21	1899	\$15 00
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Supplies, 1898.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
3021	1902. July 29	The Newtown Register	Printing, etc.	1902. July 21	1898	\$89 60

THE COUNTY OF NEW YORK.

SUPREME COURT, FIRST DEPARTMENT.

Salaries, 1899.

2531	July 28	Jay R. Shepley & Co.	Binding books	1902. July 15	1899	\$987 50
2635	Aug. 8	Trow's Directory Printing and Book-binding Company	Directories, chapter 115, Laws 1901	" 31	"	67 50
2636		Trow's Directory Printing and Book-binding Company	Directories, chapter 115, Laws 1901	" 31	"	22 50
2975	Sept. 19	Jay R. Shepley & Co.	Binding books	Sept. 2	"	893 75
Total						\$1,971 25

APPROPRIATION ACCOUNT (A), 1900.

COMPTROLLER'S OFFICE.

Contingencies—Comptroller's Office, 1900.

27259	Aug. 27	H. J. Storrs	Disbursements during 1900.	1902. Aug. 25	1900	\$38 04
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DEPARTMENT OF HIGHWAYS.

BOROUGH OF MANHATTAN AND THE BRONX.

Repairs and Renewal of Pavements and Regrading, 1900.

27038	Aug. 26	John Murray and Jeremiah Reid, composing the firm of Murray & Reid	In full of Contract No. 2846 for sand	1902. Aug. 15	1900	\$2,371 66
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BOROUGH OF BROOKLYN.

Labor, Maintenance and Supplies, 1900.

10606	Aug. 13	Henry A. Nolan and Thomas Kearns, composing firm of Nolan & Kearns	In full of Contract No. 2759 for sand	1902. July 29	1900	\$908 73
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DEPARTMENT OF SEWERS.

BOROUGH OF THE BRONX.

Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances, 1900.

1641	July 7	W. J. Murray	Repairing security retained on Contract No. 3263 for alterations, etc., of receiving basins on Washington avenue, between East One Hundred and Fifty-ninth street and East One Hundred and Eighty-seventh street, Borough of The Bronx	1902. June 24	1900	\$263 75
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DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

BOROUGH OF MANHATTAN AND THE BRONX.

Supplies and Repairs, 1900.

27593	Aug. 29	George G. Fuessel	Repairing shades	1902. Nov. 23	1900	\$77 04
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BOROUGH OF BROOKLYN.

Supplies and Repairs, 1900.

8946	July 8	J. Warren Mead, Agent and Warden	Desk, etc	1902. June 26	1900	\$23 67
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DEPARTMENT OF PARKS.

BOROUGH OF BROOKLYN AND QUEENS.

Labor, Maintenance and Supplies, 1900.

11810	Sept. 12	J. Frank Quinn	In full of Contract No. 2144 for blue limestone screenings	1902. Aug. 29	1900	\$1,192 00
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Warrant No. Date. Name. For What Purpose. Voucher Received. Appropriation. Amount.

12636	1902. 26	J. Frank Quinn	Amount retained on Voucher No. 120672, of Brooklyn, on Contract No. 2144 for furnishing and delivering 1200 cubic yards of blue-stone screenings, etc., for Ocean parkway and now allowed	1902. Aug. 23	1900	\$82 84
Less Warrant No. 12636, canceled September 27, 1902.						82 84
Total						\$1,192 00

DEPARTMENT OF HEALTH.

BOROUGH OF RICHMOND.

Disinfection, 1900.

1523	July 21	Stanley & Donnelly	Storing wagon January 1 to December 31, 1902	1902. July 12	1900	\$24 00
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POLICE DEPARTMENT.

Police Fund, 1900.

25314	Aug. 12	J. H. Timmerman, City Paymaster	Payroll of Patrolmen advanced in grade from January 1 to January 9, 1900	1902. Aug. 8	1900	\$48 71
26357	21	J. H. Timmerman, City Paymaster	Payroll of Roundsmen for difference in salary from May to December, 1900	" 19	"	63 94
Total						112 65

Election Expenses, 1900.

21936	July 16	Jacob Smulow	Balance of amount for rent of premises No. 194 Bleecker street, Borough of Manhattan, for use of Inspectors of Election upon registration days in October and election day in November, 1900	1902. July 10	1900	\$30 00
31380	Sept. 30	Patrick McCanna	Balance and in full of rent of premises No. 798 Flatbush avenue, Borough of Brooklyn, for use of Inspectors of Election in October and November, 1900	Sept. 24	"	30 00
Total						\$60 00

FIRE DEPARTMENT.

BOROUGH OF BROOKLYN AND QUEENS.

Apparatus, Supplies, etc., 1900.

8791	July 3	American Ice Company	Ice	June 24	1902	\$65 65
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DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Salaries of Officers, Clerk and other Employees, 1900.

22786	July 23	J. H. Timmerman, City Paymaster	Supplementary payroll of Secretary, etc. (arrearages), June and July, 1900	1902. July 22	1900	\$26 80
27915	Sept. 3	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent of Buildings (arrearages), July, August and September, 1900	Aug. 1	"	105 23
Total						\$132 03

Special School Fund—Incidental Expenses, 1900.

29653	Sept. 16	John Polhemus Printing Company	On account of Contract No. 2357 for printing, etc.	1902. Sept. 10	1900	\$451 65
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BOROUGH OF MANHATTAN AND THE BRONX.

Supplies, 1900.

22925	July 24	J. Warren Mead, Agent and Warden of Auburn Prison	Broom	1902. July 12	1900	\$323 00
26232	Aug. 20	Addison Johnson, Agent and Warden	Supplies	Aug. 12	"	24 00
Total						\$347 00

General Repairs, 1900.

20220	July 1	P. H. Kennedy	Carpenter work, etc.	1902. June 21	1900	\$21 51
21517	12	Police Department, New York City	Testing boilers (Nos. 390 and 391)	July 7	"	6 00
21518		John McDonough	Repairing roof	July 3	"	6 31
25829	Aug. 15	Police Department, New York City	Testing boiler, Certificate No. 5793	Aug. 9	"	4 00
Total						\$37 82

Furniture and Repairs of, 1900.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
26691	1902. Aug. 22	J. Warren Mead, Agent and Warden.	Desk	1902. Aug. 18	1900	\$17 50

BOROUGH OF BROOKLYN.

Special School Fund—General Repairs, 1900.

9801	July 25	The Berger Manufacturing Company...	Metal ceilings, etc.....	1902. May 10	1900	\$1,315 80
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Special School Fund—Incidental Expenses, 1900.

9161	July 12	The New York and New Jersey Telephone Company....	Moving Extension Station No. 6.....	1902. July 7	1900	\$8 85
9979	31	Department of Water Supply, Gas and Electricity	Water rent as per lease of premises Nos. 766 to 778 Court street, Brooklyn, Felix Campbell, owner, for year 1900.....	" 7	"	56 35
Total.....						\$65 20

BOROUGH OF QUEENS.

Supplies, 1900.

2976	July 25	The Queens County Water Company....	Water supply between June 30 and December 31, 1900.	1902. July 21	1900	\$17 86
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Incidental Expenses, 1900.

2999	July 29	Queen's County Savings Bank	Rent of premises No. 71 Broadway, Flushing, one month to February 1, 1900	1902. July 23	1900	\$10 00
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General School Fund, 1900.

3438	Aug. 30	J. H. Timmerman, City Paymaster....	Payroll, mixed classes Public Schools Nos. 1 to 8, 11, 12 and 78, 14, 15 and 10, 16 to 19, 20 to 25, 27 to 29, 31, 32, 35, 36, 34, 33 and 26, 37 and 38, 41 to 44, 46, 51 to 57, 58, 61, 62, 59, 63, 65, 67, 70, 74, 71, 72, 73, 68, 76, 75, 79, from May 3 to June 30, 1900..	1902. Aug. 29	1900	\$5,230 80
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BOROUGH OF MANHATTAN AND THE BRONX.

General School Fund, 1900.

20444	July 2	Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of Eleanor N. Wyckoff, teacher of Public School No. 85 Primary Department, for December, 1900.....	1902. June 27	1900	\$2 37
20445		J. H. Timmerman, City Paymaster	Payroll of New York Truant School from May 3 to June 30, 1900, mixed classes....	July 2	"	11 40
20565	3	J. H. Timmerman, City Paymaster	Payroll of Public School No. 70, from May 3 to June 30, 1900, mixed classes....	" 2	"	117 60
24194	Aug. 2	J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., from September 12 to October 2, 1900 (arrears)	Aug 1	"	17 44
24874	8	J. H. Timmerman, City Paymaster	Payroll of Public School No. 93, for arrears in 1900, from May 3 to August 1, 1900	" 6	"	9 39
26067	19	J. H. Timmerman, City Paymaster	Payroll of mixed classes, 1 Boys' Department, 2 Boys' Department, 2 Primary Department, 4 Primary Department, 10 to 18 Male Department, 23 Primary Department, 25 Male Department, 28 Primary Department, 30 to 37 Primary Department, 39, 40 and 42 Primary Department, 44, 46 Primary Department, 46, 48 to 55, 57 Primary Department 71 to 73, Primary Department 77, Boys' 79, Male Department 81 to 92, 94 to 96, Primary Department 97 to 122, 124 to 131, 133 to 137, 140 to 144, 146, 147, 150 to 152, 154, to 167, 173, 177, Primary Department 7, Primary Department 15, Primary Department 19, Primary Department 14, 23, Grammar Department 25, Primary Department 39, Primary Department 40, Primary Department 51, 58, Primary Department 74, Boys' Department 79, Primary Department 82, 85, 94, Primary Department 160, Boys' Department 166 and supplementary 160 Boys Department, from May 3 to June 30, 1900	" 18	"	25,145 40

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
27027	1902. Aug. 26	J. H. Timmerman, City Paymaster	Payroll of mixed classes of Public School No. 169, from May 3 to June 30, 1900	1902. Aug. 25	1900	\$90 00
27028		J. H. Timmerman, City Paymaster	Payroll of mixed classes of Public School No. 138, from May 3 to June 30, 1900..	" 25	"	79 50
27199	27	J. H. Timmerman, City Paymaster	Payroll of mixed classes of Public School No. 17, Primary Department, from May 3 to June 30, 1900..	" 25	"	124 80
29449	Sept. 15	J. H. Timmerman, City Paymaster	Payroll of mixed classes of Public School No. 27, Primary Department, from May 3 to June 30, 1900..	Sept. 15	"	76 20
30787	24	J. H. Timmerman, City Paymaster	Supplementary payroll, Janitor's (arrears for 1900).	" 23	"	270 01
30788		J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School No. 3, Boys' Department, from May 3 to December 31, 1900....	" 23	"	130 07
Total.....						\$26,074 18

BOROUGH OF BROOKLYN.

General School Fund, 1900.

9235	July 14	J. H. Timmerman, City Paymaster	Payroll of Public School No. 22, refund of amount paid Mary McDonald, who substituted for Miss Newton October 1 to 5, 1900....	1902. July 17	1900	\$10 00
9330	16	J. H. Timmerman, City Paymaster	Supplementary payroll for Kindergartners from September 9 to December 31, 1900	" 15	"	16 34
10166	Aug. 5	E. R. Gould, as Chamberlain	Amount transferred from the appropriation entitled General School Fund for 1900 to that of General School Fund for 1901, for amount of differences occasioned by adjustment of salary of Beatrice W. Gardner, Kindergarten, Borough of Brooklyn, for the period beginning May 3, 1900, and ending September 30, 1901	April 28	"	25 00
10818	18	J. H. Timmerman, City Paymaster	Payroll of mixed classes of Truant School from May 3 to June 30.....	July 2	"	19 58
10831	19	J. H. Timmerman, City Paymaster	Payroll of mixed classes of Public Schools Nos. 1 to 41, 108 to 112, 114, 115 to 119, 121, 125, 134 from May 3 to June 30.....	Aug. 18	"	9,865 46
11175	28	J. H. Timmerman, City Paymaster	Payroll of mixed classes of Public Schools Nos. 42 to 65, 67 to 80, 82 to 92, 94 to 107 for May and June.	" 27	"	9,113 29
11885	Sept. 15	J. H. Timmerman, City Paymaster	Payroll of Public School No. 113 from May 3 to June 30, 1900.....	Sept. 12	"	167 85
12019	18	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School No. 20 from May 3 to June 30, 1900....	" 17	"	22 88
Total.....						\$19,240 32

BOROUGH OF RICHMOND.

General School Fund, 1900.

1852	Aug. 28	J. H. Timmerman, City Paymaster....	Payroll of mixed classes of Public Schools Nos. 1 to 3, 5, 7, 9 to 21, 23 to 30, from May 3 to June 30, 1900	Aug. 27	1900	\$1,722 30
Less canceled September 3, 1902						1,722 30
Total						\$0,000 00

MUNICIPAL COURT, CITY OF NEW YORK.

Contingencies, 1900.

21110	9	United Typewriter and Supplies Company	Typewriters, etc.....	1900. Dec. 26		\$553 25
21111		United Typewriter and Supplies Company	"	" 19		611 00
21645	12	United Typewriter and Supplies Company	"	" 27		492 43
Total.....						\$1,656 68

Brooklyn Disciplinary Training School, 1900.

11678	Sept. 10	William Bourgeois or Thos. H. Ronayne, Attorney	On account of judgment filed against The City of New York July 3, 1902, in the Superior Court, New York County, for salary, etc., as a Teacher in Brooklyn Disciplinary Training School for Boys during the period of an alleged unlawful suspension, between April 12 and May 30, 1899, and December 1, 1900, and July 1, 1901	1902. Sept. 5		\$97 14
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APPROPRIATION ACCOUNT (A), 1901.
THE MUNICIPAL ASSEMBLY AND CITY CLERK.
City Contingencies, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26172	1902. Aug. 20	Tiffany & Co.	Framed resolutions	1902. Aug. 12	\$125 00
26524	Aug. 22	Amelie Ritterhof	Engraving memorial of Hon. Ar- thur J. Heaney	"	11 00
Total					\$136 00

THE DEPARTMENT OF FINANCE.

Contingencies—Comptroller's Office, 1901.

25858	Aug. 16	The Globe-Wernicke Co.	Cards	1902. Aug. 5	\$2 65
27260	27	H. J. Storrs	Disbursements	" 25	105 48
27901	Sept. 3	The Office Toilet Sup- ply Company	Toilet supplies, November 1, to December 31, 1901	" 27	5 00
28425	8	Consolidated Type- writer Exchange	Rebuilding Machine	" 10	28 34
28439	9	H. J. Storrs, as Chief Clerk	Disbursements for towel service during 1901	" 27	18 00
Total					\$159 47

Interest on the City Debt, 1901.

22301	July 21	National City Bank, New York	Coupons due December 10, 1902, on 4½ per cent General Improve- ment Bonds, series 3 (regulating, etc., Broadway, etc.), Nos. 3 to 12, issued by Long Island City, now included in The City of New York	1902. July 17	\$112 50
29922	Sept. 18	North American Trust Company, New York	Coupons due on September 15, 1901, on 6 per cent. School Bonds No. 10, School District No. 3, issued by Town of Graves- end, now included in The City of New York	1902. Sept. 16	60 00
Total					\$172 50

Redemption of the City Debt, 1901.

30102	Sept. 18	North American Trust Company	Redemption of 6 per cent. Coupon Bond No. 10, issued by School District Number 3, of the Town of Gravesend, now included in The City of New York, due Sep- tember 15, 1901	1902. Sept. 17	\$1,000 00
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Rents, 1901.

24259	Aug. 4	Charles E. McDon- nell, as executor of the estate of Cath- arine Coyle, de- ceased	Rent of premises southeast cor- ner Park and Clinton avenues, Borough of Brooklyn, for use of the Department of Public Buildings, Lighting and Supplies, December, 1901	1902. Jan. 3	\$65 00
26631	22	Jay R. Emerson	Salary as Inspector and Weigher of Coal in the Department of Public Works, between February 1 and June 4, 1896, and for dif- ference in salary between \$750 and \$1,500 per annum, as In- spector in the Department of Water Supply; Department of Public Buildings, Lighting and Supplies, and the President of the Borough, between February 1, 1898, and February 1, 1902	Aug. 20	3,581 20
Total					\$3,646 20

THE LAW DEPARTMENT.

General Contingencies (Including Deficiencies), 1901.

20110	July 1	The Banks Law Pub- lishing Company	Law books	1902. June 13	\$779 20
24001	31	Geo. E. Payne	Services as Real Estate Expert in matter of Henry J. Riker and others, during 1901	July 25	375 00
25890	Aug. 18	Philip Sheridan	Expert services in the case of James F. Gillen vs. The City of New York, June 18 to September 23, 1901	Aug. 8	100 00
29480	Sept. 16	Stevenson Towle	Expert services as Consulting En- gineer in matter of Sundheimer and William Weidman vs. The City	" 30	1,164 00
29481		E. B. Demarest	Steam boiler, etc.	" 28	324 00
29482		E. R. L. Gould, as Chamberlain	Transfer of amount of Warrant No. 19064A, Manhattan, dated June 20, 1902, erroneously drawn against the Law Department, Supplies and Contingencies, in- cluding deficiencies of 1902, in favor of the Banks Law Publish- ing Company, and which should have been charged against the Law Department, General Con- tingencies, including deficiencies of 1901	Sept. 8	38 00
29902	17	Alexander Potter	Services as Consulting Civil En- gineer, etc, from June 15 to September 23, 1901	Aug. 28	250 00
Total					\$3,030 20

BOROUGH OF BROOKLYN.

General Contingencies (Including Deficiencies), 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9834	1902. July 29	John A. Suydam	Disbursements, September 13 to December 13, 1902	1902. July 21	\$8 50
9933	30	"	Expert services	" 21	40 00
10167	Aug. 5	Nicholas Hallock	Expert services, October 22 and 30 and November 1, 1901	" 28	30 00
10168		Andrew Mount	Expert services, June 4, 10, 11, 12, 13 and 17	" 28	60 00
Total					\$138 50

DEPARTMENT OF HIGHWAYS.

BOROUGH OF MANHATTAN AND THE BRONX.

Repairs and Renewal of Pavements and Regrading, 1901.

22870	July 24	The Barber Asphalt Paving Company	On account of Contract No. 4175, for repairing and maintaining the asphalt pavement on Edgecombe avenue from North side One Hundred and Thirty-eighth street to the south side of One Hundred and Forty-first street, etc.	1902. July 7	\$2,860 69
30618	Sept. 24	The Barber Asphalt Paving Company	In full of Contract No. 4175, etc. (same as above)	Sept. 12	3,218 43
Total					\$6,079 12

BOROUGH OF BROOKLYN.

Labor, Maintenance and Supplies, 1901.

11812	Sept. 12	Cranford Company	On account of Contract No. 4214, for repairing and maintaining asphalt pavement in Agate court, Atlantic avenue to 150 feet north, etc.	1902. July 15	\$1,428 67
11813		"	On account of estimate and in full of Contract No. 4214 (as above)	Aug. 4	7,453 07
Total					\$8,881 74

BOROUGH OF QUEENS.

Labor, Maintenance and Supplies, 1901.

3910	Sept. 25	Dennis P. Rogers	Tin leader, etc.	1902. Sept. 12	\$41 08
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BOROUGH OF RICHMOND.

Labor, Maintenance and Supplies, 1901.

1595	July 28	Michael Fitzgerald	Lease of plot of land on Nelson avenue, Gifford Station, Borough of Richmond, May 1 to Decem- ber 31, 1901	1902. July 18	\$26 67
2173	Sept. 29	Joseph Johnson	On account of Contract No. 3926, for broken stone	Sept. 18	3,990 26
Total					\$4,016 93

DEPARTMENT OF SEWERS.

BOROUGH OF THE BRONX.

Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances, 1901.

2161	Aug. 22	P. F. Brennan	Repairing security retained on Con- tract No. 4666, for alterations, etc., on north side of East One Hundred and Sixty-ninth street, between Washington avenue and Park avenue	1902. Aug. 14	\$9 42
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DEPARTMENT OF BRIDGES.

For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan, 1901.

20317	July 2	Hugh Corby Fox, Francis Farmer Fox and William H. Caf- frey, composing the firm of Fox Bros. & Co.	On account of Contract Num- ber 4710 for iron plates, etc.	1902. June 20	\$815 78
25358	Aug. 13	New York and Brooklyn Bridge	Repairing bridge	Aug. 7	1,004 59
25359		New York and Brooklyn Bridge	Repairing bridges, etc.	" 7	416 23
25360		New York and Brooklyn Bridge	Sidewalks, etc., on Washington Bridge	" 7	469 58
25361		New York and Brooklyn Bridge	Patterns, etc.	" 7	585 23
25362		New York and Brooklyn Bridge	Electrical work, etc.	" 7	1,307 60
27582	29	New York and Brooklyn Bridge	Repairing Third Avenue Bridge	" 13	1,314 63
Total					\$5,913 64

BOROUGH OF QUEENS.

For Maintenance of and Repairs to Bridges over Newtown Creek, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3321	1902. Aug. 20	James S. Clark.....	Oils, etc.....	1902. Aug. 13	\$28 07
3331	21	Scranton and Lehigh Coal Company.....	Coal	" 13	54 00
Total.....					\$82 07

For Maintenance of and Repairs to Bridges in the Borough of Queens.

3320	Aug. 20	D. M. Resseguie....	Lumber	1902. Aug. 13	\$24 84
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BOROUGH OF RICHMOND.

For Maintenance of and Repairs to Bridges, 1901.

1758	22	D. M. Resseguie....	Yellow pine	1902. Aug. 13	\$169 29
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DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

Supplies and Repairs to Armories, 1901.

21814	July 15	J. Warren Mead, Agent and Warden of Auburn Prison..	Settees, Borough of Brooklyn....	1902. June 26	\$82 43
23121	28	K. Breen.....	Glazing, Borough of Manhattan...	Mar. 31	252 54
23122		K. Breen.....	Glazing, Borough of Manhattan...	" 31	28 16
23123		The New York Telephone Company....	Telephone service, December, 1901, Borough of Manhattan.....	" 11	12 73
23124		The New York Telephone Company....	Telephone service, November, 1901, Borough of Manhattan.....	" 11	7 35
23125		The New York Telephone Company....	Telephone service, November, 1901, Borough of Manhattan.....	" 11	8 55
23126		The New York Telephone Company....	Telephone service, December, 1901, Borough of Manhattan.....	" 11	132 62
23127		William Sexton.....	Constructing lockers, etc., Borough of Manhattan	" 31	650 00
23128		Moran Towing Company	Towing, Borough of Manhattan....	" 11	270 00
24843	Aug. 7	Western Electric Company	Electrical work, etc.....	May 2	379 00
Total.....					\$1,823 38

BOROUGH OF MANHATTAN AND THE BRONX.

Supplies and Repairs, 1901.

21705	July 14	Robert A. Welcke...	Maps	1902. June 30	\$890 00
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BOROUGH OF BROOKLYN.

Supplies and Repairs, 1901.

8747	July 3	George Deyo, Agent and Warden.....	Ash cans	1902. June 26	\$102 21
8945	8	Department of Correction	Brooms, etc.	" 26	18 26
9296	15	Charles Hart	Carpenter work	" 26	59 60
9297		J. Warren Mead, Agent and Warden..	Tables and chairs	" 26	389 22
9313	16	J. Warren Mead, Agent and Warden..	Blankets, etc	" 26	744 31
12108	Sept. 19	Addison Johnson, Agent and Warden..	Mats	Sept. 13	4 85
12109		Addison Johnson, Agent and Warden..	Mats	" 13	2 13
12110		William Berri's Sons.	Rug, etc.....	" 13	21 50
12300	22	George Deyo, Agent and Warden.....	Ash cans	" 10	15 75
12444	23	J. Warren Mead, Agent and Warden..	Chairs	" 13	158 95
12445		J. Warren Mead, Agent and Warden..	Desks	" 13	235 14
Total.....					\$1,751 92

Lamps and Lighting, 1901.

11916	Sept. 15	Flatbush Gas Company	Electricity to, and lighting, etc., public lamps on account of Contract No. 3287, December, 1901..	1902. April 9	\$644 80
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BOROUGH OF RICHMOND.

Supplies and Repairs, 1901.

1395	July 7	G. R. Mersereau....	Bookcase sections	1902. June 2	\$24 00
1420	9	E. G. Carlson.....	Washing towels	" 2	80
1434	10	G. R. Mersereau....	Chairs	" 24	15 50
1435		G. R. Mersereau....	Arm chairs	" 24	230 00
1436		G. R. Mersereau....	Desk chairs	" 24	218 19
1620	30	The New Jersey Telephone Company....	Telephone service, October, November and December, 1901.....	May 28	27 50
Total.....					\$515 99

DEPARTMENT OF WATER SUPPLY.

BOROUGH OF MANHATTAN.

Maintenance Croton Water System, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24130	1902. Aug. 1	Town of Yorktown, James N. Strang, Collector	Taxes for year 1901.....	1902. July 30	\$136 35
25370	13	Road District No. 30, Town of Somers...	Labor on highways, year 1901.....	" 30	10 50
25371		Road District No. 16, Town of Somers...	Labor on highways, year 1901.....	" 30	10 50
28953	Sept. 11	Board of Water Commissioners	Rent of water, April 1 to December 31, 1901.....	Aug. 29	10 80
30585	23	John P. Kane Company	Cement, etc.	Sept. 18	97 50
30916	25	George W. Hall.....	Coal	" 18	650 00
Total.....					\$915 65

Contingencies, 1901.

24844	Aug. 7	Gilbert Adams.....	Disbursements	1902. July 24	\$5 84
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Laying Croton Pipes, 1901.

22792	July 23	Henry Lipps, Jr....	On account of Contract No. 4773, for laying water mains in Amsterdam avenue, etc.....	1902. July 14	\$5,498 82
25039	Aug. 11	John Cornwell, Jr...	In full of Contract No. 4040 (less repairing security for laying water mains, etc., in Eighth avenue, etc.....)	Aug. 2	5,232 98
26565	22	Henry Lipps, Jr....	On account of Contract No. 4773, for laying water mains in Amsterdam avenue, etc.....	" 13	4,764 60
30801	Sept. 24	Henry Lipps, Jr....	In full of Contract No. 4773 (less repairing security), for laying water mains in Amsterdam avenue, etc.....	Sept. 18	2,962 68
Total.....					\$18 459 08

BOROUGH OF QUEENS.

Pumping Stations—Fuel and Supplies, 1901.

2758	July 11	Joseph E. Evans....	For and in full of Contract No. 4379, for coal.....	1902. June 25	\$3,449 98
3670	Sept. 16	Russell Machine Works	Repairs to pumps.....	Sept. 14	85 92
3877	24	Sweeny & Gray.....	Repairing wells at Whitestone Station	" 19	425 00
Total.....					\$3,960 90

Contingencies, 1901.

3064	July 31	James A. Daly.....	Disbursements, December 1901...	1902. July 28	\$3 40
3256	Aug. 12	Geo. O'Keefe.....	Disbursements, December, 1901...	Aug. 7	2 50
3257		The New York and New Jersey Telephone Company....	Telephone service, October, November and December, 1901....	" 7	156 80
3258		The New York and New Jersey Telephone Company....	Telephone service, September, October, November and December, 1901.....	" 7	303 76
Total.....					\$466 46

BOROUGH OF RICHMOND.

Contingencies, 1901.

2107	Sept. 24	R. Reddy.....	Repairing hydrant.....	1902. Sept. 21	\$6 00
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DEPARTMENT OF PARKS.

BOROUGH OF MANHATTAN AND RICHMOND.

Labor, Maintenance and Supplies, 1901.

24702	Aug. 7	Addison Johnson, Agent and Warden..	Casting for settees	1902. July 30	\$3,256 31
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BOROUGH OF BROOKLYN AND QUEENS.

Labor, Maintenance and Supplies, 1901.

9125	July 11	Hugh Boorman.....	In full of Contract No. 4698 (less repairing security), for resurfacing with asphalt a portion of the old walks in Prospect Park, etc.....	1902. July 1	\$9,651 71
10481	Aug. 9	Frank J. Gallagher..	On account of Contract No. 4771, for Construction of Rustic Masonry Arch in Highland Park...	Aug. 1	1,919 00
10749	15	Caldwell Lawn Mower Company.....	Repairing machine	July 29	575 00
11623	Sept. 9	Isaac Harris.....	In full of Contract No. 3710, for gravel	Aug. 21	516 45
12637	26	Isaac Harris.....	On account of Contract No. 3637, for blue limestone screening....	Sept. 18	1,075 20
12724	29	Frank D. Creamer & Co.....	On account of Contract No. 3788, for brick, etc.....	" 20	306 86
Total.....					\$14,044 22

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGH OF MANHATTAN AND THE BRONX.

Supplies, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22405	July 21	The Kuy-Scheerer Co.	Portable kitchens, etc.	1902. Jan. 29	\$570 00
23082	July 30	J. Warren Mead, Agent and Warden of Auburn Prison..	Rockers	July 23	12 00
Total.....					\$582 00

Donations to Grand Army Veterans, 1901.

21406	July 11	John Murphy, Post Commander of General Shields Corcoran Post No. 69..	Donations to G. A. R. Veterans...	1902. May 16	\$30 00
24151	Aug. 1	John T. Hall, Post Commander of General George B. McClellan Post No. 552.	Donations to G. A. R. Veterans...	June 20	175 00
26793	25	J. M. Thompson, Sr., Post Commander of Sheridan Ellsworth Post No. 67.....	Donations to G. A. R. Veterans...	April 9	25 00
27433	28	Andrew J. Lyons, Post Commander of Thatford Post No. 3....	Donations to G. A. R. Veterans...	Aug. 21	24 00
Total.....					\$254 00

BOROUGH OF BROOKLYN AND QUEENS.

Donations to Grand Army Veterans, 1901.

9936	July 30	Andrew J. Lyons, Post Commander of Thatford Post No. 3.	Donation to G. A. R. Veterans, July 1 to September 30, 1901....	1902. Feb. 5	\$12 00
11823	Sept. 12	B. L. Dunbar, Post Commander of John Corning Post No. 636	Donation to G. A. R. Veterans, October 1 to December 31, 1901....	Sept. 5	64 00
Total.....					\$76 00

Repairs, Alterations and Equipping of the Homeopathic Hospital, 1901.

9165	July 14	Rudolph C. Fuller and Thomas G. O'Connor, composing firm of Fuller & O'Connor	Amount retained on Voucher No. 8030 and 8031A of 1902 for defective work on account of Contract No. 3954, for general alterations to Brooklyn Homeopathic Hospital	1902. July 9	\$500 00
10899	Aug. 21	Louis H. Voss.....	For and in full of Contract No. 4689, for services as Architect, for work and material required for tiled floors and wainscoting for toilet rooms for the Brooklyn Homeopathic Hospital.....	Aug. 15	130 00
10890		Louis H. Voss.....	For and in full of Contract No. 3809, for services as Architect, for and on account of an alteration to the Homeopathic Hospital, situated on the side of Cumberland street, 362 feet northerly of Myrtle avenue.....	" 15	572 32
Total					\$1,202 32

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

Supplies, 1901.

23144	July 28	J. Warren Mead, Agent and Warden of Auburn Prison..	Toweling	1902. July 23	\$60 00
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DEPARTMENT OF CORRECTION.

BOROUGH OF BROOKLYN.

Supplies, 1901.

11109	Aug. 27	Richard H. Moran...	Photographic material	1902. Aug. 21	\$33 00
12314	Sept. 22	Library Bureau.....	Betillon Guides.....	Sept. 16	40 00
Total.....					\$73 00

DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

Contingent Expenses, 1901.

20756	July 7	Burrelle's Press Clipping Bureau.....	Clippings for December, 1901....	1902. June 27	\$15 00
21238	9	Otis Elevator Company	Inspecting elevator, August 3 to December, 1901	" 27	41 67
21239		G. E. Stechert.....	Books	" 27	165 50
22282	18	Library Bureau.....	Oak case	July 10	15 00
Total.....					\$337 17

Disinfection, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22895	July 24	Arthur McGerald....	Ambulance	1902. July 12	\$595 00

Hospital Fund, 1901.

20514	July 3	R. M. Outwater.....	Repairing	1902. June 27	\$2 90
21058	8	Merck & Co.....	Glycerine, etc.	" 27	2 90
22267	18	R. H. Macy & Co....	Uniforms, etc.	July 10	18 22
23316	28	Schiffelin & Co....	Alcohol	" 19	11 50
Total.....					\$35 52

BOROUGH OF THE BRONX.

Hospital Fund, 1901.

1990	Aug. 5	George Deyo, Agent and Warden	Clothing	1902. July 28	\$246 91
2058	11	R. H. Macy & Co....	Mattresses	Aug. 2	299 00
Total.....					\$545 91

BOROUGH OF BROOKLYN.

Contingent Expenses, 1901.

10884	Aug. 21	The New York and New Jersey Telephone Company....	Rental of telephone line, November 1 to December 31, 1901.....	1902. June 28	\$5 00
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POLICE DEPARTMENT.

Police Fund, 1901.

21930	July 15	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	In full of requisition of the Police Department, dated July 10, 1902, being portion of the unexpended balance of the appropriation for "Police Fund, 1901," available for transfer to the Police Pension Fund	1902. July 11	\$75,000 00
25313	Aug. 12	J. H. Timmerman, City Paymaster....	Payroll of Patrolmen advanced in grade, July 6, 1901, to January 1, 1902	Aug. 8	48 04
26356	21	J. H. Timmerman, City Paymaster....	Payroll of Roundsmen, for difference in salary, January to November, 1901	" 19	88 33
Total.....					\$75,136 37

Supplies for Police, 1901.

20375	July 2	D. G. Pecora.....	Removing dirt, Twenty-ninth Precinct	1902. June 23	\$13 00
20376		R. H. Macy & Co....	Hanger, Forty-sixth Precinct.....	" 23	7 49
20377		R. H. Macy & Co....	Flag, Sixty-fourth Precinct	" 23	16 12
20378		M. Marlborough's Sons	Wagon repairs, Telegraph Bureau..	" 23	17 90
20379		Consolidated Rubber Tire Company.....	Rubber reset, Twenty-fourth Precinct	" 23	1 50
20380		John F. Craddock....	Harness repairs, Thirty-seventh Precinct	" 23	7 70
20381		Kane & Wright.....	Cartage, Thirty-third Precinct	" 23	33 33
20382		Sidney B. Bowman Cycle Company.....	Bicycle repairs, Bicycle Squad....	" 23	9 00
20383		Philip Page.....	Meals furnished prisoners, Fifteenth Precinct	" 23	5 25
20384		Theodore Young.....	Horse hire, Sanitary Squad, Manhattan	" 23	2 00
20385		William Gullery.....	Truck hire, etc., Eleventh Precinct.	" 23	5 00
20386		C. H. Haller.....	Harness repairs, Seventy-ninth Precinct	" 23	1 50
20387		Wenzel Friedrich....	Wagon hire, November 23 to December 24, 1901, Seventy-sixth Precinct	" 23	14 00
20388		I. Reineman.....	Harness repairs, Sixty-sixth Precinct	" 23	12 00
20389		George Trapp, Jr....	Wagon repairs, Seventy-sixth Precinct	" 23	2 75
20390		George Trapp, Jr....	Wagon repairs, Seventy-sixth Precinct	" 23	7 50
20391		United States Trading Company	Paper, Stationery Department.....	" 23	24 00
20392		C. A. Cornell.....	Harness repairs, Seventy-eighth Precinct	" 23	10 40
20393		Martin Leonhardt....	Harness repairs, Seventy-first Precinct	" 23	4 05
20394		Peters & Heins.....	Wagon repairs, Thirty-second Precinct	" 23	12 50
20395		Peters & Heins.....	Wagon repairs, Thirty-second Precinct	" 23	5 75
20396		Henry H. Menke....	Harness repairs, Seventy-sixth Precinct	" 23	15 75
20397		William McDonald....	Clearing sewer, Fiftieth Precinct...	" 23	3 00
20398		Michael Malone.....	Horseshoeing, November 30 to December 30, 1901, Forty-fifth Precinct	" 23	26 00
20399		George Murphy.....	Photographic supplies, Detective Bureau	" 23	40 80
20400		Consolidated Rubber Tire Company.....	Rubber renewed, Nineteenth Precinct	" 23	22 50
20536	3	M. R. Brennan.....	Disbursements, Telegraph Bureau, Brooklyn, December, 1901.....	" 23	2 55
20537		F. W. Daub, Agent...	Boarding horses, December 7 to 31, 1901, Fifteenth Precinct.....	" 23	48 00
20538		George Trapp, Jr....	Wagon repairs, Seventy-sixth Precinct	" 23	73 50
20539		W. H. Heddendorf...	Boarding horses, November 15 to 27, 1901, Twenty-ninth Precinct.	" 23	36 00
20540		R. H. Macy & Co....	Harness, Forty-ninth Precinct.....	" 23	70 82
20541		Charles Sherwood....	Naphtha, etc., Seventy-ninth Precinct	" 23	52 09
20542		Standard Oil Company of New York..	Naphtha, etc., Forty-fifth Precinct.	" 23	27 15
20543		Charlotte Scheeler....	Meals to prisoners, November 24 to December 28, 1901, Twentieth Precinct	" 23	2 50
20544		Charles Sherwood....	Naphtha, Seventy-ninth Precinct...	" 23	13 63
20545		August Muller.....	Meals to prisoners, January 19 to December 22, Thirty-first Precinct	" 23	20 75

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20546	July 3	John Jaeckel.....	Meals to prisoners, March 23 to November 11, 1901, Fourteenth Precinct	1902. July 23	\$2 75
20547		Patrick McManus....	Meals to prisoners, November and December, 1902, Forty-eighth Precinct	" 23	2 40
20841	7	E. Ficken's Son & Co.	Coal, Central Department.....	" 23	10 50
20842		Otto Haas.....	Harness repairs, April 30 to November 23, 1901, Forty-first Precinct.	" 23	11 10
20843		M. Marlborough's Sons	Wagon repairs, Fifty-third Precinct.	" 23	5 25
20844		Consolidated Rubber Tire Company.....	Rubber renewed, Nineteenth Precinct	" 23	22 50
20845		Mrs. Margaret Smith.	Meals for prisoners, October 30 to December 26, 1901, Forty-fifth Precinct	" 23	3 30
20846		Henry A. Riebeschl..	Meals for prisoners, October, November and December, 1901, Fifty-seventh Precinct	" 23	16 20
21066	8	Frederick Pearce....	Repairing telegraph, etc., Telegraph Bureau	" 23	94 28
21067		R. H. Macy & Co....	Harness, Eighth Precinct.....	" 23	83 69
22077	18	New York and New Jersey Telephone Company	Telephone service, March, 1901....	" 23	95 14
22688	23	Edison Electric Illuminating Company of Brooklyn.....	Electric current, Sixty-fourth Precinct, December 31, 1900, to January 31, 1901.....	May 24	76 80
23293	28	Consolidated Rubber Tire Company.....	Renewing tires, Twenty-sixth Precinct	June 23	100 00
23294		David Kahnweiler's Sons	Hire of boats, etc., Forty-second Precinct	" 23	111 00
24171	Aug. 1	The J. J. O'Brien Printing Company..	Paper and envelopes, Commissioner's office	July 29	11 00
24172		Martin B. Brown Company	Indices, etc., Bureau of Repairs and Supplies	" 29	15 00
24209	2	The J. J. O'Brien Printing Company..	Paper and envelopes, Commissioner's office	" 29	4 00
24210		The J. J. O'Brien Printing Company..	Paper and envelopes, Commissioner's office	" 29	5 00
24316	4	Fox Bros. & Co.....	Galvanized sheetiron, Bureau of Repairs and Supplies	1901. Dec. 31	725 56
24317		Frank Gogel.....	Meals to prisoners, Twelfth Precinct, November 13 to December 16, 1901	1902. July 29	9 50
24318		George B. Marx.....	Wagon repairs, Eighteenth Precinct	" 29	2 50
24319		George B. Marx.....	Rubber tire, Fifth Precinct.....	" 29	30 00
24320		George B. Marx.....	Wagon repairs, Commissioner	" 29	5 00
24321		George B. Marx.....	Rubber tires, Commissioner	" 29	27 50
24322		George B. Marx.....	Rubber tires, Commissioner	" 29	27 50
24323		George B. Marx.....	Resetting tires, Twentieth Precinct.	" 29	6 25
24324		D. Eberle & Son....	Harness repairs, Bureau of Repairs and Supplies	" 29	17 60
24325		E. Zieroth.....	Wagon repairs, Thirty-fourth Precinct	" 29	2 00
24535	5	D. Eberle & Son....	Harness repairs, Bureau of Repairs and Supplies	" 29	16 00
24577	6	F. N. DuBois & Co..	In full of Contract No. 3343, for plumbing and supplies	" 29	1,107 18
24923	8	Frederick Pearce....	Copper wire, Telegraph Bureau, Brooklyn	" 29	108 00
25076	11	George B. Marx.....	Iron tires, Fifth Precinct	" 29	24 00
25077		George B. Marx.....	Iron tires, Eighteenth Precinct...	" 29	24 00
25078		George B. Marx.....	Iron tires, Sixth Precinct.....	" 29	24 00
25079		Edward M. Hurley...	Naphtha for Launch No. 2, Forty-fifth Precinct	" 29	107 76
27627	29	Arthur W. Sheppard..	Services of Photographer, etc., Detective Bureau, Brooklyn, October, November and December, 1901	Aug. 27	230 00
30219	Sept. 19	Martin B. Brown Company	Printing, etc., Boiler Squad.....	June 23	79 00
30220		Martin B. Brown Company	Binding, etc., Stationery Department	" 23	48 00
31383	30	George B. Marx.....	Wagon repairs, Eighth Precinct...	Sept. 26	15 50
Total.....					\$3,974 54

Police Station-houses—Alterations, Fitting Up, etc., 1901.

20401	July 2	Hassett & Peyton...	Replacing grate bars, Central Office	1902. June 23	\$14 00
20402		T. Sullivan.....	Repairing sewer, Twenty-sixth Precinct	" 23	57 38
20403		T. Sullivan.....	Examination of tank, Thirty-second Precinct	" 23	9 00
20554	3	Edwin C. Gee.....	Installing gas fixtures, etc., Nineteenth Precinct	" 23	90 00
20847	7	Rider-Ericsson Engine Company.....	Repairing gas pump, House of Detention	" 23	6 53
22887	24	P. W. Vallely.....	Storm door, Twenty-first Precinct..	" 23	127 00
24353	Aug. 4	Simon J. Donnelly...	Repairing furnace, Thirty-fifth Precinct	July 29	24 00
24354		John F. Flood.....	Disbursements, December, 1901, Thirty-fifth Precinct	" 29	3 50
24355		Edward M. Hurley...	Gas fixtures, Twenty-ninth Precinct	" 29	18 00
24539	5	Gas Engine and Power Company, and Chas. L. Seabury & Co., Consolidated	Repairing launch	" 29	47 56
24540		Hassett & Peyton...	Grate shaker, Tenth Precinct.....	" 29	2 00
24541		Edward M. Hurley...	Concreting, Seventeenth Precinct..	" 29	149 00
24730	7	W. F. Murray.....	Building approach, Thirty-sixth Precinct	" 29	150 00
26130	19	Hassett & Peyton...	Repairing boiler, etc., Eightieth Precinct	" 29	75 00
31272	Sept. 29	Estate of John A. Scollay	Steamfitting, Sixty-second Precinct.	" 29	38 61
31273		Estate of John A. Scollay	Steamfitting, Seventy-second Precinct	" 22	30 23
Total.....					\$841 81

Contingent Expenses of Central Department and Station-houses, 1901.

20555	July 3	Thomas J. O'Connell.	Disbursements from December 8 to December 11, 1901.....	1902. June 23	\$104 25
23960	31	Andrew J. Lalor....	Disbursements of Property Clerk for year 1901.....	July 29	28 35
24542	Aug. 5	Dr. T. J. Flynn.....	Professional services, Seventy-Eighth Precinct for December, 1901	" 29	3 00
Total.....					\$135 60

BOARD OF ELECTIONS OF THE CITY OF NEW YORK.

Election Expenses, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21773	July 14	The New York News Publishing Company	Advertising notice.....	1901. Dec. 21	\$905 00
22865	24	Martin B. Brown Company	Additional cost for increasing size of official and sample ballots, etc	1902. July 10	967 20
25828	Aug. 15	Martin B. Brown Company	Stationery, etc.....	Jan. 16	1,163 00
29510	Sept. 16	Thomas Fallon, or Black, Olcott, Gruber & Bonyng, Attorneys	Balance of rent of premises No. 2582 Eighth avenue, Borough of Manhattan, for use of the Inspectors of Election upon Registration days, and upon Election day in the year 1901.....	Sept. 8	30 00
Total.....					\$3,068 20

DEPARTMENT OF STREET CLEANING.

BOROUGH OF MANHATTAN AND THE BRONX.

Rents and Contingencies, 1901.

22530	July 21	American Ice Company	Ice for August and September, 1901	1902. July 14	\$3 41
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FIRE DEPARTMENT.

BOROUGH OF MANHATTAN AND THE BRONX.

Apparatus, Supplies, etc., 1901.

21068	July 8	R. M. Stivers.....	Wagons	1902. June 23	\$800 00
22666	23	F. S. Seagrave, James C. Ryan, Agent....	In full of Contract No. 3861 for aerial hook and ladder truck....	" 23	3,500 00
24626	Aug. 6	New York and Westchester Water Company	Water from November 15 to December 31, 1901.....	Aug. 1	21 43
24889	8	Bloomington Bros....	Flag	" 1	2 95
29311	Sept. 13	James C. Wynnor, Alexander Campbell, Attorney	Coal from January 23 to June 13, 1901	Sept. 8	1,671 32
Total.....					\$5,995 70

BOROUGH OF BROOKLYN AND QUEENS.

Apparatus, Supplies, etc., 1901.

9097	July 11	American Ice Company	Ice	1902. July 3	\$106 10
9176	14	Bernard Lackey....	Painting signs.....	" 3	13 25
9322	16	Philip S. Farley....	Couches, blankets.....	1901. Oct. 11	840 20
10323	Aug. 6	Donegan & Swift....	Grate bars.....	1902. July 31	4 50
10718	14	The Gamewell Fire Alarm Telegraph Company	Telegraph appliances.....	" 31	980 00
Total.....					\$1,944 05

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Support of Nautical School, 1901.

23675	July 30	Nineteenth Ward Bank of The City of New York, assignee of Curtis & Blaisdell	On account of Contract No. 4064, for coal.....	1902. July 7	\$10 50
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Special School Fund—Incidental Expenses, 1901.

24453	Aug. 5	The School News Company	Advertising specifications.....	1902. Feb. 2	\$55 00
25545	14	Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348, for printing, etc.....	July 25	91 38
25547		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348, for printing, etc.....	May 21	373 90
25549		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348, for printing, etc.....	April 25	83 88
25550		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348, for printing, etc.....	May 10	153 00
25553		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348, for printing, etc.....	" 21	493 89
25554		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348, for printing, etc.....	June 9	391 42
25555		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348, for printing, etc.....	" 12	585 51
28828	Sept. 10	The J. W. Pratt Company	On account of Contract No. 3351, for printing, etc.....	July 3	36
28829		The J. W. Pratt Company	On account of Contract No. 3351, for printing, etc.....	" 3	723 51
30099	18	The L. W. Ahrens Company	Stationery, etc.....	Sept. 11	37 10
Total.....					2,988 95

BOROUGH OF MANHATTAN AND THE BRONX.

Special School Fund—Supplies, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20576	July 3	Herbert J. Riley.....	Supplies	1902. June 20	\$5 00
20688	July 7	Benjamin H. Sanborn & Co.....	Supplies	" 25	38 40
21178	9	Richards & Co., Lim- ited.....	Supplies	" 27	33 34
21511	12	D. A. Tower.....	On account of Contract No. 3552, for supplies.....	April 16	156 25
21512		D. A. Tower.....	In full of Contract No. 3552, for supplies.....	July 2	7 20
21513		The J. W. Pratt Com- pany.....	Supplies	" 3	8 64
22345	21	Alfred L. Robbins- Martin Company.....	Models, etc.....	" 10	46 66
22346		L. W. Ahrens Com- pany.....	Supplies	" 9	104 18
23501	29	P. J. Foster.....	Filing saws, etc.....	" 18	6 25
23658	30	James Stewart.....	Supplies	" 22	11 19
23659		Queen & Co., Incor- porated.....	Supplies	" 22	162 37
25141	Aug. 11	American Ice Com- pany.....	Supplies	Aug. 4	8 00
25443	13	Queen & Co., Incor- porated.....	Supplies	" 4	115 14
25233	20	Anna M. Lamb.....	Supplies	" 12	70
26416	21	Bausch & Lomb Op- tical Company.....	Supplies	" 13	4 48
27000	26	John Doty.....	Disbursements from September 11 to November 28, 1901.....	" 18	3 35
27001		Bloomington Bros.....	Buttons	" 13	60
27493	28	United Typewriter and Supply Company.....	Supplies	" 15	3 52
28821	Sept. 10	The J. W. Pratt Com- pany.....	On account of Contract No. 3351, for printing, etc.....	" 23	20 00
28822		The J. W. Pratt Com- pany.....	On account of Contract No. 3351, for printing, etc.....	July 3	34 50
Total.....					\$769 77

Special School Fund—General Repairs, 1901.

20577	July 3	William Werner.....	On account of Contract No. 4776, for alterations, etc., to Public School 159	1902. May 19	\$909 50
20921	8	John Edelkamp.....	Electric work, etc.....	April 30	375 00
21514	12	National Meter Com- pany.....	Repairing engine	July 7	4 25
21515		Robert F. Seiffert, as- signee of Henry G. Volkmar	Sanitary work	June 27	228 00
21516		John Neal's Sons.....	Repairs, etc.	" 27	81 17
21736	14	Charles Wille.....	On account of Contract No. 4756, for alterations, repairs, etc., in Public School 177	" 27	743 75
21737		Roeser & Sommer.....	Repairing lights, etc.....	July 7	9 20
25830	Aug. 15	J. Warren Mead, Agent and Warden of Auburn Prison.....	Desks, etc.	Aug. 9	143 60
26034	18	The New York Edi- son Company.....	Introducing underground service, etc.	" 9	75 00
26035		I. J. Deady.....	Plumbing, etc.	" 9	297 97
26239	20	David Shuldiner Glass Company.....	Glass	" 9	4 35
26417	21	William Werner.....	In full of Contract No. 4776, for alterations, etc., to Public School 159	" 12	611 50
27010	26	Charles Wille.....	In full of Contract No. 4756, for alterations, repairs, etc., in Public School 177	" 12	566 13
28618	Sept. 9	Robert F. Seiffert, as- signee of James A. Deering	Gasfitting, etc.	" 23	29 00
31007	26	J. J. Deady.....	Sanitary repairs, etc.	Sept. 22	25 00
31008		Archibald Bros.....	Carpenter work	" 22	10 00
31113	27	J. Warren Mead, Agent and Warden of Auburn Prison.....	Chairs, etc.	" 22	453 00
31114		Robert F. Seiffert, as- signee of Henry G. Volkmar	Plumbing work, etc.....	" 22	124 00
31115		Philip Hoffman.....	Damages claimed for use of premi- ses and destruction of property in rebuilding wall of Public School 101, at Wakefield	" 23	25 00
31116		United Engineering and Contracting Company.....	Repairing heating apparatus.....	" 22	126 25
31416	30	John Maher & Son.....	Underpinning wall, etc.....	" 22	75 00
Total.....					\$4,916 67

Special School Fund—Furniture and Repairs Of, 1901.

23609	July 30	American School Fur- niture Company.....	Desks, etc.	1902. July 15	\$976 50
23610		Richmond School Fur- niture Company.....	Mirrors, etc.	" 18	106 00
23635		Slatington Slate Co.....	Blackboards	" 22	33 50
26454	Aug. 21	American School Fur- niture Company.....	Desks, etc.	Aug. 9	592 00
26455		J. Warren Mead, Agent and Warden of Auburn Prison.....	Desks, etc.	" 9	1,301 60
27002	26	Richmond School Fur- niture Company.....	Umbrella stands	" 15	37 80
31303	Sept. 29	American School Fur- niture Company.....	Desks, etc.	Sept. 23	277 00
Total.....					\$3,324 40

Special School Fund—Pianos and Repairs Of, 1901.

23647	July 30	Arnold Hafelin.....	Tuning pianos, etc.	1902. July 21	\$7 50
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Special School Fund—Fuel, 1901.

22029	July 16	Frederick Buse.....	In full of Contract No. 4067, for wood	1902. July 3	\$554 26
23672	30	Nineteenth Ward Bank of The City of New York, assignee of Curtis & Blaisdell	On account of Contract No. 4064, for coal	" 23	11,148 76
23671		Nineteenth Ward Bank of The City of New York, assignee of Curtis & Blaisdell	In full of Contract No. 4064, for coal	" 7	2,207 85
Total.....					\$13,910 87

Special School Fund—Lighting.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
31130	Sept. 27	Northern Union Gas Company.....	Gas, December, 1901.....	1902. Jan. 30	\$151 38

Special School Fund—Incidental Expenses, 1901.

25546	Aug. 14	Wynkoop-Hallenbeck- Crawford Company.....	On account of Contract No. 3348, for printing, etc.....	1902. July 25	\$14 11
25548		Wynkoop-Hallenbeck- Crawford Company.....	On account of Contract No. 3348, for printing, etc.....	April 25	100 26
25551		Wynkoop-Hallenbeck- Crawford Company.....	On account of Contract No. 3348, for printing, etc.....	May 10	26 73
25552		Wynkoop-Hallenbeck- Crawford Company.....	On account of Contract No. 3348, for printing, etc.....	" 21	465 40
25556		Wynkoop-Hallenbeck- Crawford Company.....	On account of Contract No. 3348, for printing, etc.....	June 9	162 18
27775	Sept. 2	Business Address Company.....	Delivering packages, etc.....	Aug. 18	7 80
27876	3	Business Address Company.....	Delivering packages, etc.....	" 23	61 90
28823	10	The J. W. Pratt Com- pany.....	On account of Contract No. 3351, for printing, etc.....	" 4	16 10
28824		The J. W. Pratt Com- pany.....	On account of Contract No. 3351, for printing, etc.....	July 24	2 34
28825		The J. W. Pratt Com- pany.....	On account of Contract No. 3351, for printing, etc.....	" 10	90
28826		The J. W. Pratt Com- pany.....	On account of Contract No. 3351, for printing, etc.....	" 3	50
28827		The J. W. Pratt Com- pany.....	On account of Contract No. 3351, for printing, etc.....	May 10	21 08
Total.....					\$879 30

Special School Fund—Salaries of Janitors, etc., in all Schools, 1901.

20600	July 3	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, year 1901 (arreages).....	1902. July 2	\$236 49
22532	22	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, March, 1901	" 18	84 00
22777	23	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, year 1901 (arreages).....	" 22	105 39
Total.....					\$425 88

Lectures, 1901.

23670	July 30	J. J. Little & Co.....	Printing, etc.	1902. July 25	\$4 50
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BOROUGH OF BROOKLYN.

Special School Fund, Supplies, 1901.

9149	July 12	C. W. Keenan.....	Paints, oils	1902. July 7	\$23 09
9337	16	Lawrence Ericson.....	Specimens	" 7	76 00
9392	17	Edison Electric Illu- minating Company of Brooklyn.....	Electric current	" 10	1 01
9393		Edison Electric Illu- minating Company of Brooklyn.....	Electric current, November 30 to December 31, 1901	" 10	17 14
9978	31	Queens & Co., Incor- porated.....	Supplies	" 25	73 38
9977		Queens & Co., Incor- porated.....	Plates for Ronald's Spectrum.....	" 25	71 18
10152	Aug. 5	Scott, Foresman & Co.....	Books	" 25	96 00
Total.....					\$357 80

Special School Fund—General Repairs, 1901.

8872	July 7	Murdo Tolmie and James Kerr, com- posing the firm of Tolmie & Kerr.....	In full of Contract No. 4757, for alteration and repairs, etc., to Public School 77.....	1902. June 25	\$235 20
9150	12	John J. Flaherty.....	Plumbing work	July 7	3 50
9308	15	Murdo Tolmie and James Kerr, com- posing the firm of Tolmie & Kerr.....	On account of Contract No. 4767, for erecting new stairway, Public School 1	May 19	622 35
9309		Murdo Tolmie and James Kerr, com- posing the firm of Tolmie & Kerr.....	In full of Contract No. 4767, for erecting new stairway, Public School 1	June 2	268 65
9391	17	Brooklyn Metal Ceil- ing Company.....	Metal ceilings	April 9	1,098 00
9461	18	S. L. Hough.....	Grading, etc.	July 7	304 00
9702	25	J. H. Timmerman, City Paymaster.....	Supplementary payroll, mechanics, etc., for difference in wages, July 1 to December 31, 1901.....	" 22	605 66
9753	28	Nicholas Doyle.....	Plumbing work	" 17	65 00
9754		B. Schubert.....	Concrete pavement	" 13	266 50
9878	30	Matteson & Ruker- brod	Metal ceilings	" 18	570 00
9881		George Hildebrand... W. R. Ostrander & Co., assignee of the Franklin Elec- tric Construction Company.....	Alteration to stairway, etc.....	" 18	645 00
9882		The Burling Roofing Company.....	Electric work	" 18	650 00
9883		The Burling Roofing Company.....	Repairs to roof	" 21	220 00
9960	31	The Burling Roofing Company.....	Repairs to roof	" 21	370 00
9961		Porter & Atwood.....	Carpenter work.....	" 21	380 00
10328	Aug. 6	James Harley & Co.....	Amount retained on Voucher No. 1029A, of 1902, for repairs on ac- count of Contract No. 4268, for improving the sanitary condition of Public School 86.....	Aug. 2	20 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					
10417	Aug. 8	H. E. Masfield.....	Pipe work.....	July 30	\$973 00
10775	15	Griffen & Co.....	Electrical work	" 23	748 00
10810	18	Geo. Gratz.....	Removing iron fences	Aug. 9	38 00
10811		A. W. Dannemann....	Repairing handrails	" 9	10 00
10898	21	Commercial Construc- tion Company.....	Electrical work	" 15	935 00
11041	25	John J. Flaherty.....	Plumbing work	" 15	58 00
10953	22	James J. Kelly.....	Plumbing work	" 18	9 00
11491	Sept. 5	John Welner.....	Cleaning Public School 33.....	Sept. 3	145 00
11827	12	Frederick Pearce.....	Electric bell work.....	" 8	973 00
12519	24	Commercial Construc- tion Company.....	On account of Contract No. 4779, installing electric light wiring, Public School 45.....	" 22	833 07
12520		Edison Electric Illumi- nating Company of Brooklyn.....	Electric current, October, Novem- ber and December, 1901.....	" 22	473 17
12521		Flatbush Gas Com- pany	Gas, November 6 to December 28, 1901	" 22	25 47
12522		Estate of John W. Moran	Capstone	" 23	2 25
12630	26	Donegan & Swift....	Lubricators, etc.....	" 22	3 45
12631		Nicholas Doyle.....	Repairing water pipes, etc.....	" 22	35 00
12640	27	Police Department of the City of New York	Testing boilers in various schools, Certificates Nos. 17585, 17816, 1864, 19190, 19383, 19384, 19474, 19475 to 19579, 19480 to 19483, 19514 to 19520, 19545-6, 19612-14, 19636 to 19639.....	Sept. 22	170 00
12641		A. W. Dannemann....	Repairing railing, etc.....	" 22	125 00
12642		F. J. Ashfeld.....	Mason work	" 22	100 06
Total.....					\$11,980 33

Special School Fund—Furniture and Repairs Of, 1901.

8995	July 9	Richmond School Fur- niture Company....	On account of Contract No. 4271, for furniture for old school build- ings	1902. July 27	\$970 07
9048	10	American School Fur- niture Company....	Bookcases, etc.....	June 27	263 00
9398	17	Richmond School Fur- niture Company....	Desks	July 7	147 00
9527	21	Richmond School Fur- niture Company....	On account of Contract No. 4271, for new furniture for old school buildings	" 8	956 25
9528		Richmond School Fur- niture Company....	On account of Contract No. 4271, for new furniture for old school buildings and in full for Public School No. 76.....	" 3	171 18
9580	22	Frederick Loeser & Co	Desks, etc.....	" 16	27 00
9581		William Berri's Sons.	Carpet	" 16	12 00
9664	24	Frederick Loeser & Co	Clocks and desk.....	" 16	62 75
9665		Frederick Loeser & Co	Linoleum	" 16	88 00
9708	25	Frederick Loeser & Co	Couches	" 16	281 55
9879	30	Chas. G. Webber.....	Repairing clocks.....	" 18	80
10153	Aug. 5	Richmond School Fur- niture Company....	On account of Contract No. 4271, for furniture for old school build- ing in Public School No. 17....	July 22	275 78
10154		Richmond School Fur- niture Company....	On account of Contract No. 4271, for furniture for old school build- ing in Public School No. 12....	" 22	192 45
10155		Richmond School Fur- niture Company....	On account of Contract No. 4271, for furniture for old school build- ing in Public School No. 28....	" 22	168 75
10156		Richmond School Fur- niture Company....	On account of Contract No. 4271, for furniture for old school build- ing in Public School No. 26....	" 22	107 25
10157		Richmond School Fur- niture Company....	On account of Contract No. 4271, for furniture for old school build- ing	" 22	607 75
10158		Richmond School Fur- niture Company....	On account of Contract No. 4271, for furniture for old school build- ing	" 22	1,090 55
10159		Richmond School Fur- niture Company....	On account of Contract No. 4271, for furniture for old school build- ing	" 22	579 70
10160		Richmond School Fur- niture Company....	On account of Contract No. 4271, for furniture for old school build- ing	" 22	102 30
10161		Richmond School Fur- niture Company....	On account of Contract No. 4271, for furniture in old school build- ing	" 22	1,562 72
10563	11	Frederick Loeser & Co	Shades	" 29	93 60
10776	15	Frederick Loeser & Co	In full of Contract No. 4271, for new furniture in old school build- ings	Aug. 1	132 83
10777		Frederick Loeser & Co	In full of Contract No. 4271, for new furniture in old school build- ings	" 1	752 67
10778		Frederick Loeser & Co	In full of Contract No. 4271, for new furniture in old school buildings and in full for Public School No. 36.....	" 1	135 42
10779		Frederick Loeser & Co	In full of Contract No. 4271, for new furniture in old school buildings and in full for Public School No. 36.....	" 1	767 33
10800	18	American School Fur- niture Company....	Wardrobe	" 9	27 00
11081	26	Richmond School Fur- niture Company....	Furniture, etc.....	" 9	497 00
12443	Sept. 23	Richmond School Fur- niture Company....	Bookcase	Sept. 13	20 00
12717	29	Frederick Loeser & Co	Chairs	" 22	107 85
Total.....					\$10,200 55

Special School Fund—Fuel, 1901.

9953	July 31	A. J. McCollum.....	On account of Contract No. 4066 for coal.....	1902. July 26	\$5,805 76
9954		A. J. McCollum.....	On account of Contract No. 4066, for coal	" 26	1,772 68
12033	Sept. 18	Long Island Wood Company	On account of Contract No. 4065, for wood.....	" 30	307 90
Total					\$7,886 34

Special School Fund—Incidental Expenses, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					
9747	July 28	Department of Water Supply, Gas and Electricity	Water rent as per lease of lots Nos. 34 and 35, Block 71, Ward 1, from May, 1901, to April 30, 1902	1902. July 17	\$56 35
10724	Aug. 14	Wynkoop-Hallenbeck- Crawford Company.	On account of Contract No. 3348, for printing, stationery.....	May 21	202 00
10725		Wynkoop-Hallenbeck- Crawford Company.	On account of Contract No. 3348, for printing and stationery.....	June 9	3 50
11687	Sept. 10	The J. W. Pratt Com- pany	On account of Contract No. 3351, for printing, etc.....	May 10	18 90
11688		The J. W. Pratt Com- pany	On account of Contract No. 3351, for printing, etc.....	July 24	2 10
11689		The J. W. Pratt Com- pany	On account of Contract No. 3351, for printing, etc.....	Aug. 4	261 88
12039	18	Wynkoop-Hallenbeck- Crawford Company.	Cartage	Sept. 11	35
Total.....					\$545 08

Special School Fund—Salaries of Janitors in all Schools, 1901.

8865	July 7	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, etc., from July 5 to August 17, 1901	1902. July 3	\$1,065 00
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Special School Fund—Lectures, 1901.

9750	July 28	John Polhemus Print- ing Company.....	Printing	1902. July 21	\$461 85
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Special School Fund—Compulsory Education, 1901.

8845	July 3	Lahy & Ziegler.....	Prescription	1902. June 25	\$9 95
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BOROUGH OF QUEENS.*Supplies, 1901.*

2828	July 15	L. W. Ahrens Com- pany	Stationery	1902. July 7	\$612 53
2977	25	The Queens County Water Company....	Water from December 31, 1900, to December 31, 1901.....	" 21	34 28
Total.....					\$646 81

General Repairs, 1901.

3524	Sept. 9	John Anderson.....	Repairing leaders.....	1902. Aug. 23	\$35 00
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Fuel, 1901.

3081	Aug. 1	Lowell M. Palmer....	For and in full of Contract No. 4081, for coal for retained sec- urity for 1901.....	1902. July 23	\$2,902 64
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Incidental Expenses, 1901.

3000	July 29	New York and New Jersey Telephone Company	Telephone service, etc., for Octo- ber and November, 1901.....	1902. Feb. 6	\$341 27
3001		New York and New Jersey Telephone Company	Telephone service, etc., for Decem- ber, 1901.....	April 5	53 16
3276	Aug. 14	Wynkoop-Hallenbeck- Crawford Company.	On account of Contract No. 3348, for printing, stationery, etc....	May 22	38 60
3389	26	The Typewriter Cush- ion Key Company..	Densmore Cushion keys.....	Mar. 17	3 50
3510	Sept. 5	James Y. Watkins & Son	Faucets, etc.....	Aug. 25	2 30
3544	10	The J. W. Pratt Com- pany	On account of Contract No. 3351, for printing.....	" 4	8 50
Total.....					\$447 33

BOROUGH OF RICHMOND.*Special School Fund—Supplies, 1901.*

1495	July 14	L. W. Ahrens.....	Paper	1902. July 7	\$2 68
1524	21	Leopold Ascher.....	Brushes	Feb. 13	1 20
Total.....					\$3 88

Special School Fund—General Repairs, 1901.

1425	July 9	H. S. Brower.....	Repairing pump	1902. June 27	\$6 00
1631	Aug. 1	J. S. Duff.....	Sanitary work, Public School 14....	July 23	957 00
1650	6	Emil Sevenhaar.....	Plumbing work, etc.....	" 29	450 00
1665		U. W. Osborn & Bro.	Carpenter work	" 15	700 00
1690	8	Norman & Young....	Repairing closets, etc.....	" 15	328 00
1727	18	Ahert W. Wells.....	Carpenter work	Aug. 9	594 00
1728		Grigg Bros.....	New halyards	" 9	4 90
Total.....					\$3,039 90

Special School Fund—Furniture and Repairs, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1423	July 9	American School Fur- niture Company....	Desk, etc.	1902. June 17	\$390 00
1424		American School Fur- niture Company....	Desk, etc.	" 17	77 75
1442	10	F. E. Brenzinger....	Repairs to clocks	July 3	3 00
1554	24	James G. Taylor....	Table	" 17	16 50
1660	Aug. 6	Thomas Cummings, Jr	Furniture	" 29	25 00
1661		Thomas Kane Com- pany	On account of Contract No. 18080, desks, etc.....	" 23	546 10
1703	13	Thomas Cummings, Jr	Bookcases	" 29	295 00
2185	Sept. 29	P. Desley & Co.....	Chairs	Sept. 23	13 50
Total.....					\$2,061 85

Special School Fund—Water, 1901.

1491	July 14	South Shore Water Works Company...	Water, August 1 to December 31, 1901	1902. May 10	\$20 00
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Special School Fund—Fuel, 1901.

1500	July 15	William J. Quinlan..	On account of Contract No. 4319, for coal	1902. July 7	\$815 11
2035	Sept. 18	C. Daly.....	In full of Contract No. 4283, for wood	" 12	117 75
Total.....					\$932 86

Special School Fund—Lighting, 1901.

1580	July 25	New York and Staten Island Electric Com- pany	Electric light, December, 1901....	1902. July 21	\$213 27
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Special School Fund—Incidental Expenses, 1901.

1705	Aug. 14	Wynkoop-Hallenbeck- Crawford Company.	On account of Contract No. 3348, printing and stationery.....	1902. July 25	\$10 70
1706		Wynkoop-Hallenbeck- Crawford Company.	On account of Contract No. 3348, printing and stationery.....	April 25	67 86
1707		Wynkoop-Hallenbeck- Crawford Company.	On account of Contract No. 3348, printing and stationery.....	May 10	28 49
Total.....					\$107 05

Special School Fund—Lectures, 1901.

1488	July 14	Charles Besler.....	Gas, etc.	1902. July 7	\$37 50
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BOROUGH OF MANHATTAN AND THE BRONX.

General School Fund, 1901.

20446	July 2	Edward M. Grout, as Comptroller	Deduction appearing on supple- mentary payroll of Eleanor N. Wyckoff, Public School 85, Pri- mary Department (arrears of 1901)	1902. June 27	\$0 32
23679	30	Edward M. Grout, as Comptroller	Deduction appearing on supple- mentary payroll of Public School 118, for teaching boys' and mixed classes, September 10 to Decem- ber 31, 1901	July 23	30
23680		Edward M. Grout, as Comptroller	Deduction appearing on supple- mentary payroll of Teachers of mixed classes, from February 1 to June 30, 1901.....	" 23	13 80
24875	Aug. 8	J. H. Timmerman, City Paymaster....	Payroll of Public School 93, for arrears, May 1 to August 1, 1901.	Aug. 6	9 85
29907	Sept. 17	J. H. Timmerman, City Paymaster....	Supplementary payroll of Public School 3, Boys' Department, for difference in salary, year 1901..	Sept. 17	240 00
30786	24	J. H. Timmerman, City Paymaster....	Payroll, absence excused, Septem- ber, November and December, 1901	" 23	33 27
Total.....					\$297 54

BOROUGH OF BROOKLYN.

General School Fund, 1901.

8700	July 2	Edward M. Grout, as Comptroller	Deduction appearing on payrolls of Teachers, as follows: Supplemen- tary payroll, boys' and mixed classes, Public School 105, Sep- tember 9 to December 31, 1901	1902. July 27	\$2 97
9331	16	J. H. Timmerman, City Paymaster....	Payroll of Kindergartners, January 1 to December 31, 1901.....	" 15	5 94
Total.....					\$8 91

COLLEGE OF THE CITY OF NEW YORK.

College of The City of New York, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28903	Sept. 11	New York Central Coal Company.....	On account of estimate and in full of Contract No. 4399, for coal..	1902. Sept. 5	\$77 53

THE NORMAL COLLEGE.

The Normal College, 1901.

22851	July 24	J. P. Hansen.....	In full of Contract No. 4775, for alterations, etc., to college build- ings (Item No. 1).....	1902. July 15	\$399 21
23394	29	Queen & Co. (Incor- porated)	Scientific instruments, etc.....	" 16	424 60
30187	Sept. 19	J. Warren Mead, Agent and Warden of Auburn Prison..	Furniture, etc.	Sept. 11	547 55
Total.....					\$1,371 36

CORONERS.

BOROUGH OF QUEENS.

Salaries and Expenses of Coroners, 1901.

3217	Aug. 7	Leonard Ruoff, Jr....	Contingent expenses, October, 1901.	1902. Aug. 4	\$61 55
3218		Leonard Ruoff, Jr....	Contingent expenses, November, 1901	" 4	34 70
3219		Leonard Ruoff, Jr....	Contingent expenses, September, 1901	" 4	36 20
3280	15	Leonard Ruoff, Jr....	Contingent expenses, August, 1901.	" 4	93 40
3287	18	Philip Cronin.....	Contingent expenses, December, 1901	" 4	425 96
3384	25	Louis Ruoff.....	Contingent expenses, December, 1901	" 4	193 23
Total.....					\$849 84

COMMISSIONERS OF ACCOUNTS.

Salaries and Contingencies, 1901.

27398	Aug. 28	Eimer & Amend.....	Apparatus, etc.	1902. Aug. 14	\$171 00
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QUEENS BOROUGH LIBRARY.

BOROUGH OF QUEENS.

2595	July 2	Schluiming & Adams.	Bookbinding, etc.....	1902. May 14	\$82 48
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MUNICIPAL COURT, CITY OF NEW YORK.

BOROUGH OF MANHATTAN.

Contingencies, 1901.

25007	Aug. 8	James McAlarney....	Disbursements, December, 1901..	1902. June 26	\$5 00
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CHARITABLE INSTITUTIONS.

New York Ophthalmic Hospital, 1901.

20561	July 3	New York Ophthal- mic Hospital.....	Medical and surgical treatment of patients, December, 1901.....	1902. July 1	\$21 86
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New York Dispensary, 1901.

23758	July 30	New York Dispensary	In full of appropriation from The City of New York for 1901.....	1902. July 22	\$781 25
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St. Joseph's Hospital, New York City, 1901.

20496	July 3	St. Joseph's Hospital, New York City....	Medical treatment of consumptives, December, 1901	1902. June 27	\$409 90
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MISCELLANEOUS.

Commissioners of the Sinking Fund, Expenses of, 1901.

21772	July 14	Martin B. Brown Company	Printing, etc.....	1902. June 28	\$1,043 10
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Brooklyn Disciplinary Training School, 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11679	1902. Sept. 10	William Burgeris or Thomas H. Ro- nayne, attorney....	On account of judgment filed against The City of New York, July 30, 1902, in the Supreme Court of New York County, for salary, etc., as a Teacher in the Brooklyn Disciplinary Training School for Boys, during a period of an alleged unlawful suspension, between April 12 and May 30, 1899, and December 1, 1900, and July 1, 1901.....	1902. Sept. 5	\$532 34

THE COUNTY OF NEW YORK.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts other than Su-
preme Court (Including Arrearages), 1901.

2267	July 8	Martin B. Brown Company	Receipt books, libers, etc.....	1902. June 28	\$3,733 19
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Printing, Stationery and Blank Books for Supreme Court, First Department.

2921	Sept. 12	James H. English & Son	Minute books.....	1902. Sept. 5	\$157 16
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SUPREME COURT, FIRST DEPARTMENT.

Maintenance of Appellate Division Courthouse, 1901.

2238	July 3	The Dean Steam Pump Company....	Repairing pump.....	1902. June 30	\$32 31
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COUNTY CLERK.

Contingencies, 1901.

2491	July 28	Thomas L. Hamilton as County Clerk....	Disbursements, 1901.....	1902. July 22	\$10 00
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DISTRICT ATTORNEY.

Contingencies, 1901.

2253	July 7	Randall J. Le Boeuf.	Professional services, case of The People vs. Thomas J. Diamond, October and November, 1901....	1902. June 26	\$50 00
2277	8	Howard S. Gans....	Disbursements, February 8 to De- cember 29, 1901.....	Mar. 17	140 00
2402	21	John F. Biggan....	Fees paid City Clerk for appoint- ment as Commissioner of Deeds.	July 14	5 25
2656	Aug. 11	Hamilton Williams, M. D.....	Expert services in the case of The People vs. Andrea Cuscu, etc., November and August, 1901....	Jan. 6	526 28
Total					\$721 53

THE COUNTY OF KINGS.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts other than Su-
preme Court, 1901.

2279	July 8	Martin B. Brown Company	Libers, etc.....	1902. June 28	\$2,672 36
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NEW YORK INSTITUTION FOR THE INSTRUCTION OF THE DEAF AND DUMB.

New York Institution for the Instruction of the Deaf and Dumb, 1901.

2594	Aug. 1	New York Institution for the Instruction of the Deaf and Dumb	Education and support of pupils from the County of Kings, and clothing State pupils 30 days in December, 1901.....	1902. July 28	\$24 66
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THE COUNTY OF QUEENS.

SHERIFF.

Maintenance of Queens County Jail, 1901.

2422	July 22	Addison Johnson, Agent and Warden.	Brogans	1902. Jan. 22	\$1,535 85
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THE COUNTY OF RICHMOND,

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Courts and Offices (Including
Arrearages), 1901.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2858	1902. Aug. 29	Martin B. Brown Company	Juror notices.....	1902. Aug. 14	\$50 40

APPROPRIATION ACCOUNT (A), 1902.

THE CITY OF NEW YORK.

THE MAYORALTY.

Salaries and Contingencies—Mayor's Office, 1902.

21935	July 15	Cornelius Van Cott, as Postmaster.....	Postage stamps	1902. July 15	\$40 00
22055	18	Wm. J. Moran, as Assistant Secretary.	Disbursements, June, 1902.....	" 15	15 36
22219		Hamilton Jones.....	Newspapers	" 15	11 23
22376	21	Typewriter Inspection Company	Inspection and maintenance of type- writers, April, May and June, 1902	" 15	10 20
22377		E. W. Bullinger.....	Subscription to Guide, July 1, 1902, to July 1, 1903.....	" 15	6 00
22378		Western Union Tele- graph Company.....	Telegram	" 15	30
22567	23	New York Telephone Company	Telephone service, April, May and June, 1902.....	" 15	152 80
22568		Julius Blumberg.....	Numbering machine.....	" 15	11 00
22976	25	J. H. Timmerman, City Paymaster.....	Payroll of Mayor's office, July, 1902	" 24	1,633 32
22977		Brooklyn Turkish Bath Company.....	Cooler	" 15	14 00
23145	28	Seth Low.....	Services as Mayor, July, 1902.....	" 24	1,250 00
24258	Aug. 4	The American Dis- trict Telegraph Com- pany	Messenger service, June, 1902....	July 15	3 95
24380	5	New York Towel Sup- ply Company.....	Towel service, April, May, June, 1902	" 15	10 50
24988	8	The Brooklyn Turkish Bath Company.....	Drinking water, May, June, 1902...	" 15	6 00
25258	12	Cornelius Van Cott, as Postmaster.....	Postage stamps.....	Aug. 6	100 00
25259		Wm. J. Moran.....	Disbursements, July, 1902.....	" 6	13 24
25724	14	Hamilton Jones.....	Newspapers, July, 1902.....	" 9	11 43
25725	15	The Commercial Cable Company	Forwarding messages, July, 1902..	" 9	6 40
25726		Benn & Poulson.....	Stenographic services, June, 1902..	" 9	105 75
25727		Western Union Tele- graph Company (In- corporated)	Telegraphic services, June, 1902....	" 9	2 80
26754	25	Eureka Blotter Bath Company	Copying bath	July 15	12 00
27124	26	Seth Low.....	Services as Mayor, August, 1902..	Aug. 22	1,250 00
27125		J. H. Timmerman, City Paymaster.....	Payroll of Mayor's office, August, 1902	" 22	1,629 29
27383	Aug. 28	The American Dis- trict Telegraph Com- pany	Messenger service, July, 1902.....	" 19	15
27585	29	The Brooklyn Turkish Bath Company.....	Clynta table water.....	" 19	5 50
28670	Sept. 10	Hamilton Jones.....	Newspapers, July and August, 1902.	Sept. 5	12 83
28890	11	William J. Moran.....	Disbursements, August, 1902.....	Sept. 5	25 13
30778	24	Seth Low.....	Services as Mayor of the City of New York, September, 1902.....	Sept. 23	1,250 00
30779		J. H. Timmerman, City Paymaster.....	Payroll of Mayor's office, Septem- ber, 1902.....	Sept. 23	1,633 32
Total					\$9,222 50

BUREAU OF LICENSES.

Salaries, 1902.

23025	July 28	J. H. Timmerman, City Paymaster....	Payroll of Chief of Bureau of Licenses, etc., July, 1902.....	1902. July 25	\$1,404 15
27126	Aug. 26	J. H. Timmerman, City Paymaster....	Payroll of Chief of Bureau of Licenses, etc., August, 1902.....	Aug. 22	1,279 15
30591	Sept. 23	J. H. Timmerman, City Paymaster....	Payroll of Chief of Bureau of Licenses, etc., September, 1902...	Sept. 22	1,374 98
Total					\$4,058 28

Supplies and Contingencies, 1902.

20557	July 3	George Whitfield, Jr., Chief of the Bureau of Licenses.....	Amount of requisition No. 7 for in- cidental expenses	1902. June 26	\$100 00
22569	23	George Whitfield, Jr., Chief of the Bureau of Licenses.....	Amount of requisition dated July 12, 1902, for incidental expenses.	July 12	100 00
22570		New York Telephone Company	Telephone service, April, May and June, 1902	" 14	84 43
22866	24	The Fred. Macey Company (Limited).	Letter file, etc.....	" 14	38 15
24578	Aug. 6	George W. Brown, Jr., Chief of the Bureau of Licenses.....	Amount of Requisition No. 9 for incidental expenses	" 28	100 00
25869	18	Yawman & Erbe Manufacturing Com- pany	Cabinets	Aug. 8	321 40
26056		George W. Brown, Jr., as Chief of the Bureau of Licenses.	Amount of requisition for in- cidental expenses (Requisition No. 10)	" 1	100 00
28015	Sept. 5	George W. Brown, Jr., as Chief of the Bureau of Licenses.	Amount of requisition for in- cidental expenses (Requisition No. 11)	" 21	100 00
28872	10	Wyckoff, Seamans & Benedict	Typewriter, etc.....	Sept. 2	148 50

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29160	1902.	12 Yawman & Erbe Manufacturing Com- pany	Brass numbers, etc.	" 4	57 15	26078	1902.	John Wanamaker....	Linoleum, etc.	" 11	338 76
30284	22	George W. Brown, Chief Clerk of the Bureau of Licenses.	Contingent expenses (Requisition No. 12)	" 9	100 00	26079		C. Bovic.....	Newspapers	June 5	11 66
30454	23	R. A. Stewart.....	Peddler badges	" 16	337 50	26166	20	Thomas Sullivan....	Repairing furniture	Aug. 9	56 25
			Total		\$1,587 13	26167		New York Cab Com- pany (Limited)....	Carriage hire.....	" 11	14 25

THE BOARD OF ALDERMEN AND CITY CLERK.

Contingencies—City Clerk, 1902.

23148	July 28	P. J. Scully, as City Clerk	Amount of Requisition No. 5 for incidental expenses.....	1902. July 21	\$150 00
30558	Sept. 23	P. J. Scully, as City Clerk	Amount of Requisition No. 6 for incidental expenses.....	Sept. 22	150 00
			Total		\$300 00

Salaries, 1902.

23007	July 25	J. H. Timmerman, City Paymaster....	Payroll of attaches of Board of Al- dermen, July, 1902.....	1902. July 22	\$2,949 93
23008		J. H. Timmerman, City Paymaster....	Payroll of members of Board of Aldermen, July, 1902.....	" 22	6,499 75
23089	28	J. H. Timmerman, City Paymaster....	Payroll of City Clerk, etc., July, 1902	" 22	2,770 48
27145	Aug. 26	J. H. Timmerman, City Paymaster....	Payroll of members of the Board of Aldermen, August, 1902.....	Aug. 22	6,437 92
27146		J. H. Timmerman, City Paymaster....	Payroll of Chief Clerk, August, 1902	" 22	2,949 93
27147		J. H. Timmerman, City Paymaster....	Payroll of City Clerk, etc., August, 1902	" 22	2,766 48
30884	Sept. 25	J. H. Timmerman, City Paymaster....	Payroll of members of the Board of Aldermen, September, 1902....	Sept. 23	6,491 42
30885		J. H. Timmerman, City Paymaster....	Payroll of attaches of the Board of Aldermen, September, 1902.....	" 23	2,949 93
30886		J. H. Timmerman, City Paymaster....	Payroll of City Clerk, etc., Septem- ber, 1902.....	" 23	2,766 48
			Total		\$36,582 32

THE DEPARTMENT OF FINANCE.

Supplies and Contingencies—Comptroller's Office, 1902.

20103	July 1	W. T. Goundie.....	Disbursements, May, 1902.....	1902. June 25	\$35 42
20104		American Ice Com- pany	March 14 to May 1, 1902, furnish- ing ice	" 11	46 64
20105		American Ice Com- pany	Ice, January and February, 1902..	April 26	64 40
20511	3	Chandler Withington.	Pocket poco, etc.	June 13	8 04
20512		Ambrose E. Barnes & Bro	Screens	" 26	76 00
20513		Densmore Typewriting Company	Typewriter, etc.	" 25	67 75
20797	7	Baker, Voorhis & Co.	Chase's code	" 25	3 00
21027	8	New York Telephone Company	Telephone service, January 1 to February 11, 1902.....	" 26	17 15
21028		Herring-Hall-Marvin Safe Company.....	Repairing safe	" 28	3 50
21029		J. A. Leighton, D.V.S.	Professional services rendered in ex- amination of horses, February, March and April, 1902.....	July 1	354 00
21124	9	American Ice Com- pany	Ice, May, 1902	June 25	29 58
21322	11	C. Bovic.....	Furnishing newspapers, April, 1902.	" 25	11 87
21323		The Banks Law Pub- lishing Company....	Law books	" 25	49 40
21324		Tower Manufacturing and Novelty Com- pany	Stationery, etc.	" 25	36 34
21325		Baker, Voorhis & Co.	Books	July 3	6 00
21326		Baker, Voorhis & Co.	Copies of Charter, etc.	May 16	22 00
21327		C. Bovic.....	Newspapers, June, 1902.....	July 7	11 67
21612	12	J. H. Timmerman, City Paymaster....	Disbursements, May, 1902.....	June 23	522 72
21644		Daniel B. Phillips....	Disbursements, June, 1902.....	July 8	132 95
21764	14	D. C. Potter.....	Disbursements, June, 1902.....	" 7	10 10
21765		A. W. Hankinson....	Disbursements, January 1 to June 30, 1902	" 1	22 25
22143	18	Schwartz & Co.....	File cabinet, etc.	" 2	41 00
22592	23	American Ice Com- pany	Ice, June, 1902.....	" 11	28 44
22593		Boyd's City Dispatch.	Delivering payroll checks, etc.	" 9	106 50
22869	24	Philip J. McEvoy....	Disbursements, May, 1902.....	" 10	23 76
23026	28	W. J. Doyle.....	Repairing, etc., electric fans.....	" 22	106 00
23149		John Malone.....	Furnishing the Comptroller with re- turns of the County Treasurer of Richmond County to the State Comptroller of unpaid taxes for the years 1873 to 1878.....	" 23	100 00
23150		J. Jones & Son.....	Electric fans	" 22	232 61
23151		Schwartz & Co.....	Shelving in safes	" 14	21 50
23152		Dr. J. A. Leighton..	Professional services in examination of horses, May and June, 1902..	" 21	478 00
23782	30	Cornelius Van Cott, as Postmaster.....	Postage stamps	" 29	200 00
23789		J. H. Timmerman, City Paymaster....	Disbursements	" 15	531 69
23790		The Mosler Safe Com- pany	Relettering, repainting, etc. safes..	" 21	28 00
24084	Aug. 1	Cornelius Van Cott, as Postmaster.....	Stamped envelopes	" 29	318 00
24129		Boyd's City Dispatch.	Delivering payrolls, May, 1902....	" 22	106 50
24310	4	The Banks Law Pub- lishing Company....	Law books	" 29	20 25
24579	6	Charles L. Phipps....	Disbursements, July 15 to 23, 1902	Aug. 1	46 35
24986	8	W. T. Goundie.....	Disbursements, June, 1902.....	July 25	34 05
24987		The Rapid Safety Filter Company of New York.....	Rent of filters, April 1 to June 30, 1902	" 29	66 00
25052	11	James T. Harris....	Disbursements, July, 1902.....	Aug. 4	125 52
25337	13	John Malone.....	Furnishing the Comptroller with re- turns of the County Treasurer of Richmond County to the State Comptroller of unpaid taxes for the years 1870 to 1884, both in- clusive	" 11	75 00
26051	18	C. Bovic.....	Newspapers, July, 1902.....	" 9	11 83
26052		American Ice Com- pany	Ice, July, 1902.....	" 9	33 78
26077	19	J. H. Timmerman, City Paymaster....	Disbursements	" 11	454 92

26078	1902.	John Wanamaker....	Linoleum, etc.	" 11	338 76
26079		C. Bovic.....	Newspapers	June 5	11 66
26166	20	Thomas Sullivan....	Repairing furniture	Aug. 9	56 25
26167		New York Cab Com- pany (Limited)....	Carriage hire.....	" 11	14 25
26317		The Office Towel Sup- ply Company.....	Towel supply, January 1 to May 1, 1902	" 11	10 00
26318		Boyd's City Dispatch.	Expressage	" 9	33 10
26346	21	The Mosler Safe Com- pany	Moving safe	" 9	15 00
26347		Wyckhoff, Seamans & Benedict	Chair	" 12	9 00
26348		Yost Writing Machine Company	Pad	" 12	2 00
26349		Colonial Safe Deposit Company	Rental for safe, July 1, 1902, to June 1, 1903.....	" 11	25 00
26538	22	The Special Fire Alarm Electrical Signal Company...	Signal service at City Paymaster's Office, April 1 to July 1, 1902..	" 12	27 00
26539		New York Typewriter Exchange	Repair work	" 12	9 50
26540		Lippman Schum- macher	Expert services	" 14	6 00
26541		W. F. Bartholomew..	Stamps	" 13	5 00
26758	25	W. T. Goundie.....	Disbursements	" 18	38 97
26759		American Electrical Works	Repairing fans, etc.	July 2	22 00
27152	26	Daniel C. Potter....	Disbursements, February 22 to Au- gust 22, 1902.....	Aug. 26	119 15
27153		Holmes Electric Pro- tection Company...	Burglar Alarm Service, etc., April, May, June, July, 1902.....	" 12	71 50
27261		G. W. Brownley & Co.	Corrections to atlas.....	" 15	7 50
27590	29	The Bates Machine Company	Numbering machines	" 21	40 00
27591		The American Dis- trict Telegraph Com- pany	Messenger service, April, May, June, 1902	" 21	30 60
27592	Sept. 2	Philip J. McEvoy....	Disbursements, June, 1902.....	" 21	19 16
27790		E. W. Bullinger....	Subscription to guide, August 1, 1902, to August 1, 1903.....	" 9	7 00
27791		The Elliott & Hatch Book Typewriter Company	Repairing machine, No. 2619.....	" 21	10 00
27900	3	The Office Toilet Sup- ply Company.....	Toilet supplies, January 1 to May 1, 1902	" 27	10 00
27928	4	Trow Directory Print- ing and Bookbind- ing Company.....	Directories	" 21	88 50
27929		George Uppington...	Directories	" 21	67 50
27930		H. J. Storrs, Chief Clerk	Disbursements	" 29	557 09
28017	5	Boyd's City Dispatch.	Delivering payrolls, etc.	" 28	11 00
28018	6	Colgate & Co.....	Soap	" 27	14 40
28187		The New York and New Jersey Tele- phone Company....	Telephone service, April, May, June, 1902	" 27	29 75
28813	10	The New York Steam Company	Steam, January 1 to April 25, 1902.	Aug. 27	90 68
28891	11	New York Telephone Company	Telephone service, etc., six months ending June 30, 1902.....	" 26	120 00
28892		New York Telephone Company	Telephone service, etc., three months ending June 30, 1902.....	" 15	1,225 85
29161	12	A. Davis.....	Cleaning carpets, etc.	Sept. 9	65 41
29345	15	E. O. H. Jervois....	Disbursements, July and August, 1902	" 3	38 87
29702	17	New York Telephone Company	Telephone service, six months end- ing June 30, 1902.....	Aug. 26	58 20
29900		Cornelius Van Cott, as Postmaster.....	Postage stamps	Sept. 16	200 00
29901		Holmes Electric Pro- tection Company...	Burglar alarm service, etc., July and August, 1902	" 9	27 25
29915	18	Thomas Sullivan....	Upholstering chairs	" 9	3 50
29916		W. T. Goundie, Col- lector of City Reve- nue	Disbursements, August, 1902.....	" 8	34 76
29917		C. Bovic.....	Newspapers, August, 1902.....	" 9	12 05
29918		The American Dis- trict Telegraph Com- pany	Messenger service, August, 1902..	" 9	10 06
30128		William McKinney, as Chief Auditor....	Disbursements (suppers)	" 17	60 75
30268	19	Cornelius Van Cott, as Postmaster.....	Postage stamps	" 16	500 00
30297	22	American Ice Com- pany	Ice, August, 1902.....	" 16	38 68
30416		Daniel B. Phillips....	Disbursements, July and August, 1902	" 19	135 81
30441		Cornelius A. Van Cott, as Postmaster..	Postal cards	" 18	30 00
30442		New York and New Jersey Telephone Company	Telephone service, March 1 and April 1 to June 30, 1902.....	" 16	62 30
30443		New York and New Jersey Telephone Company	Telephone service, quarter ending June 30, 1902.....	" 16	32 00
30777	24	William McKinney, Chief Auditor.....	Disbursements, September 17 to 20, 1902	" 24	15 00
31088	26	Philip J. McEvoy....	Disbursements, July, 1902.....	" 22	50 01
31131		Cornelius Van Cott, Postmaster	Stamped envelopes	" 26	440 00
31132		Cornelius Van Cott, Postmaster	Postal cards	" 26	45 00
			Total		\$9,723 30

BOROUGH OF QUEENS.

Supplies and Contingencies—Comptroller's Office, 1902.

3854	Sept. 24	The New York and New Jersey Tele- phone Company....	Exchange service, March 1 to July 1, 1902.....	1902. Sept. 18	\$45 85
3978	29	G. R. Shepard.....	Repairing fan motors.....	" 23	11 12
			Total		\$56 97

Salary of the Comptroller, 1902.

22841	July 24	Edward M. Grout....	Salary of Comptroller, July, 1902..	1902. July 24	\$1,250 00
27202	Aug. 27	Edward M. Grout....	Salary of Comptroller, August, 1902	Aug. 26	1,250 00
31154	Sept. 27	Edward M. Grout....	Salary of Comptroller, Septem- ber, 1902.....	Sept. 26	1,250 00
			Total		\$3,750 00

THE CITY RECORD.

SUPPLEMENT.

BOROUGH OF MANHATTAN.

Salaries—Department of Finance, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23337	July 29	J. H. Timmerman, City Paymaster....	Payroll of General Administration, July, 1902.....	1902. July 28	\$12,786 65
23338		J. H. Timmerman, City Paymaster....	Payroll of City Paymaster, July, 1902.....	" 28	5,379 12
23339		J. H. Timmerman, City Paymaster....	Payroll of Bureau for Collection of Taxes, July, 1902.....	" 21	3,878 88
23340		J. H. Timmerman, City Paymaster....	Payroll for Bureau for Collection of City Revenue and Markets, July, 1902.....	" 21	2,333 33
23341		J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., July, 1902.....	" 28	2,358 33
23342		J. H. Timmerman, City Paymaster....	Payroll of Bureau for Collection of Assessments and Arrears, July, 1902.....	" 23	2,337 49
23343		J. H. Timmerman, City Paymaster....	Supplementary payroll for Auditing Bureau from July 23 to 31, 1902.....	" 28	87 10
23344		J. H. Timmerman, City Paymaster....	Supplementary payroll for Bureau for Collection of City Revenue and Markets from June 17 to 30.....	" 21	52 50
23336		J. H. Timmerman, City Paymaster....	Payroll for Auditing Bureau, July, 1902.....	" 28	16,552 13
23727	30	J. H. Timmerman, City Paymaster....	Supplementary payroll for General Administration (bookbinders), July, 1902.....	" 30	292 50
23728		J. H. Timmerman, City Paymaster....	Supplementary payroll for Bureau for Collection of Taxes (bookbinders), July, 1902.....	" 30	90 00
23729		J. H. Timmerman, City Paymaster....	Supplementary payroll for Bureau for Collection of Assessments and Arrears, July, 1902.....	" 30	180 00
27203	Aug. 27	J. H. Timmerman, City Paymaster....	Payroll for General Administration, August, 1902.....	Aug. 26	13,079 15
27204		J. H. Timmerman, City Paymaster....	Payroll for Auditing Bureau, August, 1902.....	" 26	16,994 06
27205		J. H. Timmerman, City Paymaster....	Payroll for Bureau of Engineers, etc., August, 1902.....	" 26	2,358 33
27206		J. H. Timmerman, City Paymaster....	Payroll for Bureau for the Collection of Taxes, August, 1902.....	" 22	4,010 82
27207		J. H. Timmerman, City Paymaster....	Payroll for City Paymaster's office, August, 1902.....	" 26	5,379 12
27208		J. H. Timmerman, City Paymaster....	Payroll for Bureau for the Collection of Assessments and Arrears, August, 1902.....	" 20	2,517 49
27209		J. H. Timmerman, City Paymaster....	Payroll for Bureau for the Collection of City Revenue and Markets, August, 1902.....	" 21	2,333 33
31155	Sept. 27	J. H. Timmerman, City Paymaster....	Payroll for Auditing Bureau, September, 1902.....	Sept. 26	17,004 14
31156		J. H. Timmerman, City Paymaster....	Payroll for General Administration, September, 1902.....	" 26	12,835 82
31157		J. H. Timmerman, City Paymaster....	Payroll for City Paymaster's office, September, 1902.....	" 26	5,374 12
31158		J. H. Timmerman, City Paymaster....	Payroll for Bureau of Collection of Taxes, September, 1902.....	" 20	4,010 82
31159		J. H. Timmerman, City Paymaster....	Payroll for Bureau of Collection of Assessments and Arrears, September, 1902.....	" 24	2,517 49
31160		J. H. Timmerman, City Paymaster....	Payroll for Bureau of Engineering, September, 1902.....	" 26	2,358 33
31161		J. H. Timmerman, City Paymaster....	Payroll for Bureau for Collection of City Revenue and Markets, September, 1902.....	" 22	2,333 33
Total					\$139,434 38

BOROUGH OF THE BRONX.

Salaries—Department of Finance, 1902.

1930	July 28	J. H. Timmerman, City Paymaster....	Payroll for the Bureau of Collection of Taxes, July, 1902.....	1902. July 22	\$1,470 83
1931		J. H. Timmerman, City Paymaster....	Payroll for Bureau for Collection of Assessments and Arrears, July, 1902.....	" 22	1,279 16
1948	30	J. H. Timmerman, City Paymaster....	Supplementary payroll for Bureau for Collection of Assessments and Arrears, July, 1902.....	" 25	90 00
2190	Aug. 27	J. H. Timmerman, City Paymaster....	Payroll for Bureau for Collection of Taxes, August, 1902.....	Aug. 22	1,470 83
2191		J. H. Timmerman, City Paymaster....	Payroll for Bureau for Collection of Assessments and Arrears, August, 1902.....	" 22	1,369 16
2490	Sept. 27	J. H. Timmerman, City Paymaster....	Payroll for Bureau for Collection of Taxes, September, 1902.....	Sept. 27	1,470 83
2491		J. H. Timmerman, City Paymaster....	Payroll for Bureau for Collection of Assessments and Arrears, September, 1902.....	" 27	1,279 16
2492		J. H. Timmerman, City Paymaster....	Supplementary payroll for Bureau for Collection of Assessments and Arrears (bookbinders), September, 1902.....	" 27	90 00
Total					\$8,519 97

BOROUGH OF BROOKLYN.

Salaries—Department of Finance, 1902.

9771	July 28	J. H. Timmerman, City Paymaster....	Payroll for Deputy Receiver of Taxes, July, 1902.....	1902. July 22	\$3,612 49
9772		J. H. Timmerman, City Paymaster....	Payroll for Bureau of Assessments and Arrears, July, 1902.....	" 23	2,891 66
9910	30	J. H. Timmerman, City Paymaster....	Supplementary payroll for Deputy Receiver of Taxes, July, 1902.....	" 30	90 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9911	1902.	J. H. Timmerman, City Paymaster....	Supplementary payroll for Bureau for Collection of Assessments and Arrears, July, 1902.....	1902. " 30	90 00
11099	Aug. 27	J. H. Timmerman, City Paymaster....	Payroll for Bureau for Collection of Assessments and Arrears, August, 1902.....	Aug. 25	3,006 66
11100		J. H. Timmerman, City Paymaster....	Payroll for Deputy Receiver of Taxes, August, 1902.....	" 25	3,702 49
11101		J. H. Timmerman, City Paymaster....	Supplementary payroll for Bureau for Collection of Assessments and Arrears, August, 1902.....	" 25	8 87
12661	Sept. 27	J. H. Timmerman, City Paymaster....	Payroll for Receiver of Taxes, September, 1902.....	Sept. 22	3,706 65
12662		J. H. Timmerman, City Paymaster....	Payroll for Bureau for Collection of Assessments and Arrears, September, 1902.....	" 24	3,006 66
Total					\$20,115 48

BOROUGH OF QUEENS.

Salaries—Department of Finance, 1902.

2986	July 28	J. H. Timmerman, City Paymaster....	Payroll for Bureau for Collection of Assessments and Arrears, July, 1902.....	1902. July 23	\$1,091 66
2987		J. H. Timmerman, City Paymaster....	Payroll for Bureau for Collection of Taxes, July, 1902.....	" 23	1,358 33
3402	Aug. 27	J. H. Timmerman, City Paymaster....	Payroll for Bureau for Collection of Assessments and Arrears, August, 1902.....	Aug. 20	1,091 66
3403		J. H. Timmerman, City Paymaster....	Payroll for Bureau for Collection of Taxes, August, 1902.....	" 20	1,358 33
3954	Sept. 27	J. H. Timmerman, City Paymaster....	Payroll for Bureau for Collection of Taxes, September, 1902.....	Sept. 23	1,387 49
3955		J. H. Timmerman, City Paymaster....	Payroll for Bureau for Collection of Assessments and Arrears, September, 1902.....	" 23	1,091 66
Total					\$7,379 13

BOROUGH OF RICHMOND.

Salaries—Department of Finance, 1902.

1611	July 28	J. H. Timmerman, City Paymaster....	Payroll for the Collection of Taxes, July, 1902.....	1902. July 21	\$1,158 33
1612		J. H. Timmerman, City Paymaster....	Payroll for the Collection of Assessments and Arrears, July, 1902.....	" 23	1,416 66
1818	Aug. 27	J. H. Timmerman, City Paymaster....	Payroll for the Collection of Assessments and Arrears, August, 1902.....	Aug. 25	1,416 66
1819		J. H. Timmerman, City Paymaster....	Payroll for the Collection of Taxes, August, 1902.....	" 25	1,158 33
2171	Sept. 27	J. H. Timmerman, City Paymaster....	Payroll for the Collection of Assessments and Arrears, September, 1902.....	Sept. 24	1,416 66
2172		J. H. Timmerman, City Paymaster....	Payroll for the Collection of Taxes, September, 1902.....	" 24	1,158 33
Total					\$7,724 97

Salaries—Chamberlain's Office, 1902.

23023	July 26	J. H. Timmerman, City Paymaster....	Payroll Deputy Chamberlain, etc., July, 1902.....	1902. July 26	\$2,589 24
23370	29	Elgin R. L. Gould..	Services as Chamberlain, July, 1902.....	" 25	1,000 00
27210	Aug. 27	Elgin R. L. Gould..	Services as Chamberlain, August, 1902.....	Aug. 25	1,000 00
27211		J. H. Timmerman, City Paymaster....	Payroll for Deputy Chamberlain, etc., August, 1902.....	" 25	2,625 93
31000	Sept. 26	Elgin R. L. Gould..	Services as Chamberlain, September, 1902.....	Sept. 23	1,000 00
31001		J. H. Timmerman, City Paymaster....	Payroll of Deputy Chamberlain, September, 1902.....	" 23	2,654 16
Total					\$10,869 33

Supplies and Contingencies—Chamberlain's Office, 1902.

26164	Aug. 20	James Brice.....	Disbursements, June-July, 1902....	1902. Aug. 12	\$63 60
26165		American Ice Company.....	Ice, June, 1902.....	" 12	88
26319		New York Towel Supply Company.....	Towel service, April-May-June, 1902.....	" 12	12 60
30184	Sept. 19	George Upington....	Directories for 1902.....	Sept. 16	15 00
Total					\$92 08

Interest on the City Debt, 1902.

20108	July 1	First National Bank, New York.....	Coupons due July 1, 1902, on five per cent. Bonds of Street Improvement Bonds, series 5, Nos. 37 to 41, 43, 44, 45, 47, 48, issued by Town of New Utrecht, now included in The City of New York.....	1902. June 27	\$250 00
20291	2	National Bank of Commerce in New York.....	Coupons due June 20, 1902, on five per cent. Gold Road Bonds, Nos. 6 to 30, issued by Town of Southfield, now included, etc.....	" 28	625 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20292	1902.	First National Bank, New York.....	Coupons due July 1, 1902, on four and one-half per cent. General Improvement Bonds, series 5, Sewer, etc., Broadway, etc., Nos. 60 to 88, issued by Long Island City, now included, etc.....	1902.		21307	1902.	Hanover National Bank, New York...	Coupons due July 1, 1902, on seven per cent. School Bonds, Nos. 10, 20, issued by School District No. 2, Town of New Utrecht, now included, etc.....	1902.	
20293		Bank of America, New York.....	Coupons due July 1, 1902, on five per cent. Board of Street Improvement Bonds, series 2, Nos. 91 to 100, issued by Town of New Utrecht, now included, etc.....	" 28	326 25	21308		National Bank of Commerce, New York...	Coupons due March 1, 1902, on seven per cent. Funded Water Debt Bonds, Nos. 304, 305, 306, 307, issued by Long Island City, now included, etc.....	" 8	45 00
20294		Farson, Leach & Co.	Coupons due June 23, 1902, on five per cent. School Bonds, Nos. 3 to 6 and 25 to 30, issued by Union Free School District No. 6, Town of Northfield, Port Richmond, now included, etc.....	" 27	250 00	21309		American Exchange National Bank, New York	Coupons due July 1, 1902, on four per cent. School Bonds, Nos. 1 to 15, issue of November 15, 1897, Union Free School District No. 1, issued by Town of Newtown, now included, etc.....	" 9	140 00
20484	3	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain.....	Amount for payment of Registered Interest, due July 15, 1902, on Bonds of The City of New York, viz.: three and one-half per cent. Town of Flatbush, Flatbush Sewer Bonds, series "A," etc....	" 28	500 00	21310		The Corn Exchange Bank, New York...	Coupons due July 1, 1902, on five per cent. Board of Street Improvement Bonds, 2d series, Nos. 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50, 52, 54, 56, 58, 60, 62, 64, 66, 68, 70 to 90, issued by Town of New Utrecht, now included, etc.....	" 8	300 00
20485		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain.....	Amount for payment of Registered Interest, due July 14, 1902, on Bonds of The City of New York, five per cent. Town of Newtown Union Free School District No. 3.	July 1	9,817 50	21311		Lincoln National Bank, New York...	Coupons due January 15, 1902, on four per cent. Flatbush Sewer Bonds, Series B, Nos. 430, 431, 432, 470, 471, issued by Town of Flatbush, now included, etc....	" 7	1,375 00
20486		Richard B. Wilson...	Coupons due July 1, 1902, on four and one-half per cent. School Bonds, Nos. 6 to 10, 16 to 20, 26 to 30, issued by Union Free School District No. 1, Town of Jamaica, now included, etc.....	" 1	200 00	21312		Western National Bank, New York...	Coupons due July 5, 1902, on five per cent. Board of Improvement Bonds, Series U, Nos. 16, 17, 19, 20, 22, 23, 25, 26, 28, 29, 18, 21, 24, 27, 30, issued by Town of New Utrecht, now included, etc.....	" 9	100 00
20487		Richard B. Wilson...	Coupons due July 1, 1902, on four per cent. School Bonds, Nos. 14 to 53, issued by Union Free School District No. 1, Town of Newtown, now included, etc.....	June 27	337 50	21719	14	The Corn Exchange Bank, New York...	Coupons due July 1, 1902, on five per cent. Board of Street Improvement Bonds, 3d series, Nos. 1 to 25, issued by Town of New Utrecht, now included, etc.....	" 8	312 50
20488		Hanover National Bank, New York...	Coupons due June 24, 1902, on five per cent. School Bonds, Nos. 63, 64, issued by Union Free School District No. 2, Towns of Middletown and Southfield, now included, etc.....	" 27	800 00	21720		The Corn Exchange Bank, New York...	Coupons due July 1, 1902, on five per cent. Board of Street Improvement Bonds, 5th series, Nos. 12 to 23, issued by Town of New Utrecht, now included, etc.....	" 9	625 00
20641	7	National Park Bank, New York.....	Coupons due July 1, 1902, on four per cent. Macadam Road Gold Bonds, No. 70, issued by Town of Hempstead, now included, etc.....	July 1	50 00	21784		Lincoln National Bank, New York...	Coupons due July 1, 1902, on seven per cent. Water Bonds, Nos. 118, 124, 155, 156, 170, 171, 172, 173, 174, 189, 198, 208, issued by Village of College Point, now included, etc.....	" 9	300 00
20642		Emma Zuber.....	Coupons due July 1, 1902, on seven per cent. Water Bonds, No. 105, issued by Village of College Point, now included, etc.....	" 2	10 00	21785		Mechanics' National Bank, New York...	Coupons due April 1, 1902, on five per cent. Funded Debt Bonds, No. 297, issued by Long Island City, now included, etc.....	" 11	420 00
20838		The Corn Exchange Bank, New York...	Coupons due July 1, 1902, on four and one-half per cent. General Improvement Bonds, series No. 4, Nos. A-1 to A-60, issued by Long Island City, now included, etc....	" 1	35 00	21786		Mercantile Trust Company of New York.	Coupons due July 5, 1902, on five per cent. Board of Improvement Bonds, Series O, Nos. 31 to 50, issued by Town of New Utrecht, now included, etc.....	" 11	12 50
20952	8	National Broadway Bank, New York...	Coupons due July 1, 1902, on seven per cent. Water Bonds, No. 96, issued by Village of College Point, now included, etc.....	" 2	112 50	21970	16	First National Bank, New York.....	Coupons due July 1, 1902, on five per cent. School Bonds, Nos. 1 to 13, issued by Union Free School District No. 3, Town of Jamaica, now included, etc.....	" 11	500 00
20953		National Broadway Bank, New York...	Coupons due July 1, 1902, on five per cent. School Bonds, Nos. 1 to 13, issued by Union Free School District No. 3, Town of Jamaica, now included, etc.....	" 3	35 00	21971		Knauth, Nachod & Kuhne	Coupons due July 1, 1902, on seven per cent. Water Bonds, Nos. 145, 146, 147, issued by Village of College Point, now included, etc.....	" 14	35 00
20954		National Broadway Bank, New York...	Coupons due July 1, 1902, on five per cent. School Bonds, No. 14, Union Free School District, No. 3, Town of Jamaica, now included, etc.....	" 3	325 00	21972		Morton Trust Company, New York...	Coupons due July 10, 1902, on five per cent. Bath Beach Sewer Bonds, first series, Nos. 78 to 83, and 84, issued by Town of New Utrecht, now included, etc.....	" 14	105 00
20955		National Bank of Commerce, New York...	Coupons due July 1, 1902, on four per cent. Bonds for the Improvement of Streets and Avenues, Nos. 2 to 15, issued by Village of Far Rockaway, now included, etc.....	" 3	25 00	22005		The Corn Exchange Bank, New York...	Coupons due July 1, 1902, on three and one-half per cent. Water Bonds, No. 11, issued by Long Island City, now included, etc....	" 14	178 00
20956		National Bank of Commerce, New York...	Coupons due July 1, 1902, on five per cent. Board of Street Improvement Bonds, series 5, Nos. 1 to 10, issued by Town of New Utrecht, now included, etc.....	" 3	280 00	22006		The Corn Exchange Bank, New York...	Coupons due July 1, 1902, on five per cent. Board of Street Improvement Bonds, fifth series, No. 11, issued by Town of New Utrecht, now included, etc.....	" 14	875 00
20957		Patrick Lilly.....	Coupons due July 1, 1902, on seven per cent. Water Bonds, Nos. 117, 153, 154, issued by Village of College Point, now included, etc.....	" 3	250 00	22071	18	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain.....	Payment of Registered Interest due July 31, 1902, on three and one-half per cent. of Refunded Bonds, Series C, of County of Richmond	" 14	25 00
20958		Vermilye & Co.....	Coupons due July 1, 1902, on four and one-half per cent. General Improvement Bonds, series 3 (Regulating, etc., Broadway, etc.), No. 38, issued by Long Island City, now included, etc....	" 2	105 00	22072		Morton Trust Company, New York...	Coupons due July 15, 1902, on four per cent. Street Improvement Bonds, Series S, No. 450; Series T, No. 475; Series U, No. 500, issued by Town of New Lots, now included, etc.....	" 16	1,102 50
20959		Vermilye & Co.....	Coupons due July 1, 1902, on seven per cent. Water Bonds, Nos. 108 to 114 and 207, issued by Village of College Point, now included, etc.....	" 2	11 25	22073		Lincoln National Bank, New York...	Coupons due July 15, 1902, on four per cent. Flatbush Sewer Bonds, Series B, Nos. 430, 431, 432, 470, 471, issued by Town of Flatbush, now included, etc.....	" 16	60 00
20960		Hanover National Bank, New York...	Coupons due July 1, 1902, on seven per cent. Water Bonds, No. 103, issued by Village of College Point, now included, etc.....	" 3	280 00	22294	21	National City Bank, New York.....	Coupons due June 10, 1902, on four and one-half per cent. General Improvement Bonds, Series 3 (Regulating Broadway, etc.), Nos. 3 to 12, issued by Long Island City, now included, etc....	" 16	100 00
20961		Hanover National Bank, New York...	Coupons due March 1, 1902, on five per cent. Funded Debt Bonds, 4th series, Nos. 126, 127, issued by Town of Newtown, now included, etc.....	" 3	35 00	22295		Mechanics' National Bank, New York...	Coupons due July 15, 1902, on four per cent. Flatbush Sewer Bonds, Series B, Nos. 433 to 435, 475 to 489, 505 to 510, issued by Town of Flatbush, now included, etc.....	" 17	112 50
21112	9	Western National Bank, New York...	Coupons due July 1, 1902, on five per cent. Survey and Map Bonds, Nos. 46 to 63, issued by Long Island City, now included, etc....	" 3	50 00	22296		The Corn Exchange Bank, New York...	Coupons due July 1, 1902, on four and one-half per cent. General Improvement Bonds, series 4, No. A-73, issued by Long Island City, now included, etc.....	" 18	480 00
21113		National Park Bank, New York.....	Coupons due April 1, 1902, on five per cent. Funded Debt Bonds, Nos. 28 to 33, issued by Long Island City, now included, etc....	" 7	225 00	22297		Broadway National Bank, New York...	Coupons due July 15, 1902, on four per cent. Flatbush Sewer Bonds, Series B, Nos. 495 to 504, issued by Town of Flatbush, now included, etc.....	" 17	11 25
21304	11	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain.....	Amount for payment of Registered Interest due July 20, 1902, on Bonds of The City of New York, six per cent. Town of Westfield, Union Free School District, No. 5.....	" 7	75 00	22298		Bank of America, New York.....	Coupons due July 15, 1902, on four per cent. Flatbush Sewer Bonds, Series B, Nos. 351 to 375, issued by Town of Flatbush, now included, etc.....	" 16	200 00
21305		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain.....	Amount of payment of Registered Interest due July 21, 1902, on Bonds of The City of New York, four and one-half per cent. Town of Castleton School District No. 5.....	" 7	270 00	22299		American Exchange National Bank, New York	Coupons due July 15, 1902, on four per cent. Flatbush Sewer Bonds, Series B, Nos. 351 to 375, issued by Town of Flatbush, now included, etc.....	" 16	500 00
21306		First National Bank, New York.....	Coupons due July 1, 1902, on seven per cent. Water Bonds, Nos. 101, 102, issued by Village of College Point, now included, etc.....	" 7	113 91				Coupons due March 1, 1902, on four per cent. Macadam Gold Road Bonds, Nos. 61 to 65, 71 to 75, 81 to 85, issued by Town of Flushing, now included, etc....	" 16	150 00

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22300	1902.	Chase National Bank, New York.....	Coupons due July 15, 1902, on four per cent. Flatbush Sewer Bonds, Series B, Nos. 436, 437 to 450, 452, 453, 455, 456, 458, 459, 461, 462, 464, 465, issued by Town of Flatbush, now included, etc.....	1902.		24106	1902.	National Bank of Com- merce, New York..	Coupons due July 10, 1902, on five per cent. Bath Beach Sewer Bonds (series 1), Nos. 85 to 90, 92 to 97, 91 and 98, issued by Town of New Utrecht, now in- cluded, etc.....	1902.	
22535	22	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain.....	Amount of payment of Registered Interest due August 1, 1902, on Bonds of various corporations, now included in The City of New York: 4 per cent. Village of Williamsbridge; Highway Im- provement Bonds; third series, etc.	" 16	500 00	24381	5	H. Amy & Co.....	Coupons due August 1, 1902, on six per cent. Funded Debt for New- town Debt, Nos. 209 to 218, 225, 230 to 236, issued by Long Island City, now included, etc.....	" 30	356 00
22536		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain.....	Payment of Interest due August 1, 1902, on Registered Bonds of the City of Brooklyn, payable from taxation, three and one- half per cent. Flatbush Sewer Bonds, etc.....	" 18	25,280 00	24382		Fifth Avenue Bank, New York.....	Coupons due August 1, 1902, etc. (as above), Nos. 161, 193, 241, 242	Aug. 1	270 00
22664	23	Western National Bank, New York...	Coupons due July 15, 1902, on four per cent. Flatbush Sewer Bonds, Series B, Nos. 467, 468, issued by Town of Flatbush, now included, etc.	" 19	40 00	24383		East River National Bank, New York...	Coupons due August 1, 1902, etc. (as above), Nos. 166, 169.....	" 1	60 00
22665		The Corn Exchange Bank, New York...	Coupons due July 15, 1902, on four per cent. Flatbush Sewer Bonds, Series B, Nos. 310 to 350, issued by Town of Flatbush, now in- cluded, etc.....	" 19	820 00	24695	7	First National 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. 13 to 18, 44, 45, 46, issued by Long Island City, now in- cluded, etc.....	" 5	101 25
22891	24	Chase National Bank, New York.....	Coupons due July 15, 1902, on five per cent. Bath Beach Sewer Bonds, 2d series, Nos. 9 to 14, issued by Town of New Utrecht, now included, etc.....	July 22	85 20	24696		Liberty National Bank, New York...	Coupons due August 1, 1902, on six per cent. Funded Debt for New- town Debt, No. 204, issued by Long Island City, now included, etc.	" 5	15 00
22892		Central National Bank, New York...	Coupons due July 15, 1902, on three and one-half per cent. Flatbush Sewer Bonds, Series A, Nos. 31 to 130, issued by Town of Flat- bush, now included, etc.....	" 22	1,750 00	25260	12	National Board of Commerce, New York	Coupons due August 1, 1902, on five per cent. School Bonds, Nos. 103 to 120, issued by School District No. 4, Town of Jamaica, now in- cluded, etc.....	" 9	225 00
23371	29	The Western National Bank, New York...	Coupons due July 1, 1902, on seven per cent. Water Bonds, Nos. 196, 197, issued by Village of College Point, now included, etc.....	" 24	70 00	25261		National Board of Commerce, New York	Coupons due August 1, 1902, on four per cent. School Bonds (Gold), Nos. 51 to 100, issued by School District No. 5, Town of Flushing, now included, etc....	" 9	1,000 00
23372		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain.....	Amount for payment of Registered Interest due August 15, 1902, on Bonds of The City of New York, four and one-half per cent. Long Island City Revenue Bonds of 1897, etc.....	" 25	3,775 00	25262		Mechanics' National Bank, New York...	Coupons due July 15, 1902, on four per cent. Flatbush Sewer Bonds, Series B, No. 420, issued by Town of Flatbush, now included, etc..	" 9	20 00
23373		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain.....	Amount for payment of Registered Interest due August 10, 1902, on Bonds of The City of New York, Town of Morrisania, Construction of Central Avenue.....	" 25	455 00	25263		Morton Trust Com- pany, New York...	Coupons due August 1, 1902, on three and one-half per cent. Flat- bush Avenue Bonds, Series A, Nos. 17, 18, 19, 20, issued by Town of Flatbush, now included, etc.	" 9	35 00
23374		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain.....	Amount for payment of Registered Interest due August 8, 1902, on Bonds of The City of New York, five per cent. Town of Hemp- stead, Union Free School District No. 18.....	" 25	175 00	25264		Merchants' National Bank, New York...	Coupons due August 1, 1902, on seven per cent. Funded Debt for Newtown Debt, Nos. 97 to 128, issued by Long Island City, now included, etc.....	" 9	560 00
23566	30	National Bank of Com- merce, New York...	Coupons due June 20, 1902, on four and one-half per cent. General Improvement Bonds (Series 1), (regulating, etc., Hopkins avenue, etc.), Long Island City, Nos. 53 and 54, now included, etc.....	" 26	22 50	25265		The Corn Exchange Bank, New York...	Coupons due August 1, 1902, on six per cent. Funded Debt for Newtown Debt, Nos. 268 to 279, issued by Long Island City, now included, etc.....	" 9	180 00
23567		National Bank of Com- merce, New York...	Coupons due June 20, 1902, on four and one-half per cent. General Improvement Bonds (Series 3), regulating, etc., Hopkins Avenue, etc., Nos. 78-79, issued by Long Island City, now included, etc....	" 26	22 50	25266		The Corn Exchange Bank, New York...	Coupons due August 1, 1902, on four per cent. School Bonds, Nos. 23, 25, 27, 29, 31, 33, 35, 37, 39, 41, 43, 45, 47, 49, 51, 53, 55, 57, 59, 61, 63, 65, 67, 69, 71, issued by School District No. 4, Town of Jamaica, now included, etc.	" 9	500 00
23568		National Bank of Com- merce, New York...	Coupons due July 1, 1902, on four and one-half per cent. General Improvement Bonds (Series 5), Sewer, etc., Broadway, etc., Nos. 51 to 59, 90 to 100, issued by Long Island City, now included, etc.	" 26	225 00	25267		National Park Bank, New York.....	Coupons due July 1, 1902, on four per cent. Macadam Road Gold Bonds, Nos. 198, 200, issued by Town of Hempstead, now in- cluded, etc.....	" 9	20 00
23569		National Bank of Com- merce, New York...	Coupons due July 1, 1902, on four and one-half per cent. General Improvement Bonds A (Series 4), Sewers, etc., Hoyt ave., etc., Nos. 23 to 44, issued by Long Island City, now included, etc.....	" 26	247 50	25268		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain.....	Amount for payment of Registered Interest due August 22, 1902, on four and seven-eighths per cent. School Bonds, issued by School District No. 3, Town of North- field	Aug. 9	62 86
23570		National Bank of Com- merce, New York...	Coupons due June 10, 1902, on four and one-half per cent. General Improvement Bonds (Series 4), regulating, etc., Broadway, issued by Long Island City, now in- cluded, etc., Nos. 51 to 100.....	" 26	562 50	26050	18	National Park Bank, New York.....	Coupons due August 1, 1902, on six per cent. Funded Debt for Newtown Debt, Nos. 162, 163, 165, 239, 240, 243, 244, 245, issued by Long Island City, now included, etc.....	" 14	120 00
23571		National Bank of Com- merce, New York...	Coupons due July 1, 1902, on four and one-half per cent. General Improvement Bonds (Series 7), Sewer, etc., Broadway, etc., Nos. 1 to 16, 36 to 68, 85 to 100, issued by Long Island City, now in- cluded, etc.....	" 26	731 25	26154	20	Irving National Bank, New York...	Coupons due August 1, 1902, on six per cent. Funded Debt for New- town Debt, Nos. 117 to 229, 246 to 249, 253 to 257, issued by Long Island City, now included, etc..	" 16	180 00
23572		National Bank of Com- merce, New York...	Coupons due July 1, 1902, on four and one-half per cent. General Improvement Bonds (Series 6), Sewer, etc., Broadway, Nos. 1 to 68, 85, 90 to 92, issued by Long Island City, now included, etc....	" 26	810 00	26155		Irving National Bank, New York...	Coupons due August 1, 1902, on seven per cent. Funded Debt for Newtown Debt, Nos. 61 to 73, 76, 85 to 94, issued by Long Island City, now included, etc.....	" 16	420 00
23573		The Irving National Bank, New York...	Coupons due June 1, 1902, on four and one-half per cent. Park Award Bonds, Nos. 1 to 5, issued by Long Island City, now in- cluded, etc.....	" 26	112 50	26486	21	Bank of the Manhat- tan Company.....	Coupons due January 15, 1902, on four per cent. Street Improve- ment Bonds, Series A, Nos. 1 to 25; Series B, Nos. 26 to 50; Series C, Nos. 51 to 75; Series D, Nos. 76 to 100; Series E, Nos. 101 to 125, and issued by Town of New Lots, now in- cluded, etc.....	" 19	9,940 00
23899	31	Jamaica Savings Bank	Coupons due August 1, 1902, on four per cent. School Bonds, Nos. 6 to 22, 24, 26, 28, 30, 32, 34, 36, 38, 42, 44, 46, 48, 50, 52, 54, 56, 58, 60, 62, 64, 66, 68, 70 and 72 to 100, issued by School Dis- trict No. 4, Town of Jamaica, now included, etc.....	" 29	1,380 00	26487		Bank of the Manhat- tan Company.....	Coupons due July 15, 1902, on, etc. (Same as above).....	" 19	9,940 00
24104	Aug. 1	Jamaica Savings Bank	Coupons due August 1, 1902, on four per cent. School Bonds No. 40, issued by School District No. 4, Town of Jamaica, now in- cluded, etc.....	" 30	20 00	26710	23	National Bank of Com- merce, New York...	Coupons due August 1, 1902, on six per cent. Funded Debt for Newtown Debt, Nos. 205, 206, is- sued by Long Island City, now included, etc.....	" 18	30 00
24105		Manhattan Trust Company, New York	Coupons due August 1, 1902, etc., No. 40 (same as above).....	" 30	20 00	26711		Mechanics' National Bank, New York...	Coupons due August 1, 1902, on six per cent. Funded Debt for Newtown Debt, Nos. 167, 168, issued by Long Island City, now included, etc.....	" 21	30 00
						26972	26	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain.....	Amount of Registered Interest due September 1, 1902, on Bonds of various cities, towns, villages and school districts, now included, etc. (seven per cent. Bonds of Town of Morrisania for Construc- tion of Central Avenue and St. Anne's Avenue, etc.).....	" 18	32,133 00
						26973		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain.....	Amount for payment of interest due September 3, 1902, on Registered Bonds of The City of New York, as consolidated prior to January 1, 1902, viz.: Seven per cent. City Parks Improvement Fund Stock, 1902, \$465,000, May 1 to September 3, 1902.....	" 20	11,030 79

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26974	1902.	Mechanics' National Bank, New York...	Coupons due July 1, 1902, on seven per cent. Water Bonds, Nos. 161 and 162, issued by Village of College Point, now included, etc.	1902.		28680	1902.	First National Bank, New York.....	Coupons due, etc. (same as above), 4th series, Nos. 131 to 140.....	1902.	
27689	29	United States Trust Company, New York.....	Coupons due September 10, 1902, on five per cent. School Bonds (Gold), Nos. 25, 31 to 35, 41 to 45, 51 to 55, 61, issued by Union Free School District No. 7, Town of Jamaica, now included, etc..	" 20	70 00	28681		Fannie Schwalenberg.	Coupons due September 1, 1902, on seven per cent. Funded Water Debt Bonds, No. 340, issued by Long Island City, now included, etc.	" 8	250 00
27785	Sept. 2	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain.....	Amount for payment of Registered Interest due September 10, 1902, on Bonds of various corporations, now included in The City of New York, five per cent. Town of Jamaica Union Free School District No. 7.....	" 26	425 00	28682		New York County National Bank, New York	Coupons due September 1, 1902, on five per cent. Funded Debt Bonds, 3d series, Nos. 1 to 35, issued by Town of Newtown, now included, etc.	" 4	35 00
27931	4	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain.....	Amount for payment of Registered Interest, due September 15, 1902, on Bonds of The City of New York, viz.: Five per cent. Union Free School District No. 23, Hempstead, etc.....	Sept. 2	525 00	28683		New York County National Bank, New York	Coupons due, etc. (same as above), 4th series, Nos. 103 to 107.....	" 6	875 00
27932		First National Bank, New York.....	Coupons due September 1, 1902, on five per cent. Funded Water Debt Bonds, Nos. 211 to 240, issued by Long Island City, now included, etc.	" 2	375 00	28686		National Bank of Commerce, New York	Coupons due September 1, 1902, on seven per cent. Bonds for the Construction of the Southern Boulevard, Nos. 556, 564 to 569, issued by Town of West Farms, now included, etc.....	" 5	122 50
27933		First National Bank, New York.....	Coupons due September 1, 1902, on four and one-half per cent. Public School Bonds, chapter 366, Laws of 1892, Nos. 180 to 182, issued by Long Island City, now included, etc.....	" 2	31 75	28687		National Bank of Commerce, New York	Coupons due September 1, 1902, on seven per cent. Fire Department Bonds, Nos. 16, 20, issued by Long Island City, now included, etc.	" 5	35 00
27934		First National Bank, New York.....	Coupons due September 1, 1902, on seven per cent. Funded Water Debt Bonds, No. 335, issued by Long Island City, now included, etc.	" 2	35 00	28688		The Corn Exchange Bank, New York..	Coupons due, etc. (same as above), Nos. 11, 12.....	" 3	35 00
27935		First National Bank, New York.....	Coupons due September 1, 1902, on four and one-half per cent. General Improvement Bonds, Series No. 4, Nos. 73 to 100C, issued by Long Island City, now included, etc.....	" 2	315 00	28689		Mechanics' National Bank, New York..	Coupons due September 30, 1902, on four per cent. School Bonds, Nos. 46 to 55, issued by School District No. 5, Town of Flushing, now included, etc.....	" 4	200 00
27936		First National Bank, New York.....	Coupons due September 1, 1902, on four and one-half per cent. General Improvement Bonds, series 2, Nos. F41 to F60, issued by Long Island City, now included, etc.....	" 2	225 00	28693	11	National Park Bank, New York.....	Coupons due September 1, 1902, on seven per cent. Bonds for the Construction of St. Ann's avenue, Nos. 71, 72, 73, issued by Town of Morrisania, now included, etc.	" 5	52 50
28109	5	Hanover National Bank, New York...	Coupons due September 1, 1902, on four and one-half per cent. General Improvement Bonds, series 2, Nos. F11 and F14, issued by Long Island City, now included, etc.	" 3	22 50	28694		A. C. Morgan & Co..	Coupons due September 1, 1902, on four per cent. Funded Debt Bonds, 7th series, Nos. 131 to 143, issued by Town of Newtown, now included, etc.....	" 5	260 00
28273	8	August Belmont & Co	Amount in final adjustment of account of Coupon Interest on Consolidated Stock of City and County of New York, paid N. M. Rothschild & Sons, London.....	" 4	12 71	29105		First National Bank, New York.....	Coupons due September 1, 1902, on four and one-half per cent. General Improvement Bonds, series 2, Nos. F15 to 26, issued by Long Island City, now included, etc.....	" 11	135 00
28274		H. L. Horton & Co.	Coupons due September 1, 1902, on seven per cent. Bonds for Construction of Southern Boulevard, No. 543, issued by Town of West Farms, now included, etc.....	" 4	17 50	29106		First National Bank, New York.....	Coupons due, etc. (same as above), series 3, Nos. C41 to C60.....	" 11	225 00
28275		Corn Exchange Bank.	Coupons due September 1, 1902, on seven per cent. Fire Department Bonds, Nos. 13 to 15, issued by Long Island City, now included, etc.	" 4	52 50	29107		First National Bank, New York.....	Coupons due September 1, 1902, on seven per cent. Funded Water Debt Bonds, Nos. 320, 321, 322, 323, 324, issued by Long Island City, now included, etc.....	" 10	175 00
28417		Merchants' National Bank, New York...	Coupons due September 1, 1902, on four per cent. Flushing Avenue Improvement Bonds, Nos. 1 to 20, issued by Town of Newtown, now included, etc.....	" 4	490 00	29327	15	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain.....	Payment of Registered Interest due September 30, 1902, on four and three-quarter per cent. Bonds of School District No. 8, of the Town of Northfield, now included, etc.....	" 11	14 96
28418		National Bank of Commerce, New York..	Coupons due September 1, 1902, on four and one-half per cent. Public School Bonds, chapter 366, Laws of 1892, Nos. 160 to 163, issued by Long Island City, now included, etc.....	" 4	45 00	29328		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain.....	Payment of Registered Interest due September 25, 1902, on six per cent. Bonds of Common School District No. 1, of the Town of Westfield, now included, etc.....	" 11	90 00
28419		National Bank of Commerce, New York..	Coupons due September 1, 1902, on seven per cent. Funded Water Debt Bonds, Nos. 304 to 307, issued by Long Island City, now included, etc.....	" 4	140 00	29329		Phenix National Bank, New York...	Coupons due September 1, 1902, on four and one-half per cent. General Improvement Bonds, series 2, Nos. F27 to F36, issued by Long Island City, now included, etc.....	" 12	112 50
28671	10	Lincoln National Bank, New York ..	Coupons due August 1, 1902, on six per cent. Funded Debt for Newtown Debt, Nos. 250, 251, 252, issued by Long Island City, now included, etc.....	" 8	45 00	29330		Leather Manufacturing National Bank.	Coupons due September 1, 1902, on seven per cent. Funded Water Debt Bonds, Nos. 331, 332, 333, 334, 336, 346 to 350, issued by Long Island City, now included, etc.	" 12	350 00
28672		Seventeenth Ward Bank, New York...	Coupons due September 1, 1902, on four and one-half per cent. Public School Bonds, Nos. 156, 157, 158, 159, chapter 366, Laws 1892, issued by Long Island City, now included, etc.....	" 8	45 00	29919	18	North American Trust Company, New York	Coupons due September 15, 1902, on six per cent. School Bonds, Nos. 12, 13, School District No. 3, issued by Town of Gravesend, now included, etc.....	" 16	120 00
28673		The Corn Exchange Bank, New York...	Coupons due September 1, 1902, on seven per cent. Fire Department Bonds, No. 18, issued by Long Island City, now included, etc.....	" 8	17 50	29920		Wilson Loweree.....	Coupons due September 30, 1902, on seven per cent. School Bonds, Nos. 125, 126, 127, 128, issued by School District No. 5, Town of Flushing, now included, etc.....	" 13	70 00
28674		The Corn Exchange Bank, New York...	Coupons due September 1, 1902, on four and one-half per cent. Public School Bonds, chapter 366, Laws 1892, Nos. 231, 232, issued by Long Island City, now included, etc.....	" 8	22 50	30269	19	Irving National Bank, New York.....	Coupons due September 1, 1902, on seven per cent. Fire Department Bonds, No. 19, issued by Long Island City, now included, etc.....	" 13	105 00
28675	10	The Corn Exchange Bank, New York..	Coupons due September 1, 1902, on seven per cent. Funded Water Debt Bonds, Nos. 326, 327, 337, issued by Long Island City, now included, etc.....	" 8	105 00	30797	24	Farson, Leach & Co.	Coupons due October 1, 1902, on five per cent. Funded Debt Bonds, No. 403, issued by Long Island City, now included, etc.....	" 22	12 50
28676		The Corn Exchange Bank, New York..	Coupons due September 1, 1902, on five per cent. Funded Water Debt Bonds, Nos. 1 to 30, 151 to 165, issued by Long Island City, now included, etc.....	" 8	562 50	30953	25	Jamaica Savings Bank	Coupons due October 1, 1902, on four percent. School Bonds (Gold), Nos. 4 to 10, issued by School District No. 5, Town of Jamaica, now included, etc.....	" 23	140 00
28677		The Corn Exchange Bank, New York..	Coupons due September 1, 1902, on four and one-half per cent. Public School Bonds, chapter 366, Laws of 1887, Nos. 110 to 139, issued by Long Island City, now included, etc.	" 8	337 50	30954		Jamaica Savings Bank	Coupons due October 1, 1902, on four per cent. Sewer Bonds (Gold), Nos. 1 to 50, issued by Village of Jamaica, now included, etc.....	" 23	1,000 00
28678		First National Bank, New York.....	Coupons due September 1, 1902, on, etc. (same as above), Nos. 151 to 170	" 8	225 00	30955		Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain.....	Amount for payment of interest due October 1, 1902, on registered bonds of the various corporations now included in The City of New York, four per cent. Village of Wakefield Highway Improvement Bonds, First Series, etc.	" 23	28,520 00
28679		First National Bank, New York.....	Coupons due September 1, 1902, on five per cent. Funded Debt Bonds, 3d series, Nos. 86 to 90, issued by Town of Newtown, now included, etc.	" 8	125 00	31059	26	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain	Payment of interest due October 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., Series H, etc.....	" 23	11,590 23

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
31097	1902. 27	National Bank of Commerce, New York	Coupons due September 1, 1902, on four and one-half per cent. Pub- lic School Bonds, chapter 366, Laws of 1892, Nos. 1 to 150, in- cluded, etc.	1902. " 25	1,687 50	31190	1902.	Old Colony Trust Company, Boston, Mass	Interest on Revenue Bond, No. 229, payable October 6, 1902, origi- nally issued May 1, 1902, as Nos. 260 to 266.	1902. " 26	8,342 01
31098		National Bank of Commerce, New York	Coupons due September 1, 1902, on four and one-half per cent. Gen- eral Improvement Bonds, series 3, Nos. A52 to A68, issued by Long Island City, now included, etc.	" 25	191 25	31191		Seaboard National Bank	Interest on Revenue Bond, No. 270, payable October 6, 1902.	" 26	3,336 81
31099		Corn Exchange Bank, New York	Coupons due September 1, 1902, on five per cent. Funded Debt Bonds, 2d series, Nos. 61 and 62, issued by Town of Newtown, now in- cluded, etc.	" 25	50 00	31192		Mount Morris Bank	Interest on Revenue Bond, No. 246, payable October 6, 1902.	" 26	1,687 50
31149		Knickerbocker Trust Company	Amount to be disbursed by the Knickerbocker Trust Company in pursuance of agreement dated September 12, 1900, to the holders of Coupons of The City of New York, due October 1, 1902, on stock issued and outstanding October, 10, 1901, three and one- half per cent. Gold Consolidated Stock, additional Water Stock.	" 23	28,980 00	31193		Morgan & Bartlett	Interest on Revenue Bond, No. 204, payable October 7, 1902.	" 26	1,906 25
31150		Corn Exchange Bank, New York	Coupons due September 1, 1902, on six per cent. Fire Department Bonds, Nos. 9 and 10, issued by Village of Whitestone, now in- cluded, etc.	" 25	18 00	31194		Morgan & Bartlett	Interest on Revenue Bond, No. 206, payable October 7, 1902.	" 26	953 13
31151		Edward M. Grout, Comptroller, and E. R. L. Gould, Chamberlain	Amount for payment of interest due October 1, 1902, on Registered Stock of The City of New York, outstanding October 10, 1901, pay- able from taxation, three per cent. additional Water Stock, etc.	" 23	507,348 75	31195		Morgan & Bartlett	Interest on Revenue Bond, No. 205, payable October 7, 1902.	" 26	953 13
31173	29	Edward M. Grout, Comptroller, and E. R. L. Gould, Chamberlain	Amount for payment of Registered Interest due October 8, 1902, on Bonds of The City of New York, viz.: Four per cent. Bonds, Town of Middletown, Refund- ing Bonds.	" 26	480 00	31196		Morgan & Bartlett	Interest on Revenue Bond, No. 203, payable October 7, 1902.	" 26	1,906 25
31174		Edward M. Grout, Comptroller, and E. R. L. Gould, Chamberlain	Amount for payment of Registered Interest due October 7, 1902, on Bonds of The City of New York, viz.: five per cent. Bonds, Town of Northfield, School District No. 9, etc.	" 26	690 00	31197		Morgan & Bartlett	Interest on Revenue Bond, No. 207, payable October 7, 1902.	" 26	953 13
31415	30	First National Bank, New York	Coupons due September 30, 1902, on four per cent. School Bonds, Nos. 6 to 45, issued by School District 5, Town of Flushing, now in- cluded, etc.	" 29	800 00	31198		Atlantic Trust Com- pany	Interest on Revenue Bond, No. 150, payable October 6, 1902.	" 26	5,104 17
31443		National Park Bank, New York	Coupons due September 1, 1902, on four and one-half per cent. Pub- lic School Bonds, Nos. 321 to 325, 331 to 335, issued by Long Island City, now included, etc., chapter 519, Laws of 1887.	" 29	112 50	31199		Broadway Bank, of Brooklyn	Interest on Revenue Bond No. 152, payable October 6, 1902.	" 26	1,011 11
					Total						3,315 28
											823 44
											4,144 10
											2,547 28
											1,273 61
											1,395 83
											2,000 00
											5,760 42
											5,760 42
											5,881 94
											8,244 44
											2,372 22
											2,372 22
											2,372 22
											32,708 33
											1,906 25
											953 13
											Total
											\$139,850 91
Interest on Bonds and Stock to be Issued in 1901, after October 10, and in 1902.											
31152	Sept. 27	Edward M. Grout, Comptroller, and Elgin R. L. Gould, Chamberlain	Amount for payment of interest due October 1, 1902, on Registered Stock of The City of New York, issued after October 10, 1901, pay- able from taxation, three and one-half per cent. Corporate Stock for the New Aqueduct.	1902. Sept. 23	\$13,173 61						
Interest on Revenue Bonds of 1902.											
22538	July 22	Swiss Bank Verein, London, England..	Interest on Revenue Bond, No. 278, payable August 2, 1902, origi- nally issued May 2, 1902, as part of No. 274.	1902. July 18	\$96 88						
22539		Swiss Bank Verein, London, England..	Interest on Revenue Bond, No. 280, etc. (same as above).	" 18	96 88						
22540		Swiss Bank Verein, London, England..	Interest on Revenue Bond, No. 279, etc. (same as above).	" 18	96 88						
22541		Swiss Bank Verein, London, England..	Interest on Revenue Bond, No. 281, etc. (same as above).	" 18	96 87						
22542		Swiss Bank Verein, London, England..	Interest on Revenue Bond, No. 282, etc. (same as above).	" 18	96 87						
31177	Sept. 29	Farmers' Loan and Trust Company	Interest on Revenue Bond, No. 134, payable October 7, 1902, origi- nally issued February 3, 1902, as Nos. 118 and 119.	Sept. 26	2,372 22						
31178		Farmers' Loan and Trust Company	Interest on Revenue Bond, No. 108, payable October 6, 1902.	" 26	2,404 69						
31179		Farmers' Loan and Trust Company	Interest on Revenue Bond, No. 109, payable October 6, 1902.	" 26	2,404 69						
31180		Farmers' Loan and Trust Company	Interest on Revenue Bond, No. 110, payable October 6, 1902.	" 26	2,404 69						
31181		Farmers' Loan and Trust Company	Interest on Revenue Bond, No. 111, payable October 6, 1902.	" 26	2,404 69						
31182		Farmers' Loan and Trust Company	Interest on Revenue Bond, No. 105, payable October 6, 1902.	" 26	2,404 69						
31183		Farmers' Loan and Trust Company	Interest on Revenue Bond, No. 104, payable October 6, 1902.	" 26	2,404 69						
31184		Farmers' Loan and Trust Company	Interest on Revenue Bond, No. 106, payable October 6, 1902.	" 26	2,404 69						
31185		Farmers' Loan and Trust Company	Interest on Revenue Bond, No. 107, payable October 6, 1902.	" 26	2,404 69						
31186		Farmers' Loan and Trust Company	Interest on Revenue Bond, No. 135, payable October 7, 1902, origi- nally issued February 3, 1902, as Nos. 120 and 121.	" 26	2,372 22						
31187		Farmers' Loan and Trust Company	Interest on Revenue Bond, No. 103, payable October 6, 1902.	" 26	2,404 69						
31188		Farmers' Loan and Trust Company	Interest on Revenue Bond, No. 102, payable October 6, 1902.	" 26	2,404 69						
31189		Frederick H. Pouch and Alonzo B. Pouch, Executors of Alfred J. Pouch	Interest on Revenue Bond, No. 112, payable October 6, 1902.	" 26	590 63						
Redemption of the City Debt, 1902.											
20295	July 2	Farson, Leach & Co.	Redemption of five per cent. Cou- pon Bonds, Nos. 3 and 4, School Bonds, issued by Union Free School District No. 6, in the Town of Northfield (formerly Port Richmond Union Free School District), now included in The City of New York, due June 23, 1902.	1902. June 28	\$2,000 00						
20296		Ladenburg, Thalmann & Co.	Redemption of seven per cent. Cou- pon Bonds, Nos. 344 and 388, for \$1,000 each, New York Bridge Bonds, issued by City of Brooklyn, now included, etc., due July 1, 1902.	" 30	2,000 00						
20489		Germania Savings Bank, Kings County	Redemption of four per cent. Reg- istered Bond, No. 394, Flatbush Sewer Bonds, Series B, due July 15, 1902, issued by Town of Flatbush, now included, etc.	July 1	1,000 00						
20643		Newburgh Savings Bank	Redemption of four per cent. Reg- istered Bond, No. 514, Flatbush Sewer Bond, Series B, due July 15, 1902, issued by Town of Flatbush, now included, etc.	" 1	1,000 00						
20644		National Bank of North America	Redemption of seven per cent. Cou- pon Bonds, Nos. 317 and 318, New York Bridge Bonds, due July 1, 1902, issued by the City of Brooklyn, now included, etc.	" 2	2,000 00						
20645		Dime Savings Bank of Brooklyn	Redemption of four per cent. Reg- istered Bond, No. 544, Flatbush Sewer Bonds, Series B, due July 15, 1902, issued by Town of Flatbush, now included, etc.	" 1	1,000 00						
20962		The Fourth National Bank of the City of New York	Redemption of seven per cent. Cou- pon Bond, No. 382, New York Bridge Bond, due July 1, 1902, issued by City of Brooklyn, now included, etc.	" 3	1,000 00						
21114		The National Park Bank of New York	Redemption of seven per cent. Cou- pon Bonds, Nos. 307 to 312, in- clusive, New York Bridge Bonds, due July 1, 1902, issued by the City of Brooklyn, now included, etc.	" 7	6,000 00						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21115	1902.	National Bank of Commerce in New York	Redemption of seven per cent. Coupon Bonds, Nos. 348, 381 and 383 (same as above), due July 1, 1902	" 7	3,000 00	26295	1902.	The Albany City Savings Institution.	Redemption of seven per cent. Registered Bonds, Nos. 302, 303, 313, 317, 319, for \$1,000 each, of the Funded Water Debt Bonds, due September 1, 1902, issued by Long Island City, now included, etc.	" 18	5,000 00
21313	11	Phenix National Bank	Redemption of seven per cent. Coupon Bonds, Nos. 316, 385 and 386, New York Bridge Bonds, due July 1, 1902, issued by City of Brooklyn, now included, etc.	" 9	3,000 00	26296		Bushwick Savings Bank of Brooklyn, N. Y.	Redemption of four per cent. Registered Bond, No. 4, for \$1,000, of the Highway Improvement Bonds, 1st series, due September 1, 1902, issued by Village of Williamsbridge, now included, etc.	" 18	1,000 00
21314		Home Life Insurance Company	Redemption of four per cent. Coupon Bonds, Nos. 310, 311 and 312, Flatbush Sewer Bonds, Series B, due July 15, 1902, issued by Town of Flatbush, now included, etc.	" 8	3,000 00	26712	23	The National Savings Bank of Albany	Redemption of four per cent. Registered Bonds, Nos. 11 to 15, inclusive, for \$500 each, of the Macadam Gold Road Bonds, due September 1, 1902, issued by Town of Flushing, now included, etc.	" 18	2,500 00
21315		The National Park Bank of New York.	Redemption of seven per cent. Coupon Bond, No. 305, New York Bridge Bond, due July 1, 1902, issued by the City of Brooklyn, now included, etc.	July 8	1,000 00	26714		Ulster Savings Institution, Kingston, N. Y.	Redemption of three and one-half per cent. Registered Bonds, Nos. 1 and 2, of the Water Bonds, due September 1, 1902, issued by Village of Tottenville, now included, etc.	" 18	1,200 00
21316		The Hanover National Bank of the City of New York	Redemption of five per cent. Coupon Bonds, No. 10, for \$800, and No. 20, for \$1,000, School District Bond, due July 1, 1902, issued by School District No. 2, of the Town of New Utrecht, now included, etc.	" 8	1,800 00	26715		New Paltz Savings Bank	Redemption of seven per cent. Registered Bond, No. 21, for \$500 (Fire Department Bonds), due September 1, 1902, issued by Long Island City, now included, etc.	" 18	500 00
21317		Home Savings Bank of Albany	Redemption of six per cent. Registered Bond, No. 3, due July 20, 1902, issued by Union Free School District, No. 5, of the Town of Westfield, now included, etc.	" 7	500 00	26716		The People's Savings Bank, Yonkers, N. Y.	Redemption of five per cent. Registered Bonds, No. 5, for \$500, due September 1, 1902, issued by Union Free School District No. 1, Town of Jamaica, now included, etc.	" 18	500 00
21318		Richmond County Savings Bank	Redemption of four and one-half per cent. Registered Bond, No. 6, due July 21, 1902, issued by School District No. 5, Town of Castleton, now included, etc.	" 7	337 50	26713		The National Savings Bank of Albany, N. Y.	Redemption of seven per cent. Registered Bonds, Nos. 24 and 25, for \$500 each, of the Fire Department Bonds, due September 1, 1902, issued by Long Island City, now included, etc.	" 18	1,000 00
21721	14	Brooklyn Trust Company	Redemption of seven per cent. Coupon Bond, No. 389, New York Bridge Bond, due July 1, 1902, issued by City of Brooklyn, now included, etc.	" 9	1,000 00	26717		The Franklin Savings Bank, New York City	Redemption of seven per cent. Registered Bonds, Nos. 308 to 311, inclusive, of the Funded Water Debt Bonds, due September 1, 1902, issued by Long Island City, now included, etc.	" 18	4,000 00
21722		The Hanover National Bank of the City of New York	Redemption of seven per cent. Coupon Bonds, Nos. 325 and 387, New York Bridge Bonds, due July 1, 1902, issued by City of Brooklyn, now included, etc.	" 9	2,000 00	26718		Kings County Savings Institution, Brooklyn, N. Y.	Redemption of seven per cent. Registered Bond, No. 301, for \$1,000, of the Funded Water Debt Bonds, due September 1, 1902, issued by Long Island City, now included, etc.	" 18	1,000 00
21973	16	Morton Trust Company	Redemption of five per cent. Coupon Bonds, Nos. 78 to 83, inclusive, and No. 84, Bath Beach Sewer Bonds, issued by Town of New Utrecht, now included, etc., due July 10, 1902	" 14	7,120 00	26719		The Greenpoint Savings Bank	Redemption of four per cent. Registered Bonds, Nos. 9 and 10, of the Strong's Bridge Bonds, due September 1, 1902, issued by Town of Newtown, now included, etc.	" 18	2,000 00
22007		Columbia Bank	Redemption of seven per cent. Coupon Bond, No. 327, New York Bridge Bond, issued by the City of Brooklyn, now included, etc., due July 1, 1902	" 11	1,000 00	26720		The Greenpoint Savings Bank	Redemption of four per cent. Registered Bond, No. 150, of the Funded Debt Bonds, 8th series, due September 1, 1902, issued by Town of Newtown, now included, etc.	" 18	1,000 00
22302	21	The Williamsburgh Savings Bank	Redemption of three and one-half per cent. Coupon Bonds, Nos. 31 to 40, inclusive, Series A, Flatbush Sewer Bonds, issued by the Town of Flatbush, now included, etc., due July 15, 1902	" 16	10,000 00	26721		Harlem Savings Bank	Redemption of seven per cent. Registered Bonds, Nos. 1 to 10, inclusive, of the Fire Department Bonds, due September 1, 1902, issued by Long Island City, now included, etc.	" 18	5,000 00
22303		The Lincoln National Bank	Redemption of four per cent. Coupon Bonds, Nos. 430, 431 and 432, Series B, Flatbush Sewer Bonds, issued by Town of Flatbush, now included, etc., due July 15, 1902	" 17	3,000 00	26722		Mary E. Hawkins, of Ronkonkoma, L. I., N. Y.	Redemption of seven per cent. Registered Bond, No. 23, of the Fire Department Bonds, due September 1, 1902, issued by Long Island City, now included, etc.	" 18	500 00
22304		Mechanics' Savings Bank of Fishkill-on-the-Hudson	Redemption of four per cent. Registered Bonds, Nos. 25 and 26, issued by Union Free School District No. 1, of the Town of Westchester, now included, etc., due August 1, 1902	" 18	2,000 00	26753	25	Southold Savings Bank	Redemption of seven per cent. Registered Bonds, Nos. 22 and 26 to 40, inclusive, of the Fire Department Bonds, due September 1, 1902, issued by Long Island City, now included, etc.	" 18	8,000 00
22305		People's Savings Bank, Yonkers, N. Y.	Redemption of four per cent. Registered Bond, No. 3, issued by Union Free School District No. 7, of the Town of Jamaica, now included, etc., due August 1, 1902	" 18	1,000 00	27937	Sept. 4	Kingston Savings Bank, Kingston, N. Y.	Redemption of five per cent. Registered Bond No. 6, issued by Union Free School District No. 23, Town of Hempstead, now included, etc., due September 15, 1902	Sept. 2	1,000 00
22306		Oswego County Savings Bank, Oswego, N. Y.	Redemption of five per cent. Registered Bond, No. 6, due August 1, 1902, issued by Union Free School District No. 4, of the Town of Newtown, now included, etc.	" 18	400 00	28276	8	National City Bank of New York	Redemption of seven per cent. Coupon Bonds, Nos. 13 to 15, for \$500 each, of Fire Department Debt of Long Island City, now included, etc., due September 1, 1902	" 2	1,500 00
22537	22	Union Dime Savings Institution	Redemption of five per cent. Registered Bond, No. 3, due August 1, 1902, issued by Union Free School District No. 23, of the Town of Hempstead, now included, etc.	" 18	1,000 00	28684	10	National Bank of Commerce in New York	Redemption of seven per cent. Coupon Bonds, Nos. 16 and 20, of Fire Department Debt of Long Island City, due September 1, 1902, issued by Long Island City, now included, etc.	" 6	1,000 00
22663	23	Bowling Green Trust Company	Redemption of seven per cent. Coupon Bond, No. 328, New York Bridge Bond, issued by the City of Brooklyn, now included, etc., due July 1, 1902	" 22	1,000 00	28685		A. C. Morgan & Co.	Redemption of four per cent. Coupon Bond, No. 131, due September 1, 1902, of the Funded Debt of Newtown, 7th series, issued by the Town of Newtown, now included, etc.	" 6	1,000 00
23574	30	The National Park Bank of New York.	Redemption of seven per cent. Coupon Bond, No. 322, New York Bridge Bond, issued by the City of Brooklyn, due July 1, 1902, now included, etc.	" 25	1,000 00	28895	11	Minnie N. Martin, or National Bank of Commerce, in New York, Attorney	Redemption of seven per cent. Coupon Bonds, Nos. 304 to 307, inclusive, for \$1,000 each, of the Funded Water Debt of Long Island City, issued by Long Island City, now included in The City of New York, due September 1, 1902	" 5	4,000 00
23900	31	The Jamaica Savings Bank	Redemption of four per cent. Coupon Bond, No. 6, issued by School District No. 4, of the Town of Jamaica, due August 1, 1902, now included, etc.	" 29	1,000 00	29108	12	The National Park Bank of New York.	Redemption of seven per cent. Coupon Bond No. 320, of the Funded Water Debt Bonds, issued by Long Island City, now included, etc., due September 1, 1902	" 10	1,000 00
24107	Aug. 1	Manhattan Trust Company	Redemption of four per cent. Coupon Bond, No. 5, issued by School District No. 4, of the Town of Jamaica, due August 1, 1902, now included, etc.	" 30	1,000 00	29109		Long Island City Savings Bank	Redemption of seven per cent. Coupon Bond, No. 18, of the Fire Department of Long Island City, issued by Long Island City, now included, etc., due September 1, 1902	" 9	500 00
25269	12	Oneida Savings Bank of Oneida, N. Y.	Redemption of three and one-half per cent. Coupon Bond, No. 17, Flatbush Avenue Bond, Series A, issued by Town of Flatbush, now included, etc., due August 1, 1902	" 30	500 00						
25270		National Bank of Commerce in New York	Redemption of five per cent. Coupon Bond, No. 103, due April 1, 1902, issued by School District No. 4, Town of Jamaica, now included, etc.	Aug. 9	500 00						
25576	14	Richmond County Savings Bank	Redemption of four and seven-eighth per cent. Registered Bond, No. 6, due August 22, 1902, issued by School District No. 3, of the Town of Northfield	" 9	184 21						

THE CITY RECORD.

SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29110	1902.	People's Savings Bank, Yonkers, N. Y.	Redemption of seven per cent. Coupon Bond No. 19, of the Fire Department Debt of Long Island City, issued by Long Island City, now included, etc., due September 1, 1902.	1902.	
29331	15	Albany Exchange Savings Bank, Albany, N. Y.	Redemption of six per cent. Registered Bond, No. 6, due September 25, 1902, issued by Common School District No. 1, of the Town of Westfield, now included, etc.	" 9	500 00
29923	18	John M. Laughlin...	Redemption of seven per cent. Coupon Bonds, Nos. 11, 12, Fire Department Debt of Long Island City, issued by Long Island City, now included, etc., due September 1, 1902.	" 11	200 00
30101		North American Trust Company	Redemption of six per cent. Coupon Bond, No. 12, issued by School District No. 3, Town of Gravesend, now included, etc., due September 15, 1902.	" 13	1,000 00
30798	24	Mechanics' Savings Bank of Fishkill-on-the-Hudson, N. Y.	Redemption of four per cent. Registered Bonds, Nos. 15, 16, Highway Improvement Bonds, 1st series, due October 1, 1902, issued by Village of Wakefield, now included, etc.	" 17	1,000 00
30799	24	New Paltz Savings Bank, New Paltz, N. Y.	Redemption of four per cent. Registered Bond, No. 1, Highway Improvement Bonds, 3d series, due October 1, 1902, issued by Village of Wakefield, now included, etc.	" 23	1,000 00
30956	25	Home Savings Bank, White Plains, N. Y.	Redemption of five per cent. Registered Bond, No. 6, issued by School District 7, of Town of Newtown, now included, etc., due October 1, 1902.	" 23	200 00
30957		Harlem Savings Bank	Redemption of five per cent. Registered Bond No. 16, issued by Union Free School District No. 3, Town of Flushing, now included, etc., due October 1, 1902.	" 23	500 00
30976	26	Union Dime Savings Institution, New York	Redemption of five per cent. Registered Bond No. 2, issued by Union Free School District No. 2, Town of Flushing, now included, etc., due October 1, 1902.	" 23	1,000 00
30977		Southold Savings Bank	Redemption of five per cent. Registered Bond No. 9, issued by Union Free School District No. 9, Town of Newtown, now included, etc., due October 1, 1902.	" 23	1,000 00
30978		Ulster County Savings Institution, Kingston, N. Y.	Redemption of three and one-half per cent. Registered Bond No. 1, Road Bonds, issued by Village of Tottenville, now included, etc., due October 1, 1902.	" 23	500 00
31060		Jamaica Savings Bank	Redemption of four per cent. Coupon Bond No. 4, issued by School District 5, Town of Jamaica, now included, etc., due October 1, 1902.	" 23	1,000 00
31175	29	Kings County Savings Institution, Brooklyn, N. Y.	Redemption of four per cent. Registered Bond No. 5, Refunding Bonds, issued by Town of Middletown, now included, etc., due October 8, 1902.	" 26	1,000 00
31176		Matteawan Savings Bank, Matteawan, N. Y.	Redemption of five per cent. Registered Bond No. 6, issued by School District No. 9, Town of Northfield, now included, etc., due October 7, 1902.	" 26	350 00
Total					\$115,791 71

Installments Payable in 1902.

22002	July 16	The Commissioners of the Sinking Fund for Account of the Sinking Fund of the City of Brooklyn...	Amount of Installments required to be raised by tax in 1902 to redeem Bonds and Stock of the City of Brooklyn, in pursuance of Section 1, of Chapter 648, of the Laws of 1895, as provided for in the Budget for 1902.	1902. July 11	\$398,781 30
22003		The Commissioners of the Sinking Fund for Account of the Water Sinking Fund of the City of New York	Amount of Installment required for the Redemption of Bonds and Stocks issued after January 1, 1898, by The City of New York to provide for a supply of water as provided for by Section 10, of Article 8, of the Constitution of the State of New York, as appropriated in the Budget for 1902.	" 11	544,282 45
22004		The Commissioners of the Sinking Fund for Account of the Sinking Fund of the City of Brooklyn...	Amount of Installments required to be raised by tax in 1902, in pursuance of Chapter 662, Laws of 1887, amending Chapter 493, Laws of 1885, to be applied to the redemption of Sewer Bonds, issued by the late Town of Gravesend (Sewer District No. 1, Part 1, Sewer District No. 3, Part 1).	" 11	6,000 00
Total					\$949,063 75

Rents, 1902.

20297	July 2	Jeanette Crabtree...	Rent of three rooms on third floor of the Crabtree Building, Jay street, St. George, Borough of Richmond, for use of Law Department, May and June, 1902.	1902. June 19	\$70 00
20298		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, quarter ending June 26, 1902.	" 18	625 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20361	1902.	William Townsend Van Vredenburg, M. D.	Rent of building exclusive of store occupied by druggist on ground floor of Richmond Building, corner Richmond terrace and York avenue, Borough of Richmond, for use of the Municipal Departments for the months of May and June, 1902.	1902.	
20362		First National Bank of Staten Island	Rent of four rooms on second floor of First National Bank Building, Borough of Richmond, for use of the President of the Borough of Richmond, quarter ending July 1, 1902.	" 28	583 33
20828	7	Mrs. Elizabeth Schaefer	Rent of premises 174 Bay street, Stapleton, Borough of Richmond, for use as Coroner's Office for quarter ending July 1, 1902.	" 18	300 00
21206	9	Edwin Packard	Rent of premises 38 and 40 Clinton street, Borough of Brooklyn, quarter ending June 30, 1902.	" 18	90 00
21645	12	Park Row Construction Company	Rent of rooms on 12th, 13th, 14th, 15th, 16th, 17th and 18th floors of the Park Row Building, Nos. 13 to 21 Park row, and occupied by the Departments of Bridges, Sewers, Street Cleaning, Water Supply, Highways, Public Buildings, Lighting and Supplies, and Board of Public Improvement for quarter ending July 1, 1902.	July 2	1,000 00
21647		Park Row Construction Company	Rent of rooms Nos. 1907 to 1911, inclusive, together with the certain parts of hallways or corridors indicated of office diagram of said building on 10th floor of Park Row Building, 13 to 21 Park Row, leased to former Bureau of Municipal Statistics, for quarter ending July 1, 1902.	" 2	18,516 92
21706	14	Estate of Charles A. Coe	Rent of Second District City Magistrate's Court, situate on Butler street, near Court street, in the Borough of Brooklyn, City of New York, quarter ending June 30, 1902.	" 2	504 07
21965	16	Elizabeth W. Aldrich.	Rent of rooms Nos. 14, 15, 16, on second floor of Aldrich Building, No. 149 Church street, Borough of Manhattan, for use of Examining Board of Plumbers, May, June and July, 1902.	" 8	411 00
22379	21	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, Borough of Manhattan, for use of the Department of Finance, June, 1902.	May 22	240 00
22642	23	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 for June, 1902.	June 18	125 00
22864	24	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 the Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Department of Finance, June, 1902.	" 18	250 00
22984	25	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 for the month ending July 15, 1902.	" 16	50 00
22985		Demilt Dispensary	Rent of second story of building northwest corner Second avenue and Twenty-third street, Borough of Manhattan, except room and passageway at south end thereof for the quarter ending August 1, 1902, for use of the Sixth District Civil Court.	" 16	425 00
22986		Nathaniel W. Keane.	Rent of premises northeast corner Second avenue and First street, Borough of Manhattan, for use of the Fourth District Municipal Court, for the quarter ending August 1, 1902.	" 22	1,000 00
22987		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, on 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, for the quarter ending August 1, 1902.	" 22	915 50
23153	28	Henry J. Braker	Rent of premises southwest corner Sixth avenue and Fifty-fifth street, Borough of Manhattan, for use of the Department of Health for year ending August 1, 1902.	July 22	4,000 00
23154		Frederick Gerken	Rent of portion of the ninth floor and closet in basement of the Gerken Building, Nos. 90-92 West Broadway, for the use of the Bureau of Street Openings, Law Department, for May, 1902.	" 19	283 33
23155		Frederick Gerken	Rent of a portion of the ninth floor and closet in basement of the Gerken Building, Nos. 90-92 West Broadway, for use of the Bureau of Street Openings, Law Department, June, 1902.	" 9	283 33
23156		Catherine F. Wetmore, executrix, etc., of R. Carman Combes deceased	Rent of premises No. 1217 Franklin avenue, Borough of The Bronx, for use of the Department of Health for quarter ending August 1, 1902.	" 22	300 00
23390	29	William Townsend Van Vredenburg, M. D.	Rent of building, exclusive of store, occupied by druggist on ground floor of Richmond Building, corner Richmond terrace and York avenue, Borough of Richmond, for use of the Municipal Departments for the month of July, 1902.	" 23	291 67

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.						1902.					
23391		Central Syndicate Building Company.	Rent of rooms Nos. 1401, 1402, 1403, 1404, 1405, 1406, 1410 and 1420, in the Central Bank Build- ing, No. 320 Broadway, Borough of Manhattan, for use of the Board of Assessors, for the quarter end- ing August 1, 1902.....	" 23	1,000 00	27384	28	Horace Russell and Edward D. Harris, as executors and trustees under the last will and testa- ment of Henry Hil- ton, 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, July, 1902	" 31	250 00
23392		August Grill.....	Rent of entire second floor and space in basement of premises Nos. 794 and 796 Broadway, Borough of Brooklyn, for the Second Muni- cipal Court, February, March and April, 1902.....	June 4	250 00	27385		Park Row Construc- tion Company.....	Rent of room No. 1912 on Nine- teenth floor of Building, Nos. 13 to 21 Park Row, Borough of Manhattan, for use of the former Bureau of Municipal Statistics for quarter ending August 3, 1902...	Aug. 19	63 11
23393		August Grill.....	Rent of, etc. (same as above), No- vember 1, 1901, to February 1, 1902	Feb. 14	25 00	27599	29	Park Row Construc- tion Company, Douglas Robinson and Charles S. Brown & Co., Agents	Rent of rooms Nos. 2401, 2402, 2403, 2404 on the twenty-fourth floor of the Building, Nos. 13 to 21 Park Row, Borough of Manhattan, for use of the Department of Water Supply, March and April, 1902...	" 19	194 75
24260	Aug. 4	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 the Tenth District Civil Court, May, June and July, 1902.....	July 22	650 00	27786	Sept. 2	Park Row Construc- tion Company, Douglas Robinson and Charles S. Brown & Co., Agents	Rent of rooms, Nos. 1815, 1816, 1817 on eighteenth floor; rooms Nos. 1225, 1226 and 1227 on twelfth floor of Park Row Build- ing, Nos. 13 to 21 Park Row, Borough of Manhattan, May, June and July, 1902.....	" 21	423 87
24261		Horace Russell and Edward D. Harris, as executors and trustees under the last will and testa- ment of Henry Hilton, deceased...	Rent of rooms Nos. 173, 175, 177, 179 and 181 in the Stewart Build- ing, No. 280 Broadway, Borough of Manhattan, for use of the Depart- ment of Finance, July 1902....	" 22	500 00	28277	8	William Townsend Van Vredenburg, M. D.....	Rent of building, exclusive of store now occupied by druggist, on ground floor of Richmond Build- ing, corner of Richmond terrace and York avenue, Borough of Richmond, for use of the Muni- cipal Department, August, 1902...	" 27	291 66
24384	5	Mary L. Demler....	Rent of brick building, consisting of two floors of premises No. 46 Jackson avenue, Borough of Queens, for use of First District Municipal Court, July, 1902.....	" 22	50 00	28278		Charles E. McDon- nell, executor, etc., of Catharine Coyle.	Rent of southeast corner Park and Clinton avenues, Borough of Brooklyn, for use of the De- partment of Water Supply, Gas and Electricity, August, 1902....	" 27	65 00
24580	6	Harriet B. Fisk, Mary C. Smith, George H. Draper, Agnes Dickinson and George G. De- witz, trustees.....	Rent of premises No. 83 Chambers street, Borough of Manhattan, for use of the Department of Finance, for the quarter ending August 1, 1902.....	July 31	1,375 00	28279		Mary L. Demler....	Rent of two floors of Brick Build- ing, 46 Jackson avenue, Borough of Queens, for use of the Muni- cipal Court, First District, August, 1902	" 27	50 00
24581		Horace Russell and Edward D. Harris, as executors of Henry Hilton.....	Rent of room No. 159, on fourth floor of Stewart Building, No. 280 Broadway, Borough of Man- hattan, for use of the Law De- partment, April, 1902.....	" 31	83 33	28280		Rev. John McGuire..	Rent of rooms Nos. 1, 2, 3, 4, 6, 7 and 8, on second floor of building Nos. 116 and 117 Fifth street, First Ward, Borough of Queens, for use of the First District City Magistrates Court, for month ending July 5, 1902.....	July 2	150 00
24582		New Yorker Staats Zeitung	Rent of second and third floors and rooms Nos. 1, 2, 3, on fourth floor of New York Staats Zeitung Building, Tryon row, Borough of Manhattan, for use of Law De- partment, for quarter ending August 1, 1902.....	" 31	4,000 00	28281		Rev. John McGuire..	Rent of (same as above) for month ending June 5, 1902.....	June 10	150 00
24697	7	Charles E. McDon- nell, as executor of the estate of Catha- rine Coyle, deceased	Rent of premises southeast corner Park and Clinton avenues, Bor- ough of Brooklyn, used by the Department of Water Supply, Gas and Electricity, July, 1902.....	" 23	65 00	28282		Rev. John McGuire..	Rent of (same as above) for month ending May 5, 1902.....	May 20	150 00
24698		James Trainor and Catharine Trainor..	Rent of premises Nos. 854 and 856 Gates avenue, Borough of Brook- lyn, for use of Sixth District City Magistrate's Court, quarter end- ing July 1, 1902.....	Aug. 1	337 50	28283		Rev. John McGuire..	Rent of (same as above) for month ending April 5, 1902.....	April 18	150 00
24699		Park Row Construc- tion Company.....	Rent of Rooms Nos. 1218 to 1222, inclusive, on twelfth floor of building Nos. 13 to 21 Park row, Borough of Manhattan, for use of Department of Bridges, quarter ending July 26, 1902.....	" 1	330 53	28429		Emigrant Industrial Savings Bank, New York	Rent of rooms Nos. 26 to 30, and exclusive use of hallway on fourth floor as now inclosed in the Em- igrant Industrial Savings Bank Building No. 51 Chambers street, Borough of Manhattan, for use of the Department of Taxes and Assessments, May, June and July, 1902	Aug. 27	858 75
24972	8	Charles E. McDon- nell, as executor of the estate of Catha- rine Coyle, deceased	Rent of premises southeast corner Park and Clinton avenues, Bor- ough of Brooklyn, leased to the former Department of Public Buildings, Lighting and Supplies, April, 1902.....	April 22	65 00	28437	9	Christopher Hackett..	Rent of the Hackett Building, south- west corner Jackson avenue and Fifth street, Borough of Queens, for use of the Municipal Depart- ment, for the quarter ending September 1, 1902.....	" 27	1,750 00
24973		Charles E. McDon- nell, as executor of the estate of Catha- rine Coyle, deceased	Rent of premises, etc. (same as above), May, 1902.....	May 22	65 00	28438		The Mott Haven Com- pany	Rent of premises northeast corner East One Hundred and Forty- third street and College avenue, and seven lots on north side of College avenue, Borough of The Bronx, for use of the Department of Highways, May, June and July, 1902.....	July 31	375 00
24974		Charles E. McDon- nell, as executor of the estate of Catha- rine Coyle, deceased	Rent of premises, etc. (same as above), June, 1902.....	Aug. 4	65 00	28660		Horace Russell and Edward D. Harris, as executors and trustees under the last will and testa- ment of Henry Hil- ton, deceased.....	Rent of rooms Nos. 185, 187, 189, on fourth floor Stewart Building, No. 280 Broadway, Manhattan, for use of Department of Finance for August, 1902.....	Aug. 27	250 00
24975		John Auer.....	Rent of premises No. 249 Ewen street, Borough of Brooklyn, from February 18 to May 18, 1902 (Magistrate's Court).....	" 4	400 00	28661		Horace Russell and Edward D. Harris, as executors and trustees under the last will and testa- ment of Henry Hil- ton, deceased.....	Rent of room No. 183 on fourth floor, etc. (as above), for Au- gust, 1902.....	" 27	125 00
25338	13	Horace Russell and Edward D. Harris, as executors and trustees under the last will and testa- ment of Henry Hil- ton, 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 the use of the Department of Finance, Department of Taxes and Assessments, Commissioners of Accounts and the Attorney for the Collection of Arrears of Per- sonal Taxes, for quarter ending August 1, 1902.....	" 8	26,700 00	28870	10	East Brooklyn Co- operative Building Association	Rent of second floor of building, northwest corner Howard avenue and Madison street, Borough of Brooklyn, occupied by the Fourth District Municipal Court for court purposes, May 15 to August 15, 1902	Sept. 4	625 00
25579	14	John P. Friedhoff...	Rent of second floor of premises sit- uate at the northeast corner of Tremont and Third avenues, Bor- ough of The Bronx, for the use of the Coroners, for quarter ending July 31, 1902.....	" 9	375 00	28896	11	Park Row Construc- tion 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, inclusive, Park row, Borough of Manhattan, for the use of the Department of Bridges for June, July and August, 1902	" 4	160 46
26488	21	Joseph D. Willis....	Rent of premises corner of State and Court streets, Borough of Brooklyn, occupied by Municipal Court, First District, during May, June, July, 1902.....	" 15	625 00	29111	12	Jeannette Crabtree...	Rent of rooms on third floor of the Crabtree Building, Jay street, St. George's Borough of Richmond, for use of the Law Department for the months of July and August, 1902	" 27	70 00
26520	22	Frederick Gerken....	Rent of a portion of the ninth floor and closet in basement of the Ger- ken Building, Nos. 90 and 92 West Broadway, for the use of the Bureau of Street Openings, Law Department, for the month of July, 1902.....	" 4	283 33	29245	13	Horace Russell and Edward D. Harris, as executors under the last will and testament of Henry Hilton, deceased....	Rent of Room No. 119, in Stewart Building, No. 280 Broadway, Borough of Manhattan, for the Office of the Commissioners of Accounts, August, 1902.....	Sept. 9	70 00
26788	25	Horace Russell and Edward D. Harris, as executors under the last will and testament of Henry Hilton, deceased....	Rent of room on fourth floor of Stewart Building, No. 280 Broad- way, Borough of Manhattan, for use of the Department of Finance, July, 1902.....	July 31	125 00	29246		Church of St. Joseph of the Holy Family.	Rent of premises southwest corner of Columbus avenue and One Hundred and Twenty-sixth street, Borough of Manhattan, for use of the Eleventh District Municipal Court, for the quarter ending September 6, 1902.....	" 8	700 00
27352	27	The Mott Haven Com- pany	Rent of plot and vacant ground containing seven city lots, five in One Hundred and Forty-fifth street and College avenue, and two on One Hundred and Forty- fourth street, west of College avenue, Borough of The Bronx, for use of the Department of Highways, for quarter ending August 10, 1902.....	" 31	175 00	29688	17	Long Island City Savings Bank.....	Rent of six rooms in third floor of building No. 21 Jackson avenue, Borough of Queens, for use of the Law Department, for the month ending August 15, 1902.....	Aug. 27	50 00

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30161	1902. 19 The Kings County Jeffersonian Association	Rent of Rooms Nos. 61, 62, 63, 64, 68, 69, in Jeffersonian Building, Court place, Borough of Brooklyn, for the quarter ending September 15, 1902, leased to the former Board of Public Improvements	1902. Sept. 15	243 75
30183	New York Life Insurance Company.....	Rent of Rooms Nos. 524 to 541, inclusive, in the New York Life Insurance Building, No. 346 Broadway, Borough of Manhattan, for use of the Civil Service Commission, quarter ending September 15, 1902	" 15	3,000 00
30285	22 Margaret Foley.....	Rent of plot of land 100 feet on Vanderbilt avenue by 125 feet on Archer place, Jamaica, Borough of Queens, April 1 to July 1, 1902	" 12	60 00
30392	Horace Russell and Edward D. Harris, executors and trustees, etc., of Henry Hilton, deceased....	Rent of Rooms Nos. 173, 175, 177, 179 and 181, Stewart Building, No. 280 Broadway, Borough of Manhattan, for the use of Department of Finance, August, 1902..	" 15	500 00
30393	Joseph Stehlin, Celestine Stehlin and Mamie Stehlin.....	Rent of three rooms on first floor of three-story frame house, corner Bath avenue and Bay Twenty-second street, Borough of Brooklyn, used and occupied by the Fifth District Municipal Court, from March 20 to June 20, 1902.	" 15	250 00
30455	23 Frederick Gerken.....	Rent of a portion of the ninth floor and closet in the basement of the Gerken Building, Nos. 90 and 92 West Broadway, for the use of the Bureau of Street Openings, Law Department, August, 1902.....	" 10	283 33
30851	25 Daniel F. Mahony....	Rent of three rooms on second floor of premises Nos. 1000 and 1011 Amsterdam avenue, Manhattan, leased to the former Board of Public Improvements, for quarter ending September 26, 1902.....	" 15	625 00
30852	Jacob L. Lissner....	Rent of premises No. 148 East Twentieth street, Manhattan, for use of the Department of Correction, for quarter ending October 1, 1902.....	" 23	500 00
30979	26 William Townsend Van Vredenburg, M. D.....	Rent of building, exclusive of store now occupied by druggist on ground floor of Richmond Building, corner Richmond terrace and York avenue, Borough of Richmond, for use of the Municipal Department, for the month of September, 1902.....	" 23	291 66
30980	Sept. 26 Alfred R. Conkling, Ernest E. Lorillard and Alfred Seton, Jr., trustees for Jacob Lorillard.....	Rent of third floor of building No. 206 Broadway, Borough of Manhattan, for use of the Department of Finance, for quarter ending October 1, 1902.....	" 15	400 00
31091	Jeannette Crabtree....	Rent of three rooms on third floor of the Crabtree Building, Jay street, St. George, Borough of Richmond, for use of the Law Department, for the month of September, 1902.....	" 23	35 00
31435	30 Elizabeth Bernhard....	Rent of second floor, consisting of four rooms of Bernhard Court Building, Nos. 372 and 374 Fulton street, Jamaica, Borough of Queens, for use of the Department of Health, for quarter ending October 1, 1902.....	" 23	250 00
Total				\$81,945 18

THE LAW DEPARTMENT.

Salaries, 1902.

22978	July 25	G. L. Rives.....	Services as Corporation Counsel, July, 1902.....	1902. July 17	\$1,250 00
22979		J. H. Timmerman, City Paymaster.....	Payroll of Assistants, etc., July 1902	" 18	27,855 52
23088	28	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Assistant Corporation Counsel, etc., July 21 to 31, 1902.....	" 26	35 48
27127	Aug. 26	J. H. Timmerman, City Paymaster.....	Payroll of Assistant, etc., in Main Office, August, 1902.....	Aug. 25	27,939 41
27128		G. L. Rives.....	Services as Corporation Counsel, August, 1902.....	" 25	1,250 00
30939	Sept. 25	G. L. Rives.....	Services as Corporation Counsel, September, 1902.....	Sept. 24	1,250 00
30940		J. H. Timmerman, City Paymaster.....	Payroll of Assistants, etc., September, 1902.....	" 24	28,443 83
Total					\$88,024 24

Contingent Counsel Fees, Including Deficiencies, 1902.

22980	July 25	David McClure.....	Professional services in the matter of Edith A. Simmons vs. The Farmers' Loan and Trust Company and others.....	1902. July 21	\$1,662 16
22981		Robert C. Beatty....	Legal services, July, 1902, as counsel for the City before the Change of Grade Damage Commission..	" 21	333 33
23202	28	Seward Baker.....	Services as Special Counsel in matter of land under water and docks, expense, etc., April, May and June, 1902.....	" 21	780 30
28110	Sept. 5	Robert C. Beatty....	Legal services as counsel for the City before the Change of Grade Damage Commission, August, 1902	Aug. 30	166 66
30800	24	Robert C. Beatty....	Legal services as counsel for the City in charge of proceedings by certiorari to review certain awards made by the Change of Grade Damage Commission and in proceedings by mandamus to review a decision of said Commission September, 1902.....	Sept. 23	166 66
Total					\$3,109 11

Supplies and Contingencies, Including Deficiencies, 1902.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20111	1902. July 1 Miss F. A. Prince...	Typewriting services, December 31, 1901, to May 1, 1902.....	1902. June 25	\$43 07
20112	L. H. Mace & Co....	Repairing and refinishing water coolers, etc.....	" 11	16 56
20113	Manufacturing and Investors' Electric Company	Installing electric call system.....	" 20	21 00
20114	Wernberg's Investigation and Detective Bureau	Service of experts in matter of Kate Breslin vs. The City of New York, May 5 to 22, 1902.....	" 23	162 00
20115	Richard W. Ryan...	Stenographer's minutes—Morrison vs. the City, June 10 to 12, 1902.	" 23	61 50
20116	Richard F. July....	Transcript of testimony, Knickerbocker Ice Company vs. Forty-second Street and Grand Street Railway Company, May 27, 29, 1902	" 23	70 50
20299	2 The New York Law Journal	Subscription, June 14, 1902, to June 14, 1903.....	" 23	7 00
20300	Popham & Co.....	Wood	" 23	19 75
20301	The Vienna Window-Cleaning Company, Kadisch & Fraad, Proprietors	Cleaning windows, May 18 to June 18, 1902	" 23	32 00
20477	G. I. Rives, as Corporation Counsel ..	Amount of Requisition 44 for incidental expenses.....	July 1	500 00
20529	3 Fred H. Keller.....	Repairing electric motors.....	June 23	74 25
20530	Wyckoff, Seamans & Benedict	Repairing typewriters.....	" 23	8 13
20634	Cyrus Edson, M. D....	Professional services in matters of Mauro and others vs. City, etc., June 2 to 26, 1902.....	July 1	600 00
20635	W. & J. Sloane.....	Carpet and linoleum.....	June 23	132 29
21074	Albert Rodler.....	Shelving, etc.....	" 23	142 25
21783	K. J. Cusack.....	Indexing opinions of Corporation Counsel, including classification, etc.,	" 11	56 50
21967	16 P. Walsh.....	Expert services in the matter of Fredk. Dassori vs. the City....	July 9	100 00
21968	John P. Martin.....	Transcript of minutes.....	" 9	29 60
22144	18 S. Arthur Brown & Co	Care and maintenance of call bell system, March 1 to May 31, 1902.	June 30	7 50
22571	23 John Wanamaker....	Index files	July 17	44 85
22572	W. & J. Sloane.....	Window shades	" 17	19 20
22573	The Frank Shepard Company	Adhesive annotations.....	" 17	13 00
22574	Harold Eyre.....	Transcript of Stenographer's minutes, matter of Sturgis vs. Fire Commissioner vs. Maurice Grau.	" 17	19 60
22575	The New York Law Journal	Subscription, June 20, 1902, to June 20, 1903	" 17	10 00
22576	J. Warren Mead, Agent and Warden of Auburn Prison, Christine Heber....	Desks, etc.....	" 17	21 02
22577	Richard F. July....	Longhand copying in Schedule of Warrant Registers.....	" 17	30 00
22578		Additional transcript motions, argument, etc., in re Knickerbocker Ice Company vs. Forty-second Street Railway and New York City	" 17	22 00
22843	24 G. L. Rives, as Corporation Counsel...	Amount of Requisition No. 45 for incidental expenses.....	" 21	500 00
22844	Peter De Witt.....	Services as Messenger in the Bureau for the Collection of Arrears of Personal Taxes, etc., June, 1902	" 17	41 50
22982	25 M. F. Fleck.....	Electric fan.....	" 17	10 00
22983	Arthur F. Cosby.....	Disbursements, June, 1902.....	" 21	58 97
23191	28 Samuel Bruckheimer.	Stenographic services in case of Gilgar vs. The Mayor, etc., June 7 to 22, 1902.....	" 21	58 16
23192	The Banks Law Publishing Company ..	Law books.....	" 17	121 60
23193	Fred H. Keller.....	Electric fans.....	" 21	14 00
23194	Z. & L. Rosenfield...	Transcript of testimony in re unsafe building	" 17	28 20
23195	B. S. Philbrook.....	Stenographic services in the case of Joseph Richards vs. The Board of Estimate and Apportionment....	" 21	27 30
23196	S. Arthur Brown & Co	Putting in electric calls.....	" 21	5 90
23197	Charles A. Morrison.	Transcript of minutes in matter of Benjamin P. Benjamin and others vs. The City, etc., May 15 to June 18, 1902.....	" 21	58 95
23198	Derby Desk Company.	Desks	" 17	173 56
23199	Samuel Bruckheimer.	Stenographic services, June 28 to July 7, 1902.....	" 22	64 35
23200	American Ice Company	Ice, June, 1902.....	" 22	18 96
23201	John P. Dengler....	Transcript of testimony re tax matter of Long Island Railroad....	" 21	122 60
23579	30 The American District Telegraph Company M. L. Findley.....	Messenger service, June, 1902.....	" 21	101 77
23580		Services as Referee in trial of case of unsafe buildings, Nos. 9 to 11 Elm street, and Nos. 52 to 58 Duane street, June 10 to 14, 1902.	" 22	40 00
23581	Weinberg's Investigation and Detective Bureau	Investigation in the matter of Francis Viola Morrison vs. City of New York, June 14, 1902.....	" 21	30 00
23582	George E. Payne....	Services as real estate expert in matter of Francis D. Kouwenhoven vs. New York City.....	" 25	250 00
24002	31 N. L. Coe.....	Taking photographs in the case of Madeline Schrubert and others vs. the City, June 2 to 27, 1902.....	" 21	210 00
24003	Albert E. Cochran...	Transcript of testimony in matter of Halpin vs. City of New York....	" 25	46 50
24083	Aug. 1 Wyckoff, Seamans & Benedict	Typewriters, etc.....	" 21	269 50
24502	5 Martin Saxe, as Assistant Corporation Counsel	Amount of requisition No. 6 for incidental expenses.....	" 31	200 00
24700	7 John F. Auborne....	Serving summons, etc., July 19, 1902	Aug. 2	29 50
24701	John Rosch.....	Photographing eight views of land re Elmsford Real Estate Company, etc.....	" 1	24 00
24976	8 Charles A. Morrison.	Transcript of minutes in re James Talcott vs. The City of New York	" 1	20 00
24977	Le Roy Porter.....	Transcribing minutes in re Scannell vs. Springer.....	" 1	8 75
24978	Cyrus Edson, M. D....	Professional services, July, 1902.....	" 2	475 00
24979	P. J. Mara.....	Services of expert witness, etc., People ex rel. Long Island Railroad Company vs. Feitner and others, between April and June, 1902	" 1	400 00
24980	The Banks Law Publishing Company...	Law books	" 1	372 70
24981	Edward Thompson Company	Law books.....	" 1	6 00
25271	8 Edward Thompson Company	Law books.....	" 1	135 00
25577	14 J. Warren Mead, Agent and Warden of Auburn Prison..	One No. 32 chair, etc.....	" 1	6 71
25728	15 Peter De Witt.....	Services as Messenger in the Bureau for the Collection of Personal Taxes, July 1902.....	" 8	40 00

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Supplies and Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20834	July 7	Edwin T. Hyde....	Disbursements, January, February and March, 1902.....	July 1	\$11 24
21026	8	Funk & Wagnalls Company.....	One directory holder.....	June 26	5 00
21454	11	Jacob A. Cantor, as President of the Borough.....	Amount on requisition No. 6 for incidental expenses.....	July 2	100 00
21455		Augustus Adams.....	Disbursements, January, February and March, 1902.....	" 1	3 00
21456		William Martin Aiken.....	Disbursements, May, 1902.....	" 3	17 60
21457		Richard E. Taylor.....	Disbursements, January, February and March, 1902.....	" 1	6 60
21458		Michael J. Rourke.....	Disbursements, January, February and March, 1902.....	" 1	4 20
21459		Keuffel & Esser Company.....	Engineers' supplies, etc.....	June 30	110 35
21460		Wyckoff, Seamans & Benedict.....	Remodeling No. 8 machine.....	July 2	59 00
21709	14	John B. Byrnes.....	Disbursements, January, February and March, 1902.....	" 1	4 20
21978	16	David W. Dowling....	Disbursements, April, May and June, 1902.....	" 14	30 30
21979		Lawrence T. Fassett....	Disbursements, April, May and June, 1902.....	" 10	14 10
21980		Thomas F. Gerrety....	Disbursements, April, May and June, 1902.....	" 10	47 55
22145	18	Frank Ferguson.....	Disbursements May and June, 1902.....	" 14	4 85
22146		Edward McVey.....	Disbursements March, April, May and June, 1902.....	" 14	32 10
22147		Thomas B. McGlynn....	Disbursements quarter ending June 30, 1902.....	" 10	14 85
22148		Edwin B. Coursen....	Disbursements April, May and June, 1902.....	" 14	21 70
22149		Jacob A. Cantor, as President.....	Amount of requisition No. 7 for incidental expenses.....	" 15	100 00
22396	21	John A. Ginley.....	Disbursements April, May and June, 1902.....	" 14	4 75
22397		Charles McGloin.....	Disbursements April, May and June, 1902.....	" 14	19 30
22398		Edward R. Scott.....	Disbursements April, May and June, 1902.....	" 14	27 88
22399		Jeremiah J. Lynch....	Disbursements April, May and June, 1902.....	" 14	15 85
22647	23	Joseph B. Webster....	Disbursements May and June, 1902.....	" 10	35 58
22648		Smith Premier Typewriter Company.....	Typewriter.....	" 10	90 00
23162	28	Lawrence F. Osborne....	Disbursements April, May and June, 1902.....	" 21	26 75
23163		James Devine.....	Disbursements April, May and June, 1902.....	" 21	21 15
23164		G. W. Bromley & Co....	Making corrections, etc.....	" 19	7 50
23449	29	John J. O'Keefe.....	Disbursements April, May and June, 1902.....	" 21	16 95
24982	Aug. 8	Robert L. McNicol....	Disbursements April, May and June, 1902.....	Aug. 1	24 95
25017	11	Thomas J. Kavanagh....	Disbursements April, May and June, 1902.....	" 6	11 76
25272	12	Timothy Redican....	Disbursements April, May and June, 1902.....	" 6	11 90
25273		Richard V. Croker....	Disbursements April, May and June, 1902.....	" 6	37 25
25558	14	Clark & Baker, Incorporated.....	File cabinet.....	" 8	34 00
25899	18	White, Van Glahn & Co.....	Numbering machine.....	" 11	12 00
26069	19	Keuffel & Esser Company.....	Folding rules.....	" 11	2 88
26156	20	Library Bureau.....	Cards, etc.....	" 11	14 50
26321	21	Keuffel & Esser Company.....	Blue printing outfit.....	" 11	18 88
26322		A. P. Dienst & Co....	Tools, etc.....	" 11	101 27
26969	26	Horace Loomis.....	Postage stamps.....	" 15	14 00
27244	27	New York Telephone Company.....	Moving station.....	" 20	8 00
27449	28	M. Theodore Brophy....	Services as Commissioner of Deeds	" 27	25 00
27450		Keuffel & Esser Company.....	Repairs to transits, etc.....	" 20	39 50
27451		New York Telephone Company.....	Telephone service, etc., for three months ending June 30 1902....	" 20	496 70
27798	Sept. 2	Jacob A. Cantor, as President.....	Incidental expenses as per Requisition No. 8.....	" 19	100 00
27799		Jacob A. Cantor, as President.....	Incidental expenses, as per Requisition No. 9.....	" 21	100 00
27902	3	Finn Bros.....	Oak table.....	" 8	9 00
28285	8	Banks Law Publishing Company.....	Sessions Laws, 1902.....	" 29	15 60
28455	9	Trow Directory Printing and Bookbinding Company.....	Directory.....	" 29	7 50
28702	10	P. A. Whitney.....	Directories for 1902.....	Sept. 3	15 00
28703		Patrick J. Brennan....	Disbursements, March and April, 1902.....	" 5	30 00
29057	12	Michael T. McGrory....	Disbursements, April, May, June, 1902.....	" 3	46 30
29149		James C. Barry.....	Disbursements, March 2 to July 10, 1902.....	" 6	8 82
29150		Jacob Brodbeck.....	Disbursements, April 1 to July 9, 1902.....	" 6	7 14
29151		John J. Cashman.....	Disbursements, year ending June 30, 1902.....	" 6	4 85
29152		Daniel Kinsilla.....	Disbursements, April 28 to July 7, 1902.....	" 6	8 54
29153		Daniel Kennedy.....	Disbursements, April 1 to July 18, 1902.....	" 6	8 33
29154		George S. Gilfillan....	Disbursements, March 31 to July 31, 1902.....	" 6	14 56
29155		John H. Hall.....	Disbursements, June, 1902.....	" 6	1 26
29156		Charles E. McDermott.....	Disbursements, July and August, 1902.....	" 6	4 48
29157		John A. Voorhies....	Disbursements, quarter ending June 30, 1902.....	" 6	9 45
29158		Charles Schouberg....	Disbursements, April 1 to July 28, 1902.....	" 6	7 56
29159		James H. Flanagan....	Disbursements, June 17 to June 30, 1902.....	" 6	1 96
29453	16	The L. W. Ahrens Stationery and Printing Company.....	Book.....	June 3	27 25
29454		Gustave Leiser.....	Disbursements, July, 1902.....	Sept. 6	3 50
29455		William Flood.....	Disbursements, May 1 to July 31, 1902.....	" 6	13 35
30167	19	The Midget Novelty Company.....	Stapling machine, etc.....	" 15	16 00
30168		Colton, Ohman & Co....	Maps.....	" 15	21 00
30169		Matthew Redding....	Disbursements, April 28 to July 7, 1902.....	" 15	8 54
30170		John H. Buswell.....	Disbursements, April 1 to July 20, 1902.....	" 15	4 70
30171		Augustus Adams.....	Disbursements, April 1 to August 22, 1902.....	" 15	6 35
30292	22	Henry Webster Grote....	Disbursements, May 21 to June 27, 1902.....	" 15	2 80
30629	24	John B. Byrnes.....	Disbursements, April 2 to August 23, 1902.....	" 22	13 37
30881	25	Hugh McKenna, Jr....	Disbursements, April 4 to June 27, 1902.....	" 15	6 30
30996	26	Wyckoff, Seamans & Benedict.....	Typewriter.....	" 17	87 75
31206	29	Michael J. Hanigan....	Disbursements, June and July, 1902.....	" 25	2 66
Total.....					\$2,318 86

BUREAU OF ENGINEERS OF STREET OPENINGS.

Salaries, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20640	July 7	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending June 28, 1902.....	July 3	\$63 00
21295	10	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 5, 1902.....	" 10	52 50
22046	17	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 12, 1902.....	" 16	63 00
22989	25	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 19, 1902.....	" 24	63 00
23448	29	J. H. Timmerman, City Paymaster.....	Payroll of Engineer of Street Openings, etc., July, 1902.....	" 28	970 83
24043	Aug. 1	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 26, 1902.....	" 31	63 00
24692	7	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 2, 1902.....	Aug. 6	63 00
25574	14	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 9, 1902.....	" 13	51 00
26386	21	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 16.....	" 20	45 00
27131	26	J. H. Timmerman, City Paymaster.....	Payroll of Engineers, etc., August, 1902.....	" 25	970 83
27392	28	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 23, 1902.....	" 27	45 00
28061	Sept. 5	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 30, 1902.....	Sept. 4	45 00
28801	10	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 6, 1902.....	" 9	45 00
29924	18	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 13, 1902.....	" 17	45 00
30994	26	J. H. Timmerman, City Paymaster.....	Payroll of Engineer of Street Opening, etc., September, 1902.....	" 25	970 83
30995		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 20, 1902.....	" 25	45 00
Total.....					\$3,600 99

BUREAU OF HIGHWAYS.

Salaries, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22990	July 25	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., July, 1902.....	July 24	\$5,563 40
23788	30	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Superintendent, etc., July, 1902.....	" 30	212 50
27136	Aug. 26	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., August, 1902.....	Aug. 25	5,783 32
28063	Sept. 5	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Superintendent, etc. (Rodman), August, 1902.....	Sept. 4	87 50
31364	30	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., September, 1902.....	" 29	5,870 82
Total.....					\$17,517 54
Boulevards, Roads and Avenues—Maintenance of, 1902.					
20562	July 3	J. H. Timmerman, City Paymaster.....	Payroll of General Foreman, etc., week ending June 28, 1902.....	July 3	\$2,640 14
21302	11	J. H. Timmerman, City Paymaster.....	Payroll of General Foreman, etc., week ending July 5, 1902.....	" 10	2,368 93
21981	16	William J. Carroll....	Disbursements, June, 1902.....	" 10	14 10
22041	17	J. H. Timmerman, City Paymaster.....	Payroll of General Foreman, etc., week ending July 12, 1902.....	" 16	2,515 74
22150	18	George Reilly.....	Use of horse and wagon for quarter ending June 30, 1902.....	" 10	240 00
22151		Thomas Tracy.....	Disbursements, June, 1902.....	" 10	18 00
22650	23	Daniel Bredenburg....	Horse and wagon, April 1 to June 30, 1902.....	" 15	240 00
22991	25	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., for week ending July 19, 1902.....	" 23	2,446 86
23022		George Klett.....	Repairing sprinkler.....	" 10	296 10
23851	30	J. H. Timmerman, City Paymaster.....	Payroll of General Foreman, etc., week ending July 26, 1902.....	" 30	1,823 39
24164	Aug. 1	L. Carlin.....	Repairs to tools, etc.....	" 23	72 75
24196	2	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, July, 1902.....	" 29	400 00
24677	7	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., for week ending August 2, 1902.....	Aug. 6	1,995 47
25274	12	H. W. Harris.....	White lead, etc.....	July 10	394 38
25567	14	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 9, 1902.....	Aug. 13	1,974 46
25745	15	George Reilly.....	Use of horse and wagon.....	" 11	80 00
26337	21	Brown & Fleming....	Screenings.....	" 11	452 20
26382		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 16, 1902.....	" 20	2,030 47
26519	22	New York Telephone Company.....	Telephone service quarter ending June 30, 1902.....	" 11	46 65
26699		White, Van Glahn & Co.....	Glue.....	" 15	3 00
26971	26	Leo Alexander & Co....	Hardware, etc.....	July 23	97 39
27239	27	George Klett.....	Repairing sprinklers, etc.....	Aug. 15	84 75
27240		L. Carlin.....	Sharpening tools, etc.....	" 20	26 10
27389	28	J. H. Timmerman, City Paymaster.....	Payroll of General Foreman, etc., week ending August 23, 1902.....	" 27	2,137 79
27457		Thomas Tracy.....	Disbursements, July, 1902.....	" 22	18 60
27458		William J. Carroll....	Disbursements, July, 1902.....	" 22	15 00
27802	Sept. 2	White, Van Glahn & Co.....	Brass couplings, etc.....	" 26	52 80
27803		White, Van Glahn & Co.....	Leather.....	" 26	19 40
28065	5	J. H. Timmerman, City Paymaster.....	Payroll of General Foreman, etc., week ending August 30, 1902.....	Sept. 4	2,170 11

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.						1902.					
28182	6	Edward Fox, Administrator of Patrick Fox, deceased.....	Rent of fourteen lots and buildings on north side One Hundred and Twenty-third street, 175 feet west of Columbus avenue, Borough of Manhattan, August, 1902.....	Aug. 26	400 00	24307	The Sicilian Asphalt Paving Company....	Relaying asphalt pavement.....	" 29	644 00	
28798	10	J. H. Timmerman, City Paymaster.....	Payroll of General Foreman, etc., week ending September 6, 1902.....	Sept. 9	2,068 55	24308	The Sicilian Asphalt Paving Company....	Repairing asphalt pavement.....	" 29	120 00	
29699	17	Thomas Tracy.....	Disbursements, August, 1902.....	" 11	18 60	24309	Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 29	2 88	
29855	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 13, 1902.....	" 17	2,073 55	24680	7 J. H. Timmerman, City Paymaster.....	Payroll of General Foreman, etc., week ending August 2, 1902.....	Aug. 6	9,681 85		
29934	18	Leo Alexander & Co.	Tire iron, etc.....	April 22	279 80	25018	11 Leo, Alexander & Co.	Bars, picks, etc.....	July 23	328 55	
29935	George Reilly.....	Horse hire, etc., August, 1902.....	Sept. 11	80 00	25339	13 The Barber Asphalt Paving Company....	Restoring asphalt paving.....	Aug. 6	215 80		
30460	23	William J. Carroll.....	Disbursements, August, 1902.....	" 11	15 00	25340	The Barber Asphalt Paving Company....	Restoring asphalt paving.....	" 6	135 20	
30775	24	Addison Johnson, Agent and Warden.	Brooms	" 11	85 84	25341	The Barber Asphalt Paving Company....	Restoring asphalt paving.....	" 6	10 80	
30859	25	George Klett.....	Repairs to sprinklers.....	" 18	97 00	25559	14 J. H. Timmerman, City Paymaster.....	Payroll of General Foreman, etc., for week ending August 9, 1902.....	" 13	9,690 11	
30877	J. H. Timmerman, City Paymaster.....	Payroll of General Foreman, etc., week ending September 20, 1902.....	" 24	1,967 37	22560	14 The Barber Asphalt Paving Company....	Restoring asphalt pavement.....	" 6	25 80		
31290	29	Edward Fox, Administrator, etc., of Patrick Fox, deceased.	Rent of fourteen lots and buildings on the north side of ground on One Hundred and Twenty-third street, 175 feet west of Columbus avenue, September, 1902.....	" 25	400 00	22561	The Barber Asphalt Paving Company....	Restoring asphalt pavement.....	" 6	619 00	
					Total	22562	The Barber Asphalt Paving Company....	Restoring asphalt pavement.....	" 6	296 80	
					\$32,160 39	22563	The Barber Asphalt Paving Company....	Restoring asphalt pavement.....	" 6	60 00	
Flagging Sidewalks and Fencing Vacant Lots in front of City Property, 1902.						22564	The Barber Asphalt Paving Company....	Restoring asphalt pavement.....	" 6	48 20	
30430	Sept. 22	The Barber Asphalt Paving Company....	Restoring asphalt sidewalks, etc..	1902. Aug. 26	\$29 29	25747	The Barber Asphalt Paving Company....	Restoring asphalt pavement.....	" 6	287 40	
One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs of, 1902.						25748	The Barber Asphalt Paving Company....	Restoring asphalt pavement.....	" 6	228 40	
20602	July 3	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending June 28, 1902.....	1902. July 3	\$33 00	25749	The Barber Asphalt Paving Company....	Restoring asphalt pavement.....	" 6	739 80	
21294	10	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 5, 1902.....	" 10	42 00	25750	The Barber Asphalt Paving Company....	Restoring asphalt pavement.....	" 6	810 40	
22040	17	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 12, 1902.....	" 16	31 00	25751	The Barber Asphalt Paving Company....	Restoring asphalt pavement.....	" 6	629 00	
22292	25	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 19, 1902.....	" 23	31 00	25752	The Barber Asphalt Paving Company....	Restoring asphalt pavement.....	" 6	14 65	
23850	30	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 26, 1902.....	" 30	31 00	25753	The Barber Asphalt Paving Company....	Restoring asphalt pavement.....	" 6	808 20	
24679	Aug. 7	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 2, 1902.....	Aug. 6	31 00	25900	18 Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	" 11	52 00	
25566	14	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 9, 1902.....	" 13	31 00	25901	The Hastings Paving Company.....	Restoring asphalt pavement.....	" 11	29 00	
26384	21	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 16, 1902.....	" 20	31 00	25902	The Hastings Paving Company.....	Restoring asphalt pavement.....	" 11	14 00	
27382	27	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 23, 1902.....	" 27	31 00	25903	The Hastings Paving Company.....	Restoring asphalt pavement.....	" 11	28 00	
28064	Sept. 5	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 30, 1902.....	Sept. 4	31 00	25904	George Mangahn.....	Restoring asphalt pavement.....	" 11	80 00	
28796	10	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 6, 1902.....	" 9	31 00	25905	The Barber Asphalt Paving Company....	Restoring asphalt pavement.....	" 11	34 40	
29854	17	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 13, 1902.....	" 17	31 00	26075	Thomas F. Buckley.....	Use of horse and wagon, July, 1902	" 11	80 00	
30857	25	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 20, 1902.....	" 24	31 00	26159	George Mangahn.....	Use of horse and wagon, July, 1902	" 11	80 00	
					Total	26160	20 Atlantic Alcatraz Asphalt Company....	Repairing pavement.....	" 11	16 80	
					\$416 00	26161	The Barber Asphalt Paving Company....	Restoring asphalt pavement.....	" 11	123 20	
Repairs and Renewal of Pavements and Regrading, 1902.						26330	21 The Hastings Paving Company.....	Restoring asphalt pavement.....	" 11	37 00	
20407	July 2	J. H. Timmerman, City Paymaster.....	Payroll General Foreman, etc., week ending June 28, 1902.....	1902. July 2	\$10,773 12	26331	Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 6	307 20	
20563	3	L. Carlin.....	Repairing tools, etc., May, 1902..	June 25	181 85	26332	Martin Berger.....	Breaking stone, etc.....	" 11	200 00	
21024	8	The Sicilian Asphalt Paving Company....	Restoring asphalt pavement.....	" 25	8 00	26333	The Barber Asphalt Paving Company....	Restoring pavement.....	" 11	86 00	
21030	The Hastings Paving Company....	Repairs to asphalt pavement.....	July 1	72 00	26334	The Sicilian Asphalt Paving Company....	Relaying asphalt pavement	" 11	238 00		
21031	The Hastings Paving Company....	Repairs to asphalt pavement.....	" 1	54 80	26335	The Sicilian Asphalt Paving Company....	Relaying asphalt pavement.....	" 11	598 00		
21164	9	The Sicilian Asphalt Paving Company....	Restoring asphalt pavement.....	" 1	91 56	26336	The Sicilian Asphalt Paving Company....	Relaying asphalt pavement.....	" 11	362 00	
21165	The Sicilian Asphalt Paving Company....	Restoring asphalt pavement.....	" 1	69 40	26381	J. H. Timmerman, City Paymaster.....	Payroll of General Foreman, etc., week ending August 16, 1902.....	" 20	9,687 36		
21232	Thomas F. Buckley.....	Use of horse and wagon, May, 1902	" 1	80 00	26518	22 New York Telephone Company	Telephone service, May 14 to June 30, 1902.....	" 11	10 38		
21233	The Sicilian Asphalt Paving Company....	Restoring asphalt pavement.....	" 1	224 00	26766	25 Jeremiah Hunter.....	Disbursements, May, June and July, 1902.....	" 15	10 95		
21292	10	J. H. Timmerman, City Paymaster.....	Payroll General Foreman, etc., week ending July 5, 1902.....	" 10	8,521 87	26970	26 George Deyo, Agent and Warden.....	Wheelbarrows	" 15	70 77	
21465	11	The Hastings Paving Company....	Restoring asphalt pavement.....	" 1	24 40	27241	27 Frank Canfield.....	Hire of horse and wagon, etc., July, 1902	" 15	140 00	
22039	17	J. H. Timmerman, City Paymaster.....	Payroll of General Foreman, etc., week ending July 12, 1902.....	" 16	9,851 99	27242	Samuel Lewis.....	Water pails.....	" 15	10 50	
22152	18	Metropolitan Asphalt Paving Company....	Restoring asphalt pavement.....	" 7	428 00	27243	James J. McNamee....	Coach hire, July 3 to July 25, 1902.	" 15	32 00	
22796	23	J. H. Timmerman, City Paymaster.....	Payroll General Foreman, etc., week ending July 19, 1902.....	" 23	10,003 68	27373	Clark & Wilkins.....	Wood	" 15	212 50	
22994	25	Edward Fox, Administrator of Patrick Fox, deceased.....	Rent of three lots, north side One Hundred and Twenty-third street, being about 75 by 100 feet distant, 100 feet west of Columbus avenue, for quarter ending June 30, 1902	" 19	225 00	27381	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 23, 1902.....	" 27	9,398 68	
22995	George H. Kracht, Clemons J. Kracht and Regina C. Walgering	Rent of store and half of cellar of premises No. 186 Mulberry street, Borough of Manhattan, quarter ending July 1, 1902.....	" 19	90 00	27570	29 James J. Collins.....	Disbursements, July, 1902.....	" 22	154 95		
23165	28	Frank Canfield.....	Hire of horse and wagon, etc., June, 1902.....	" 19	140 00	27580	The Fruin-Bambrick Paving Company....	Restoring asphalt pavement.....	" 21	134 00	
23166	Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 19	176 04	27903	Sept. 3 Addison Johnson, Agent and Warden.	Broom handles, etc.....	" 26	2 63		
23167	Leo Alexander & Co.	Tar pails, etc.....	June 11	112 10	27904	White, Van Glahn & Co	Shovels, etc.....	" 27	19 30		
23168	James J. McNamee....	Coach hire.....	July 19	32 00	28019	5 The Sicilian Asphalt Paving Company....	Restoring asphalt pavement.....	" 21	75 95		
23375	29	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Foreman, etc., for six weeks ending May 24, 1902.....	" 29	120 75	28020	The Sicilian Asphalt Paving Company....	Restoring asphalt pavement.....	" 27	446 00	
23849	30	J. H. Timmerman, City Paymaster.....	Payroll General Foreman, etc., for week ending July 26, 1902.....	" 30	8,756 73	28021	Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 26	377 60	
24018	31	Thornton N. Motley Company, Incorporated	Smokestack, etc.....	" 23	109 80	28062	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 30, 1902.....	Sept. 4	9,603 36	
24165	Aug. 1	L. Carlin.....	Repairs to tools, etc.....	" 23	226 10	28183	6 L. Carlin.....	Repairing tools, etc.....	Aug. 26	230 55	
24195	2	Thomas F. Buckley....	Hire of horse, etc., June, 1902.....	" 29	80 00	29459	16 Uvalde Asphalt Paving Company.....	Repairing asphalt pavement.....	" 27	658 63	
24305	4	The Sicilian Asphalt Paving Company....	Relaying asphalt pavement.....	" 29	572 00	29460	Uvalde Asphalt Paving Company.....	Repairs to asphalt pavement.....	" 27	297 26	
24306	The Sicilian Asphalt Paving Company....	Relaying asphalt pavement.....	" 29	922 00	30291	22 H. G. Horner.....	On account of Contract No. 5268, for paving cement.....	" 10	2,299 98		
Repaving Streets and Avenues, 1902.						30431	The Sicilian Asphalt Paving Company....	Restoring pavement.....	Sept. 15	8 40	
22649	July 23	George R. Olney....	Disbursements, June, 1902.....	1902. July 15	\$107 18	30432	L. Carlin.....	Repairing tools, August, 1902.....	" 15	226 85	
23169	28	James J. McNamee....	Hire of horse and wagon, June, 1902	" 19	140 00	30433	James G. Collins.....	Disbursements, August, 1902.....	" 18	409 80	
25746	Aug. 15	George R. Olney....	Disbursements, July, 1902.....	Aug. 11	109 03	30774	24 Thomas F. Buckley....	Use of horse and wagon, August, 1902	" 22	80 00	
26763	25	James J. McNamee....	Hire of horse and wagon, July, 1902	" 21	140 00	30858	25 George Mangahn.....	Use of horse and wagon.....	" 22	80 00	
29252	Sept. 13	Keuffel & Esser Company	Surveying investments, etc., repaired	Sept. 3	107 17	30997	26 The Asphalt Construction Company.....	Restoring asphalt pavement.....	" 5	26 39	
29936	18	George R. Olney....	Disbursements, August, 1902.....	" 11	120 73	Total					
30434	22	James J. McNamee....	Use of horse and wagon, etc., August, 1902.....	" 15	140 00	\$114,446 73					
Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling, 1902.						20603	July 3	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending June 28, 1902.....	1902. July 3	\$1,029 00
21293	10	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 5, 1902.....	" 10	926 98						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22038	1902. 17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing July 12, 1902.....	16	949 75
22993	25	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing July 19, 1902.....	23	893 50
23848	30	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing July 26, 1902.....	30	687 65
24678	Aug. 7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 2, 1902.....	Aug. 6	759 25
25565	14	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 9, 1902.....	13	825 50
26383	21	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 16, 1902.....	20	828 62
27390	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 23, 1902.....	27	884 00
28066	Sept. 5	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 30, 1902.....	Sept. 4	944 87
28799	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing September 6, 1902.....	9	847 62
29856	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing September 13, 1902.....	17	787 81
30876	25	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing September 20, 1902.....	24	813 73
Total					\$11,178 28

Maintenance of Eighth Avenue Pavement, 1902.

20764	July 7	The Barber Asphalt Paving Company...	On account of Contract No. 14763, for completing the work of regu- lating and paving, etc., Eighth avenue, from south side of Thirty- fourth street to Circle at Fifty- ninth street.....	1902. April 29	\$2,400 00
25342	Aug. 13	The Barber Asphalt Paving Company...	On account of Contract No. 14762, for completing the work of paving Eighth avenue, from Thirteenth to Thirty-fourth street.....	Aug. 6	2,400 00
27372	27	The Barber Asphalt Paving Company...	On account of Contract No. 14763, for completing the work of regu- lating and paving Eighth avenue, from south side of Thirty-fourth street to the Circle at Fifty-ninth street	" 15	2,400 00
Total					\$7,200 00

Chemical and Cement Laboratory, 1902.

21025	July 8	Roger Williams.....	Repairs to bath.....	1902. June 30	\$6 55
23087	28	J. H. Timmerman, City Paymaster....	Payroll Assistant Chemist, July 1902	July 25	112 50
27238	Aug. 27	J. H. Timmerman, City Paymaster....	Payroll of Chemist, August, 1902..	Aug. 26	112 50
31363	Sept. 30	J. H. Timmerman, City Paymaster....	Payroll of Assistant Chemist, Sep- tember, 1902.....	Sept. 29	112 50
Total					\$344 05

BUREAU OF INCUMBRANCES.

Salaries, 1902.

22997	July 25	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., July, 1902..	1902. July 24	\$850 00
27135	Aug. 26	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., August, 1902	Aug. 25	850 00
30989	Sept. 26	J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., September, 1902	Sept. 25	850 00
Total					\$2,550 00

Removing Obstructions in Streets and Avenues, 1902.

20601	July 3	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing June 28, 1902.....	1902. July 3	\$49 00
21301	11	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing July 5, 1902.....	" 10	49 00
22045	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing July 12, 1902.....	" 16	49 00
22160	18	Robert C. Winters...	Removing dead trees, etc., June, 1902	" 10	112 00
22395	21	"	Removing obstructions, etc., June, 1902	" 10	869 85
22998	25	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing July 19, 1902.....	" 24	49 00
23170	28	Edward Brady, Jr...	Disbursements, quarter ending June 30, 1902	" 19	216 00
24044	Aug. 1	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing July 26, 1902.....	" 31	49 00
24691	7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 2, 1902.....	Aug. 6	49 00
25357	13	New York Telephone Company	Telephone service, etc., 3 months ending June 30, 1902.....	" 1	18 85
25573	14	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 9, 1902.....	" 13	49 00
26329	21	Robert C. Winters...	Removing obstructions in streets and avenues, July, 1902.....	" 11	112 00
26385		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 16, 1902.....	" 20	49 00
27358	27	Robert C. Winters...	Removing obstructions, etc., July, 1902	" 12	869 20
27391	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 23, 1902.....	" 27	49 00
28060	Sept. 5	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 30, 1902.....	Sept. 4	49 00
28800	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing September 6, 1902.....	" 9	49 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20458	16	Robert C. Winters...	Removing dead trees, etc., August, 1902	" 6	129 50
29925	18	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing September 13, 1902.....	" 17	49 00
30172	19	Robert C. Winters...	Removing obstructions, etc., Au- gust, 1902	" 11	845 60
30869	25	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing September 20, 1902.....	" 24	49 00
Total					\$3,810 00

BUREAU OF SEWERS.

Salaries, 1902.

20639	July 7	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week end- ing June 28, 1902.....	1902. July 3	\$67 50
21296	10	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week end- ing July 5, 1902.....	" 10	49 00
22042	17	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week end- ing July 12, 1902.....	" 16	67 50
22999	25	J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Sewers, etc., July, 1902.....	" 24	3,561 84
23000		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week end- ing July 19, 1902.....	" 24	67 50
23369	29	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engi- neer, etc., July, 1902.....	" 25	888 04
24045	Aug. 1	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week end- ing July 26, 1902.....	" 31	67 50
24676	7	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week end- ing August 2, 1902.....	Aug. 6	67 50
25479	13	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week end- ing August 9, 1902.....	" 13	67 50
26387	21	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week end- ing August 16, 1902.....	" 20	60 00
27132	26	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., Au- gust, 1902.....	" 25	3,564 16
27134		J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engi- neer, etc., August, 1902.....	" 25	961 45
27393	28	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week end- ing August 23, 1902.....	" 27	52 50
28067	Sept. 5	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week end- ing August 30, 1902.....	Sept. 4	52 50
28803	10	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week end- ing September 6, 1902.....	" 9	43 75
29926	18	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week end- ing September 13, 1902.....	" 17	52 50
30870	25	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week end- ing September 20, 1902.....	" 24	62 50
30992	26	J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Sewers, etc., September, 1902...	" 25	3,564 16
30991		J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engi- neer, etc., September, 1902.....	" 25	933 00
Total					\$14,250 40

Boring Examinations, 1902.

20604	July 3	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending June 28, 1902.....	1902. July 3	\$60 00
21298	10	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending July 5, 1902.....	" 10	50 00
22043	17	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending July 12, 1902.....	" 16	60 00
23001	25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending July 19, 1902.....	" 24	60 00
24046	Aug. 1	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending July 26, 1902.....	" 31	60 00
24769	7	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending August 2, 1902.....	Aug. 6	60 00
25480	13	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending August 9, 1902.....	" 13	60 00
26389	21	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending August 16, 1902.....	" 20	60 00
27395	28	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending August 23, 1902.....	" 27	60 00
28069	Sept. 5	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending August 30, 1902.....	Sept. 4	64 50
28797	10	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending September 6, 1902...	" 9	60 00
29928	18	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending September 13, 1902...	" 17	60 00
30872	25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending September 20, 1902...	" 24	60 00
Total					\$774 50

Sewers—Repairing and Cleaning, Payrolls and Supplies, 1902.

20331	July 2	Levy & Gilliland....	Carting basin head.....	1902. June 25	\$5 00
20605	3	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing June 28, 1902.....	July 3	2,937 05
20832	7	Levy & Gilliland....	Carting basin head.....	June 26	5 00
20833		D. J. Barry & Co....	Sewer pails, etc.....	April 23	111 98
21297	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing July 5, 1902.....	July 10	2,479 96
21708	14	D. J. Barry & Co....	Rubber hose	" 3	400 00
22044	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing July 12, 1902.....	" 16	2,943 04
22156	18	The S. Finck Com- pany	Boots	" 3	228 00
22393	21	Fred Hulburg.....	Use of horse and wagon, June, 1902	" 10	80 00
23002	25	J. H. Timmerman, City Paymaster....	Supplementary payroll of Superin- tendent, etc., July, 1902.....	" 24	75 00
23003		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing July 19, 1902.....	" 24	2,842 14

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1902.						1902.						
23171	28	Keuffel & Esser Company	Repairing instruments, etc.	" 21	8 95	30988	1902.	J. H. Timmerman, City Paymaster...	Payroll of Superintendent of Public Buildings and Offices, September, 1902	" 25	1,186 66	
24047	Aug. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 26, 1902	" 31	2,735 48	31365	30	J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, ten days, September, 1902	" 29	16 67	
24304	4	A. V. Benoit	Steel tapes	" 29	62 16	Total						\$68,114 62
24681	7	Keuffel & Esser Company	Blue prints, etc.	Aug. 1	74 37							
24682		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 2, 1902	" 6	2,729 77							
24984	8	The Sicilian Asphalt Paving Company...	Restoring asphalt pavement	" 1	25 15							
24985		The Sicilian Asphalt Paving Company...	"	" 1	84 40							
25019	11	Thornton N. Motley, Company (Incorporated)	Manhole covers, etc.	" 1	343 69							
25841	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 9, 1902	" 13	2,867 67							
25575	14	The Barber Asphalt Paving Company...	Restoring asphalt pavement	" 6	7 88							
25754	15	Fred Hulburg	Use of horse and wagon, July, 1902	" 11	80 00							
26162	20	Levy & Gilliland	Cartage	" 11	8 00							
26388	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 16, 1902	" 20	2,797 26							
26608	22	Keuffel & Esser	Level rod	" 12	11 20							
26764	25	Murtha & McCarthy	Brick	" 11	70 00							
26765		J. P. Duffy & Co.	Pipe	" 11	53 28							
27133	26	J. H. Timmerman, City Paymaster...	Supplementary payroll of Superintendent, etc., August, 1902	" 25	75 00							
27394	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 23, 1902	" 27	2,836 82							
27905	Sept. 3	Thornton N. Motley Company (Incorporated)	Basin covers	" 26	50 47							
27906		Atlantic Alcatraz Asphalt Company...	Restoring asphalt pavement	" 21	18 66							
27907		The Barber Asphalt Paving Company...	"	" 21	7 14							
27908		The Barber Asphalt Paving Company...	"	" 21	7 85							
28068	5	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 30, 1902	Sept. 4	2,820 07							
28184	6	John Egan	Lumber	Aug. 21	132 27							
28704	10	Maier & Flockhart	On account of Contract No. 5351, for cast iron manhole covers, etc.	" 21	190 65							
28802		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 6, 1902	Sept. 9	2,432 70							
28963	11	Thornton N. Motley Company (Incorporated)	Manhole covers, etc.	Aug. 29	224 57							
29429	15	Fred Hulburg	Use of horse and wagon, August, 1902	Sept. 6	80 00							
29697	17	Maier & Flockhart	On account of Contract No. 5351, for cast iron manhole covers	" 11	777 06							
29698		Thornton N. Motley Company (Incorporated)	Basin hoods, etc.	" 11	157 50							
29927	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 13, 1902	" 17	3,017 57							
30776	24	The Barber Asphalt Paving Company...	Renewing asphalt paving	"	8 30							
30862	25	Warren-Scharf Asphalt Paving Company	"	"	19 04							
30871		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 20, 1902	"	3,026 23							
30998	26	J. H. Timmerman, City Paymaster...	Supplementary payroll of Superintendent, etc., September, 1902	"	75 00							
					Total							\$40,023 33
BUREAU OF PUBLIC BUILDINGS AND OFFICES.												
Salaries and Wages, 1902.												
20481	July 3	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending June 28, 1902	July 2	\$3,349 79							
21032	8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Assistant Engineer, etc., June, 1902	" 7	61 25							
21711	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 5, 1902	" 14	3,327 54							
22290	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 12, 1902	" 18	3,348 84							
22291		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 5, 1902	" 18	22 75							
22996	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 19, 1902	" 25	3,336 42							
23085	28	J. H. Timmerman, City Paymaster...	Payroll of Janitors, July, 1902	" 25	7,093 87							
23086		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, July, 1902	" 25	1,161 66							
24048	Aug. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman Steam Apparatus, etc., week ending July 26, 1902	" 31	3,290 98							
24049		J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., July 3-12, 1902	" 31	22 50							
24690	7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 2, 1902	Aug. 6	3,327 47							
25570	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 9, 1902	" 13	3,305 06							
26392	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 16, 1902	" 20	3,328 85							
27247	27	J. H. Timmerman, City Paymaster...	Payroll of Janitor, etc., August, 1902	" 26	7,136 45							
27248		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., August, 1902	" 26	1,186 66							
27386	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 23, 1902	" 27	3,279 88							
28058	Sept. 5	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 30, 1902	Sept. 4	3,255 13							
28804	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 6, 1902	" 9	3,292 42							
29931	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 13, 1902	" 17	3,320 60							
30875	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 20, 1902	" 24	3,325 17							
30987	26	J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., September, 1902	" 25	7,138 00							
Supplies and Repairs (including Rivington Street Bath), 1902.												
20264	July 1	William Farrell and Thomas F. Farrell, composing the firm of William Farrell & Son	On account of Contract No. 5146, for coal	June 18	\$1,797 48							
20265		Thornton N. Motley Company (Incorporated)	Engineering supplies	" 18	39 73							
20829	7	Joseph W. O'Brien	Labor and material	" 25	678 68							
20830		C. J. Casson, Assignee of James O'Neill	Furnishing legislative bills, etc.	April 7	50 00							
20831		Patrick J. McEnroe	Plumbing work	June 25	37 20							
21163	9	"	Plumbing work, May, 1902	" 24	159 40							
21226		"	Plumbing work	" 25	42 10							
21227		The Office Toilet Supply Company	Toilet supplies, January, 1902	July 1	25 20							
21228		George Reichard & Sons	Soap powder	" 1	18 88							
21229		The New York Steam Company	Supplying steam to City Hall, April, 1902	" 1	149 82							
21230		Thornton N. Motley Company (Incorporated)	Furnishing engineering supplies	" 1	63 52							
21440	11	William Farrell and Thomas F. Farrell, composing the firm of William Farrell & Son	On account of Contract No. 5146, for coal	June 30	1,418 79							
21441		David Fraad and Daniel Fraad, composing the firm of Fraad & Son	On account of Contract No. 5232, for cleaning the glass in windows and doors of various public buildings and offices and courts	" 30	250 00							
21442		The S. Finck Company	Rug, etc.	July 1	22 80							
21443		John Collins	Cartage, etc., April, 1902	" 1	287 55							
21444		A. J. Brown	Cartage, etc., May, 1902	" 3	108 40							
21445		New York Towel Supply Company	Signs, etc.	" 3	11 75							
21446		The Gibson Soap Company	Towel supply, April, 1902	June 18	24 50							
21447		William Farrell & Son	Soap polish	July 3	12 00							
21448		William Farrell & Son	Coal	June 30	546 57							
21449		James J. Smith	Horse, carriage and driver, May, 1902	July 1	140 00							
21450		William H. Montgomery	Plumbing work	" 3	20 30							
21451		William H. Montgomery	"	" 3	18 35							
21452		William H. Montgomery	"	" 3	28 00							
21453		William H. Montgomery	"	" 3	15 15							
21712	14	James Callahan	Repairing ceiling, etc.	" 10	70 66							
21807	15	John McCarthy	Roofing work	" 10	222 78							
21808		"	Care of clocks, etc., for quarter ending March 31, 1902	" 10	38 51							
21982	16	John McCarten's Sons	Repairing roll shutters	" 3	187 50							
22153	18	Achille Battaille & Co.	Scrub brushes	" 10	33 00							
22154		Addison Johnson, Agent and Warden	Dictionary, etc.	" 10	18 00							
22155	21	Funk & Wagnalls Company	Repairs to Criminal Court Building	June 30	83 95							
22391		John C. Heney	Painting work, etc.	" 30	55 85							
22392		"	Miscellaneous supplies	July 10	67 05							
22560	23	C. J. Crowley	Desk, etc.	" 10	58 50							
22561		Thornton N. Motley	Coal	May 12	663 91							
22562		George W. Cobb, Jr.	"	" 12	538 52							
22563		William Farrell & Son	"	" 12	544 27							
22564		William Farrell & Son	"	" 12	532 55							
22565		William Farrell & Son	"	" 12	57 30							
22566		William Farrell & Son	"	" 19	117 50							
23172	28	Pearson, McGlynn & Co	Repairs to elevator	July 19	57 30							
23173		Pearson, McGlynn & Co	Repairs to elevator	" 19	117 50							
23174		Consolidated Gas Company of New York	Gas, May, 1902	" 23	19 44							
23175		The Gibson Soap Company	Soap polish	" 21	12 00							
23176		The Gibson Soap Company	"	" 21	12 00							
23177		The Harral Soap Company	Soap powder	" 21	14 00							
23178		The Fred Macey Company (Limited)	Vertical file, etc.	" 21	46 65							
23179		Addison Johnson, Agent and Warden	Street brooms, etc.	" 21	45 50							
23180		D. J. Barry & Co.	Ash cans	" 19	89 25							
23181		Philip Reilly	Plumbing, etc., May, 1902	" 21	154 10							
23182		The New York Edison Company	Electric current for quarter ending March 31, 1902	" 21	71 20							
23183		New York Belting and Packing Company (Limited)	Steam hose, etc.	" 21	17 50							
23184		M. Keavey	Roof repairs, etc.	" 21	64 75							
23185		James S. Barron & Co	Dusters	" 21	8 00							
23186		Thomas C. Dunham (Incorporated)	Oil	" 21	50 00							
23187		William Farrell & Son	Coal	June 4	563 98							
23188		G. V. Flynn & Co.	Repairing call bell system, etc.	July 19	13 94							
23189		John F. Walsh, Jr.	In full of Contract No. 5311, for building two new pontoons, platforms, etc.	" 10	3,740 00							
23190		"	"	" 19	19 71							
23450	29	Thomas W. Donnelly, assignee of C. J. Crowley	Painting, etc.	" 19	205 52							
23451		Thomas W. Donnelly, assignee of C. J. Crowley	"	" 21	164 75							
23452		Finn Bros.	Water cooler, etc.	" 21	12 50							
23453		Thomas C. Dunham (Incorporated)	Oil	" 21	34 45							
23575	30	Kerin & Thorne	Carpenter work	" 21	409 05							
23576		Michael H. Lynch	Carpenter work, etc.	" 19	162 28							
23577		M. Keavey	Repairing roof, etc.	" 21	139 35							
23579		Laird & McGowan	Window guards, etc.	" 23	49 60							
24012	31	Clark & Wilkins	Kindling wood, May, 1902	" 23	30 00							
24013		Thomas Sullivan	Repairing chairs, etc.	" 19	71 25							
24014		William Montgomery	Plumbing work	" 19	115 89							
24015		George W. Cobb, Jr.	Tables	" 21	137 00							
24016		Thomas C. Dunham (Incorporated)	Glazing, etc., April, 1902	" 21	60 33							
24051	Aug. 1	D. J. Barry & Co.	Ash cans	" 21	89 25							
24052		James Tregarthen, Son & Co.	Oak fenders, etc.	" 21	474 00							
24053		Finn Bros.	Desk	" 23	135 00							
24054		John Egan	Lumber	" 23	84 33							
24055		M. Keavey	Repairing roof, etc.	" 21	190 10							

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24056	1902.	The Fred Macey Com- pany (Limited)....	Rapid roller copies, etc.....	" 21	197 77	26517	1902.	Consolidated Type- writer Exchange....	"	" 15	35 50
24057		W. A. Bingham.....	Toilet paper.....	" 23	6 50	26767	25	Pearson, McGlynn & Co	Repairing elevator.....	" 11	155 90
24058		L. Jonas & Co.....	Newspapers, May, 1902.....	" 21	8 56	26768		Samuel Lewis.....	Pails	" 15	4 75
24059		The S. Finck Com- pany	Linoleum, etc.....	" 21	44 45	26769		Vacuum Oil Company.	Engine oil.....	" 15	25 25
24060		The P. M. Frank Dis- infecting Company.	Disinfectant	" 21	48 60	26770		The Autozone Chem- ical Company.....	Disinfectant	" 15	52 00
24061		The P. M. Frank Dis- infecting Company.	"	" 21	48 60	26771		The Autozone Chem- ical Company.....	"	" 15	52 00
24062		The P. M. Frank Dis- infecting Company.	Insect exterminator.....	" 21	58 50	26772		The Autozone Chem- ical Company.....	"	" 15	52 00
24063		Finn Bros.....	Stools, etc.....	" 21	87 00	26955	26	William H. Mont- gomery	Plumbing work	July 3	129 65
24162		D. J. Barry & Co.....	Feather dusters.....	" 21	518 75	26956		Brian G. Hughes, as- signee of James Cal- lahan	Removing furniture, etc.....	Aug. 20	154 56
24163		John Fennell.....	Awning supplies.....	" 21	33 95	26957		The New York Edison Company	Electric current, January, 1902....	" 15	48 00
24301	4	The Circle Boarding and Livery Stables; B. F. Hewitt, prop- rietor	Use of team, May, 1902.....	" 29	200 00	26958		New York Towel Sup- ply Company.....	Towel service, June, 1902.....	" 15	24 50
24302		Robert H. Graham....	Use of horse, May, 1902.....	" 29	140 00	26959		G. V. Flynn & Co....	Electrical work, etc.....	" 15	64 27
24303		Achille Bataille & Co.	Repairs to elevator gates, etc.....	" 29	26 98	26960		The United Electric Light and Power Company	Electric lighting, May, 1902.....	" 15	147 38
24492	5	John C. Hopkins & Co	Repairs to elevator gates, etc.....	" 29	26 98	26961		Consolidated Gas Com- pany of New York.	Gas, January, 1902.....	" 15	19 89
24493		Patrick J. McEnroe....	Awning	" 29	95 75	26962		The Gibson Soap Com- pany	Soap polish.....	" 15	12 00
24494		Leo Alexander & Co.	Plumbing work.....	" 29	351 04	26963		Fox Bros. & Co.....	Electrical work, etc.....	" 15	116 38
24495		The S. Finck Co.....	Hardware	" 21	38 50	26964		The East River Mill and Lumber Com- pany	"	" 15	140 44
24496		The Autozone Chem- ical Company.....	Linoleum, etc.....	April 23	65 05	26965		A. J. Brown.....	Lumber	" 11	418 70
24497		The Autozone Chem- ical Company.....	Disinfectant	July 29	52 00	26966		George Reichhard & Sons	Painting, etc.....	" 15	11 25
24498		The Autozone Chem- ical Company.....	"	" 29	52 00	27245	27	D. J. Barry & Co....	Soap powder.....	" 15	17 96
24499		The Autozone Chem- ical Company.....	"	" 29	52 00	27246		Achille Bataille & Co.	Toilet paper.....	" 15	18 00
24499		Scott Paper Company.	Toilet paper.....	" 29	11 00	27359		William H. Mont- gomery	Wire window guards, etc.....	" 15	9 26
24500		Diebold Safe and Lock Company	Safe	May 12	240 00	27360		William H. Mont- gomery	Plumbing work.....	July 3	238 10
24501		Art Metal Construc- tion Company.....	Steel cabinet.....	" 12	156 00	27361		William H. Mont- gomery	Plumbing, etc.....	Aug. 15	16 60
24583	6	B. Larsen.....	Repairing roofs, etc.....	July 29	445 00	27362		The New York Steam Company	"	" 15	22 95
24584		Thomas C. Dunham (Incorporated)	Brushes, etc.....	June 7	73 25	27363		Edward J. O'Connor..	Steam	" 15	20 00
24585		Frank & Bro.....	Paint brushes, etc.....	May 1	7 29	27364		Leo Alexander & Co.	Plumbing work.....	" 15	245 81
24683	7	William Farrell and Thomas F. Farrell, composing the firm of William Farrell & Son	On account of Contract No. 5146, for coal	July 29	746 25	27365	27	Thomas C. Dunham..	Rope, etc.....	" 15	50 35
24684		David Fraad and Dan- iel Fraad, compos- ing the firm of Fraad & Son.....	On account of Contract No. 5232, for cleaning all the glass in win- dows and doors of various public buildings and offices.....	" 29	249 99	27366		J. Warren Mead, Agent and Warden of Auburn Prison..	Glazing, etc., June, 1902.....	" 15	47 30
24685		John D. Dailey.....	Storage for floating baths, April, 1902	" 29	382 50	27367		George Reichhard & Sons	Plumber's supplies.....	" 15	50 13
24686		"	Storage for floating baths, May, 1902	" 29	395 25	27368		George Reichhard & Sons	Towels, etc.....	" 15	29 85
24687		W. & J. Sloane.....	Carpet, etc.....	" 29	216 60	27369		George Reichhard & Sons	Soap powder.....	" 15	19 92
24688		"	Carpet	" 29	50 67	27370		George Reichhard & Sons	"	" 15	18 64
24689		Howard Place Com- pany	Badges	" 29	91 50	27371		Achille Bataille & Co.	Wire door guards, etc.....	" 15	70 08
24983	8	Frank & Bro.....	Hardware, etc.....	June 4	243 93	27459	28	Pearson, McGlynn & Co	Repairing hand hoists.....	" 15	10 00
25275	12	The Hammond Type- writer Company....	Repairing typewriter.....	Aug. 6	5 74	27570	29	Fox Bros. & Co.....	Electrical repairs.....	" 20	51 10
25343	13	J. Warren Mead, Agent and Warden of Auburn Prison..	Brooms	" 6	20 11	27571		"	Electrical work, etc.....	" 20	48 11
25344		J. Warren Mead, Agent and Warden of Auburn Prison..	"	" 6	23 05	27572		"	"	" 20	59 81
25345	13	Police Department of The City of New York	Testing boiler.....	" 8	2 00	27573		"	"	" 20	53 16
25346		W. Brown.....	Badges	" 6	21 00	27574		G. V. Flynn & Co....	"	" 20	36 50
25347		Thomas Sullivan....	Repairing chairs, etc.....	" 6	46 25	27575		The Office Toilet Sup- ply Company.....	Towel supply, January, 1902.....	" 20	33 25
25348		W. & J. Sloane.....	Rugs	" 6	127 50	27576		The P. M. Frank Dis- infecting Company.	Disinfectant	" 15	48 60
25349		The New York Tele- phone Company....	Telephone service, March, 1902....	" 6	6 41	27577	Sept. 2	The Zedoo Manufac- turing Company....	Boiler cleaner, etc.....	" 15	51 00
25350		H. M. Reynolds.....	Changing combination locks, etc....	" 6	9 30	27800		David and Daniel Fraad, composing the firm of Fraad & Son	On account of Contract No. 5232, for cleaning glass windows and doors of various public buildings.	" 21	249 99
25351		White, Van Glahn & Co	Tape line, etc.....	" 6	15 50	27801		B. Larson.....	Repairing lamps, etc.....	" 15	158 00
25352		George Reichhard & Sons	Soap powder, etc.....	" 6	19 18	28025	5	Fox Bros. & Co.....	Ash cans	" 15	95 40
25353		James Callahan.....	Repairs to ceiling.....	" 11	29 85	28689	10	The New York Tele- phone Company....	Telephone service, etc., three months ending March 31, 1902..	" 6	73 35
25354		The P. M. Frank Dis- infecting Company.	Disinfectant	" 6	48 60	28690		American Specialty Manufacturing Com- pany	Cable dressing.....	Sept. 3	55 00
25355		Achille Bataille & Co.	Iron work	" 6	16 85	28691		Addison Johnson, Agent and Warden..	Scrub brushes, etc.....	" 3	2 90
25356		"	Repairing railing.....	" 6	18 21	28692		Welsbach Gas Lamp Company	Mantles	" 3	14 40
25371	14	New York Telephone Company	Telephone service.....	" 6	15 51	28693		Welsbach Gas Lamp Company	Mantles, etc.....	" 3	29 20
25572		John Collins.....	Cartage, June.....	" 6	165 05	28694		Welsbach Gas Lamp Company	"	" 3	22 10
25734	15	L. Jonas & Co.....	Newspapers, June.....	" 8	8 48	28695		Welsbach Gas Lamp Company	"	" 3	19 10
25735		Addison Johnson, Agent and Warden..	Typewriter, desk, etc.....	" 8	30 55	28696		P. A. Whitney.....	Directories, etc.....	" 3	21 00
25736		The New York Edison Company	Gas, April, May and June, 1902....	" 11	88 39	28697		Achille Bataille & Co.	Repairing grating, etc.....	" 3	10 17
25737		Police Department of The City of New York	Testing boilers, Certificate No. 2972.	" 8	2 00	28698		George Deyo, Agent and Warden.....	Repairing cellar doors, etc.....	" 3	22 60
25738		New York Ladder Company	Scaffolding, etc.....	" 6	125 00	28700		W. & J. Sloane.....	Watering pots, etc.....	" 3	10 43
25739		The New York Steam Company	Supply of steam, May, 1902.....	" 6	666 66	28701		Trow Directory Print- ing and Bookbind- ing Company.....	Carpet, etc.....	" 3	36 72
25740		John McCarten's Son.	Attendance on clocks for quarter ending June 30, 1902.....	" 6	187 50	28897	11	East River Mill and Lumber Company...	Directory	" 3	7 50
25741		John Egan.....	Lumber	" 6	180 91	28898		The Gibson Soap Com- pany	Lumber	" 3	26 72
25742		M. Keavey.....	Repairing roof.....	" 6	62 25	28899		The Gibson Soap Com- pany	Soap polish.....	" 3	24 00
25743		James J. Smith.....	Use of horse, carriage and driver, June, 1902.....	" 6	140 00	28900		G. V. Flynn & Co....	"	" 3	12 00
25744		C. J. Crowley.....	Painting, etc.....	" 11	171 40	28901		"	Repairing electric light system, etc.	" 3	24 95
25907	18	Thomas C. Dunham, (Incorporated)	Desks, etc.....	" 11	48 00	28902		"	Electrical work, etc.....	" 3	55 35
25908		Thomas C. Dunham, (Incorporated)	Paints, etc.....	" 8	93 00	28903		Welsbach Gas Lamp Company	Mantles, etc.....	" 3	146 62
25909		Thomas C. Dunham, (Incorporated)	Glazing, etc.....	" 8	72 94	28966	11	Welsbach Gas Lamp Company	"	" 3	171 95
25910		B. Taylor.....	Use of horse and carriage, etc., July, 1902	" 11	140 00	28967		Welsbach Gas Lamp Company	"	" 3	130 50
25911		Thomas & Co.....	Brightin's scouring soap.....	" 11	7 20	28968		White, Van Glahn & Co	"	" 3	76 60
25912		New York Towel Sup- ply Company.....	Towel supply, May.....	" 8	24 50	28969		White, Van Glahn & Co	Hardware, etc.....	" 3	259 94
26057		The Harrah Soap Com- pany	Soap powder.....	" 11	15 64	28970		George Reichhard & Sons	"	" 3	223 83
26058		The Harrah Soap Com- pany	"	" 11	10 64	28971		William Seston.....	Soap	" 3	16 68
26070	19	M. Harrison & Son..	Repairing roof	July 29	96 39	28972		Welsbach Gas Lamp Company	Carpenter work, etc.....	" 3	315 99
26071		The Harrah Soap Com- pany	Soap powder.....	Aug. 11	14 80	29058	12	Achille Bataille & Co.	Mantles	" 3	84 00
26072		The P. M. Frank Dis- infecting Company.	Disinfectant	" 11	48 60	29059		Hinges	"	" 3	43 37
26073		The Gibson Soap Com- pany	Soap polish.....	" 11	24 00	29060		Painting	"	" 4	49 55
26074		Samuel Lewis.....	Matches	" 11	10 10	29061		Thornton N. Motley Company (Incorpor- ated)	Packing, etc.....	" 3	18 62
26134		C. J. Crowley.....	Labor and material, Painting work, etc.....	" 15	247 18	29062		J. Warren Mead, Agent and Warden of Auburn Prison..	Brooms	" 3	8 20
26157	20	American Specialty Manufacturing Com- pany	Whitmore's compound.....	" 11	27 50	29063		William H. Mont- gomery	Plumbing work, etc.....	" 3	15 95
26158		Achille Bataille & Co.	Repairing shutters.....	" 11	29 23	29064		The S. Finck Com- pany	Rubber hose, etc.....	" 3	59 75
26323	21	D. J. Barry & Co....	Oil cabinets, etc.....	July 29	73 62	29065		Thornton N. Motley Company (Incorpor- ated)	Valves, etc.....	" 3	12 50
26324		Achille Bataille & Co.	Iron work, etc.....	Aug. 11	190 95	29133		John A. O'Connor..	Repairs to electric ventilators.....	June 21	97 00
26325		"	Repairing shutters, etc.....	" 11	67 76	29134		Michael H. Lynch....	Carpenter work, etc.....	Sept. 3	846 00
26326		Finn Bros.....	Table	" 11	9 00	29135		Robert H. Graham..	Hire of horse, etc., July, 1902....	" 3	180 00
26327		Philip Reilly.....	Plumbing work, etc.....	" 6	149 18	29136		"	Hire of horse, etc., June, 1902....	" 3	140 00
26393	21	M. Keavey.....	Repairing roof, Catharine Market..	" 11	241 29	29137		James J. Smith.....	Horse hire, etc., July, 1902....	" 3	140 00
26394		"	Labor and materials, repairs to roofing, etc.....	" 11	139 26	29138		The P. M. Frank Dis- infecting Company.	Disinfectant	" 3	48 60
26395		"	Labor and materials, repairs to roofing, etc.....	" 11	84 10	29139		The P. M. Frank Dis- infecting Company..	"	" 3	48 60
26396		Addison Johnson, Agent and Warden..	Brooms, etc.....	" 11	90 60	29140		Thomas C. Dunham (Incorporated)	Shellac, etc.....	" 4	50 69
26397		Finn Bros.....	Water coolers, etc.....	" 11	50 00	29141					
26514	22	Consolidated Type- writer Exchange....	Repairing typewriter, etc.....	" 15	140 20						
26515		Consolidated Type- writer Exchange....	"	" 15	14 20						
26516		Consolidated Type- writer Exchange....	"	" 15	64 69						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.				1902.		1902.				1902.	
29142		Thomas C. Dunham (Incorporated)....	Wood alcohol, etc.....	"	4 59 32	23004	25	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Rivington Street Bath, week ending July 19, 1902.....	"	25 342 75
29143		American Ice Com- pany.....	Ice, February, 1902.....	"	3 61 39	23005		J. H. Timmerman, City Paymaster....	Payroll of Foreman of Public Baths, week ending July 19, 1902.....	"	25 1,339 50
29144		Police Department of The City of New York.....	Testing boilers No. 596, certificate No. 5403.....	"	4 8 00	23084	28	J. H. Timmerman, City Paymaster....	Payroll of cleaners, July, 1902....	"	25 90 00
29145		Martin & Deignan....	Lettering, etc.....	"	3 26 25	24042	Aug. 1	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Public Baths, etc., week ending July 26, 1902.....	"	31 1,326 00
29146		J. Warren Mead, Agent and Warden of Auburn Prison..	Cuspidors.....	"	3 31 55	24050		J. H. Timmerman, City Paymaster....	Payroll of the Foreman of Rivington Street Bath, etc., week ending July 26, 1902.....	"	31 356 50
29147		The New York Steam Company.....	Supplying steam, July, 1902.....	"	3 20 00	24693	7	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Rivington Street Bath, etc., week ending August 2, 1902.....	"	6 353 50
29148		L. Jonas & Co.....	Newspapers, July, 1902.....	"	3 8 66	24694		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 2, 1902.....	"	6 1,360 00
29148		Samuel Lewis.....	Metal polish.....	"	4 15 00	25569	14	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Rivington Street Bath, etc., week ending August 9, 1902.....	"	13 354 00
29248		The New York Steam Company.....	Toweling.....	"	4 3 38	25568		J. H. Timmerman, City Paymaster....	Payroll of Foreman of Public Baths, etc., week ending August 9, 1902.	"	13 1,342 50
29249		The New York Steam Company.....	Steam, June, 1902.....	"	3 666 66	26390	21	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Public Baths, etc., week ending August 16, 1902	"	20 1,358 50
29250		The New York Steam Company.....	Supplying steam, July, 1902.....	"	3 666 66	26391		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 16, 1902.....	"	20 364 50
29251		John J. Coakley....	Raising anchors, etc.....	"	4 185 00	27249	27	J. H. Timmerman, City Paymaster....	Payroll of Superintendent Public Baths, etc., August, 1902.....	"	26 302 50
29332		Thomas W. Donnelly, assignee of C. J. Crowley.....	Painting, etc.....	"	4 167 15	27387	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Public Baths, etc., week ending August 23, 1902.....	"	27 1,342 00
29333		American Ice Com- pany.....	Ice, January, 1902.....	"	3 67 38	27388		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., Rivington Street Bath, week ending August 23, 1902.....	"	27 354 50
29334		The Office Toilet Sup- ply Company.....	Towel service, etc, January, 1902..	"	6 31 25	28059	Sept. 5	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., of Public Baths, etc., week ending August 30, 1902.....	Sept. 4	1,341 50
29335		White, Van Glahn & Co.....	Hardware, etc., July, 1902.....	"	4 77 04	28173		J. H. Timmerman, City Paymaster....	Payroll of Foreman of Rivington Street Bath, week ending August 30, 1902.....	"	5 369 00
29461		Patrick J. McEnroe..	Repairing leaks in water pipe.....	"	6 12 20	28452	9	J. H. Timmerman, City Paymaster....	Supplementary payroll of Foreman, etc., week ending July 12, 1902..	"	8 52 50
29462		Patrick J. McEnroe..	Gasfitting.....	"	4 144 48	28453		J. H. Timmerman, City Paymaster....	Supplementary payroll of Foreman, etc., week ending July 5, 1902...	"	8 37 50
29463		"	Repairing main water pipe.....	"	4 117 50	28454		J. H. Timmerman, City Paymaster....	Supplementary payroll of Foreman, etc., week ending July 19, 1902..	"	8 15 00
29464		"	Repairing steam leaks.....	"	4 60 60	28805	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Public Baths, etc., week ending September 6, 1902.....	"	9 1,354 50
29465		William H. Mont- gomery.....	Plumbing work, etc.....	"	3 31 85	28806		J. H. Timmerman, City Paymaster....	Payroll of Foreman of Rivington Street Bath, etc., week ending September 6, 1902.....	"	9 402 50
29466		John D. Daily.....	Storage on floating baths, as per lease, July, 1902.....	"	4 162 35	29929	18	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Rivington Street Bath, week ending Septem- ber 19, 1902.....	"	17 386 50
29467		"	Storage on floating baths, as per lease, June, 1902.....	"	4 361 25	29930		J. H. Timmerman, City Paymaster....	Payroll of Foreman of Public Baths, etc., week ending September 13, 1902.....	"	17 1,348 50
29468		White, Van Glahn & Co.....	Scrap nets, etc.....	"	3 100 10	30873	25	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Public Baths, etc., week ending September 20, 1902.....	"	24 1,327 00
29700		New York Telephone Company.....	Telephone service, quarter ending June 30, 1902.....	"	3 34 90	30874		J. H. Timmerman, City Paymaster....	Payroll of Foreman of Rivington Street Bath, etc, week ending Sep- tember 20, 1902.....	"	24 408 00
29701		New York Telephone Company.....	Telephone service, quarter ending June 30, 1902.....	"	3 20 05	30990	26	J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Pub- lic Baths, etc., September, 1902..	"	25 302 50
29857		Thomas C. Dunham (Incorporated)....	Cylinder oil, etc.....	May 12	39 33				Total.....		\$21,223 00
29858		George Reichhard....	Soap powder.....	" 12	18 00						
29932		William H. Mont- gomery.....	Gasfitting, etc.....	" 12	82 95						
29933		Brian G. Hughes, As- signee of C. J. Crowley.....	Painting, etc.....	Sept. 6	454 93						
30286		Robert H. Graham...	Use of horse and wagon, etc., Au- gust, 1902.....	" 15	140 00						
30287		Thomas C. Dunham (Incorporated)....	Paints, etc.....	" 15	55 70						
30288		The Bank Law Pub- lishing Company...	Copies of Brown's Revised Ordi- nances.....	" 15	4 00						
30289		George Reichhard & Sons.....	Soap powder.....	" 15	19 60						
30290		A. J. Brown.....	Painting, etc.....	" 15	44 25						
30293		The P. F. Frank Dis- infecting Company.	Insect exterminator.....	" 15	81 00						
30427		John Wegmann.....	Painting.....	" 16	251 00						
30428		New York Telephone Company.....	Telephone service, quarter ending March 31, 1902.....	Aug. 6	70 94						
30429		Johnson Brothers...	Repairs to ironwork, etc.....	Sept. 15	541 10						
30461		B. Taylor.....	Hire of horse, carriage and driver, August, 1902.....	" 16	140 00						
30462		Thomas Sullivan....	Repairs to office furniture, August, 1902.....	" 16	70 25						
30463		New York Telephone Company.....	Telephone services, April 1 to June 30, 1902.....	" 30	75 95						
30860		Patrick J. McEnroe..	Gasfitting, etc.....	" 22	38 18						
30861		"	Repairing steam pump.....	" 22	41 75						
30878		"	Plumbing repairs.....	" 22	315 03						
30879		"	Plumbing work.....	" 22	75 75						
30880		Thomas C. Dunham (Incorporated)....	Oil.....	" 22	34 29						
30981		James J. Smith.....	Use of horse and wagon, August, 1902.....	" 22	140 00						
30982		Philip Reilly.....	Repairing gas engine.....	" 22	14 55						
30983		Vacuum Oil Com- pany.....	Oil.....	" 22	33 80						
30984		Finn Brothers.....	Bookcase.....	" 22	10 08						
30985		Frank & Brother....	Locks, etc.....	Aug. 6	14 20						
30986		The Gibson Soap Company.....	Soap polish.....	Sept. 22	12 00						
31065		L. Jonas & Co.....	Newspapers, August, 1902.....	" 22	8 83						
31066		George Reichhard & Sons.....	Soap powder.....	" 22	18 80						
31067		Philip Reilly.....	Plumbing work, etc.....	" 22	7 50						
31068		"	Resetting marble slab.....	" 22	8 30						
31069		"	"	" 22	2 50						
31207		William Farrell & Son	On account of Contract No. 5146, for coal.....	" 12	1,620 08						
31208		Fraad & Son.....	On account of Contract No. 5232, for cleaning all the glass in the windows and doors of various public buildings.....	" 22	250 00						
31209		Patrick J. McEnroe..	Plumbing work, etc.....	" 25	345 10						
31210		"	Steamfitting work.....	" 25	653 53						
31211		Philip Reilly.....	Plumbing work, etc.....	" 22	171 34						
31212		M. Keavy.....	Roofing work, etc.....	" 22	151 85						
31213		"	"	" 22	120 44						
31214		"	Repairs to gutters.....	" 22	207 54						
31366		The S. Finch Com- pany.....	Rubber hose, etc.....	" 25	8 45						
31367		Thomas & Betts....	Resistance coils.....	" 25	4 05						
31368		Patrick J. McEnroe..	Sunk, etc.....	" 25	43 13						
31441		New York Telephone Company.....	Telephone service, etc., February 1 to June 30, 1902.....	" 25	143 38						
31442		Thomas C. Dunham (Incorporated)....	Glazing, etc., August, 1902.....	" 25	59 93						
		Total.....			\$44,525 78						

BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.

Salaries, 1902.

20482	July 3	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing June 28, 1902, Rivington Street Bath.....	1902. July 2	\$354 50
20483		J. H. Timmerman, City Paymaster....	Pay roll of Foreman, etc., week end- ing June 28, 1902.....	" 2	546 50
22000	16	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Public Baths, etc., week ending July 5, 1902...	" 16	730 00
22001		J. H. Timmerman, City Paymaster....	Payroll of Foreman Rivington Street Bath, etc., week ending July 5, 1902.....	" 16	338 50
22292	19	J. H. Timmerman, City Paymaster....	Payroll of Foreman of Public Baths, etc., week ending July 12, 1902..	" 18	986 75
22293		J. H. Timmerman, City Paymaster....	Payroll of Foreman of Rivington Street Bath, week ending July 12, 1902.....	" 18	335 00

BUREAU OF BUILDINGS.

Salaries, 1902.

23157	July 28	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., July, 1902.....	1902. July 28	\$18,687 33
27564	Aug. 29	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., August, 1902.....	Aug. 28	18,794 59
31139	Sept. 27	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., September, 1902.....	Sept. 26	18,791 63
		Total.....			\$56,273 55

Rents, 1902.

27353	Aug. 27	Ellen M. Hennessy, Daniel I. Bradley and Mary B. Brad- ley Averill, co-heirs and devisees under the last will and tes- tament of Catherine Bradley, deceased..	Rent of second, third, fourth, fifth, sixth, seventh and eighth floors of the Bradley Building, south- west corner of Eighteenth street and Fourth avenue, Borough of Manhattan, from May 1 to Au- gust 1, 1902.....	1902. Aug. 19	\$4,125 00
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Contingencies and Emergencies, 1902.

20330	July 2	Canavan Brothers....	Removing testing machine.....	1902. May 16	\$122 50
21073	8	The New York Edison Company.....	Electric current.....	July 1	5 00
21231	9	Canavan Brothers....	Storage of testing machine, May, 1902.....	" 1	10 00
21461	11	Eimer & Amend.....	Tubing, etc.....	" 1	1 30
21462		New York Telephone Company.....	Telephone service, January 1 to May 31, 1902.....	" 1	384 22
21463		Ira H. Woolson.....	Services at fire tests, May 7, 14, 28.	" 1	24 00
21464		Barnes Carriage Com- pany.....	Repairs to wagons.....	" 1	7 00
21707	14	Title Guarantee and Trust Company....	Searches, etc.....	" 1	6 50
22157	18	Eimer & Amend.....	Atomizers, etc.....	" 13	56

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22158	1902.	American Ice Com- pany	Ice, April 1 to July 1	" 12	40 43
22159		Henry Romeike	Press clippings	" 12	9 80
22394	21	New York Telephone Company	Telephone service, May and June, 1902	" 12	75 15
22645	23	Perez M. Stewart	Disbursements, June, 1902	" 12	130 41
22646		Title Guarantee and Trust Company	Searches, June, 1902	" 12	8 50
22894	24	Wyckoff, Seamans & Benedict	Repairing typewriters, etc.	" 19	3 40
23158	28	The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Cleaning windows	" 23	14 60
23159		Thomas Buckley	Horseshoeing, June, 1902	" 19	7 00
23160		The New York Edison Company	Electric current, June, 1902	" 23	6 36
23161		The American District Telegraph Company	Messenger service, June, 1902	" 23	80
24017	31	Edward Doyle	Board of horse, etc., June, 1902	" 19	32 00
27154	Aug. 26	Perez M. Stewart	Disbursements, July, 1902	" 19	143 47
27354	27	The American District Telegraph Company	Messenger service, July, 1902	" 19	1 60
27355		Leopold Lewis	Photographic supplies	" 19	24 16
27356			Photographic supplies	" 19	9 60
27357		Thomas Poole	Repairing harness	" 19	1 20
27452	28	The New York Edison Company	Electric current, July, 1902	" 19	8 52
27453		Title Guarantee and Trust Company	Making searches, July, 1902	" 19	7 00
27454		Canavan Brothers	Storage of testing machines, July, 1902	" 19	10 00
27455		Edward Doyle	Boarding horse, etc., July, 1902	" 19	38 00
27456		James C. Bayles	Reagent for gas testing	" 19	8 00
27505	29	Everson & Reed	Steel stamp	" 19	2 25
27506		Canavan Brothers	Storage on testing machine, June, 1902	" 19	10 00
27507		Henry Romeike	Press clippings, July, 1902	" 19	12 28
27508		Dr. J. Schermacher	Professional services, July, 1902	" 19	6 00
27509		Barnes Carriage Com- pany	Repairs to top wagon	" 19	22 35
28222	Sept. 5	Eber & Amend	Ring and support, etc.	Aug. 27	1 25
28223		Wyckoff, Seamans & Benedict	Lubricating oil	" 27	2 00
28224		The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Cleaning windows	" 27	14 60
28964	11	New York Telephone Company	Telephone service, etc., June and July, 1902	" 27	73 65
29456	10	Eber & Amend	Bellows	Sept. 10	8 71
29457		Henry Romeike	Press clippings, August, 1902	" 10	5 68
29678	16	Perez M. Stewart	Disbursements, August, 1902	" 10	125 95
29679		Ira H. Woolson	" August, 1902	" 10	21 30
29694	17	Thomas Buckley	Shoeing horse, July, 1902	" 10	9 00
29695			Shoeing horse, August, 1902	" 10	7 75
29696		W. F. Lumburg	Medicine	" 10	1 00
30173	19	The Architectural An- nual	Copy of the Architectural Annual, June, 1902	" 10	3 50
30458	23	The American District Telegraph Company	Messenger service, August, 1902	" 19	2 10
30459		The New York Tele- phone Company	Telephone service, etc., July and August, 1902	" 19	76 20
30630	24	The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors	Cleaning windows	" 19	14 60
30631		Wyckoff, Seamans & Benedict	Repairs to typewriting machine	" 19	2 00
30632		Title, Guarantee and Trust Company	Searches, August, 1902	" 19	4 75
30633		The New York Edison Company	Electric current, August, 1902	" 19	7 80
30634		Edward Doyle	Board of horse, etc., August, 1902	" 19	32 00
Total					\$1,613 80

PRESIDENT OF THE BOROUGH OF THE BRONX.

GENERAL ADMINISTRATION.

Salaries, 1902.

1853	July 28	J. H. Timmerman, City Paymaster	Payroll of President, etc., July, 1902	July 25	\$625 00
1854		J. H. Timmerman, City Paymaster	Payroll of Commissioner of Pub- lic Works, etc., July, 1902	" 25	3,104 15
2175	Aug. 26	J. H. Timmerman, City Paymaster	Payroll of President, August, 1902	Aug. 25	625 00
2176		J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., Au- gust, 1902	" 25	3,104 15
2454	Sept. 25	J. H. Timmerman, City Paymaster	Payroll of President, etc., Septem- ber, 1902	Sept. 25	625 00
2455		J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., Sep- tember, 1902	" 25	3,104 15
Total					\$11,187 45

Supplies and Contingencies, 1902.

2015	Aug. 6	E. W. Bullinger	Subscription to Guide, 1902	July 31	\$6 00
2088	18	Herring-Hall-Marvin Safe Company	Cabinet work	Aug. 11	34 65
2112	20	C. H. Pfuger	Repairing panels	" 11	5 00
Total					\$45 65

TOPOGRAPHICAL BUREAU.

Monumenting Streets and Avenues, 1902.

1614	July 2	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending June 28, 1902	July 2	\$46 50
1709	11	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending July 5, 1902	" 10	38 75
1751	16	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending July 12, 1902	" 16	46 50
1812	23	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending July 19, 1902	" 23	46 50
1883	28	J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Topo- graphical Engineer, July, 1902	" 25	1,200 00
1950	30	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending July 26, 1902	" 30	46 50
2027	Aug. 7	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending August 2, 1902	Aug. 6	46 50

2063	13	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending August 9, 1902	" 13	46 50
2114	20	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending August 16, 1902	" 20	46 50
2178	26	J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Topo- graphical Engineer, August, 1902	" 15	1,200 00
2200	28	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending August 23, 1902	" 27	46 50
2230	Sept. 4	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending August 30, 1902	Sept. 4	46 50
2288	10	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending September 6, 1902	" 10	43 50
2370	18	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending September 13, 1902	" 17	46 50
2427	24	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending September 20, 1902	" 23	46 50
2450	25	J. H. Timmerman, City Paymaster	Payroll of Principal Assistant En- gineer, etc., September, 1902	" 25	1,200 00
Total					\$4,193 75

Surveying, Laying Out, Maps, Plans, etc., Including Grade Changes, Drainage, etc., 1902.

1603	July 1	Frederick Greiffen- berg	Disbursements, May, 1902	June 24	\$104 85
1613	2	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending June 28, 1902	July 2	81 50
1708	11	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending July 5, 1902	" 10	68 25
1750	16	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending July 12, 1902	" 16	81 50
1804	22	A. P. Dienst & Co.	Steel tapes	" 11	65 21
1811	23	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending July 19, 1902	" 23	81 50
1880	28	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, July, 1902	" 25	118 55
1881		John Henry Schaefer, J. H. Timmerman, City Paymaster	Disbursements, June, 1902	" 21	132 84
1882			Payroll Principal Assistant Chief Engineer, July, 1902	" 25	4,078 65
1949	30	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending July 26, 1902	" 30	81 50
2026	Aug. 7	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending August 2, 1902	Aug. 6	81 50
2062	13	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending August 9, 1902	" 13	81 50
2113	20	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending August 16, 1902	" 20	81 50
2142	21	Keuffel & Esser Com- pany	Steel tapes, etc.	" 12	27 00
2179	26	J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Topo- graphical Engineer, August, 1902	" 25	3,308 35
2180		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., August, 1902	" 25	133 06
2199	28	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending August 23, 1902	" 27	81 50
2228	Sept. 4	Frederick Greiffen- berg	Disbursements, April, May, June and July, 1902	" 20	124 89
2229		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending August 30, 1902	Sept. 4	81 50
2287	10	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending September 6, 1902	" 10	74 75
2343	16	Keuffel & Esser Com- pany	Steel bar	Aug. 29	18 00
2369	18	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending September 13, 1902	Sept. 7	81 50
2426	24	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending September 20, 1902	" 23	81 50
2448	25	Frederick Greiffen- berg	Disbursements, August, 1902	" 23	107 93
2449		J. H. Timmerman, City Paymaster	Payroll of Principal Assistant En- gineer, September, 1902	" 25	3,000 00
2460		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, Septem- ber, 1902	" 25	82 50
2500	29	A. P. Dienst & Co.	Adjusting machine	" 23	75 00
Total					\$12,416 33

Maps for Street Openings, 1902.

1604	July 1	Frederick Greiffen- berg	Disbursements, May, 1902	June 28	\$40 19
1677	8	H. B. Christensen Company	Black prints, May, 1902	" 27	70 64
1879	28	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., July, 1902	July 25	118 55
1884		J. H. Timmerman, City Paymaster	Payroll of Assistant Topographical Engineer, July, 1902	" 25	2,916 00
1885		H. B. Christensen Company (Incorpor- ated)	Black prints, June, 1902	" 21	27 90
1886		John Henry Schaefer, Keuffel & Esser Com- pany	Disbursements, June, 1902	" 21	39 18
1887			Paragon paper	" 1	35 40
2177	Aug. 26	J. H. Timmerman, City Paymaster	Payroll Principal Assistant En- gineer, etc., August, 1902	Aug. 25	3,450 00
2181		J. H. Timmerman, City Paymaster	Chief Engineer, August, 1902	" 25	133 06
2218	Sept. 3	Frederick Greiffen- berg	Disbursements, July, 1902	" 20	44 55
2344	16	H. B. Christensen Company (Incorpor- ated)	Black prints	" 29	22 95
2451	25	J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Topo- graphical Engineer, September, 1902	Sept. 25	3,419 43
2452		Frederick Greiffen- berg	Disbursements, August, 1902	" 23	23 96
2461		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., September, 1902	" 25	82 50
Total					\$10,424 31

Supplies and Contingencies, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1760	July 17	Carl Strauss.....	Pencil sharpeners.....	July 11	\$18 00
2143	Aug. 21	Church E. Gates & Co.	Lumber	Aug. 11	118 77
2257	Sept. 8	A. V. Benoit.....	Pencils	" 29	41 88
2314	" 12	"	Draughtsman's material.....	Sept. 2	83 00
2315	"	Keuffel & Esser Com- pany	Tracing cloth, etc.....	" 2	135 71
2470	26	Keuffel & Esser Com- pany	Repairing instruments.....	" 23	58 85
Total					\$456 21

BUREAU OF HIGHWAYS.

Labor, Maintenance and Supplies, 1902.

1620	2	J. H. Timmerman, City Paymaster.....	Payroll Foreman, etc., week ending June 28, 1902.....	July 2	\$9,558 80
1639	7	G. Robitzek & Bro....	Coal	June 27	11 00
1680	8	Martin Geiszler.....	Disbursements, May, 1902.....	" 27	141 35
1712	11	J. H. Timmerman, City Paymaster.....	Payroll Foreman, etc., week ending July 5, 1902.....	July 10	7,871 14
1710	"	A. D. Evertsen.....	Cans	June 27	4 00
1711	"	G. W. Benjamin.....	Phaeton	June 24	250 00
1752	16	J. H. Timmerman, City Paymaster.....	Payroll Foreman, etc., week ending July 12, 1902.....	July 16	11,213 05
1761	17	A. P. Dienst & Co....	Kerosene oil.....	" 11	30 78
1782	18	Frank B. Hill.....	Repairs to phaeton.....	" 11	106 50
1783	"	Charles Creighton Foundry Company....	Castings	" 11	2 55
1784	"	G. W. Benjamin.....	Repairs to runabout.....	" 11	20 00
1785	"	Manhattan Trap Rock Company	On account Contract No. 5263, for broken trap rock, etc.....	" 11	6,232 10
1805	22	P. J. Cleary.....	Horseshoeing, April, May and June, 1902	" 11	103 25
1806	"	Charles Scheel.....	Harness repairs.....	" 11	69 90
1813	23	J. H. Timmerman, City Paymaster.....	Payroll Foreman, etc., week ending July 19, 1902.....	" 23	11,173 78
1822	24	A. P. Dienst & Co....	Nails, etc.....	" 11	146 71
1832	25	Henry Nunphius.....	Horseshoeing, April, May and June, 1902	" 21	61 25
1866	28	Furlong & Furlong..	Gravel, etc.....	" 21	30 00
1867	"	Henry Miller.....	Bolt, etc.....	" 21	6 00
1868	"	J. H. Timmerman, City Paymaster.....	Payroll Superintendent, etc., July, 1902	" 25	2,733 33
1955	30	J. H. Timmerman, City Paymaster.....	Payroll Foreman, etc., week ending July 26, 1902.....	" 30	9,980 31
1965	31	Dr. William Mauz....	Veterinary service, April 5 to June 23, 1902.....	" 21	81 64
1983	Aug. 4	Martin Geiszler.....	Disbursements, June, 1902.....	" 30	140 05
1984	"	T. E. & Thomas Crim- mins	Granite block paving on Boston road, easterly from Southern Boulevard	" 26	330 00
2021	"	A. P. Dienst & Co....	Rooms, etc.....	" 31	42 86
2022	"	"	Tin, etc.....	" 31	21 90
2023	"	"	Hardware	" 31	18 18
2024	"	George W. Benjamin.	Repairs to phaeton.....	" 21	12 75
2025	"	Theodore Van Gerich- ten	Rubber tires.....	" 31	18 00
2028	7	J. H. Timmerman, City Paymaster.....	Payroll Foreman, etc., week ending August 2, 1902.....	Aug. 6	11,271 05
2040	"	John Kelly.....	Horseshoeing, three months.....	July 31	39 75
2041	"	A. P. Dienst & Co....	Hardware	" 31	21 52
2042	"	Harry C. Phillips....	Steel axle.....	" 31	26 10
2048	8	New York and West- chester Water Com- pany	Water for sprinkling, April and May, 1902.....	" 31	112 24
2049	"	New York and West- chester Water Com- pany	Water for sprinkling, June, 1902..	" 31	138 00
2051	11	William Churchill Oastler	Parts of steam roller.....	" 31	286 00
2052	"	John Klein Wagon Works	Carriage bolts.....	June 6	226 07
2053	"	D. W. Moran.....	Stone	July 31	366 46
2054	"	Robitzek & Stumpf..	Coal	" 31	72 50
2055	"	George W. Reinhard.	On account of Contract No. 5157.	Aug. 2	719 35
2066	13	J. H. Timmerman, City Paymaster.....	Payroll Foreman, etc., week ending ending August 9, 1902.....	" 13	11,446 93
2115	20	Furlong & Furlong..	Gravel	" 11	30 00
2116	"	M. J. Cavanagh.....	Horseshoeing, April, May and June, 1902.....	" 11	150 50
2117	"	William T. Hookey..	Cement	" 11	27 50
2118	"	J. H. Timmerman, City Paymaster.....	Payroll Foreman, etc., week ending August 16, 1902.....	" 20	10,947 95
2145	21	Church E. Gates & Co.	Lumber	" 11	182 12
2146	"	James F. Kemp.....	Analysis of trap rock.....	" 11	135 00
2147	"	Furlong & Furlong..	Gravel, etc.....	" 11	104 40
2163	22	G. Robitzek & Bro....	Coal	" 11	108 75
2171	26	Manhattan Trap Rock Company	On account Contract No. 5263, for broken trap rock.....	" 14	7,239 96
2172	"	John F. Steeves, Brad- ley L. Eaton and Henry Barnard, composing the firm of Church E. Gates & Co.....	On account Contract No. 5184, for lumber	" 14	1,819 42
2173	"	J. H. Timmerman, City Paymaster.....	Payroll Superintendent, etc., Aug- ust, 1902	" 25	2,733 33
2198	28	J. H. Timmerman, City Paymaster.....	Payroll Foreman, etc., week ending August 23, 1902.....	" 27	10,778 20
2236	Sept. 4	J. H. Timmerman, City Paymaster.....	Payroll Foreman, etc., week ending August 30, 1902.....	Sept. 4	10,686 41
2254	5	Church E. Gates & Co.	Lime	Aug. 29	1 10
2255	"	Church E. Gates & Co.	Spruce pole	" 29	10 00
2258	8	Martin Geiszler.....	Disbursements, July, 1902.....	" 29	157 00
2272	9	G. W. Benjamin.....	Phaeton	" 29	250 00
2278	10	J. H. Timmerman, City Paymaster.....	Payroll Foreman, etc., week ending September 6, 1902.....	Sept. 9	9,421 50
2289	"	A. D. Evertsen.....	Dippers	Aug. 29	3 75
2290	"	The J. L. Mott Iron Works	Castings	" 29	21 12
2306	"	John F. Eisenbatt..	Horseshoeing, April, May, June, 1902	" 29	38 25
2316	12	Harry C. Phillips....	Axles, etc.....	" 29	135 00
2317	"	Furlong & Furlong..	Gravel, etc.....	" 29	50 00
2318	"	Henry Miller.....	Stuffing boxes.....	" 29	6 00
2332	15	Fred Schnauffer....	Sand	" 29	300 05
2333	"	Frank B. Hill.....	Repairs to phaeton.....	" 29	07 05
2334	"	Furlong & Furlong..	Block filling.....	" 29	80 28
2362	17	Harry C. Phillips....	Axle	" 29	72 99
2364	"	J. H. Timmerman, City Paymaster.....	Payroll Foreman, etc., week ending September 13, 1902.....	Sept. 17	9,487 46
2384	19	The J. L. Mott Iron Works	Castings	" 12	5 50
2398	23	Manhattan Trap Rock Company	On account of Contract No. 5263, for broken trap rock.....	" 12	7,610 40

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2433	1902. 24	J. H. Timmerman, City Paymaster.....	Payroll Foreman, etc., week ending September 20, 1902.....	" 23	10,079 05
2456	25	J. H. Timmerman, City Paymaster.....	Payroll Superintendent, etc.....	" 25	2,883 33
2501	29	Henry Miller.....	Boxes	" 23	7 50
2505	30	A. P. Dienst & Co....	Scythes	" 23	482 54
2506	"	Church E. Gates & Co.	Lumber	" 23	416 50
2507	"	Theodore Von Gerich- ten	Rubber tires	" 23	106 25
2508	"	G. Robitzek & Bro....	Coal	" 23	10 00
Total					\$171,833 32

Preliminary Surveys, Etc., 1902.

1601	July 1	S. C. Thompson.....	Disbursements, May, 1902.....	1902. June 24	\$96 07
1762	17	A. P. Dienst & Co....	Supplies	July 11	15 24
1833	25	Keuffel & Esser Com- pany	Repairs to transit.....	" 21	38 90
1834	"	Samuel C. Thompson.	Disbursements, June, 1902.....	" 21	114 02
1864	28	J. H. Timmerman, City Paymaster.....	Payroll of Principal Assistant En- gineer, etc., July, 1902.....	" 25	1,774 40
1865	"	Wagner Typewriter Company (Incorpor- ated)	Repairing typewriter.....	" 21	17 00
1876	"	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc, July, 1902	" 25	140 31
1954	30	F. Blemly.....	Time stamp.....	" 21	35 70
1964	31	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Assistant Engineer, etc. (Axeman), July, 1902	" 30	16 13
2043	Aug. 7	The Real Estate Rec- ord Association....	Subscription to Real Estate Record and Builders' Guide, January 1 to June 30, 1902.....	" 31	3 00
2050	11	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Assistant Engineer, etc., July, 1902.....	Aug. 11	100 00
2183	26	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, August, 1902	" 25	53 24
2211	29	J. H. Timmerman, City Paymaster.....	Payroll of Principal Assistant En- gineer, August, 1902.....	" 27	2,898 31
2219	Sept. 3	Church E. Gates & Co.	Lumber, etc.....	" 28	45 28
2319	12	F. W. Devoe & C. T. Raynolds Company.	Draughtsman materials.....	" 29	38 19
2320	"	Keuffel & Esser Com- pany	Tracing cloth.....	" 29	194 40
2379	18	S. C. Thompson.....	Disbursements, July, 1902.....	Sept. 12	107 54
2385	19	The Banks Law Pub- lishing Company....	Charts, etc.....	" 12	6 60
2458	25	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, Septem- ber, 1902.....	" 25	55 00
2469	26	Keuffel & Esser Com- pany	Umbra paper.....	" 23	13 20
Total					\$5,762 53

Rock Soundings, 1902.

1602	July 1	A. P. Dienst & Co....	Hammer handles.....	1902. June 24	\$3 75
1623	2	J. H. Timmerman, City Paymaster.....	Payroll Foreman, etc., week ending June 28, 1902.....	July 2	230 00
1714	11	J. H. Timmerman, City Paymaster.....	Payroll Foreman, etc., week ending July 5, 1902.....	" 10	186 25
1754	16	J. H. Timmerman, City Paymaster.....	Payroll Foreman, etc., week ending July 12, 1902.....	" 16	224 00
1815	23	J. H. Timmerman, City Paymaster.....	Payroll Foreman, etc., week ending July 19, 1902	" 23	233 00
1863	28	J. H. Timmerman, City Paymaster.....	Payroll Principal Assistant En- gineer, etc., July, 1902.....	" 25	227 02
1877	"	J. H. Timmerman, City Paymaster.....	Payroll Chief Engineer, etc., July, 1902	" 25	23 38
1957	30	J. H. Timmerman, City Paymaster.....	Payroll Foreman, etc., week ending July 26, 1902.....	" 30	233 00
2030	Aug. 7	J. H. Timmerman, City Paymaster.....	Payroll Foreman, etc., week ending August 2, 1902.....	Aug. 6	238 00
2068	13	J. H. Timmerman, City Paymaster.....	Payroll Foreman, etc., week ending August 9, 1902.....	" 13	193 50
2120	20	J. H. Timmerman, City Paymaster.....	Payroll Foreman, etc., week ending August 16, 1902.....	" 20	169 00
2196	28	J. H. Timmerman, City Paymaster.....	Payroll Foreman, etc., week ending August 23, 1902.....	" 27	160 00
2213	29	J. H. Timmerman, City Paymaster.....	Payroll Principal Assistant En- gineer, etc., August, 1902.....	" 27	55 64
2238	Sept. 4	J. H. Timmerman, City Paymaster.....	Payroll Foreman, etc., week ending August 30, 1902.....	Sept. 4	158 00
2280	10	J. H. Timmerman, City Paymaster.....	Payroll Foreman, etc., week ending September 6, 1902.....	" 9	174 00
2366	17	J. H. Timmerman, City Paymaster.....	Payroll Foreman, etc., week ending September 13, 1902.....	" 17	190 50
2435	24	J. H. Timmerman, City Paymaster.....	Payroll Foreman, etc., week ending September 20, 1902.....	" 23	188 00
Total					\$2,887 04

Standard Bench Marks, 1902.

1862	July 28	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, July, 1902.....	1902. July 25	\$116 93
1878	"	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, July, 1902	" 25	43 55
2182	Aug. 26	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, August, 1902	Aug. 25	26 61
2212	29	J. H. Timmerman, City Paymaster.....	Payroll of Principal Assistant En- gineer, August, 1902.....	" 27	117 75
2459	Sept. 25	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, Septem- ber, 1902.....	Sept. 23	27 49
Total					\$332 33

Removing Incumbrances, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1622	July 2	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 28, 1902.....	1902. July 2	\$54 75
1681	8	Martin Geiszler.....	Disbursements, February and April, 1902	June 27	44 97
1715	11	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 5, 1902.....	July 10	37 12
1755	16	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 12, 1902.....	" 16	35 00
1816	23	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 19, 1902.....	" 23	35 00
1869	28	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., July, 1902.....	" 25	399 99
1958	30	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 26, 1902.....	" 30	47 37
2009	Aug. 5	Martin Geiszler.....	Disbursements, May and June, 1902	" 30	45 61
2031	7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 2, 1902.....	Aug. 6	39 31
2069	13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 9, 1902.....	" 13	35 00
2079	15	Adah M. McDermott, executrix of the estate of Michael J. McDermott	Rent of plot of ground, 50x189 feet on Park avenue, between Tremont avenue and One Hundred and Seventy-eighth street, borough of The Bronx, April, May and June, 1902.....	" 11	100 00
2121	20	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 16, 1902.....	" 20	51 25
2174	26	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., August, 1902.....	" 25	399 99
2195	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 23, 1902.....	" 27	35 00
2239	Sept. 4	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 30, 1902.....	Sept. 4	35 00
2273	9	Martin Geiszler.....	Disbursements, July, 1902.....	Aug. 29	32 66
2281	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 6, 1902.....	Sept. 9	35 00
2367	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 13, 1902.....	" 17	35 00
2436	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 20, 1902.....	" 23	35 00
2457	25	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., September, 1902.....	" 25	249 99
Total					\$1,783 01

Maintenance of Viaducts and Bridges, 1902.

1621	July 2	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 28, 1902.....	1902. July 2	\$224 25
1713	11	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 5, 1902.....	" 10	190 18
1753	16	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 12, 1902.....	" 16	248 74
1814	23	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 19, 1902.....	" 23	242 00
1956	30	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 26, 1902.....	" 30	165 31
2029	Aug. 7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 2, 1902.....	Aug. 6	242 00
2067	13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 9, 1902.....	" 13	242 00
2119	20	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 16, 1902.....	" 20	736 93
2144	21	Church E. Gates & Co.	Lumber	" 11	215 76
2197	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 23, 1902.....	" 27	869 30
2237	Sept. 4	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 30, 1902.....	Sept. 4	721 17
2256	5	Church E. Gates & Co.	Lumber	Aug. 29	14 85
2274	9	Church E. Gates & Co.	Lumber	" 29	128 95
2279	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 6, 1902.....	Sept. 9	1,025 73
2336	15	Mary E. Moore.....	Rent of plot of land, 50x100 feet, southeast corner of Westchester avenue and Grand avenue, Borough of The Bronx, January 1 to July 1, 1902.....	" 9	50 00
2335	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 13, 1902.....	" 17	1,093 08
2434	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 20, 1902.....	" 23	1,103 83
Total					\$7,514 08

Supplies and Contingencies, 1902.

2090	Aug. 18	Carl Strauss.....	Pencil pointers.....	1902. Aug. 11	\$23 00
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BUREAU OF SEWERS.

Boring Examinations, 1902.

1626	July 2	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 28, 1902.....	1902. July 2	\$322 50
1627	11	A. P. Dienst & Co.	Steel	June 24	15 66
1718	11	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 5, 1902.....	July 10	268 75
1758	16	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 12, 1902.....	" 16	311 25
1819	23	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 19, 1902.....	" 23	309 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1874	28	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., July, 1902	1902. " 25	693 00
1963	30	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 26, 1902.....	" 30	309 00
2010	Aug. 5	Charles H. Graham..	Disbursements, June, 1902.....	" 30	19 02
2035	7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 2, 1902.....	Aug. 6	309 00
2072	13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 9, 1902.....	" 13	309 00
2132	20	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 16, 1902.....	" 20	309 00
2203	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 23, 1902.....	" 27	309 00
2233	Sept. 4	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 30, 1902.....	Sept. 4	42 00
2284	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 6, 1902.....	" 10	32 75
2308	11	Charles H. Graham..	Disbursements, July, 1902.....	" 2	18 63
2373	18	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 13, 1902.....	" 17	42 00
2432	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 20, 1902.....	" 23	42 00
Total					\$3,661 56

Sewers—Repairing and Cleaning—Payrolls and Supplies, 1902.

1624	July 2	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 28, 1902.....	1902. July 2	\$1,892 18
1678	8	Church E. Gates & Co.	Lumber	June 27	78 49
1716	11	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 5, 1902.....	July 10	1,567 55
1756	16	J. H. Timmerman, City Paymaster....	Payroll Foreman, etc., week ending July 12, 1902.....	" 16	1,777 17
1807	22	A. P. Dienst & Co.	Hardware	" 11	47 59
1817	23	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 19, 1902.....	" 23	1,805 42
1835	25	The Contractors' Supply Company.....	Sewer pipe	" 11	34 01
1870	28	Thomas Fox.....	Horseshoeing, April, May and June, 1902.....	" 21	48 50
1871		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, July, 1902...	" 25	416 00
1872		J. H. Timmerman, City Paymaster....	Payroll of Engineer, July, 1902....	" 25	1,459 11
1959	30	Charles Urstadt.....	Rubber boots.....	" 21	184 80
1960		Dr. William Manz...	Veterinary services, April 7 to June 18, 1902.....	" 21	16 00
1961		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 26, 1902.....	" 30	1,818 26
2018	Aug. 6	A. P. Dienst & Co.	Shovels, etc.....	" 30	28 50
2019		John Kelly.....	Horseshoeing, April, May and June, 1902.....	July 30	28 25
2020		Charles H. Graham..	Disbursements, June, 1902.....	" 30	26 35
2032	7	M. Gleason.....	Oats	" 30	114 45
2033		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 2, 1902.....	Aug. 6	1,807 02
2070	13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 9, 1902.....	" 13	1,777 95
2089	18	Eliza M. Nichols....	Rent of grounds and buildings on Mt. Hope Place, about 115 feet west of Anthony avenue, running through to One Hundred and Seventy-seventh street, May, June and July, 1902.....	" 11	180 00
2124	20	George Fiencke.....	Paints	" 11	78 80
2125		Church E. Gates & Co.	Lumber	" 11	201 99
2126		William T. Hookey..	Cement	" 11	22 00
2127		Edward S. Haiduven.	Flagstones	" 11	25 00
2128		G. Robitzek & Brother	Coal	" 11	5 50
2129		M. J. Cavanagh.....	Horseshoeing, April, May and June, 1902.....	" 11	17 50
2130		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 16, 1902.....	" 20	1,773 72
2193	27	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., August, 1902	" 26	1,647 18
2201	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 23, 1902.....	" 27	1,768 20
2231	Sept. 4	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 30, 1902.....	Sept. 4	1,634 20
2282	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 6, 1902.....	" 10	1,583 99
2307	11	Charles H. Graham..	Disbursements	" 2	32 35
2309	12	Edward S. Haiduven.	Flagstone	Aug. 20	37 50
2310		William T. Hookey..	Bricks	Sept. 2	66 00
2371	18	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 13, 1902.....	" 17	1,766 15
2386	19	The Contractors' Supply Company.....	Sewer pipe.....	" 2	217 26
2387		William T. Hookey..	Brick, etc.....	" 12	54 00
2390	22	Church E. Gates & Co.	Lumber	" 12	70 80
2430	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 20, 1902.....	" 23	1,762 97
2468	26	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., September, 1902	" 25	1,411 83
2502	29	A. P. Dienst & Co.	Fire hose, etc.....	" 23	192 94
Total					\$29,477 48

Preliminary Surveys, Estimates, Etc., 1902.

1625	July 2	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 28, 1902.....	1902. July 2	\$42 00
1640	7	The Manhattan Supply Company.....	Letter press, etc.....	June 24	47 40
1717	11	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 5, 1902.....	July 10	39 75
1757	16	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 12, 1902.....	" 16	42 00
1764	17	Eliza N. Gray.....	Rent of premises north side of One Hundred and Sixty-seventh street, Borough of The Bronx, 100 feet east of Southern boulevard, April, May and June, 1902.....	" 11	75 00
1818	23	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 19, 1902.....	" 23	42 00
1873	28	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., July, 1902	" 25	1,427 40

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1875	1902.	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, July, 1902	" 25	140 32	1808	1902.	A. P. Dienst & Co....	Oil cans.....	" 11	15 50
1963	30	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing July 26, 1902.....	" 30	42 00	1809		George Fiencke & Son	Paints, etc.....	May 16	51 26
1987	Aug. 4	Charles H. Graham..	Disbursements	" 30	160 74	1810		Church E. Gates & Co	Lumber	July 1	1 50
2034	7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 2, 1902.....	Aug. 6	42 00	1858	28	American Ice Com- pany	Ice	" 21	125 77
2071	13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 9, 1902.....	" 13	42 00	1859		Herman Booth.....	Awnings	" 21	45 00
2123	20	Keuffel & Esser Com- pany	Steel tapes.....	" 12	33 60	1860		F. A. Stemmer's Sons.	Repairing awnings.....	" 21	20 00
2131		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 16, 1902.....	" 20	42 00	1861		McManus & Welch..	Repairing chairs.....	" 21	7 35
2184	26	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., Au- gust, 1902.....	" 25	133 07	1837	25	Benjamin Robitsek and Peter J. Stumpf, composing the firm of Robitsek & Stumpf	Plumbing work.....	" 21	97 32
2192	27	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., August, 1902	" 26	2,425 74	1838		Wyckoff, Seamans & Benedict	On account of Contract No. 5149, coal	June 13	908 80
2202	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 23, 1902.....	" 27	42 00	1839		American Flag Com- pany	Repairing typewriter.....	July 11	5 70
2232	Sept. 4	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 30, 1902.....	Sept. 4	257 50	2016	Aug. 6	A. P. Dienst & Co....	Flags, etc.....	" 11	5 50
2259	8	Charles H. Graham..	Disbursements, July, 1902.....	" 2	166 02	2017		Mittnacht's Eagle Safe Company	Water coolers, etc.....	" 31	25 15
2283	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing September 6, 1902.....	" 10	264 25	2039	7	F. T. Higgins.....	Changing lock.....	" 31	32 00
2372	18	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing September 13, 1902.....	" 17	322 50	2056	11	George Fiencke & Son	Rug	Aug. 11	5 00
2388	19	Keuffel & Esser Com- pany	Steel tapes.....	" 12	34 56	2093	18	C. W. Carpenter....	Carpet, etc.....	" 11	114 50
2389		F. E. Brandis, Sons & Co.....	Repairs to leveling rods.....	" 12	10 50	2094		Bartelstone Bros....	Plaster paris.....	" 11	1 75
2431	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing September 20, 1902.....	" 23	322 50	2133	20	The Globe-Wernicke Company	Repairing locks.....	" 11	10 60
2467	26	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., Septem- ber, 1902.....	" 25	2,244 59	2148	21	Habeck & Fajans...	Glass	" 11	17 77
Total					\$8,441 46	2149		The Globe-Wernicke Company	Desks	" 11	487 10

Supplies and Contingencies, 1902.

1628	July 2	Robert Gair.....	Paper bags.....	June 24	\$13 75
1629		A. P. Dienst & Co....	Locks	" 24	12 29
1679	8	Keuffel & Esser Com- pany	Print frame.....	" 27	7 20
1763	17	A. P. Dienst & Co....	Supplies	July 11	32 08
1985	Aug. 4	James W. Harrison..	Plumbing	" 30	8 00
1986		Theodore Von Gerich- ten	Wagon repairs.....	" 30	4 75
2091	18	G. W. Benjamin....	Repairing phaeton.....	Aug. 11	7 00
2092		Keuffel & Esser Com- pany	Helio paper.....	" 11	20 88
2122	20	Church E. Gates & Co.....	Lumber	" 11	6 32
2165	25	Church E. Gates & Co.....	Lumber	" 11	90 13
2291	Sept. 11	Keuffel & Esser Com- pany	Process paper.....	" 29	2 64
2321	13	William Huck.....	Oak stakes.....	Sept. 2	215 50
2380	19	George Fiencke & Son.	Paints	" 12	27 55
2486	27	A. P. Dienst & Co....	Bungs	" 23	19 60
2509	30	Church E. Gates & Co.....	Lumber	" 23	76 46
Total					\$544 15

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1902.

1615	July 2	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., week ending June 28, 1902.....	1902. July 2	\$618 50
1719	11	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., week ending July 5, 1902.....	" 10	618 50
1759	16	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., week ending July 12, 1902.....	" 16	606 50
1820	23	J. H. Timmerman, City Paymaster....	Payroll of Engineers, etc., week ending July 19, 1902.....	" 22	469 50
1855	28	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., July, 1902.....	" 25	416 66
1952	30	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc, week ending July 26, 1902.....	" 30	548 00
2036	Aug. 7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 2, 1902.....	Aug. 6	565 00
2064	13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 9, 1902.....	" 13	565 00
2134	20	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 16, 1902.....	" 20	565 00
2185	26	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., Au- gust, 1902.....	" 25	416 66
2204	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 23, 1902.....	" 27	565 00
2234	Sept. 4	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 30, 1902.....	Sept. 4	559 00
2285	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing September 6, 1902.....	" 10	567 50
2374	18	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing September 13, 1902.....	" 17	566 00
2428	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing September 20, 1902.....	" 23	566 00
2462	25	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., September, 1902.....	" 25	416 66
Total					\$8,629 48

Supplies and Repairs, 1902.

1616	July 2	Estate of M. J. Mc- Dermott	New radiator.....	1902. June 24	\$68 94
1617		A. P. Dienst & Co....	Candles	" 24	17 65
1618		Lyons & Chabot....	Muslin	" 24	3 44
1619		McManus & Welch..	Plumbing, etc.....	" 24	35 00
1637	7	The Manhattan Sup- ply Company.....	Letter press.....	" 24	47 40
1787	18	The Mutual Towel Supply Company...	Towel service, three months ending June 30, 1902.....	July 11	54 00

1808	1902.	A. P. Dienst & Co....	Oil cans.....	" 11	15 50
1809		George Fiencke & Son	Paints, etc.....	May 16	51 26
1810		Church E. Gates & Co	Lumber	July 1	1 50
1858	28	American Ice Com- pany	Ice	" 21	125 77
1859		Herman Booth.....	Awnings	" 21	45 00
1860		F. A. Stemmer's Sons.	Repairing awnings.....	" 21	20 00
1861		McManus & Welch..	Repairing chairs.....	" 21	7 35
1837	25	Benjamin Robitsek and Peter J. Stumpf, composing the firm of Robitsek & Stumpf	Plumbing work.....	" 21	97 32
1838		Wyckoff, Seamans & Benedict	On account of Contract No. 5149, coal	June 13	908 80
1839		American Flag Com- pany	Repairing typewriter.....	July 11	5 70
2016	Aug. 6	A. P. Dienst & Co....	Flags, etc.....	" 11	5 50
2017		Mittnacht's Eagle Safe Company	Water coolers, etc.....	" 31	25 15
2039	7	F. T. Higgins.....	Changing lock.....	" 31	32 00
2056	11	George Fiencke & Son	Rug	" 31	5 00
2093	18	C. W. Carpenter....	Carpet, etc.....	Aug. 11	114 50
2094		Bartelstone Bros....	Plaster paris.....	" 11	1 75
2133	20	The Globe-Wernicke Company	Repairing locks.....	" 11	10 60
2148	21	Habeck & Fajans...	Glass	" 11	17 77
2149		The Globe-Wernicke Company	Desks	" 11	487 10
2150		Herman Booth.....	Oak cabinet.....	" 11	138 40
2151		Habeck & Fajans...	Repairing awnings.....	" 11	76 00
2260	Sept. 8	Church E. Gates & Co.....	Plumbing work.....	" 11	185 00
2261		Church E. Gates & Co.....	Lumber	" 29	30 70
2262		Richard Gaffney....	"	" 29	68 20
2292	11	New York Telephone Company	Cleaning vaults.....	" 29	25 00
2293		New York Telephone Company	Telephone service, three months ending March 31, 1902.....	July 31	374 38
2294		New York Telephone Company	Telephone service, three months ending June 30, 1902.....	" 31	503 34
2294		George Fiencke & Son.	White lead, etc.....	Aug. 29	25 90
2391	22	Church E. Gates & Co	Cement	Sept. 12	2 75
2392		J. W. Hannan.....	Galvanized pipe, etc.....	" 12	6 80
2393		McManus & Welch..	Plumbing work.....	" 12	44 41
2396		The Manhattan Sup- ply Company.....	Material case.....	" 12	319 50
2487	27	Police Department, City of New York..	Testing boilers, Certificate No. 6360	" 23	4 00
2488		A. P. Dienst & Co....	Water cooler.....	" 23	12 95
2489		Wyckoff, Seamans & Benedict	Repairing typewriter.....	" 23	56 80
2503	29	The Banks Law Pub- lishing Company...	Law books	" 23	4 50
2504		Trow Directory, Print- ing and Bookbind- ing Company.....	Directories	" 23	40 50
Total					\$4,123 13

Supplies and Contingencies, 1902.

1786	July 18	Thomas J. Byrnes...	Disbursements, February, March, April and May, 1902.....	1902. July 11	\$12 25
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BUREAU OF BUILDINGS.

Salaries, 1902.

1856	July 28	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., July, 1902.....	1902. July 25	\$7,304 89
2186	Aug. 26	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., Au- gust, 1902.....	Aug. 25	7,303 01
2463	Sept. 25	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., Sep- tember, 1902.....	Sept. 25	7,370 75
Total					\$21,978 65

Rents, 1902.

2080	Aug. 15	Robert C. Wood....	Rent of second floor of building southeast corner Wendover and Third avenue, Borough of The Bronx, May, June and July, 1902	1902. Aug. 11	\$250 00
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Contingencies and Emergencies, 1902.

1638	July 7	Edward Pearce Casey.	Professional services in attending surveys	1902. June 24	\$25 00
1823	24	Wyckoff, Seamans & Benedict	Typewriter, etc	" 11	178 80
1836	25	John H. Hanan.....	Disbursements, June, 1902.....	July 21	108 04
1857	28	R. M. Upjohn.....	Professional services, survey unsafe building	" 21	25 00
2095	Aug. 18	John H. Hanan.....	Disbursements, July, 1902.....	Aug. 11	110 38
2399	Sept. 23	"	Disbursements, August, 1902.....	Sept. 12	89 69
Total					\$536 91

BUREAU OF PUBLIC BATHS.

Salaries and Supplies, 1902.

1821	July 23	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., week end- ing July 19, 1902.....	1902. July 23	\$149 00
1888	28	John D. Dailey.....	Towing bath.....	" 21	30 00
1953	30	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing July 26, 1902.....	" 30	115 00
2037	Aug. 7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 2, 1902.....	Aug. 6	106 00
2065	13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 9, 1902.....	" 13	106 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2135	1902. 20	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 16, 1902.....	1902. " 20	106 00
2205	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 23, 1902.....	" 27	106 00
2235	Sept. 4	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 30, 1902.....	Sept. 4	106 00
2286	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing September 6, 1902.....	" 10	106 00
2375	18	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing September 13, 1902.....	" 17	105 00
2429	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing September 20, 1902.....	" 23	105 00
Total					\$1,140 00

PRESIDENT OF THE BOROUGH OF BROOKLYN.

GENERAL ADMINISTRATION.

Salaries, 1902.

9589	July 23	J. H. Timmerman, City Paymaster....	Payroll of President, etc., July 1902	1902. July 18	\$1,649 99
9590		J. H. Timmerman, City Paymaster....	Payroll of Commissioner of Public Works, July, 1902.....	" 18	1,987 49
10969	Aug. 23	J. H. Timmerman, City Paymaster....	Payroll of Commissioner of Public Works, August, 1902.....	Aug. 18	1,987 49
10970		J. H. Timmerman, City Paymaster....	Payroll of President, etc., August, 1902	" 18	1,862 49
12332	Sept. 23	J. H. Timmerman, City Paymaster....	Payroll of President, etc., Septem- ber, 1902.....	Sept. 18	1,862 49
12333		J. H. Timmerman, City Paymaster....	Payroll of Commissioner of Public Works, September, 1902.....	" 18	1,987 49
Total					\$11,337 44

Supplies and Contingencies, 1902.

8706	July 2	J. L. Webb.....	Stenographic work.....	1902. June 24	\$4 80
9825	29	George H. Roberts, Jr., Postmaster....	Postage stamps.....	" 22	10 00
Total					\$14 80

TOPOGRAPHICAL BUREAU.

Salaries and Supplies, 1902.

8884	July 7	The Brooklyn Heights Railroad Company.	Books, B. R. T. tickets.....	1902. June 27	\$100 00
9291	15	Keuffel & Esser Com- pany	Surveying instruments	" 27	37 25
9410	18	George J. Bischof....	Disbursements	July 11	2 48
9576	22	D. F. Carroll	Postage stamps.....	" 11	6 00
9680	25	J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistant Engineer in Charge, July, 1902..	" 23	259 66
9681		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer in Charge, July, 1902.....	" 23	3,125 00
10012	Aug. 1	F. E. Brandis, Sons & Co.....	Transit theodolite.....	" 22	358 62
10172	5	The Brooklyn Heights Railroad Company.	Ticket books.....	" 29	100 00
10782	18	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending August 9, 1902....	Aug. 15	12 00
10836	20	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending August 16, 1902....	" 19	30 00
10967	23	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, Au- gust, 1902.....	" 21	3,377 41
10968		J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistant Engineer, August 7 to 31, 1902..	" 21	251 59
11092	27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, week ending August 23, 1902.....	" 26	42 00
11194	29	F. E. Brandis, Sons & Co.....	Repairs to tape line, etc., January 1 to June 30, 1902.....	" 19	104 47
11461	Sept. 5	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending August 30, 1902....	Sept. 4	42 00
11711	10	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending September 6, 1902..	" 10	35 00
11841	12	Keuffel & Esser Com- pany	Drawing materials.....	Aug. 28	141 82
12002	17	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending September 13, 1902..	Sept. 17	42 00
12044	18	A. V. Benoit.....	Engineer level.....	" 12	110 00
12045		The Brooklyn Heights Railroad Company.	Tickets	" 12	90 00
12092	19	Keuffel & Esser Com- pany	Blue print cloth.....	" 10	35 24
12331	22	J. H. Timmerman, City Paymaster....	Payroll of Engineer in charge, etc., September, 1902.....	" 19	3,537 50
12357	23	Coney Island and Brooklyn Railroad Company	Tickets	" 10	10 00
12474	24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., week ending September 20, 1902..	" 23	42 00
12475		H. B. Christensen Company (Incorpo- rated)	Black prints	" 12	28 39
12595	26	George J. Bischof....	Disbursements, June 23 to August 30, 1902	" 12	13 66
Total					\$11,934 09

BUREAU OF HIGHWAYS.

Salaries, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8854	1902. July 3	J. H. Timmerman, City Paymaster....	Supplementary payroll of Superin- tendent, etc., May 22, 1902....	1902. July 2	\$1 29
9606	23	J. H. Timmerman, City Paymaster....	Payroll of Complaint Clerk, etc., July, 1902	" 22	1,190 00
9607		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., July, 1902.....	" 22	3,780 85
10014	Aug. 1	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., July, 1902.....	" 31	143 54
10971	25	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., August, 1902.....	Aug. 18	4,056 66
10972		J. H. Timmerman, City Paymaster....	Payroll of Complaint Clerk, August, 1902	" 18	1,190 00
12334	Sept. 22	J. H. Timmerman, City Paymaster....	Supplementary payroll of Chief En- gineer, etc., September, 1902....	Sept. 19	87 50
12335		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., September, 1902.....	" 19	4,123 33
12350	23	J. H. Timmerman, City Paymaster....	Payroll of Complaint Clerk, Sep- tember, 1902.....	" 20	1,190 00
12284	22	J. H. Timmerman, City Paymaster....	Supplementary payroll of Chief En- gineer, etc., August 26 to 31, 1902	" 19	16 94
Total					\$15,780 11

Labor, Maintenance and Supplies, 1902.

8734	July 3	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing June 28, 1902.....	1902. July 2	\$1,398 50
8735		J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending June 28, 1902.....	" 2	3,905 50
8855		J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending June 28, 1902.....	" 28	75 00
8856		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending June 28, 1902.....	" 28	393 58
8885	7	The Brooklyn Heights Railroad Company.	Ticket books.....	June 26	100 00
8939	8	National Coal Tar Company	Paving pitch.....	" 14	51 57
9131	11	J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending July 5, 1902.....	July 11	75 00
9132		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending July 5, 1902.....	" 11	305 58
9133		J. H. Timmerman, City Paymaster....	Payroll of Foreman, week ending July 5, 1902.....	" 11	1,161 61
9134		J. H. Timmerman, City Paymaster....	Payroll of General Foreman, week ending July 5, 1902.....	" 11	3,144 20
9168	14	Frank J. Gallagher..	Granite blocks.....	" 11	235 00
9399	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing July 12, 1902.....	June 14	1,662 50
9400		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending July 12, 1902.....	" 16	245 58
9401		J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending July 12, 1902.....	" 16	88 50
9402		J. H. Timmerman, City Paymaster....	Payroll of General Foreman, week ending July 12, 1902.....	" 16	3,871 62
9608	23	John J. Barry.....	Wagon repairs, June, 1902.....	" 16	25 25
9609		John H. Colyer.....	Cement	" 17	19 50
9610		Samuel W. Cornell..	Ruby gloves.....	" 17	4 50
9611		E. G. Soltmann.....	Tracing cloth.....	" 17	35 65
9612		Lee A. Desbrow, Manager	Keep of horses, June, 1902.....	" 17	60 00
9613		Thomas Carr.....	Horseshoeing	" 17	64 25
9643	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing July 19, 1902.....	" 23	1,688 50
9644		J. H. Timmerman, City Paymaster....	Payroll of Laborer, etc., week end- ing July 19, 1902.....	" 23	88 50
9645		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week end- ing July 19, 1902.....	" 23	209 58
9646		J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending July 19, 1902.....	" 23	4,524 62
9724	28	A. R. Baird.....	Flagging	July 17	450 00
9725		John J. Barry.....	Repairs to wagons.....	" 18	62 00
9726		William V. Borroughs	Cement	" 17	19 50
9788	29	Joseph G. Pollard....	Tools	" 18	65 71
9789		Cranford Company...	Repairing asphalt pavement.....	" 18	599 30
9790		The Brooklyn Heights Railroad Company.	Railroad tickets.....	" 17	100 00
9920	30	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week end- ing July 26, 1902.....	" 30	132 93
9921		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing July 26, 1902.....	" 30	88 50
9922		J. H. Timmerman, City Paymaster....	Payroll of General Foreman, week ending July 26, 1902.....	" 30	3,689 48
9923		J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending July 26, 1902.....	" 30	1,246 37
10013	Aug. 1	The Fruin-Bambrick Paving Company...	Restoring asphalt pavement.....	" 17	57 30
10087	4	F. E. Brandis, Sons & Co.	Repairing transit, etc.....	" 29	13 50
10088		Windsor Livery Sta- ble, William E. Duryee, Proprietor.	Boarding horses, April, 1902.....	" 29	22 00
10089		Herbert A. O'Brien & Co.	"	" 29	12 50
10090		Frederick Luck.....	Filling in foot of Crescent street, new Old Tide Mills.....	" 29	475 20
10173	5	H. C. Kieselbach....	White, lead	" 29	2 94
10174		Benjamin Burling....	Repairing, harness.....	" 29	3 90
10175			"	" 29	12 05
10176			"	" 29	32 85
10177		Brooklyn Heights Railroad Company.	Railroad tickets.....	" 29	25 00
10178		Brooklyn Heights Railroad Company.	"	" 29	100 00
10179		E. G. Soltmann.....	Blue print paper.....	" 29	9 50
10180		The Champion Auto and Cycle Company.	Repairs to bicycle.....	" 29	1 00
10181		Samuel W. Cornell..	Lanterns	" 29	16 49
10275	6	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending August 2, 1902.....	Aug. 5	120 65
10277		J. H. Timmerman, City Paymaster....	Payroll of General Foreman, week ending August 2, 1902.....	" 5	4,816 37

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.						1902.					
10276		J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending August 2, 1902.....	" 5	88 50	11957		The New York and New Jersey Tele- phone Company....	Telephone coupon book	" 6	100 00
10278		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 2, 1902.....	" 5	1,838 50	11958		Daniel Ryan.....	Alteration to stable.....	Mar. 19	275 00
10283		William Devine.....	Bicycle tires	July 29	13 00	11959		J. H. Timmerman, City Paymaster....	Carpenter work.....	" 19	71 00
10473	8	The Brooklyn Heights Railroad Company.	Ticket books.....	Aug. 2	50 00	11966		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing September 13, 1902.....	Sept. 16	115 50
10575	12	Thomas A. Chris- topher	Tools, etc.....	July 18	35 00	11967		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week end- ing September 13, 1902.....	" 16	85 58
10607	13	Patrick T. McDermott and Robert Foxton, composing the firm of McDermott & Foxton....	On account of Contract No. 5439, for sand.....	Aug. 2	520 49	11968		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing September 13, 1902.....	" 16	1,813 36
10679	14	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing August 2, 1901.....	" 13	24 00	11999		F. Donovan & Son...	On account of Contract No. 5161 for forage.....	" 16	79 13
10680		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing August 9, 1901.....	" 13	88 50	12046	18	Jacob E. Conklin....	In full of Contract No. 5310, broken trap rock.....	" 6	4,555 44
10681		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week end- ing August 9, 1901.....	" 13	118 79	12047		Topping Brothers....	Claw bars.....	Aug. 21	92 81
10682		J. H. Timmerman, City Paymaster....	Payroll of General Inspector, week ending August 9, 1901.....	" 13	4,736 50	12048		Commonwealth Com- pany, Owen Mc- Breen, Manager....	Gravel	Sept. 6	275 00
10683		J. H. Timmerman, City Paymaster....	Payroll of Foreman, week ending August 9, 1901.....	" 13	1,899 50	12091		Frank J. Gallagher...	Paving gutters.....	" 6	572 88
10684		Joseph G. Pollard....	Picks	July 17	94 17	12472	24	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing September 20, 1902.....	" 23	115 50
10757	15	Thomas A. Chris- topher	Tools	" 17	6 70	12473		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week end- ing September 20, 1902.....	" 23	109 58
10758		Fulmoth Donovan and Albert E. Donovan, composing the firm of F. Donovan & Son	On account of Contract No. 5161, for forage	Aug. 8	243 97	12527	25	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing September 20, 1902.....	" 23	1,951 50
10785	18	John J. Barry.....	Wagon repairs	July 29	80 00				Total		\$88,181 70
10837	20	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 9, 1902.....	Aug. 19	12 00	Supplies and Contingencies, 1902.					
10838		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 16, 1902.....	" 19	12 50	9169	July 14	David F. Carroll....	Postage stamps.....	1902. June 26	\$20 00
10839		J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending August 16, 1902.....	" 19	1,873 50	9292	15	George W. Tillson...	Investigating Interstate Asphalt Paving Company.....	" 26	27 07
10840		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending August 16, 1902.....	" 19	94 50	10182	Aug. 5	George M. Eddy....	Tape repairs, January 1 to June 30, 1902	" 29	7 65
10841		J. H. Timmerman, City Paymaster....	Payroll of General Foreman, week ending August 16, 1902.....	" 19	5,096 75	10917	22	George H. Roberts, Postmaster	Postage stamps	Aug. 16	20 00
10973	25	George W. Cobb, Jr....	Cabinet	July 29	70 00	11131	28	Stevenson & Marsters.	Ledger	" 21	1 40
11078	26	Dennis Norton.....	On account of Contract No. 5480, for sand	Aug. 20	708 80	11243	29	Jackson & Cowen- hoven	Axes	" 21	4 95
11094	27	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending August 23, 1902.....	" 26	115 50	11928	Sept. 16	The Brooklyn Heights Railroad Company.	Tickets, etc.....	Sept. 6	100 00
11095		J. H. Timmerman, City Paymaster....	Payroll of Inspector, week end- ing August 23, 1902.....	" 26	129 58	11929		The Brooklyn Lumber Company	Lumber	" 6	82 50
11129	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, week ending August 23, 1902.....	" 27	1,948 00				Total		\$263 57
11130		J. H. Timmerman, City Paymaster....	Payroll of General Foreman, week ending August 23, 1902.....	" 27	5,192 24	BUREAU OF SEWERS.					
11235	29	Windsor Stable, Will- iam E. Duryee, Proprietor	Board of horse, May, 1902.....	" 21	22 00	Salaries, 1902.					
11236		Orrin D. Person.....	Hocking paving blocks.....	" 21	38 50	8763	July 3	J. H. Timmerman, City Paymaster....	Payroll of Drivers, week ending June 28, 1902.....	1902. July 2	\$81 00
11237		Morris & Selover....	Surveyor's stakes.....	" 21	40 00	8764		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending June 28, 1902.....	" 2	16 00
11238		Keuffel & Esser Com- pany	Profile paper	" 21	33 54	9135	11	J. H. Timmerman, City Paymaster....	Payroll of Drivers, week ending July 5, 1902.....	" 11	65 25
11239		The I. S. Remson Manufacturing Com- pany	Washers	" 21	80	9138		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending July 5, 1902	" 11	4 00
11240		The I. S. Remson Manufacturing Com- pany	Blankets, etc.....	" 21	45 75	9408	18	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending July 12, 1902.....	" 17	4 00
11241		The I. S. Remson Manufacturing Com- pany	Harness	" 21	40 00	9409		J. H. Timmerman, City Paymaster....	Payroll of Drivers, week ending July 12, 1902.....	" 17	81 00
11242		Benjamin Burling....	Harness repairs, May, 1902.....	" 21	12 10	9656	24	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., July, 1902.....	" 22	3,045 85
11373	Sept. 3	The I. S. Remson Manufacturing Com- pany	Whips, etc.....	" 21	28 65	9715	26	J. H. Timmerman, City Paymaster....	Payroll of Drivers, etc., week ending July 19, 1902.....	" 25	81 00
11374		The New York and New Jersey Tele- phone Company....	Coupon books.....	" 21	100 00	9591	23	J. H. Timmerman, City Paymaster....	Supplementary payroll of Engineer, etc., June 18 to 30, 1902.....	" 22	5 41
11375		The New York and New Jersey Tele- phone Company....	"	" 21	100 00	9592		J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Sew- ers, July, 1902.....	" 22	3,385 41
11411		J. H. Timmerman, City Paymaster....	Supplementary payroll of Foreman, week ending August 23, 1902...	Sept. 3	24 00	10015	Aug. 1	J. H. Timmerman, City Paymaster....	Payroll of Drivers, etc., week ending July 26, 1902.....	" 31	67 50
11417	4	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing August 16, 1902.....	Aug. 19	104 00	10400	8	J. H. Timmerman, City Paymaster....	Payroll of Drivers, etc., week ending August 2, 1902.....	Aug. 7	67 50
11447		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week end- ing August 30, 1902.....	Sept. 4	117 58	10792	18	J. H. Timmerman, City Paymaster....	Payroll of Drivers, etc., week ending August 9, 1902.....	" 15	67 50
11448		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing August 30, 1902.....	" 4	115 50	10915	22	J. H. Timmerman, City Paymaster....	Payroll of Drivers, etc., week ending August 16, 1902.....	" 21	67 50
11462	5	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing August 30, 1902.....	" 4	2,056 00	10961		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, August, 1902	" 21	2,787 39
11463		J. H. Timmerman, City Paymaster....	Payroll of General Foreman, etc., week ending August 30, 1902....	" 4	5,236 12	10998	25	J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Sew- ers, August, 1902.....	" 21	3,391 66
11620	9	The Brooklyn Asphalt Company....	Restoring asphalt pavement over Sewer Trench, Lewis avenue.....	July 29	1,524 45	11076	26	J. H. Timmerman, City Paymaster....	Payroll of Drivers, etc., week ending August 23, 1902.....	" 25	92 25
11684	10	Barrett Manufacturing Company	Paving pitch.....	Aug. 21	259 58	11412	Sept. 3	J. H. Timmerman, City Paymaster....	Payroll of Drivers, etc., week ending August 30, 1902.....	Sept. 2	81 00
11773	11	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing September 6, 1902.....	Sept. 10	115 50	11709	10	J. H. Timmerman, City Paymaster....	Payroll of Drivers, etc., week ending September 6, 1902.....	" 10	81 00
11774		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending September 6, 1902.....	" 10	133 58	11954	16	J. H. Timmerman, City Paymaster....	Payroll of Drivers, etc., week ending September 13, 1902.....	" 15	81 00
11814	12	Cranford Company....	Balance of Estimate and in full of Contract No. 4214, for repairing and maintaining the asphalt pav- ement on Agate court, Atlantic ave- nue to 15 feet north.....	Aug. 4	5,524 26	12394	23	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., September, 1902	" 22	2,881 65
11800		The Empire Orna- mental Glass Co....	Glass street sign.....	Sept. 6	9 52	12395		J. H. Timmerman, City Paymaster....	Payroll of Drivers, etc., week ending September 20, 1902.....	" 22	81 00
11842		George W. Hanley....	Rent of lot south side Sixty-seventh street, between Seventeenth and Eighteenth avenues, May, June and July, 1902.....	" 6	162 50	12479	24	J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Sew- ers, September, 1902.....	" 22	3,391 41
11843		John J. Barry.....	Repairing wagons.....	" 6	51 35				Total		\$19,907 28
11844		C. W. Keenan.....	Kerosine oil.....	" 6	12 36	Sewers—Repairing and Cleaning, Payroll and Supplies, 1902.					
11845		H. C. Kieselbach...	Oil	" 6	1 66	8720	July 2	J. H. Timmerman, City Paymaster....	Payroll, etc., week ending June 26, 1902	1902. July 2	\$962 12
11859	13	Mack Manufacturing Company	Repairing block, etc.....	" 6	120 60	8896	7	Shadbolt Manufactur- ing Company.....	Wagon repairs.....	June 26	31 90
11860		Lee A. Disbrow, Agent	Boarding horses, July, 1902.....	" 6	60 00	8897		D. W. Binns.....	Manhole covers, etc.....	May 13	50 40
11894	15	L. S. Barrett.....	Horseshoeing	" 6	45 50	8898		P. S. O'Brien.....	Girder	June 14	10 00
11895		Benjamin Burling....	Repairing harness, July, 1902.....	" 6	58 20	8942	8	"	Alterations, etc., to stables.....	" 14	387 00
11896		Thomas Carr.....	Horseshoeing, July, 1902.....	" 6	61 00	8984	9	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week end- ing July 3, 1902.....	July 8	1,096 30
11897		G. J. Goubeaud, D. V. S.	Veterinary services.....	" 6	43 00						
11898		Joseph G. Pollard....	Tools	" 6	242 70						
11924	16	The Brooklyn Heights Railroad Company.	Tickets	" 10	50 00						
11925		The Brooklyn Heights Railroad Company.	"	" 6	100 00						
11926		George H. Roberts, Jr., Postmaster....	Postage stamps.....	" 10	4 00						
11927		A. R. Baird.....	Blue stone curb	" 6	575 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8985	1902.	Morris Selover.....	Measuring poles.....	1902.	
9008	10	Louis B. Rendt.....	Dumping privilege.....	June 14	13 30
9312	16	Walsh's Sons & Co.,	Fire engine.....	" 26	40 80
9345		J. H. Timmerman,		" 26	950 00
		City Paymaster.....	Payroll Foreman, etc., week ending		
9360	17	Columbian Foundry..	Manhole covers.....	July 16	853 75
9488	21	John J. Kelly.....	Horseshoeing, June 13 to 17, 1902.	June 26	60 00
9489			Horseshoeing, May 31, 1902.....	July 11	3 75
9575	22	The I. S. Remson		July 11	2 50
		Manufacturing Com-			
		pany.....	Feed bags.....	" 11	4 50
9598	23	John W. Gasterger			
		and John A. Schae-			
		fer, composing the			
		firm of Gasterger &			
		Schaefer.....	On account Contract No. 5201, for-		
			age.....	" 10	174 53
9599		J. A. Knowles.....	Shovels.....	" 17	20 49
9600		Columbian Foundry,			
		Sylvester M. Leary.	Basin.....	" 17	18 00
9601		D. W. Binns.....	Manhole covers.....	" 17	37 50
9647	24	J. H. Timmerman,			
		City Paymaster.....	Payroll of Foreman, etc., week end-		
			ing July 17, 1902.....	" 23	1,031 22
9727	28	Ray Daisley & Co....	Galvanized iron.....	" 17	2 40
9822	29	Harry W. Bell.....	Sewer pipe.....	" 24	7 20
9823		".....	".....	" 24	10 20
9824		".....	".....	" 24	21 25
9928	30	J. H. Timmerman,			
		City Paymaster.....	Payroll of Foreman, etc., week end-		
			ing July 24, 1902.....	" 30	984 73
9929		Harry W. Bell.....	Sewer pipe.....	" 24	21 25
9930		Joseph G. Pollard....	Sharpening tools, etc.....	" 24	8 25
10183	Aug. 5	H. Aschenbach.....	Soap.....	May 13	5 00
10184		".....	Reins.....	" 13	5 00
10279	6	J. H. Timmerman,			
		City Paymaster.....	Payroll of Foreman, etc., week end-		
			ing July 31, 1902.....	Aug. 5	890 73
10596	7	J. H. Timmerman,			
		City Paymaster.....	Payroll of Foreman, etc., week end-		
			ing August 7, 1902.....	" 12	1,098 14
10830	19	J. H. Timmerman,			
		City Paymaster.....	Payroll of Foreman, etc., week end-		
			ing August 14, 1902.....	" 18	989 60
11007	25	Jackson & Cowen-			
		hoeven.....	Sewer shovels.....	" 16	12 00
11008		P. Meade's Son.....	Horseshoeing.....	" 16	2 50
11009		Bernard Campbell &			
		Co.....	Removing manure.....	" 16	9 00
11064	26	The John Mahnken			
		Company.....	Cement.....	" 16	9 00
11065		J. H. Timmerman,			
		City Paymaster.....	Payroll of Foreman, etc., week end-		
			ing August 23, 1902.....	" 16	1,280 87
11367	Sept. 3	J. H. Timmerman,			
		City Paymaster.....	Payroll of Foreman, etc., week end-		
			ing August 30, 1902.....	Sept. 2	947 04
11683	10	J. H. Timmerman,			
		City Paymaster.....	Payroll of Foreman, etc., week end-		
			ing September 6, 1902.....	" 10	783 25
11872	13	M. S. Gates & Co....	Rubber gaskets.....	" 5	4 20
11873		John Colligan.....	Dippers, etc.....	" 5	18 00
11874		D. W. Binns.....	Manhole covers.....	" 5	6 00
11904	15	Abraham & Straus..	Sewer pails.....	" 5	11 76
11905	Sept. 15	Jackson & Cowen-			
		hoeven.....	Rope.....	" 5	36 12
11906		Samuel W. Cowell....	Sponges.....	" 5	2 25
11907		D. W. Binns.....	Manhole covers.....	" 5	30 00
11908		".....	".....	" 5	9 00
11930	16	".....	".....	" 5	183 00
11931		".....	".....	" 5	90 00
11953		J. H. Timmerman,			
		City Paymaster.....	Payroll of Foreman, etc., week end-		
			ing September 13, 1902.....	" 15	881 27
12353	23	J. H. Timmerman,			
		City Paymaster.....	Payroll of Foreman, etc., week end-		
			ing September 20, 1902.....	" 22	929 57
12530	25	John J. Kelly.....	Horseshoeing.....	" 13	3 75
12665	29	The Brooklyn Union			
		Gas Company.....	Gas, April, May and June, 1902..	" 24	14 67
12666		Brooklyn Lumber			
		Company.....	Lumber.....	" 24	23 00
12732	30	Joseph G. Pollard....	Repairing tools.....	" 24	3 52
12752		J. H. Timmerman,			
		City Paymaster.....	Payroll of Foreman, etc., week end-		
			ing September 27, 1902.....	" 30	692 11
			Total.....		\$15,773 69

Contracts at Public Letting, 1902.

8766	July 3	J. H. Timmerman,			
		City Paymaster.....	Payroll of Inspector, etc., week	1902.	
			ending June 28, 1902.....	July 2	\$44 00
9136	11	J. H. Timmerman,			
		City Paymaster.....	Payroll of Inspector, etc., week	" 11	48 00
9406	18	J. H. Timmerman,			
		City Paymaster.....	Payroll of Inspector, etc., week	" 17	48 00
9654	24	J. H. Timmerman,			
		City Paymaster.....	Payroll of Chief Engineer.....	" 23	125 00
9713	26	J. H. Timmerman,			
		City Paymaster.....	Payroll of Inspector, etc., week	" 25	64 00
10016	Aug. 1	J. H. Timmerman,			
		City Paymaster.....	Payroll of Inspector, etc., week	" 31	72 00
10401	8	J. H. Timmerman,			
		City Paymaster.....	Payroll of Inspector, etc., week	Aug. 7	67 00
10784	18	J. H. Timmerman,			
		City Paymaster.....	Payroll of Inspector, etc., week end-	" 15	52 00
10916	22	J. H. Timmerman,			
		City Paymaster.....	Payroll of Inspector, etc., week	" 21	48 00
10962		J. H. Timmerman,			
		City Paymaster.....	Payroll of Chief Engineer, etc.,	" 21	200 00
11144		Matthew T. Meagher.	On account of Contract No. 5200,		
			for repairing and reconstructing		
			the main sewer in Hegeman ave-		
			enue, between Hinsdale street and		
			Williams avenue.....	" 20	4,194 00
11363	Sept. 3	J. H. Timmerman,			
		City Paymaster.....	Payroll of Inspector, week ending	" 28	54 50
11618	9	J. H. Timmerman,			
		City Paymaster.....	Payroll of Inspector, week ending	Sept. 8	48 00
11871	13	The New York Sewer			
		Construction Com-			
		pany.....	On account of Contract No. 5278,		
			removing the old wooden trunk		
			sewer under the dock and bulk-		
			head at the foot of Sackett street,		
			East river, Borough of Brooklyn.	Aug. 22	1,771 38
11913	15	J. H. Timmerman,			
		City Paymaster.....	Payroll of Inspector, etc., week end-	Sept. 12	48 00
12090	18	J. H. Timmerman,			
		City Paymaster.....	Payroll of Inspector, etc., week end-	" 17	48 00
12336	22	Matthew T. Meagher.	In full account of Contract No.		
			5200 (less repairing security), for		
			repairing and reconstructing		
			the main sewer in Hegeman ave-		
			enue, between Hinsdale street and		
			Williams avenue.....	" 10	657 96
12393	23	J. H. Timmerman,			
		City Paymaster.....	Payroll of Chief Engineer, etc....	" 22	103 34
12639	26	J. H. Timmerman,			
		City Paymaster.....	Payroll of Inspectors, etc., week	" 25	42 00
			ending September 23, 1902.....		
			Total.....		\$7,735 18

Thirty-first Ward Sewerage Districts Nos. 1 and 3, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
8718	July 2	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week end- ing June 26, 1902.....	July 2	\$269 21
8719		Ronalds & Johnson Company.....	Pipe	June 26	4 99
8889	7	Audley Clarke.....	On account of Contract No. 5169 for quick lime.....	" 20	46 75
8890		The Deane Steam Pump Company.....	Piston ring.....	" 26	12 20
8891		McElraevy & Hauck Company.....	Couplings	" 26	2 21
8892		Robert O. Loan.....	Repairing tires.....	" 26	6 00
8893		John A. Scollay.....	Waste, etc.....	" 26	48 54
8894		Ray Daisley & Co....	Repairing roof.....	" 14	587 22
8895		Franklin H. Kalb- fleisch Company.....	Vitriol	" 26	21 53
8982	9	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, week ending July 3, 1902.....	July 8	251 89
8983		E. W. Voorhies & Brother..	Sawdust	June 26	60 00
9348	16	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 10, 1902.....	July 16	249 14
9403	18	Ray Daisley & Co....	Tin roof, etc.....	June 26	838 78
9490	21	Franklin H. Kalb- fleisch Company.....	Manganese	July 11	8 49
9596	23	J. H. Timmerman, City Paymaster.....	Payroll of Engineer, July, 1902....	" 22	1,125 00
9597		John W. Gasteiger and John Schaefer, composing firm of Gasteiger & Schae- fer..	On account of Contract No. 5201 for forage.....	" 10	29 31
9650	24	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 17, 1902.....	" 23	249 64
9821	29	E. T. Joyce.....	Engineers' supplies.....	" 24	35 45
9927	30	P. Delaney.....	Horseshoeing	" 24	5 00
9952		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 24, 1902.....	" 30	249 14
10280	Aug. 5	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 31, 1902.....	Aug. 5	249 14
10594	12	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 7, 1902.....	" 12	238 39
10692	14	P. Delaney.....	Horseshoeing	July 17	6 25
10829	19	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 14, 1902.....	Aug. 18	229 39
11000	25	J. H. Timmerman, City Paymaster.....	Payroll of Engineer, August, 1902.	" 21	1,175 81
11001		J. Warren Mead, Agent and Warden.....	Brooms	" 16	7 50
11002		P. W. Taylor.....	Clock	" 16	6 50
11003		Jackson & Cowen- hoeven..	Lamp chimneys.....	" 16	4 35
11004		Brooklyn Lumber Company..	Lumber	" 16	23 74
11005		Ray Daisley & Co....	Iron flanges, etc.....	" 16	33 06
11006		"	Engineers' supplies.....	" 16	87 25
11062	26	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 21, 1902.....	" 25	299 93
11063		John F. Clare.....	Plumbing work.....	" 16	22 00
11142	28	Audley Clarke.....	On account of Contract No. 5169 for quicklime.....	" 7	148 75
11143		Dr. Samuel Achison..	Veterinary services.....	" 15	10 00
11366	Sept. 3	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 30, 1902.....	Sept. 2	222 64
11465	5	A. J. McCollum.....	On account of Contract No. 5160 for coal.....	Aug. 22	1,139 82
11710	10	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 6, 1902.....	Sept. 10	210 89
11798	12	J. A. Knowles.....	Kerosene oil.....	" 5	12 75
11799		Wm. H. Danforth....	Metal polish.....	" 5	3 00
11867	13	C. W. Keenan.....	Paints	" 15	39 81
11868		McLaughlin & Fur- man	Cements	" 5	17 50
11869		Phillips, Doup & Co.	Grease, etc.....	" 5	18 66
11870		Patterson Bros.....	Steel	" 5	1 06
11902	15	P. Delaney.....	Horseshoeing	" 5	5 00
11903		Robert A. Kasley....	Magnesia covering.....	" 5	46 94
11952	16	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 13, 1902.....	" 15	213 64
11956		West Disinfecting Company (Inc.)....	Disinfectant	" 5	105 00
12356	23	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 30, 1902.....	" 22	231 14
12481	24	J. H. Timmerman, City Paymaster.....	Payroll of Engineers, September, 1902	" 22	1,200 00
12528	25	M. T. Davidson.....	Engineers' supplies.....	" 13	59 30
12529		Henry R. Worthington	Pump pistons.....	" 13	42 59
12669	29	P. Delaney.....	Horseshoeing	" 24	7 50
12670		H. C. Kieselbach....	White lead, etc.....	" 24	14 00
12754	30	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 27, 1902.....	" 30	222 64
Total.....					\$10,456 43

Thirtieth Ward Bath Beach District, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8717	July 2	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending June 26, 1902.....	July 2	\$57 50
8981	9	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 3, 1902.....	" 8	69 00
9347	16	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 10, 1902.....	" 16	57 50
9649	24	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 17, 1902.....	" 23	66 75
9926	30	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 24, 1902.....	" 30	69 00
10281	Aug. 6	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 31, 1902.....	Aug. 5	57 50
10593	12	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 7, 1902.....	" 12	60 00
10828	10	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 14, 1902.....	" 18	55 50
11061	26	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 21, 1902.....	" 25	87 50
11365	Sept. 3	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 30, 1902.....	Sept. 2	69 00
11682	10	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 6, 1902.....	" 10	57 50
11951	16	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 13, 1902.....	" 15	60 37
12355	23	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 20, 1902.....	" 22	69 00
12721	30	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 27, 1902.....	" 30	54 61
Total.....					\$890 73

Twenty-sixth Ward Disposal Works, 1902.

8715	July 2	A. Gunnison & Co....	Cylinder oil.....	May 2	\$22 26
8716		J. H. Timmerman, City Paymaster.....	Payroll of Machinist, etc., week ending June 26, 1902.....	July 2	341 25
8886	7	Curtis Brothers Lum- ber Company.....	Lumber	June 26	1 80
8887		A. Gunnison & Co....	White lead, etc.....	May 13	54 70
8888		Audley Clarke.....	On account of Contract No. 5169 for quicklime.....	June 20	520 20
8980	9	J. H. Timmerman, City Paymaster.....	Payroll of Machinist, etc., week ending July 3, 1902.....	July 8	345 75
9346	16	J. H. Timmerman, City Paymaster.....	Payroll of Machinist, etc., week ending July 10, 1902.....	" 16	284 75
9593	23	Louis Bader.....	Board of horses, June, 1902.....	" 17	25 00
9594		"	" " May, 1902.....	" 17	25 00
9595		J. H. Timmerman, City Paymaster.....	Payroll of Engineer, July, 1902.....	" 22	825 00
9648	24	J. H. Timmerman, City Paymaster.....	Payroll of Machinist, week ending July 17, 1902.....	" 23	318 75
9820	29	John A. Scollay.....	Grate bars.....	" 24	42 50
9924	30	M. S. Gates & Co....	Boots	" 24	48 00
9925		J. H. Timmerman, City Paymaster.....	Payroll of Machinist, week ending July 24, 1902.....	" 30	393 00
10282	Aug. 6	J. H. Timmerman, City Paymaster.....	Payroll of Machinist, week ending July 31, 1902.....	Aug. 5	384 00
10595	12	J. H. Timmerman, City Paymaster.....	Payroll of Machinist, week ending August 7, 1902.....	" 12	338 99
10827	19	J. H. Timmerman, City Paymaster.....	Payroll of Machinist, week ending August 14, 1902.....	" 18	348 00
10909	25	J. H. Timmerman, City Paymaster.....	Engineer, August, 1902.....	" 21	675 00
11050	26	Jackson & Cowenhoe- ven.....	Saw blades.....	" 20	11 40
11060		J. H. Timmerman, City Paymaster.....	Payroll of Machinist, etc., week ending August 21, 1902.....	" 25	485 75
11096	27	C. W. Keenan.....	Oil	" 20	18 03
11097		A. Gunnison.....	"	" 20	24 24
11098		R. M. Gilmour Com- pany.....	Packing, etc.....	" 20	22 08
11141	28	H. C. Kieselbach.....	Red oxide of iron.....	" 20	16 00
11140		Audley Clarke.....	On account of Contract No. 5169 for quicklime.....	" 7	522 75
11244	29	Franklin A. Kalb- fleisch Company.....	Oil of vitriol.....	" 20	133 76
11364	Sept. 3	J. H. Timmerman, City Paymaster.....	Payroll of Machinist, etc., week ending August 30, 1902.....	Sept. 2	368 25
11464	5	A. J. McCollum.....	On account of Contract No. 5160 for coal.....	Aug. 22	311 19
11681	10	J. H. Timmerman, City Paymaster.....	Payroll of Machinist, etc., week ending September 6, 1902.....	Sept. 10	293 37
11797	12	Charles W. Abrams...	Salt	" 5	23 75
11865	13	The Henry Johnson Company.....	Stay bolts.....	" 5	6 00
11866		A. Gunnison & Co....	Cylinder oil.....	" 5	11 45
11899	15	Louis Bader.....	Boarding horse, etc., July, 1902....	" 5	25 00
11900		Hodgkiss & Co.....	Oil	" 5	89 81
11901		Jackson & Cowenhoe- ven.....	Nails	" 5	2 75
11932	16	Cross, Austin & Ire- land Lumber Com- pany.....	Lumber	" 5	79 10
11950		J. H. Timmerman, City Paymaster.....	Payroll of Machinist, week ending September 13, 1902.....	" 15	368 25

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12354	23	J. H. Timmerman, City Paymaster.....	Payroll of Machinist, week ending September 20, 1902.....	" 22	355 87
12480	24	J. H. Timmerman, City Paymaster.....	Payroll of Engineer, September, 1902	" 22	675 00
12667	29	Louis Bader.....	Boarding horses, etc., August, 1902.	" 24	25 00
12668		The Henry Johnson Company.....	White waste.....	" 24	14 40
Total.....					\$8,817 15

Dredging Sewer Outlets, 1902.

8765	July 3	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending June 28, 1902.....	July 2	\$39 50
9137	11	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending July 5, 1902.....	" 11	31 50
9407	18	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending July 12, 1902.....	" 17	28 50
9655	24	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., July, 1902.....	" 22	62 50
9714	26	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending July 19, 1902.....	" 25	30 00
10017	Aug. 1	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending July 26, 1902.....	" 31	33 00
10402	8	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending August 2, 1902.....	Aug. 7	33 00
10783	18	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending August 9, 1902.....	" 15	12 00
10963	22	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., August, 1902.....	" 21	43 75
11619	Sept. 9	R. G. Packard Com- pany.....	In full of Contract No. 5297 for dredging Gowanus Canal from its head to Third avenue..	" 22	5,051 00
Total.....					\$5,355 75

Supplies and Contingencies, 1902.

8899	July 7	Wm. H. Crookston & Bro.....	Candles	June 17	\$12 65
8941	8	George Upington.....	Maps	" 26	3 00
9404	18	The Brooklyn Heights Railroad Company..	Railroad tickets.....	July 11	25 00
9405		The Brooklyn Heights Railroad Company..	"	" 11	25 00
9728	28	John M. Bulwinkle....	Stamp pads.....	" 17	1 25
9815	20	E. G. Soltmann.....	Plumbing bobs, etc.....	" 24	39 50
9816		George H. Robert, Jr., Postmaster	Postage stamps.....	" 22	20 00
9817		John M. Bulwinkle....	Binding	" 24	6 00
9818		"	" books	" 24	5 90
9819		The Brooklyn Heights Railroad Company..	Ticket books.....	" 24	25 00
11772	Sept. 11	Stevenson & Marsters.	Envelopes	Sept. 5	43 60
11861	13	The I. S. Remson Manufacturing Com- pany	Feed bag, etc.....	" 5	6 50
11862		F. H. Newcomb.....	Badges	" 5	8 00
11863		"	"	" 5	6 00
11864		E. G. Soltmann.....	Tapes	" 5	8 95
11909	15	The Brooklyn Heights Railroad Company..	Tickets	" 5	25 00
11910		The Brooklyn Heights Railroad Company..	"	" 5	25 00
11911		Abraham & Straus....	Camera	" 5	81 08
11912		John M. Bulwinkle....	Binding books.....	" 5	6 00
11955	16	Schwartz & Co.....	Bags	" 5	44 00
12484	24	Samuel W. Cornell....	Hand axe.....	" 5	95
12671	29	Rita Bradt.....	Typewriting services.....	" 13	65 44
12672		American Can Com- pany	Cans	" 24	8 50
12673		John M. Bulwinkle....	Bookbinding	" 24	7 50
12674		Donegan & Swift.....	Speed indicator.....	" 24	5 00
12733	30	Stevenson & Marsters.	Rubber stamps.....	" 24	80
12734		Smith, Gray & Co....	Buttons	" 24	2 00
Total.....					\$507 62

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1902.

8736	July 3	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Keeper of Public Baths.....	July 2	\$193 50
9602	21	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., July, 1902.....	" 22	2,316 66
9603		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Superin- tendent, etc., 17 days, July, 1902.	" 22	41 12
9657	24	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, July, 1902.....	" 23	9,059 47
10974	Aug. 25	J. H. Timmerman, City Paymaster.....	" Superintendent, August, 1902	Aug. 19	2,336 41
10975		J. H. Timmerman, City Paymaster.....	Payroll of Janitors, August, 1902..	" 19	9,176 05
12351	Sept. 23	J. H. Timmerman, City Paymaster.....	" " September, 1902	Sept. 20	9,052 50
12352		J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, Septem- ber, 1902.....	" 20	2,430 82
Total.....					\$34,606 53

Supplies and Repairs, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8707	July 2	S. Sylvesky.....	Glazing	June 26	\$1 97	9574	1902.	William Berri's Sons..	Rugs	1902.	7 00
8708	"	"	"	" 26	6 53	9604	27	Wm. J. Moran.....	Mason work.....	" 12	263 90
8709	"	"	"	" 26	1 68	9605	"	"	"	" 12	107 95
8710	"	John F. Cornell.....	Board of horses, May, 1902.....	" 26	66 00	9723	28	Thomas A. Crowley...	Plumbing work.....	" 12	85 60
8711	"	Edward A. Dubey....	Lettering	" 26	2 40	9791	29	Pete Bjurberg.....	Repairing awnings, etc.....	" 22	36 00
8712	"	George Deyo, Agent and Warden.....	Pails	" 26	3 23	9792	"	"	"	" 22	16 40
8713	"	H. C. Kieselbach.....	Crude oil.....	" 26	15	9793	"	"	"	" 22	16 00
8714	"	"	Oil	" 26	36	9794	"	"	"	" 22	16 65
8737	"	Samuel W. Cornell....	Toilet paper.....	" 26	17 25	9795	"	"	"	" 22	36 47
8738	"	"	Paper holders.....	" 26	5 75	9796	"	"	"	" 22	90
8739	"	"	Library step.....	" 26	1 40	9797	"	John M. Bulwinkle...	Memorandum pads.....	" 22	1 25
8740	"	M. Fitzsimmons.....	Sand	" 26	4 00	9798	"	M. S. & P. C. Brown.	Repairing cabinet.....	" 22	5 20
8741	"	"	"	" 26	4 00	9799	"	John Byrne.....	Electrical work.....	" 22	1 66
8900	7	Wm. C. O'Keeffe Sons	Plumbing work.....	" 26	6 00	9800	"	Howard W. Bishop...	Locks, etc.....	" 22	13 70
8901	"	"	"	" 26	9 00	9801	"	Buffalo Specialty Manu- facturing Company.	Metaline	July 22	1 00
8902	"	"	"	" 26	9 40	9802	"	Timothy McGann....	Horseshoeing, May and June, 1902.....	" 22	15 00
8903	"	"	"	" 26	6 00	9803	"	William J. Moran....	Alterations to offices.....	" 22	528 75
8904	"	"	"	" 26	20 81	9804	"	P. W. Taylor.....	Repairing clocks, etc.....	" 22	25 00
8905	"	"	"	" 26	15 00	9805	"	McNaney & Cathers..	Plumbing work.....	" 22	2 17
8906	"	"	"	" 26	12 70	9806	"	E. W. Latham.....	Electrical work.....	" 22	7 20
8907	"	"	"	" 26	8 35	9807	"	International Time Re- cording Company.	Repairing time stamps.....	" 22	7 96
8908	"	"	"	" 26	19 76	9808	"	E. O'Neill.....	Chair seats, etc.....	" 22	2 47
8909	"	Mary Woods.....	"	" 26	6 70	9809	"	Morris & Selover....	Carpenter work.....	" 22	8 24
8910	"	McCormick & Knox...	"	" 26	61 37	9810	"	Police Department of The City of New York	Testing boilers, Certificate No. 3798	" 22	6 00
8911	"	William Pape, Jr....	Boiler, etc.....	" 26	100 00	9811	"	Police Department of The City of New York	" " " " 3799	" 22	4 00
8912	"	The Brooklyn Heights Railroad Company..	Books of Brooklyn Rapid Transit tickets	" 26	2 45	9812	"	Robert Findley.....	Electrical work.....	" 22	3 60
8913	"	E. W. Latham.....	Electrical work.....	" 26	131 75	9813	"	John L. Kruger.....	Glazing	" 22	3 17
8914	"	John D. Dailey.....	Storage of floating laths, May, 1902	" 26	117 79	9814	"	S. Sylvesky.....	"	" 22	2 25
8915	"	Daniel J. Ryan.....	Building partition.....	" 26	18 74	9912	30	Herring Hall-Marvin Safe Company.....	Repairs to safe.....	" 22	9 50
8916	"	H. M. Shaw & Co....	Hose, etc.....	" 26	6 00	9913	"	H. C. Kieselbach...	Oil	" 22	72
8917	"	Sullivan Brothers....	Flag	" 26	2 43	9914	"	John L. Kruger.....	Electrical work.....	" 22	2 10
8918	"	S. Sylvesky.....	Glazing	" 26	12 51	9915	"	"	"	" 22	5 48
8919	"	Robert J. Brown.....	Carpenter work.....	" 26	3 00	9916	"	"	"	" 22	7 50
8920	"	Thomas A. Crowley...	Plumbing work.....	" 26	2 70	9917	"	Lee A. Disbrow, man- ager	Board of horses, June, 1902.....	" 22	52 66
8921	"	Samuel W. Cornell....	Bon Ami.....	" 26	36 40	9918	"	J. A. Knowles.....	Oakum, etc.....	" 22	9 50
8922	"	H. W. Jones.....	Anti-incrustation composition.....	" 26	68 19	9919	"	M. Butler.....	Plumbing work.....	" 22	37 85
8923	"	Geo. P. Jacobs & Co.	Safety valve, etc.....	" 26	11 77	10018	Aug. 1	Henry C. Crayder, re- ceiver of Automobile Company of Amer- ica	Gasmobile Stanhope.....	" 22	980 00
8924	"	Phillips, Doup & Co.	Repairs to steam pipe, etc.....	" 26	40	10019	"	J. Warren Mead, Agent and Warden.....	Brooms	" 29	10 70
8925	"	Samuel W. Cornell....	Sandpaper	" 26	93 50	10020	"	J. K. Brown Company	Tacking down flag pole.....	" 22	54 00
9006	10	Wyckoff, Seamans & Benedict.....	Typewriter	" 26	9 00	10021	"	H. D. Wilson.....	Stenographic work.....	" 22	12 90
9007	"	John A. Scollay.....	Repairing hoes, etc.....	" 26	77 65	10022	"	M. R. Rodriguez.....	Electrical work.....	" 22	79 71
9166	14	Wm. C. O'Keeffe & Sons.....	Plumbing work.....	" 26	90 00	10066	4	Addison Johnson, Agent and Warden.	Brushes	" 22	6 65
9167	"	Wyckoff, Seamans & Benedict.....	Typewriter machine.....	" 26	6 00	10067	"	The Coney Island and Brooklyn Railroad Company	Railroad tickets.....	" 22	10 00
9349	17	Trow Directory, Print- ing and Bookbind- ing Company.....	Business directory.....	" 10	8 47	10068	"	Abraham & Straus...	Chair	" 22	11 00
9350	"	J. Warren Mead, Agent and Warden.....	Table	" 10	12 00	10069	"	Samuel W. Cornell....	Matches	" 22	2 20
9351	"	The I. S. Remsen Manufacturing Com- pany	Repairing harness, etc.....	" 10	3 00	10070	"	"	Transom lights.....	" 22	2 10
9352	"	The Self-Winding Clock Company.....	" clocks	" 10	42 45	10071	"	George W. Cobb, Jr..	Shade cord, etc.....	" 22	1 80
9353	"	F. Lauterbach.....	Care of automobile, April 17 to June, 1902.....	" 10	6 00	10072	"	"	Desk	" 22	45 00
9354	"	The Macmillan Com- pany	Two copies of Municipal Admin- istration	" 10	8 35	10073	"	Pete Bjurberg.....	Repairs to chairs.....	" 22	11 39
9355	"	McCormick & Knox...	Plumbing work.....	" 10	2 40	10074	"	"	"	" 22	16 15
9356	"	William C. O'Keeffe & Sons.....	Range cover.....	" 10	5 00	10075	"	"	"	" 22	2 46
9357	"	S. Sylvesky.....	Glazing	" 10	2 86	10076	"	M. S. & P. C. Brown.	Lock and keys.....	" 22	3 75
9358	"	William Pape, Jr....	Towel racks.....	" 10	10 80	10077	"	John M. Bulwinkle...	Air cushions, rubber stamps.....	" 22	85
9359	18	Addison Johnson, Agent and Warden.	Brooms	" 10	14 66	10078	"	George P. Jacobs & Co.	Repairing steam pipe.....	" 22	19 23
9412	"	John M. Bulwinkle...	Letter files.....	" 10	6 00	10079	"	Robert Findlay.....	Electric lamps.....	" 22	12 00
9413	"	"	Ink stand, etc.....	" 10	12 37	10080	"	Herbert A. O'Brien & Co.	Carriage hire.....	" 22	7 00
9414	"	"	Rubber stamps.....	" 10	1 50	10081	"	John D. Dailey.....	Towing floating baths.....	" 22	119 00
9415	"	"	Scrap book, etc.....	" 10	4 50	10082	"	Wyckoff, Seamans & Benedict.....	Typewriter's repairs.....	" 29	65
9416	"	"	Indices	" 10	19 75	10083	"	M. Butler.....	Plumbing work.....	" 29	1 73
9417	"	"	Rubber stamps.....	" 10	1 05	10084	"	S. O. Burnett.....	Locks	" 29	6 30
9418	"	"	Circular stamp.....	" 10	1 25	10085	"	Patterson & Shaw...	Services of automobile.....	" 29	8 00
9419	"	Pete Bjurberg.....	Varnishing, etc., chairs.....	" 10	12 00	10086	"	Robt. T. McMurray & Brother.....	Repairing railings.....	" 29	12 00
9420	"	"	Repairing chairs.....	" 10	16 11	10087	"	F. Lauterbach.....	Carriage hire, April and May, 1902.....	" 29	17 00
9421	"	"	Reupholstering chairs.....	" 10	17 19	10088	"	P. O'Rourke.....	Repairing electric fans.....	" 29	18 00
9422	"	"	Repairing chairs.....	" 10	2 70	10089	"	Wyckoff, Seamans & Benedict.....	Repairing typewriter, etc.....	" 29	33 00
9423	"	"	"	" 10	37 75	10090	"	John A. Scollay.....	Pipe	" 29	9 71
9424	"	"	"	" 10	1 25	10091	"	William Rogers.....	Plumbing work.....	" 29	191 85
9425	"	M. S. & P. C. Brown.	Keys	" 10	7 00	10092	"	M. Butler.....	"	" 29	78 20
9426	"	"	Repairing lock.....	" 10	75	10093	"	C. E. Sandford.....	Rental of registers, quarter ending June 30, 1902.....	" 29	75 00
9427	"	"	"	" 10	50	10094	"	Chas. Hvass.....	Sweepers repairs.....	" 29	127 10
9428	"	George W. Cobb, Jr..	Typewriter desk.....	" 10	31 50	10095	"	M. S. & P. C. Brown.	Repairing lock, etc.....	Aug 2	2 00
9429	"	The Hale & Kilburn Manufacturing Com- pany	Water cooler.....	" 10	11 00	10096	"	E. W. Latham.....	Electrical work.....	" 2	3 05
9430	"	International Time Re- cording Company...	Labor on time stamps.....	" 10	3 50	10097	"	C. W. Keenan.....	Paints	" 2	71 90
9431	"	The Felix F. Daus Duplicator Company	Duplicator	" 10	7 50	10098	"	Stevenson & Marsters.	Transfer cases.....	" 2	1 20
9432	"	Brooklyn Lumber Company	Lumber	" 10	71 50	10099	"	"	Rubber stamps, etc.....	" 2	3 10
9433	"	John Byrne.....	Labor and material.....	" 10	56 88	10100	"	"	"	" 2	50
9434	"	J. A. Knowles.....	Mops	" 10	2 50	10101	"	8 John Byrne.....	Carpenter work.....	July 22	12 85
9435	"	Keuffel & Esser Com- pany	Paper	" 10	4 08	10102	"	Andrew J. Corcoran..	Water tank.....	" 29	196 28
9436	"	Howard W. Bishop...	Keys	" 10	3 45	10103	"	Smith, Gray & Co....	Gilt buttons.....	Aug. 2	3 75
9437	"	"	Name plates.....	" 10	4 35	10104	"	Stevenson & Marsters.	Rubber stamps.....	" 2	1 00
9438	"	"	Brass plates.....	" 10	2 00	10105	"	"	"	" 2	4 10
9439	"	"	Keys	" 10	35	10106	"	11 Phillip Doup & Co..	Engineers' supplies.....	" 2	19 15
9440	"	"	Repairing lock.....	" 10	2 00	10107	"	John D. Dailey.....	Storage of floating baths.....	" 2	97 75
9441	"	Bureau of Charities	Wood	" 10	12 75	10108	"	Samuel W. Cornell....	Tacks, etc.....	" 2	1 48
9442	"	Bureau of Charities	"	" 10	10 50	10109	"	Loretto Carroll.....	Stenographic work.....	" 6	68 00
9443	"	"	"	" 10	10 50	10110	"	McCormick & Knox...	Plumbing, etc.....	" 6	7 50
9466	"	J. A. Knowles.....	Oil	" 10	29 15	10111	"	"	"	" 6	3 83
9467	"	P. W. Bergland.....	Awning	" 10	15 00	10112	"	"	"	" 6	9 00
9468	"	Joseph Rosenthal....	Repairing roof.....	" 10	60 74	10113	"	Samuel W. Cornell....	Lanterns, etc.....	" 6	12 95
9469	"	Geo. W. Kennington	Repairs	" 10	13 08	10114	"	Edward A. Dubey....	Sign	" 6	3 75
9470	"	Wm. T. Howard.....	Wagon covers.....	" 10	15 00	10115	"	Keuffel & Esser Com- pany	Pencils	" 6	1 80
9471	"	Department of Correction	Cylinder refilled.....	" 10	13 00	10116	"	M. S. & P. C. Brown.	Repairing lock.....	" 6	75
9472	"	McElraevy & Hauck Company.....	Angle valves, etc.....	" 10	33 24	10117	"	A. T. Wilson.....	Sand	" 6	3 00
9473	"	John Byrne.....	Printing frame.....	" 10	9 56	10118	"	J. Warren Mead, Agent and Warden.....	Rubber stamps.....	" 6	5 60
9474	"	William Pape, Jr....	Plumbing work.....	" 10	10 65	10119	"	P. O'Rourke.....	Chair	" 6	7 70
9475	"	The Mitchell-Vance Company.....	Electric portable.....	" 10	40 80	10120	"	Keuffel & Esser Com- pany	Electrical work.....	" 6	25 80
9476	"	P. S. O'Brien.....	Carpenter work.....	" 10	25 92	10121	"	Wm. J. Moran.....	Pencils, etc.....	" 6	18 43
9477	"	Wm. J. Moran.....	Mason work.....	" 10	6 46	10122	"	C. R. Macauley.....	Mason work.....	" 6	13 94
9478	"	E. O'Neill.....	Repairs to chair and desk.....	" 10	5 25	10123	"	George W. Wilson....	Glazing	" 6	51 31
9479	"	John A. Scollay.....	Iron nipples.....	" 10	3 23	10124	"	E. W. Latham.....	Repairing roof, etc.....	" 6	23 85
9480	"	Frank Smedley.....	Repairing boat.....	" 10	10 18	10125	"	Leopold Hobs.....	Repairing roof, etc.....	" 6	10 55
9481	"	S. Tuttle's Son & Co.	Coal	" 10	25 25	10126	"	Geo. G. Cook.....	Electrical work.....	" 6	46 90
9482	"	"	"	" 10	25 25	10127	"	A. Gunnison & Co....	Roofing work.....	" 6	50 60
9483	"	George W. Wilson....	Repairing leaders.....	" 10	30 00	10128	"	Brooklyn Heights Railroad Company..	Linseed oil.....	" 6	11 45
9484	"	"	Fans	" 10	7 95	10129	"	Brooklyn Electrical Supply Company....	Tickets	" 16	100 00
9485	"	Wyckoff, Seamans & Benedict.....	Typewriting machine.....	" 10	87 75	10130	"	M. S. & P. C. Brown.	Electrical supply.....	" 16	9 10
9486	"	Yawman & Erbe Manufacturing Com- pany	Cabinet, etc.....	" 10	15 35	10131	"	Bernard W. Bishop...	Locksmithing	" 16	2 50
9487	"	Pete Bjurberg.....	Repairing chairs.....	" 10	16 66	10132	"	Merchants' Rubber Company.....	Keys	" 16	1 80
9492	"	Moquin - Offerman Heissenbittel Coal Company.....	On account of Contract No. 5024 for coal.....	" 10	1,632 60	10133	"	Lee A. Disbrow, man- ager.....	Repairs to locks.....	" 16	7 90
9568	22	The Felix F. Daus Duplicator Company	Typewriter ribbons.....	" 12	6 00	10134	"	Richard Keepe.....	Rubber boots.....	" 16	38 50
9569	"	Joseph Rosenthal....	Repairing roof.....	" 12	83 65	10135	"	"	Board of horses.....	" 16	51 61
9570	"	Abraham & Straus...	Window shades, etc.....	" 12							

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10994	1902.	Martin Fallon & Co.	Plumbing work.....	1002.	16	12269	1902.	Marie Brazier.....	Stenographic services.....	1902.	13
10995		Otis Elevator Com- pany.....	Repairs to elevator.....	"	16	12270		Keuffel & Esser Com- pany.....	Blue print paper.....	"	16
10996		Neptune B. Smyth.....	In full of Contract No. 5245 for labor and materials, etc., five free floating baths, etc.....	July	29	12271		John M. Bulwinkle.....	Printing postal cards.....	"	16
11056	26	Shirley Schackelford.....	Services in preparing Contracts, June 18 to July 18, 1902.....	Aug.	16	12272		Samuel W. Cornell.....	Kerosene oil.....	"	16
11057		Andrew H. Glasser.....	Repairs to Kings County Jail.....	"	16	12273		Pete Bjurberg.....	Lock, etc.....	"	16
11058		Wm. Rogers.....	Plumbing work.....	"	16	12274		"	Repairs to chair.....	"	16
11077		John A. Scollay.....	Repairing pipe.....	July	12	12275		"	"	"	16
11132	28	Peter J. Powers.....	" ceiling.....	Aug.	16	12276		Robert Findlay.....	Lamps.....	"	16
11133		Geo. W. Wilson.....	" roof.....	"	16	12277		John D. Dailey.....	Storage.....	"	16
11134		C. R. Macauley.....	Glazing.....	"	21	12278		J. J. Dixon.....	Repairing range.....	"	16
11135		Stevenson & Marsters.....	Stationery.....	"	21	12279		Timothy McGown.....	Grate bars.....	"	16
11136		Martin Fallon.....	Plumbing.....	"	21	12280		Abraham & Straus.....	Horseshoeing.....	"	16
11137		"	"	"	21	12281		Howard W. Bishop.....	Shades.....	"	16
11138		"	"	"	21	12282		The Brooklyn Heights Railroad Company.....	Door fasteners.....	"	16
11139		Joseph R. Hodgson, D. V. S.....	"	"	21	12283		William Rogers.....	Tickets.....	"	16
11195	29	Merritt & Chapman Derrick and Wreck- ing Company.....	Veterinary services.....	"	16	12338		Wm. & T. Lamb.....	Plumbing work.....	"	16
11196		Leopold Hobs.....	Raising bath.....	"	16	12339		Daniel J. Ryan.....	Repairing boiler.....	"	16
11197		George W. Cobb, Jr.....	Repairing leader.....	"	21	12340		Stevenson & Marsters.....	Carpenter work, etc.....	"	16
11198		H. C. Kieselbach.....	Desk.....	"	21	12341		John A. Scollay.....	Paste.....	"	16
11199		J. A. Knowles.....	Oil.....	"	21	12342		George Upington.....	Steamfitting.....	"	16
11200		E. O'Neill.....	Calking mallet.....	"	21	12343		Morris & Selover.....	Directories.....	"	16
11201		Department of Cor- rection.....	Repairing lounge.....	"	21	12344		Martin Fallon & Co.....	Carpenter work.....	"	16
11202		American Ice Manu- facturing Company.....	Refilling street sweeper cylinder..	"	21	12345		"	Plumbing, etc.....	"	16
11203		William Pope, Jr.....	Ice.....	"	21	12346		"	"	"	16
11204		Morris & Selover.....	Plumbing work.....	"	21	12347		"	"	"	16
11205		Yawman & Erbe Manu- facturing Company.....	Carpenter work.....	"	21	12348		"	"	"	16
11206		Wyckoff, Seamans & Benedict.....	Card.....	"	21	12349		"	"	"	16
11207		George W. Kenning- ton Iron Works.....	Cushion keys.....	"	21	12350		"	"	"	16
11208		Richard Hepe.....	Repairing gate, etc.....	"	21	12351		"	"	"	16
11209		"	Plumbing work.....	"	21	12352		"	"	"	16
11210		William J. Moran.....	"	"	21	12353		"	"	"	16
11211		Morris & Selover.....	Mason work.....	"	21	12354		"	"	"	16
11212		William Pope, Jr.....	Carpenter work.....	"	21	12355		"	"	"	16
11213		William Roger.....	"	"	21	12356		"	"	"	16
11214		Martin Fallon & Co.....	"	"	21	12357		"	"	"	16
11215		"	"	"	21	12358		"	"	"	16
11216		"	"	"	21	12359		"	"	"	16
11217		"	"	"	21	12360		"	"	"	16
11218		"	"	"	21	12361		"	"	"	16
11219		"	"	"	21	12362		"	"	"	16
11220		Robert Findlay.....	"	"	21	12363		"	"	"	16
11221		Abraham & Straus.....	Electrical work.....	"	21	12364		"	"	"	16
11222		Maria N. Hart.....	Soap.....	"	21	12365		"	"	"	16
11223		Edward A. Dubey.....	Stenographic services, July 2 to 7, 1902.....	"	21	12366		"	"	"	16
11224		"	Signs.....	"	21	12367		"	"	"	16
11225		"	Lettering doors.....	"	21	12368		"	"	"	16
11226		Samuel W. Cornell.....	Signs.....	"	21	12369		"	"	"	16
11227		"	Rope.....	"	21	12370		"	"	"	16
11228		American Ice Com- pany.....	Kerosene oil.....	"	21	12371		"	"	"	16
11229		American Ice Com- pany.....	Ice.....	"	21	12372		"	"	"	16
11230		Howard W. Bishop.....	"	"	21	12373		"	"	"	16
11231		Sullivan Bros.....	Locks.....	"	21	12374		"	"	"	16
11232		George Upington.....	Repairing flags.....	"	21	12375		"	"	"	16
11233		"	Directories.....	"	21	12376		"	"	"	16
11234		Morris & Selover.....	Window fasteners, etc.....	"	21	12377		"	"	"	16
11368	Sept. 3	William J. Moran.....	Mason work, etc.....	"	21	12378		"	"	"	16
11369		E. O'Neill.....	Repairing chairs, etc.....	"	21	12379		"	"	"	16
11390		Morris Selover.....	Carpenter work, etc.....	"	21	12380		"	"	"	16
11391		George W. Wilson.....	Roofing work, etc.....	"	21	12381		"	"	"	16
11392		"	"	"	21	12382		"	"	"	16
11418	4	A. V. Benoit.....	Blue print.....	"	6	12383		"	"	"	16
11770	11	T. B. Willis & Bros.....	Brooms.....	"	16	12384		"	"	"	16
12049	18	Jackson & Cowen- hoeven.....	Castor oil.....	Sept.	13	12385		"	"	"	16
12050		Journeay & Burnham.....	Shades.....	"	13	12386		"	"	"	16
12051		Pete Bjurberg.....	Repairing chair.....	"	13	12387		"	"	"	16
12056	19	Herring - Hall-Marvin Safe Company.....	Changing combination on vault.....	"	13	12388		"	"	"	16
12097		The Banks Law Pub- lishing Company.....	Law book.....	"	13	12389		"	"	"	16
12098		Abraham & Straus.....	Window shades.....	"	13	12390		"	"	"	16
12099		"	Water cooler pan.....	"	13	12391		"	"	"	16
12100		Samuel W. Cornell.....	Wire.....	"	13	12392		"	"	"	16
12101		"	Bath supplies.....	"	13	12393		"	"	"	16
12102		"	"	"	13	12394		"	"	"	16
12103		John M. Bulwinkle.....	Rubber stamps.....	"	13	12395		"	"	"	16
12104		Long Island Soft Soap Company.....	Soft soap.....	"	13	12396		"	"	"	16
12105		Stevenson & Marsters.....	Filing boxes.....	"	13	12397		"	"	"	16
12106		"	Stationery.....	"	13	12398		"	"	"	16
12107		"	Paste.....	"	13	12399		"	"	"	16
12166		The Ridge Boarding and Livery Stable (L. Bennett, Jr., pro- prietor).....	Carriage hire.....	"	13	12400		"	"	"	16
12167		United States Steam Carpet Cleaning Works (L. A. & T. McMillan).....	Cleaning carpet.....	"	13	12401		"	"	"	16
12168		Long Island Soft Soap Company.....	Soft soap.....	"	13	12402		"	"	"	16
12169		John L. Kruger.....	Electrical work.....	"	13	12403		"	"	"	16
12170		E. W. Latham.....	"	"	13	12404		"	"	"	16
12171		"	"	"	13	12405		"	"	"	16
12172		Morris & Selover.....	Putting up lamps.....	"	13	12406		"	"	"	16
12173		"	Carpenter work.....	"	13	12407		"	"	"	16
12174		"	Repairing gangway.....	"	13	12408		"	"	"	16
12175		"	Carpenter work.....	"	13	12409		"	"	"	16
12176		F. V. Lindon.....	Care of clocks, April, May and June, 1902.....	"	13	12410		"	"	"	16
12177		Timothy McGann.....	Horseshoeing.....	"	16	12411		"	"	"	16
12178		Stevenson & Marsters.....	Scrap book.....	"	13	12412		"	"	"	16
12179		"	"	"	13	12413		"	"	"	16
12180		"	Stub file.....	"	13	12414		"	"	"	16
12181		"	Rubber stamps.....	"	13	12415		"	"	"	16
12182		John A. Scollay.....	Steam coil.....	"	16	12416		"	"	"	16
12183		George Upington.....	Directories.....	"	13	12417		"	"	"	16
12184		"	Directory.....	"	13	12418		"	"	"	16
12185		Wyckoff, Seamans & Benedict.....	Cabinet.....	"	16	12419		"	"	"	16
12186		T. J. Washburn.....	Carriage hire.....	"	13	12420		"	"	"	16
12187		Lee A. Disbrow, man- ager.....	Board of horses, part of August, 1902.....	"	16	12421		"	"	"	16
12188		Jackson Cowenhoeven.....	Transportation supplies.....	"	13	12422		"	"	"	16
12189		The Hale & Kilburn Manufacturing Com- pany.....	Water cooler.....	"	13	12423		"	"	"	16
12190		Jackson & Cowen- hoeven.....	Step ladder.....	"	13	12424		"	"	"	16
12220		John W. Buckley.....	Rubber hose.....	"	13	12425		"	"	"	16
12221		John Byrne.....	Repairing sashes.....	"	13	12426		"	"	"	16
12222		Bureau of Charities, Wood Yard.....	Wood.....	"	13	12427		"	"	"	16
12223		M. S. & P. C. Brown.....	Locks.....	"	13	12428		"	"	"	16
12224		Abenroth Root Manu- facturing Company.....	Pumps.....	"	13	12429		"	"	"	16
12225		A. V. Benoit.....	Blue print cloth, etc.....	"	13	12430		"	"	"	16
12226		The Banks Law Pub- lishing Company.....	Law book.....	"	13	12431		"	"	"	16
12227		Forker & Baldwin.....	Flags.....	"	13	12432		"	"	"	16
12228		Moquin - Offerman Heissenbuttel Coal Company.....	On account of Contract No. 5024 for coal.....	"	13	12433		"	"	"	16
12267		United States Steam Carpet Cleaning Works (L. A. & T. McMillan).....	Cleaning carpet.....	"	13	12434		"	"	"	16
12268		Thomas W. Bishop.....	Lock repairs, etc.....	"	13	12435		"	"	"	16

Supplies and Contingencies, 1902.

9443	July	18	D. F. Carroll.....	Postage stamps.....	1902.	July	11	\$30 00
10997	Aug.	25	George H. Roberts, Jr., Postmaster.....	"	"	Aug.	16	30 00
Total.....								\$60 00

BUREAU OF BUILDINGS.

Salaries, 1902.

9786	July	20	J. H. Timmerman.....	Payroll of Superintendent, etc., July, 1902.....	1902.	July	26	\$9,680 76
11093	Aug.	27	J. H. Timmerman.....	Payroll of Superintendent, etc., August, 1902.....	"	Aug.	23	9,713 02
11680	Sept.	10	J. H. Timmerman.....	Payroll of Superintendent, etc., August 16 to 31, 1902.....	"	Sept.	9	158 06
12476		24	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., September, 1902.....	"	"	23	10,024 98
Total.....								\$29,576 82

Contingencies and Emergencies, 1902.

8940	July	8	Brooklyn Transfer Ex- press (Samuel M. Retzer, proprietor).....	Trucking	1902. June	26	\$20 10
9170		14	James H. Pigot.....	Map	July	3	10 00
9401		21	Title Guarantee and Trust Company.....	Information cards.....	"	15	2 00
9787		20	F. N. Bruner.....	Bicycles, etc.....	"	21	99 50
10094	Aug.	4	A. T. Wilson.....	Repairing numbering stamps, etc.	"	25	6 00
10095			A. H. Bunstead.....	Service of unsafe notice.....	"	29	2 00
10572		11	E. McIntyre, superin- tendent St. Post Office	Postal cards.....	Aug.	4	10 00
10602		12	F. H. Newcomb.....	Hat bands.....	"	4	43 30
10603			Real Estate Record and Builders' Guide.....	Copies Building Guide.....	"	4	19 50
11712	Sept.	10	Stevenson & Marsters.....	Repairing numbering machine....	Sept.	3	2 00
11771		11	Title Guarantee and Trust Company.....	Information card.....	"	3	2 00
11801		12	Frank H. Quimby....	Survey of unsafe building west side Thirty-ninth street, 300 feet from Sixth avenue, Brooklyn.....	"	3	25 00
11802			Daybill Bros.....	Cartage of lumber.....	"	3	75 00
11803			Waterbury Button Company	Buttons	"	3	2 50
11804			The Brooklyn Heights Railroad Company..	Passenger tickets.....	"	3	50 00
11805			George H. Roberts, Jr., Postmaster.....	Postage stamps.....	"	3	100 00
11933		16	Helen O. Mason.....	Services as typewriter.....	"	3	15 00
11934			Ada B. Coulter.....	Stenographic services.....	"	3	17 50
12093		10	The Brooklyn Heights Railroad Company..	Tickets	"	5	50 00
12094			Title Guarantee and Trust Company.....	Information cards.....	"	15	2 50
12095			Lena Harloe.....	Services as typewriting copyist, September 5 to 11, 1902.....	"	15	15 00
12187			Marie Maxwell.....	Stenographic services, September 2 to 13, 1902.....	"	16	33 00
12228		20	George H. Roberts, Jr., Postmaster.....	Postal cards.....	"	15	50 00
12358		23	Frank H. Quimby....	Survey on unsafe building.....	"	15	25 00
12477		24	Patterson & Shaw....	Repairs to automobile, etc.....	"	15	79 62
12478			Jacob Schaefer.....	Carriage hire.....	"	16	12 00
Total.....							\$768 52

Salaries, 1902.

Supplies and Contingencies, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.				1902.	
3611		Augustus C. Pickette.	" " "	" 4	5 00
3612		Joseph Lapp.....	" " "	" 4	4 50
3617	13	Edward M. Law.....	" " "	" 4	11 21
3618		Henry Hilbrandt.....	" " "	" 4	10 55
3619		Clarence Ketchum.....	" " "	" 4	3 00
3620		Jacob Miller.....	" " "	" 4	10 50
3621		John A. McElroy.....	" " "	" 4	3 12
3622		Frederick B. Tomp- son.....	" " "	" 4	3 10
3623		Ernest Aukener.....	" " "	" 4	5 57
3660	16	Henry Young.....	June and July, 1902	" 11	8 80
3661		Christopher McDon- nell.....	" " " "	" 11	32 55
3665		Christian F. Reibetanz	" 1902.....	" 11	19 15
3672	17	Fred B. George.....	July, ".....	" 4	3 54
3673		James Mulholland.....	" " ".....	" 11	26 35
3674		Herman Ringe.....	" " ".....	" 11	9 44
3675		Albert Lingold.....	" " ".....	" 11	5 45
3676		James P. Clark.....	" " ".....	" 11	8 95
3677		Wm. M. Cornell.....	" " ".....	" 11	12 87
3709	18	Preston B. Seaman....	April and May,	"	
3724	19	Henry Young.....	1902 Disbursements, August, 1902.....	" 12	14 20
3725		Thomas F. Conroy....	June, 1902.....	" 16	6 66
3726		James P. Clark.....	" " ".....	" 12	22 45
3727		William L. Cornell....	August, 1902.....	" 16	6 75
3728		Samuel Grennon.....	June, 1902.....	" 16	6 94
3729		James Mulholland.....	August, 1902.....	" 16	25 15
3730		Henry Meyer.....	July, 1902.....	" 16	26 38
3731	22	Herman Ringe.....	August, 1902.....	" 16	25 50
3772		George B. Mickle.....	July and August,	" 16	11 44
3773		Christopher McDon- nell.....	1902 Disbursements, August, 1902.....	" 19	18 65
3814	23	James H. Johnson....	July and August,	" 19	16 00
3815		John A. Allen.....	1902 Disbursements, August, 1902.....	" 19	38 70
3926	26	John F. Leahy.....	" " ".....	" 16	14 40
3953	27	Joseph B. Nelson.....	July and August,	" 19	4 10
			1902.....	" 19	34 94
			Total.....		\$1,813 88

Salaries, 1902.

2964	July	25	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., July, 1902.....	1902. July	23	
3345	Aug.	22	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., August, 1902.....	Aug.	20	\$2,502 94
3805	Sept.	23	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., September, 1902.....	Sept.	23	2,135 42
							<u>\$6,980 02</u>

Labor, Maintenance and Supplies, 1902.

				1902.		
	July			June	21	\$30 00
2550	1	Frank Trudden.....	Keep of horse, etc.....	June	21	\$30 00
2551		D. S. Jones & Co.....	Coal.....	"	21	6 75
2604	2	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Inspectors, week ending June 21, 1902.	July	2	22 50
2605		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending June 28, 1902, First, Second and Third Wards.....	"	2	5,580 25
2606		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending June 28, 1902, Fourth and Fifth Wards.....	"	2	1,706 25
2706	9	J. Quesnel.....	Repairs to wagon.....	"	2	14 50
2722	10	McLaughlin, Green & Co.....	Hardware, etc.....	"	2	16 74
2750	11	Robert Nimmins.....	Horse hire, June, 1902.....	"	2	80 00
2751		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 5, 1902, Fourth and Fifth Wards.....	"	10	1,277 50
2756		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 5, 1902, First, Second and Third Wards.....	"	10	4,374 78
2842	17	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Foreman, etc., week ending July 5, 1902, First Ward.....	"	17	16 00
2843		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 12, 1902, First, Second and Third Wards.....	"	17	5,717 16
2844		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 12, 1902, Fourth and Fifth Wards.....	"	17	1,702 25
2868	18	Wm. Brodie.....	Supplies	June	21	45 00
2941	24	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 19, 1902, Fourth and Fifth Wards.....	July	23	1,701 00
2942		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 19, 1902, First, Second and Third Wards.....	"	23	5,154 75
2556		Wm. Brodie.....	Engineer's wrench.....	"	2	325 26
3027	30	Anton Felber.....	Repairing road machine.....	May	24	57 00
3049		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 26, 1902.....	July	23	4,084 91
3050		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 26, 1902.....	"	23	1,618 67
3096	Aug. 4	Henrickson & Co.....	Bricks, etc.....	"	28	20 30
3149	6	Clarin & Messenger.....	Cement	"	28	2 50
3150		Sweeney & Gray.....	Drilling braces.....	"	28	3 00
3151		Henry W. Sharkey.....	Horse and wagon hire, June, 1902.....	"	28	80 00
3152		Frank Trudden.....	Care of horse, etc., June, 1902.....	"	28	30 00
3153		McLaughlin, Green & Co.....	Picks	"	28	24 60
3154		M. Fagan.....	Horseshoeing	"	28	14 75
3155		Anton Felber.....	Plow fittings.....	"	28	6 00
3190	7	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 2, 1902, Fourth and Fifth Wards.....	Aug.	6	1,671 00
3191		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 2, 1902, First, Second and Third Wards.....	"	6	5,708 00
3225	8	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Foreman, etc., week ending July 12, 1902, Fifth Ward.....	"	8	24 00
3226		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Foreman, etc., week ending July 19, 1902, Fifth Ward.....	"	8	24 00
3239	11	S. N. Decker.....	Road machine.....	July	28	200 00
3263	12	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 9, 1902, First, Second and Third Wards.....	Aug.	12	5,614 01

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3264	1902.	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 9, 1902, Fourth and Fifth Wards.....	1902.	
3327	20	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Foreman, etc., difference in salary.....	" 12	1,654 77
3328		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 16, 1902, First, Second and Third Wards.....	" 20	6 00
3329		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 16, 1902, Fourth and Fifth Wards.....	" 20	6,047 65
3431	30	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 23, 1902, Fourth and Fifth Wards.....	" 20	1,754 63
3431		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 23, 1902, First, Second and Third Wards.....	" 29	1,760 50
3491	Sept. 4	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 30, 1902, First, Second and Third Wards.....	" 29	5,990 75
3492		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 30, 1902, Fourth and Fifth Wards.....	Sept. 4	6,299 41
3547	10	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Foreman, etc., week ending August 30, 1902, First Ward.....	" 4	1,852 00
3548		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 6, 1902, First, Second and Third Wards.....	" 10	12 00
3548		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 6, 1902, Fourth and Fifth Wards.....	" 10	5,624 00
3590	17	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 13, 1902, First, Second and Third Wards.....	" 10	1,722 00
3593		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 13, 1902, Fourth and Fifth Wards.....	" 17	5,951 26
3604		Frank Trudden.....	Care of horse, etc., July, 1902.....	" 17	1,751 75
3605		Edward H. Bostwick.....	Lettering	" 11	30 00
3606		H. W. Biffar.....	Bricks	" 11	10 50
3733	19	Lamond & Meagher.....	Lumber	" 11	13 75
3741		Kraemer Bros.....	"	" 12	15 84
3765	20	Henry W. Sharkey.....	Use of horse and wagon, July and August, 1902.....	" 12	14 35
3816	23	Sweeny & Gray.....	Manhole covers.....	" 16	160 00
3817		Joseph Harkins.....	Disbursements, June, 1902.....	" 23	12 00
3818		Robert Nimmans.....	Horse hire, July and August, 1902.....	" 19	15 85
3819		William P. Burke.....	Street sprinklers.....	" 12	160 00
3850	24	John J. McLaughlin.....	Professional services as Consulting Engineer	" 16	900 00
3915	26	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 20, 1902, Fourth and Fifth Wards.....	Aug. 21	700 00
3916		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 20, 1902, First, Second and Third Wards.....	Sept. 25	1,750 50
			Total.....	" 25	6,363 17
					\$9,426 11

Maintenance of Viaducts and Bridges, 1902.

2565	July 1	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Bridge Tender, June, 1902.....	1902.	
2607	2	J. H. Timmerman, City Paymaster.....	Payroll of Ship Carpenters, etc., week ending June 28, 1902, First, Second and Third Wards.....	June 30	\$5 00
2757	11	J. H. Timmerman, City Paymaster.....	Payroll of Ship Carpenters, etc., week ending July 5, 1902, First, Second and Third Wards.....	July 2	481 20
2845	17	J. H. Timmerman, City Paymaster.....	Payroll of Ship Carpenters, etc., week ending July 12, 1902, First, Second and Third Wards.....	" 10	391 20
2943	24	J. H. Timmerman, City Paymaster.....	Payroll of Ship Carpenters, etc., week ending July 19, 1902, First, Second and Third Wards.....	" 17	504 30
2965	25	J. H. Timmerman, City Paymaster.....	Payroll of Bridge Tender, July, 1902	" 23	507 50
3051	30	J. H. Timmerman, City Paymaster.....	Payroll of Ship Carpenters, etc., week ending July 26, 1902.....	" 23	63 87
3192	Aug. 7	J. H. Timmerman, City Paymaster.....	Payroll of Ship Carpenters, etc., week ending August 2, 1902.....	" 30	503 50
3227	8	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Inspectors, etc., week ending August 2, 1902.....	Aug. 6	503 50
3265	12	J. H. Timmerman, City Paymaster.....	Payroll of Ship Carpenters, etc., week ending August 9, 1902.....	" 8	12 00
3330	20	J. H. Timmerman, City Paymaster.....	Payroll of Ship Carpenters, etc., week ending August 16, 1902.....	" 12	537 50
3346	22	J. H. Timmerman, City Paymaster.....	Payroll of Bridge Tender, August, 1902	" 20	523 10
3398	27	G. B. Raymond & Co.	Vitrified pipe.....	" 20	63 87
3434	30	J. H. Timmerman, City Paymaster.....	Payroll of Ship Carpenters, etc., week ending August 23, 1902.....	July 28	450 00
3493	Sept. 4	J. H. Timmerman, City Paymaster.....	Payroll of Ship Carpenters, etc., week ending August 30, 1902.....	Aug. 29	545 60
3549	10	J. H. Timmerman, City Paymaster.....	Payroll of Ship Carpenters, etc., week ending September 6, 1902.....	Sept. 4	545 60
3662	16	A. G. Halleran.....	Wire nails.....	" 10	459 65
3689	17	J. H. Timmerman, City Paymaster.....	Payroll of Ship Carpenters, etc., week ending September 13, 1902.....	" 11	3 05
3697		Hendrickson & Co....	Brick, etc.....	" 17	534 48
3698		H. W. Biffar.....	"	" 11	7 75
3774	22	M. Schneider.....	Beams	" 11	60 45
3806	23	J. H. Timmerman, City Paymaster.....	Payroll of Bridge Tenders, September, 1902.....	" 16	22 50
3820		Kraemer Bros.....	Lumber	" 23	63 87
3821		Lamson & Meagher...	"	" 12	46 07
3822		"	"	" 12	168 00
3914	26	J. H. Timmerman, City Paymaster.....	Payroll of Ship Carpenters, etc., week ending September 20, 1902, First, Second and Third Wards.....	" 12	281 40
			Total.....	" 25	545 60
					\$7,830 56

Preliminary Surveys, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3347	Aug. 22	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, August, 1902.....	1902.	
3699	Sept. 17	E. G. Soltmann.....	Repairing surveying instruments..	Aug. 20	\$161 28
3731	19	Kolesch & Co.....	Pens	Sept. 11	40 00
3732		E. G. Soltmann.....	Steel tapes, etc.....	" 12	4 00
			Total.....	" 12	19 20
					\$224 48

BUREAU OF SEWERS.

Salaries, 1902.

2921	July 23	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., July, 1902.....	1902.	
2922		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., July, 1902	July 22	\$925 00
3365	Aug. 23	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., August, 1902.....	" 22	300 00
3366		J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., August, 1902.....	Aug. 22	300 00
3797	Sept. 22	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., September, 1902.....	" 22	925 00
3798		J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., September, 1902.....	Sept. 20	300 00
			Total.....	" 20	800 00
					\$3,550 00

Labor, Maintenance and Supplies, 1902.

2545	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending June 28, 1902, Fourth and Fifth Wards.....	1902.	
2546		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending June 28, 1902, First, Second and Third Wards.....	June 30	\$195 54
2547		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Laborers, etc., week ending July 21, 1902.....	" 30	1,396 05
2586	2	United and Globe Rubber Manufacturing Company	Hose	" 30	13 50
2587		Boyce & Barnes Co. (Inc.)	Cement	" 19	342 50
2723	10	Edward J. Ward.....	Care of horse and wagon, June, 1902	" 19	18 25
2752	11	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 5, 1902, Fourth and Fifth Wards.....	July 2	25 00
2753		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 5, 1902, First, Second and Third Wards.....	" 10	178 75
2754		Edward J. Ward.....	Horse hire, etc., June, 1902.....	" 10	1,188 30
2830	16	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 12, 1902, First, Second and Third Wards.....	" 2	80 00
2835		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 12, 1902, Fourth and Fifth Wards.....	" 15	1,338 20
2907	22	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 19, 1902, Fourth and Fifth Wards.....	" 15	218 50
2908		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 19, 1902.....	" 22	218 50
2968	25	John Phillips.....	Rubber boots.....	" 22	1,469 70
2989	29	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 26, 1902.....	" 15	90 00
2990		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 26, 1902.....	" 29	1,469 70
3028	30	Edward J. Ward.....	Hire of horse, etc., April, 1902....	" 29	266 50
3145	Aug. 6	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 2, 1902.....	" 24	80 00
3147		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 2, 1902.....	Aug. 5	1,469 70
3244	12	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 9, 1902.....	" 5	245 50
3245		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 9, 1902.....	" 11	1,463 70
3307	19	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Laborers, etc., week ending August 9, 1902.....	" 11	245 50
3308		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 16, 1902.....	" 19	6 00
3309		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 16, 1902.....	" 19	245 50
3383	25	A. G. Halleran.....	Suction hose.....	" 19	1,556 70
3411	28	Dennis Foley.....	Pipe	" 21	33 00
3424	29	Clouin & Messenger..	Brick, etc.....	" 21	38 25
3425		Dennis Foley.....	Basin head, etc.....	" 21	9 90
3426		Sweeny & Gray.....	Turning off manhole covers.....	" 21	60 00
3435	30	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 23, 1902.....	" 21	15 00
3436		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 23, 1902.....	" 29	238 50
3440	Sept. 2	R. Wynn.....	Horse and wagon hire, June, 1902.....	" 29	1,553 20
3475	3	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 30, 1902.....	" 21	80 00
3476		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 30, 1902.....	Sept. 3	1,568 70
3482	4	Hendrickson & Co....	Bricks, etc.....	" 3	268 00
3520	9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 6, 1902.....	Aug. 21	32 50
3521		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 6, 1902.....	Sept. 9	239 25
3526	10	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Laborers, etc., week ending August 23, 1902.....	" 9	1,312 80
				" 9	29 50

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3527	1902.	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Laborers, etc., week ending August 30, 1902.	1902.	
				" 9	12 00
3528		D. S. Jones.....	Brick and cement.....	" 3	18 15
3557	11	Edward J. Ward.....	Care of horse and wagon.....	" 3	25 00
3613	12	"	Horse hire.....	" 3	80 00
3666	16	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 13, 1902.....	" 16	288 50
3667		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 13, 1902.....	" 16	1,564 70
3807	23	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 20, 1902.....	" 23	1,588 40
3808		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 20, 1902.....	" 23	288 50
3851		Edward J. Ward.....	Care of horse and wagon, August, 1902.....	" 19	25 00
3852		"	Use of horse and wagon, August, 1902.....	" 19	80 00
3853		John W. Petry.....	Earthen pipe and hardware.....	" 3	87 60
3903	25	Dennis Foley.....	Pipe	" 19	22 00
3904		Patrick White.....	Repairing harness.....	" 19	4 00
3905		"	Sharpening tools.....	" 19	14 55
3985	30	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 27, 1902.....	" 30	1,568 60
Total.....					\$24,967 15

Far Rockaway Disposal Works, 1902.

2548	July	1	J. H. Timmerman, City Paymaster.....	Payroll of Engineer, etc., week ending June 28, 1902.....	1902.	
				June 30	\$87 00	
2549			W. A. Duncan.....	Lime	May 19	95 00
2682		8	D. L. Starks.....	Repairing compressors	May 28	46 00
2683			"	Ejector stations.....	May 28	525 70
2724		10	Police Department of City of New York...	Testing boilers (Certificate No. 3836)	" 2	4 00
2755		11	J. H. Timmerman, City Paymaster.....	Payroll of Engineer, etc., week ending July 5, 1902.....	" 10	87 00
2831		16	J. H. Timmerman, City Paymaster.....	Payroll of Engineer, etc., week ending July 12, 1902.....	" 15	87 00
2838		17	W. A. Duncan.....	Coal	" 9	216 61
2909		22	J. H. Timmerman, City Paymaster.....	Payroll of Steam Engineer, etc., week ending July 19, 1902.....	" 22	87 00
2923		23	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, July, 1902....	" 22	300 00
2991		29	J. H. Timmerman, City Paymaster.....	" Steam Engineer, etc., week ending July 26, 1902.....	" 29	87 00
3146	Aug.	6	J. H. Timmerman, City Paymaster.....	Payroll of Steam Engineer, etc., week ending August 2, 1902.....	Aug. 5	87 00
3246		12	J. H. Timmerman, City Paymaster.....	Payroll of Steam Engineer, etc., week ending August 9, 1902.....	" 11	87 00
3306		19	J. H. Timmerman, City Paymaster.....	Payroll of Steam Engineer, etc., week ending August 16, 1902....	" 19	87 00
3367		23	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., August, 1902	" 22	300 00
3437		30	J. H. Timmerman, City Paymaster.....	Payroll of Steam Engineer, etc., week ending August 23, 1902....	" 20	87 00
3441	Sept.	2	Mullen & Buckley....	Cylinder oil.....	" 21	99 21
3442			Sweeny & Gray.....	Repairing compressor.....	" 21	36 45
3477		3	J. H. Timmerman, City Paymaster.....	Payroll of Steam Engineer, etc., week ending August 30, 1902....	Sept. 3	87 00
3522		9	J. H. Timmerman, City Paymaster.....	Payroll of Steam Engineer, etc., week ending September 6, 1902....	" 9	84 75
3574		12	W. A. Duncan.....	Lime	Aug. 3	150 00
3643		15	"	Coal	Aug. 21	504 80
3668		16	J. H. Timmerman, City Paymaster.....	Payroll of Steam Engineer, etc., week ending September 13, 1902....	Sept. 16	87 00
3799		22	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, September, 1902	" 20	120 00
3809		23	J. H. Timmerman, City Paymaster.....	Supplementary Payroll of Foreman, etc., week ending September 6, 1902	" 23	40 50
3810			J. H. Timmerman, City Paymaster.....	Supplementary Payroll of Foreman, etc., week ending September 13, 1902	" 23	47 25
3811			J. H. Timmerman, City Paymaster.....	Payroll of Engineer, etc., week ending September 20, 1902.....	" 23	134 25
3906		25	W. A. Duncan.....	Lime	" 19	100 00
3951		27	"	Coal	" 19	266 95
3952			"	"	" 19	209 68
3957		29	D. L. Starke.....	Hardware	" 19	67 61
3986		30	J. H. Timmerman, City Paymaster.....	Payroll of Steam Engineer, etc., week ending September 27, 1902....	" 30	134 25
Total.....						\$4,440 01

Jamaica Disposal Works, 1902.

3849	Sept.	24	John J. McLaughlin..	Professional services as Consulting Engineer	1902. Aug. 21	\$250 00
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BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries, 1902.

2966	July	25	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., July, 1902.....	1902. July 24	\$1,387 50
3375	Aug.	23	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., August, 1902.....	Aug. 21	1,387 50
3925	Sept.	26	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., September, 1902.....	Sept. 26	1,287 50
Total.....						\$4,062 50

Supplies and Repairs, Including Wages of Mechanics, Laborers, Cleaners, etc., 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
	1902.			1902.		
2552	July	1	McLaughlin, Green & Co.	June 19	\$50 00	
2553			F. F. Heyse.....	" 19	25 00	
2554			Michael F. Murphy...	" 19	50 00	
2555			Wyckoff, Seamans & Benedict	" 19	87 75	
2613		3	The Queens Desk Company (H. F. Quinn & Son, pro- priators)	" 19	230 00	
2614			Heines Chemical Com- pany	" 19	105 00	
2694		8	The Queens Desk Company (H. F. Quinn & Son, pro- priators)	July 2	158 00	
2695			The Queens Desk Company (H. F. Quinn & Son, pro- priators)	" 2	85 80	
2696			H. F. Quinn & Son...	" 2	870 00	
2697			Marks & Kaliski....	" 2	131 43	
2719		10	J. Warren Mead, Agent and Warden of Au- burn Prison.....	" 2	9 20	
2720			Walter Jones.....	" 2	40 00	
2721			"	" 2	30 00	
2749		11	American Ice Com- pany	" 2	69 42	
2837		17	Heines Chemical Com- pany	" 2	105 00	
2870		18	John M. Phillips....	" 2	362 04	
2910		22	M. Bresky.....	June 19	55 00	
2975		25	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., July, 1902	July 24	2,328 07
2982		28	Michael J. Fullam....	Painting, etc., April, 1902.....	July 2	484 75
3025		30	Mrs. J. W. Smith....	Laundering towels, January, Feb- ruary and March, 1902.....	April 11	14 40
3026			Mary J. Baker.....	Laundering towels, January, Feb- ruary and March, 1902.....	" 4	27 56
3057		31	Mrs. James Mangan..	Laundering towels, January, Feb- ruary and March, 1902.....	" 11	7 20
3058			Elizabeth Henning....	Laundering towels, January, Feb- ruary and March, 1902.....	" 11	29 76
3097	Aug.	4	Hagan Boiler Works..	Repairing boiler, etc.....	July 29	14 04
3098			Dennis P. Rogers....	Plumbing work, etc., April, May and June, 1902.....	" 29	54 81
3102			J. H. Timmerman, City Paymaster.....	Supplementary payroll of Foreman, etc., July, 1902.....	Aug. 4	126 00
3103			Heines Chemical Com- pany	Insecticide	July 29	104 00
3104			Heines Chemical Com- pany	"	" 29	60 00
3105			Heines Chemical Com- pany	"	" 29	104 00
3106			McLaughlin, Green & Co.	Plumbing, etc., April, May and June, 1902.....	" 29	554 49
3107			Queens Desk Com- pany (H. F. Quinn & Son, proprietors) ..	Document case.....	" 29	158 00
3156		6	American Ice Com- pany	Ice, June, 1902.....	" 29	66 56
3157			The Banks Law Pub- lishing Company....	Law books.....	" 29	17 25
3158			Charles C. Evans....	Supplies	" 29	47 75
3159			F. F. Heyse.....	Care of clocks, April, May and June, 1902.....	" 29	46 75
3160			Jamaica Water Supply Company	Water, April, May and June, 1902..	" 29	37 50
3161			Michael T. Murphy...	Mowing grass, June, 1902.....	" 29	20 00
3162			City Water Supply Company	Water supply, April, May and June, 1902	" 29	8 19
3163			McLaughlin, Green & Co.	Dusters	" 29	117 00
3202		7	Henrickson & Co....	Lumber	" 29	91 30
3230		8	A. J. McCollum.....	On account of Contract No. 5446 for coal.....	" 2	1,863 29
3240		11	Louis M. Ryder.....	Laundering towels, January, Feb- ruary, March, 1902.....	April 17	7 20
3368		23	J. H. Timmerman, City Paymaster.....	Payroll of Foreman of Cleaners, August, 1902.....	Aug. 21	2,620 82
3381		25	H. F. Quinn & Son...	Carpenter work.....	" 21	962 50
3382			John M. Phillips....	Plastering, etc.....	" 22	653 15
3408		28	American Ice Com- pany	Ice, July, 1902.....	" 21	68 28
3409			Alfred L. Friedman...	Cleaning windows, June, 1902....	July 29	30 00
3410			"	July, 1902.....	" 21	30 00
3421		29	Addison Johnson, Agent and Warden..	Dusters, etc.....	" 21	12 70
3422			Wyckoff, Seamans & Benedict	Repairing typewriter, etc.....	" 21	4 10
3423			Mullen & Buckley....	" chairs, etc.....	" 21	37 85
3554	Sept.	11	The Queens Desk Company (H. F. Quinn & Son, pro- priators)	Carpenter work.....	Sept. 4	96 00
3555			John W. Petry.....	Plumbing work.....	" 4	174 83
3556			M. Brisky.....	Glazing, etc.....	" 4	154 75
3564			H. F. Quinn & Son...	Carpenter work.....	" 4	367 50
3565			John W. Petry.....	Plumbing work.....	" 4	127 67
3624		13	J. Warren Mead, Agent and Warden.....	Brooms	" 4	12 68
3625			Reliance Oil and Grease Company....	Boiler compound.....	" 4	42 40
3641		15	Wm. Link.....	Painting, etc.....	" 4	14 00
3642			Wm. Link & Brother.	"	" 4	35 00
3678		17	Hagan Boiler Works.	Repairs	" 4	179 06
3823		23	Samuel L. Bergstraser.	Carpenter work.....	July 2	503 62
3950		27	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., Septem- ber, 1902.....	Sept. 26	2,498 18
Total.....						\$17,478 60

BUREAU OF BUILDINGS.

Salaries, 1902.

2967	July	25	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., July, 1902.....	1902. July 23	\$1,237 50
3374	Aug.	23	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., August, 1902.....	Aug. 22	1,298 55
3474	Sept.	3	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, August 25 to 30, 1902.....	Sept. 13	72 00
3691		17	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, week ending September 6, 1902.....	" 17	75 00
3812		23	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, week ending September 13, 1902.....	" 23	90 00
3813			J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., September, 1902.....	" 23	2,129 14
3987		30	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 20, 1902.....	" 30	75 00
Total.....						\$4,977 19

TOPOGRAPHICAL BUREAU.

Salaries, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.				1902.	
2566	July 2	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending June 28, 1902.....	July 1	\$117 00
2809	14	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 5, 1902.....	" 11	78 00
2836	16	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 12, 1902.....	" 16	117 00
2962	25	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., July, 1902.....	" 23	1,775 00
2963		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 19, 1902.....	" 24	114 50
2988	20	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 26, 1902.....	" 29	115 75
3189	Aug. 7	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 2, 1902.....	Aug. 6	135 00
3267	13	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 9, 1902.....	" 12	150 00
3305	19	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 16, 1902.....	" 19	282 00
3364	23	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, Au- gust, 1902.....	" 21	1,811 43
3431	30	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 23, 1902.....	" 29	282 00
3490	Sept. 4	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 30, 1902.....	Sept. 4	246 00
3551	11	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 6, 1902.....	" 10	205 00
3602	17	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 13, 1902.....	" 17	247 00
3848	24	John J. McLaughlin..	Professional service as Consulting Engineer	Aug. 21	1,050 00
3912	26	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 20, 1902.....	Sept. 25	261 00
3913		J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., September, 1902.....	" 24	1,812 50
Total.....					\$8,799 18

BUREAU OF STREET CLEANING.

Salaries, 1902.

2937	July 24	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., July, 1902.....	July 23	\$250 00
3359	Aug. 22	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., August, 1902.....	Aug. 21	250 00
3801	Sept. 23	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., September, 1902.....	Sept. 23	250 00
Total.....					\$750 00

Sweeping, Carting and Final Disposition of Material, Including Cremation or Utiliza-
tion, 1902.

2588	July 2	Boyce & Barnes Co. (Inc.)	Soft coal, etc.....	June 20	\$231 17
2602		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending June 28, 1902.....	July 1	490 15
2603		Frederick A. Arnold..	Harness, etc.....	July 24	48 95
2615	3	Boyce & Barnes Co. (Inc.)	Fire brick, etc.....	" 20	19 35
2681	8	Louis T. Walter, Jr..	On account of Contract No. 5264 for street sweeping, etc., First District (First Ward), May, 1902.	" 24	2,025 00
2716	9	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending July 5, 1902.....	July 9	491 38
2717		George H. Smith.....	Disinfecting powder.....	June 27	72 00
2817	15	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending July 12, 1902.....	July 15	504 88
2818		Hendrickson & Co....	Lumber	" 8	7 98
2819		Kelly & Bros.....	Horseshoeing	" 8	9 00
2830		Frank Trudden.....	Board and care of two horses, etc.	" 10	60 00
2840	17	Louis T. Walter, Jr..	On account of Contract No. 5264 for street cleaning, etc., First District (First Ward, etc.), June, 1902	" 9	5,050 00
2841		The Dixon Garbage Crematory Company (Inc.)	Stench bars.....	" 8	75 00
2869	18	Boyce & Barnes Co. (Inc.)	Coal	" 9	60 60
2912	22	Lewis Pearsall.....	"	" 9	241 28
2938	24	J. H. Timmerman, City Paymaster.....	Payroll of Section Foreman, etc., July, 1902.....	" 23	100 00
2939		J. H. Timmerman, City Paymaster.....	Payroll of Garbage Crematory La- borers, July, 1902.....	" 23	480 00
2940		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending July 19, 1902.....	" 23	504 88
3052	30	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending July 26, 1902.....	" 30	522 88
3077	Aug. 1	Flushing Lumber Company	Lumber	" 24	40 25
3078		Larkin Bros.....	Repairing rake.....	" 24	2 95
3079		Philip J. Weber.....	Wheelbarrows, etc.....	" 24	38 03
3099	4	John Cooper.....	Fire brick, etc.....	" 29	40 25
3100		Lewis Pearsall.....	Coal	" 24	50 53
3148	6	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending August 2, 1902.....	Aug. 5	522 88
3241	11	L. E. Wise.....	Mason work.....	July 24	170 00
3247	12	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending August 9, 1902.....	Aug. 12	504 88
3268	13	Joseph McGee Foun- dry Company.....	Drilling holes, etc.....	July 24	30 00
3285	15	Kelly Bros.....	Horseshoeing, etc.....	Aug. 11	4 50
3286	18	Louis T. Walter, Jr..	On account of Contract No. 5264 for street sweeping, First Dis- trict (First Ward), July, 1902....	" 11	5,300 00
3310	19	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Foreman, etc., week ending August 9, 1902.	" 19	18 00
3311		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Foreman, etc., week ending August 2, 1902.	" 19	21 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.				1902.	
3312		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Foreman, etc., week ending August 9, 1902.	" 19	21 00
3313		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Foreman, etc., week ending August 16, 1902	" 19	21 00
3314		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending August 16, 1902.....	" 19	576 88
3348	22	Larkin Bros.....	Hoe blades.....	" 13	1 50
3356		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Foreman, etc., week ending July 12, 1902..	" 21	18 00
3357		J. H. Timmerman, City Paymaster.....	Payroll of Garbage Crematory La- borers, August, 1902.....	" 21	421 94
3358		J. H. Timmerman, City Paymaster.....	Payroll of Section Foreman, August, 1902.....	" 21	100 00
3370	23	Flushing Lumber Company	Lumber	" 13	2 20
3371		Edward W. Shaw.....	Forging slice bar.....	" 13	8 00
3412	28	Joseph McGee Foun- dry Company.....	Hopper covers.....	" 21	10 25
3427	29	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending August 23, 1902.....	" 28	597 88
3443	Sept. 2	John A. Wood & Son Department of Correc- tion.....	Lumber	" 21	47 01
3444		Philip J. Weber.....	Brooms	" 21	2 25
3445		Frank Trudden.....	Hardware	" 21	8 80
3446		Frank Trudden.....	Board of horses, July, 1902.....	" 21	47 42
3478	3	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending August 30, 1902.....	Sept. 3	597 88
3502	5	Leopold Rumboski....	Repairs to bicycles.....	Aug. 21	39 70
3523	6	Schwarz & Son.....	Repairing buggy.....	" 21	55 85
3550	10	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending September 6, 1902.....	Sept. 10	586 63
3558	11	George H. Smith.....	Carbolic powder, etc.....	Sept. 3	36 00
3644	15	A. D. Hough.....	Keeping horse, etc., July 19 to 31, 1902	" 3	12 58
3663	16	"	Keeping horse, etc., August, 1902..	" 5	30 00
3664		Philip J. Weber.....	Hardware	" 5	10 28
3669		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending September 13, 1902.....	" 16	623 88
3734	19	Keily Brothers.....	Horseshoeing	" 12	4 50
3775	22	Larkin Brothers.....	Fork, etc.....	" 12	4 90
3776		August Bellon.....	Horseshoeing	" 12	5 35
3777		Fred. A. Arnoldi.....	Whip	" 12	6 20
3778		The Elmhurst Bicycle Store (Leo Rum- boski, proprietor)...	Bicycle repairs.....	" 12	15 80
3802	23	J. H. Timmerman, City Paymaster.....	Payroll of Section Foreman, etc., September, 1902.....	" 23	100 00
3803		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending September 20, 1902.....	" 23	630 88
3804		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., Septem- ber, 1902	" 23	360 00
3824		E. H. Lynch.....	Coal	" 3	274 36
Total.....					\$23,016 69

Rents, 1902.

2911	July 22	Mary L. Dennler....	Rent of ground floor and basement of premises No. 48 Jackson ave- nue, First Ward, Borough of Queens, March, 1902.....	April 7	\$32 00
3284	Aug. 15	George E. Payne.....	Rent of all that certain parcel or piece of land in the First Ward of the Borough of Queens, con- tained within Blocks 36 and 37, as designated on the assessment map of the Fourth Ward of the former Long Island City, May, June and July, 1902.....	Aug. 11	375 00
3369	23	Mary L. Dennler.....	Rent of ground floor and basement of premises No. 48 Jackson ave- nue, Long Island City, Borough of Queens, July, 1902.....	" 11	32 00
3390	26	"	Rent of ground floor and basement of premises No. 48 Jackson ave- nue, Long Island City, Borough of Queens, April, May and June, 1902	" 21	96 00
3566	Sept. 11	Isaac B. Remsen....	Rent of all that parcel of land at Far Rockaway, Fifth Ward, Bor- ough of Queens, Lots 45 to 50, inclusive, on a map entitled Map of property of I. B. Remsen, at Far Rockaway, Queens County, May to August, 1902.....	Sept. 3	125 00
3567		"	Rent of all that parcel of land at Jamaica, Fourth Ward, Borough of Queens, Lots 1 to 5, inclusive, on a map entitled Map of prop- erty of I. B. Remsen, at Jamaica, Queens County, May 1 to August 1, 1902.....	" 3	125 00
3742	19	Mary L. Dennler.....	Rent of ground floor and basement of premises No. 48 Jackson ave- nue, First Ward, Borough of Queens, August, 1902.....	" 12	32 00
Total.....					\$817 00

PRESIDENT OF THE BOROUGH OF RICHMOND.

GENERAL ADMINISTRATION.

Salaries, 1902.

1530	July 23	J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., July, 1902	July 21	\$504 02
1531		J. H. Timmerman, City Paymaster.....	Payroll of President, etc., July, 1902	" 21	416 66
1562	24	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., July, 1902.....	" 21	1,276 66
1785	Aug. 26	J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., August, 1902	Aug. 25	524 99
1786		J. H. Timmerman, City Paymaster.....	Payroll of President, etc., August, 1902	" 25	416 66
1787		J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., August, 1902.....	" 25	1,276 66

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2077	Sept. 24	J. H. Timmerman, City Paymaster.....	Payroll of President, etc., Septem- ber, 1902.....	Sept. 23	416 66
2078		J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., Septem- ber, 1902.....	" 23	524 99
2108		J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., September, 1902.....	" 23	1,276 66
Total.....					\$6,633 96

Preliminary Surveys, 1902.

1563	July 24	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, July, 1902.....	July 21	\$237 08
1788	Aug. 26	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, August, 1902.....	Aug. 25	357 74
1823		Joseph W. Wanty.....	Hose, etc.....	" 16	11 96
1857		John J. Wood.....	Forage.....	" 16	8 97
1863		Keuffel & Esser Com- pany.....	Oats.....	" 6	6 00
2044			Nigrosine copies.....	Sept. 12	6 80
2132		William B. Kenney..	Disbursements, January to June, 1902.....	" 8	87 55
2158		John J. Wood.....	Oats.....	" 22	9 85
2109		J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., September, 1902.....	" 22	879 49
Total.....					\$1,605 44

Maps for Street Opening, 1902.

1564	July 24	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., July, 1902.....	July 21	\$31 61
1789	Aug. 26	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., August, 1902.....	Aug. 25	140 51
1822		C. C. Griffith.....	Photographs.....	Aug. 16	8 00
2110	Sept. 24	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., September, 1902.....	Sept. 22	3 33
Total.....					\$183 45

Monumenting Streets and Avenues, 1902.

1971	Sept. 12	Clarence E. Dager....	Steel tape repair outfit.....	Sept. 3	\$5 18
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Supplies and Contingencies, 1902.

1581	July 28	Staten Island Rapid Transit Railroad Company (J. W. Vanderbilt, General Ticket Agent).....	1900-mile ticket.....	July 21	\$20 00
1582		Staten Island Rapid Transit Railroad Company (J. W. Vanderbilt, General Ticket Agent).....	Ferry tickets.....	" 21	50 00
1583		C. E. Bridgman.....	Copies of sewer diagrams.....	" 13	50 00
1615		The Staten Islander...	Printing.....	" 18	8 50
1725	Aug. 16	George Cromwell....	Disbursements, April 1 to August 12, 1902.....	Aug. 15	85 00
1775		Keuffel & Esser Com- pany.....	Steel tapes.....	" 16	19 40
1824		Stanley & Donnelly...	Carriage hire.....	" 16	4 00
1825		Keuffel & Esser Com- pany.....	Engineer's level.....	" 16	117 00
1856		Thomas Baker.....	Stenographic services, February 27 to March 4, 1902.....	" 16	15 00
1901	Sept. 4	Keuffel & Esser Com- pany.....	Engineer's supplies.....	" 16	595 49
1957		John W. Wanty.....	Harness.....	Sept. 3	5 93
2022		The P. J. Brown Car- riage Company.....	Repairs to wagon.....	" 12	11 00
2043		Keuffel & Esser Com- pany.....	Negative copies, etc.....	" 12	18 02
2079		Joseph W. Wanty....	Manure scoop.....	Aug. 16	25 88
2131		William B. Kenney....	Disbursements, January to June, 1902.....	Sept. 8	108 10
2157		The Draper Manufac- turing Company.....	Rain gauge.....	" 22	175 00
Total.....					\$1,309 22

TOPOGRAPHICAL BUREAU.

Salaries and Supplies, 1902.

1929	Sept. 8	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Presi- dent, etc., August, 1902.....	Sept. 4	\$911 86
2042		George Gutteridge....	Iron drain plates.....	" 12	6 00
2117		J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, Septem- ber, 1902.....	" 22	786 66
2130		William B. Kenney....	Disbursements, January to June, 1902.....	" 8	14 00
Total.....					\$1,718 52

BUREAU OF HIGHWAYS.

Salaries, 1902.

1565	July 24	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., July 1902.....	July 21	\$623 33
1790	Aug. 26	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., August, 1902.....	Aug. 25	623 33
2111	Sept. 24	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., Sep- tember, 1902.....	Sept. 22	623 33
Total.....					\$1,869 99

Labor, Maintenance and Supplies, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1385	July 2	Henry S. Seawood....	Yale lock.....	July 24	\$0 75
1386		Thomas Madden.....	Patent plow, etc.....	" 24	16 45
1387		Peter Duryee.....	Boarding horse, etc., May, 1902...	" 24	27 50
1388		J. H. Timmerman, City Paymaster.....	Tapes.....	" 24	10 35
1475		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending June 28, 1902.....	" 2	3,245 91
1476		J. H. Timmerman, City Paymaster.....	Payroll of Inspector, June, 1902..	" 10	117 50
1517		J. H. Timmerman, City Paymaster.....	" Foreman, etc., week ending July 5, 1902.....	" 10	2,463 85
1532		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 12, 1902.....	" 18	3,426 61
1543		Michael Fitzgerald....	Payroll of Inspector, July, 1902....	" 21	483 31
1544		Wm. K. Walsh.....	Lease of plot of land on Nelson avenue, Gifford Station, January 1 to April 30, 1902.....	" 18	13 33
1566		J. H. Timmerman, City Paymaster.....	Lease of plot of land 60 by 130 feet, between Jersey street and York avenue, north of Brighton avenue, for the months of March, April and May, 1902.....	" 18	25 00
1570		J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., July, 1902.....	" 21	92 90
1584		Cornelius C. Bedell..	Payroll of Foreman, etc., week ending July 19, 1902.....	" 24	3,498 50
1585		Thomas Madden.....	Mason work.....	" 18	21 00
1624		J. H. Timmerman, City Paymaster.....	Board of horse, etc., June, 1902...	" 18	27 50
1666	Aug. 7	Richard Keys.....	Payroll of Foreman, etc., week ending July 26, 1902.....	" 30	3,166 20
1667		James Hennessy.....	Kerosene oil, etc.....	Aug. 2	1 60
1668		Richard Keys.....	Repairing grate.....	" 2	2 00
1669		Richard Keys.....	Kerosene oil.....	" 2	2 80
1676		William S. Van Clief..	" ".....	" 2	1 24
1677		Myron Butter.....	Lumber.....	" 2	1 44
1678		Burger & Ochs.....	Ladder.....	" 2	2 70
1679		J. A. Snyder & Brother.....	Scythes.....	" 2	5 50
1680		J. A. Snyder & Brother.....	Lumber.....	" 2	18 92
1681		J. A. Snyder & Brother.....	".....	" 2	52 07
1682		Henry S. Seawood....	".....	" 2	10 80
1683		William S. Van Clief..	Scythe blades, etc.....	" 2	3 30
1684		James Thompson & Sons.....	Lumber.....	" 2	31 00
1685		James Thompson & Sons.....	".....	" 2	19 80
1686		James Thompson & Sons.....	".....	" 2	52 61
1687		Henry S. Seawood....	".....	" 2	1 60
1688		K. Feist.....	Picks, etc.....	" 2	8 35
1693		J. H. Timmerman, City Paymaster.....	Sharpening picks.....	" 2	4 50
1694		J. H. Timmerman, City Paymaster.....	Payroll of Inspector, July, 1902..	" 8	176 00
1710		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 2, 1902.....	" 8	3,307 43
1713		The New York and New Jersey Tele- phone Company.....	Payroll of Laborers, etc., week ending August 9, 1902.....	" 14	3,451 96
1736		J. H. Timmerman, City Paymaster.....	Coupon books.....	" 2	90 00
1768		James Hennessy.....	Supplementary payroll of Foreman, etc., week ending August 9, 1902.	" 19	30 00
1769		J. H. Timmerman, City Paymaster.....	Sharpening picks.....	" 16	7 20
1770		J. H. Timmerman, City Paymaster.....	".....	" 16	2 00
1791		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 16, 1902.....	" 22	3,376 48
1795		Henry L. Seawood....	Payroll of Commissioner, August, 1902.....	" 25	213 55
1796		G. F. Van Dam.....	Crosscut saw.....	" 16	2 50
1797		John I. Wood.....	Axe.....	" 16	2 20
1798		J. H. Timmerman, City Paymaster.....	Pick handles.....	" 16	2 40
1799		J. H. Timmerman, City Paymaster.....	Sewer pipe, etc.....	" 16	50 75
1800		Wm. S. Van Clief..	Payroll of Inspectors, August, 1902.....	" 25	483 31
1810		John J. Wood.....	Blue stone flag.....	" 16	33 20
1811		Wm. S. Van Clief..	Cement.....	" 16	7 40
1812		G. F. Van Dam.....	White pine.....	" 16	3 11
1813		J. A. Snyder & Brother.....	Lumber.....	" 16	32 70
1814		Henry S. Seawood....	Padlock.....	" 16	1 28
1815		John Gilgar, Agent...	Sewer pipe.....	" 16	32 35
1816		John Gilgar, Agent...	Hardware.....	" 16	18 14
1817		John Gilgar, Agent...	Plan.....	" 16	32 25
1837		W. H. Johnson.....	Hire of dock at Elm Park, June 3 to July 5, 1902.....	" 16	33 00
1830		J. H. Timmerman, City Paymaster.....	Boarding horse, June 15 to July 30, 1902.....	" 16	12 50
1858		Horace Lee.....	Payroll of Foreman, etc., week ending August 23, 1902.....	" 27	3,511 25
1876	Sept. 3	Good Roads Machin- ery Company.....	Bicycle tire.....	" 22	3 15
1877		William S. Van Clief..	S. C. Edge.....	" 22	8 00
1902		Jas. C. Sequine.....	Lumber.....	" 16	104 69
1903		James Thompson & Sons.....	Broken stone.....	" 22	41 25
1904		James Hennessy.....	Lumber, etc.....	" 22	13 90
1905		G. F. Van Dam.....	Horseshoeing, May 10 to June 16, 1902.....	" 22	5 00
1906		Alvin Conklin.....	Wrenches.....	" 22	5 25
1907		Dr. H. W. Bath.....	Rod scrapers.....	" 22	12 75
1920		J. H. Timmerman, City Paymaster.....	Veterinary services, June 12 to 16, 1902.....	" 22	12 50
1927		George W. Cole.....	Payroll of Foreman, etc., week ending August 30, 1902.....	Sept. 4	3,620 66
1931		J. H. Timmerman, City Paymaster.....	Repairing windmills.....	Aug. 2	791 00
1947		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., August, 1902.....	Sept. 6	173 50
1948		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Foreman, etc., week ending August 23, 1902	" 11	22 50
1949		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Foreman, etc., week ending August 16, 1902	" 11	22 50
1973		John I. Wood.....	Payroll of Foreman, etc., week ending September 6, 1902.....	" 11	3,274 86
1974		T. A. Snyder.....	Sand.....	" 3	13 50
1975		Daniel Simonson....	Lumber.....	" 3	18 24
1976		Estate of Hugh Mc- Roberts.....	Putting on coupling hose.....	" 3	50
1977		The J. L. Mott Iron Works.....	Sand.....	" 3	47 20
1978		W. H. Johnson.....	Vault covers.....	" 3	11 58
1979		Henry S. Seawood....	Boarding horse, May 1 to 11, 1902	" 3	8 80
1980		J. A. Snyder & Brother.....	Mould board.....	" 3	3 95
1996		Staten Island Midland Railroad Company..	Flags.....	" 3	6 79
1997		O'Brien Brothers....	Sprinkling highways, May 15 to June 13, 1902.....	" 3	685 42
1998		Estate of Hugh Mc- Roberts.....	Cartage.....	" 3	320 00
1999		James Hennessy.....	Sand.....	" 3	57 60
2002		W. H. Johnson.....	Grate, etc.....	" 3	11 25
2003		Thomas Madden.....	Boarding horse, etc., July, 1902...	" 3	27 00
2004		Joseph Booth.....	Repairs to scrapers.....	" 3	27 50
2023		Good Roads Machin- ery Company.....	American champion steel.....	" 12	8 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2024	1902.	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 13, 1902.....	18	3,136 73
2045	10	D. J. Williams.....	Cutting hole in dump basin.....	3	4 00
2046		William S. Van Clief..	Sand	Aug. 16	5 32
2047			Lumber	Sept. 12	9 52
2057	20	Burger & Ochs.....	Wood pail, etc.....	Aug. 22	21 18
2058		Henry S. Seawood....	Pavement plows, etc.....	Sept. 12	52 25
2068	22	John J. Wood.....	Culver pipe.....	3	290 20
2069		Henry S. Seawood....	Picks	Aug. 22	10 20
2070		John E. Donovan.....	Hauling blocks.....	22	24 00
2112	24	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., September, 1902.....	Sept. 22	10 00
2118	25	William S. Van Clief..	Cement	22	7 50
2119			Lumber	22	17 81
2120			Sand	Aug. 16	122 19
2121			Cement	Sept. 22	58 75
2122		Henry S. Seawood....	Axe	22	1 25
2123		Burger & Ochs.....	Sledgehammer	22	4 15
2124		James Thompson & Sons	Yellow pine, etc.....	22	76 18
2125		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 20, 1902.....	24	3,271 45
2133		William B. Kenney....	Disbursements, January to June, 1902	8	384 35
2151	26	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., Septem-ber, 1902.....	25	32 50
2152		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Foreman, etc., September 9 to 11, 1902.....	25	26 00
2174	20	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., Septem-ber, 1902.....	27	483 31
2195	30	B. Williams.....	Flag bricks, etc.....	22	31 00
2196		Staten Island Water Supply Company....	Removing crane hydrant.....	22	30 00
Total.....					\$49,289 03

BUREAU OF SEWERS.

Salaries, 1902.

1567	July	24	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., July, 1902.....	July 24	\$234 41
1792	Aug.	26	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., August, 1902.....	Aug. 25	186 02
2113	Sept.	24	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., September, 1902.....	Sept. 22	235 14
Total.....						\$655 57

Labor, Maintenance and Supplies, 1902.

1392	July	7	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending June 28, 1902.....	July 2	\$245 25
1477		11	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 5, 1902.....	10	231 00
1518		18	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 12, 1902.....	18	273 50
1534		23	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., July, 1902	21	166 66
1572		25	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 19, 1902.....	24	261 75
1586		28	John E. Donovan.....	Cement	18	14 50
1587				"	18	10 00
1625		30	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 26, 1902.....	30	248 50
1695	Aug.	8	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 2, 1902.....	Aug. 8	291 00
1712		14	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 9, 1902.....	14	272 50
1772		23	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 16, 1902.....	22	286 75
1801		26	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, August, 1902	25	166 66
1802			The J. L. Mott Iron Works	Vault covers.....	16	11 55
1803			James Thompson & Sons	Lumber	16	46 40
1804			J. A. Snyder & Brother.....	Sand, etc.....	16	10 00
1805			J. A. Snyder & Brother.....	"	16	10 00
1832		28	Geo. Gutteridge.....	Iron grating.....	16	15 00
1833			"	Wrench	16	6 00
1834			"	Sharpening tools.....	16	4 30
1835			J. A. Snyder & Brother.....	Blue stone.....	16	5 25
1836			J. A. Snyder & Brother.....	Sewer pipe.....	16	43 00
1838			J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 23, 1902.....	27	298 00
1864	Sept.	2	Edward M. Muller....	Copies of deeds.....	22	15 50
1885		3	J. A. Snyder & Brother.....	Vitrified pipe.....	16	75 60
1917		5	John E. Donovan.....	Cement	22	23 00
1918			J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 30, 1902.....	Sept. 4	285 00
1951		12	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 6, 1902.....	11	249 75
1956			James Thompson & Sons	Sewer pipe, etc.....	3	85 00
1982		13	George Deyo, Agent and Warden.....	Galvanized iron pail.....	3	37 70
1983			J. A. Snyder & Brother.....	Blue stone flagging.....	3	26 16
1984			J. A. Snyder & Brother.....	Brick	3	35 00
1985			John E. Donovan.....	Cement	3	20 00
1986			"	"	3	20 00
2026		18	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 13, 1902.....	18	279 75
2048		19	William S. Van Clief..	Blue stone flags.....	12	21 73
2049			J. A. Snyder & Brother.....	Sand	12	12 50
2059		20	J. C. Muller.....	Sledge	22	5 72
2060			"	"	22	9 30
2072			John E. Donovan.....	Cement	12	40 00
2127		25	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 20, 1902.....	24	297 50
2128			Wm. S. Van Clief....	Sand	22	10 00
2135			Wm. B. Kenney.....	Disbursements, January to June, 1902	8	71 50
2175		29	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., Septem-ber, 1902.....	27	166 66
Total.....						\$4,704 94

BUREAU OF STREET CLEANING.

Salaries, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.				1902.	
1568	July 24	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., July, 1902.....	July 21	\$308 33
1643	Aug. 4	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Com- missioner, etc., July 21 to 31, 1902	Aug. 2	35 48
1793	26	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., August, 1902.....	" 25	408 33
2114	Sept. 24	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., September, 1902.....	Sept. 22	408 33
Total.....					\$1,160 47

Labor, Maintenance, Supplies and Final Disposition, 1902.

1374	July	1	Bernard Mullin, assignee of William R. Howell	Covering roof.....	1902. June 16	\$72 60
1393		7	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending June 28, 1902.....	July 2	901 15
1449		11	J. H. Timmerman, City Paymaster.....	Payroll of Hired Carts, week ending June, 1902.....	" 10	1,572 00
1478			J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 5, 1902.....	" 10	829 34
1519		18	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 12, 1902.....	" 18	1,003 97
1529		22	Estate of William H. J. Bodine.....	Rent of plot of vacant land on westerly side of Bodine street, west of New Brighton, Borough of Richmond, quarter ending April 30, 1902.....	" 18	62 50
1533		23	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, July, 1902....	" 21	75 00
1571		25	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 19, 1902.....	" 24	992 90
1626		30	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 26, 1902.....	" 30	943 33
1696	Aug.	8	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 2, 1902.....	Aug. 8	999 66
1697			J. H. Timmerman, City Paymaster.....	Payroll of Hired Carts, July, 1902.	" 8	1,668 00
1711		14	J. H. Timmerman, City Paymaster.....	" Foreman, etc., week ending August 9, 1902.....	" 14	990 16
1771		23	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 16, 1902.....	" 22	1,006 91
1808		26	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, August 1902..	" 25	75 00
1840		28	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 23, 1902.....	" 27	1,002 40
1841			The P. J. Brown Carving Company.....	Repairs to runabout, etc.....	" 16	59 00
1842			Thomas F. Quinlan....	Coal and wood.....	" 16	98 28
1843			"	"	" 16	75 90
1844			Burlee Dry Dock Com-pany	Slicing bar.....	" 16	2 68
1845			Joseph W. Wanty....	Repairs to harness.....	" 16	2 18
1846			"	"	" 16	2 85
1847			Stanley & Donnelly....	Keeping horse, etc., May, 1902....	" 16	55 00
1849		29	George H. Smith.....	Disinfectant powder.....	" 16	18 00
1860			The New York and New Jersey Tele-phone Company....	Coupon books.....	" 16	59 28
1886	Sept.	3	Le Baron B. Johnson..	Bicycle repairs.....	" 22	11 15
1908		4	Stanley & Donnelly....	Care of horses and buggies, July, 1902	" 23	56 00
1919		5	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 30, 1902.....	Sept. 4	1,001 91
1928			Thomas F. Quinlan....	Coal	Aug. 22	132 28
1930		8	J. H. Timmerman, City Paymaster.....	Payroll of Hired Carts.....	Sept. 6	1,665 00
1950		11	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 6, 1902.....	" 11	936 24
1981		12	The P. J. Brown Car-riage Company.....	Repairs to wagon.....	" 3	5 00
1987			"	bicycles	" 3	21 75
1988			W. W. Cornell.....	Veterinary services.....	" 3	14 00
2025		18	J. H. Timmerman, City Paymaster.....	Payroll, etc., week ending Septem-ber 13, 1902.....	" 18	941 70
2061			"	Tires	" 12	7 00
2062			"	Repairs to bicycle.....	" 12	3 00
2063			Burlee Dry Dock Com-pany	Covers	" 12	12 04
2064			Reade Manufacturing Company	Hericide	" 12	5 00
2065			Thomas Steers.....	Boards	" 12	7 50
2071		22	Keuffel & Esser Com-pany	Blue prints.....	Aug. 16	6 93
2081		24	Thomas F. Quinlan....	Coal and wood.....	Sept. 12	139 43
2115			J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., Sep-tember, 1902.....	" 22	15 00
2126		25	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 20, 1902.....	" 24	991 87
2134			William B. Kenney....	Disbursements, January to June, 1902	" 8	51 05
2167		26	Estate of William H. T. Bodine.....	Rent of plot of ground on the westerly side of Bodine street, West New Brighton, Borough of Richmond, May, June and July, 1902.....	" 26	62 50
2168			Department of Cor-rection	Brooms, etc.....	" 22	123 80
2177		20	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., Septem-ber, 1902.....	" 27	75 00
Total.....						\$18,853 24

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

Salaries and Wages, 1902.

1535	July	23	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, etc., July, 1902.	1902. July 21	\$223 33
1569		24	J. H. Timmerman, City Paymaster.....	" Commissioner, etc., July, 1902.....	" 21	266 66
1794	Aug.	26	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., August, 1902.....	Aug. 25	266 66

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1800	1902.	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., August, 1902.....	1902.	
2116	Sept. 26	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., September, 1902.....	Sept. 22	266 66
2176	29	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., September, 1902.....	" 27	358 33
Total.....					\$1,679 97

Supplies and Repairs, 1902.

1431	July 10	Wyckoff, Seamans & Benedict.....	Repairs to typewriter.....	1902.	
1432		E. G. Carlson.....	Washing towels.....	July 2	\$9 00
1474	11	J. H. Timmerman, City Paymaster.....		" 2	1 19
1498	15	The Elliott & Hatch Book Typewriter Company.....	Payroll of Carpenters, June, 1902..	" 10	87 50
1499		Chas. W. Alexander.....	Books, typewriter, etc.....	" 2	175 00
1588		Lemuel C. Slater.....	Supplies, etc.....	" 2	175 00
1644	Aug. 4	J. H. Timmerman, City Paymaster.....	Printing, etc.....	" 18	127 00
1692	8	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Superintendent, etc., July 14 to 31, 1902..	Aug. 2	43 54
1826		J. Leach.....	Payroll of Carpenters, etc., July, 1902	" 8	94 50
1827	28	Amberg File and Index Company.....	Tiles	" 16	7 75
1828		James J. Santry.....	Indexes, etc.....	" 16	19 60
1829		"	Plumbing work.....	" 16	40 00
1830		"	"	" 16	25 95
1831		"	"	" 16	16 63
1865	Sept. 2	Hale Desk Company.....	Repairing heating plant.....	" 16	20 00
1878	3	Addison Johnson, Agent and Warden..	Desk	" 22	45 00
1879		Addison Johnson, Agent and Warden..	Brooms	" 22	51 04
1880		William J. Santry.....	Cocoa mats.....	" 22	18 00
1881		James Thompson & Sons.....	Cleaning and care of Richmond Building	" 22	30 00
1882		James Thompson & Sons.....	Lumber	" 22	2 30
1883		James Thompson & Sons.....	"	" 22	14 13
1884		James Thompson & Sons.....	"	" 22	20 18
1921	5	J. H. Timmerman, City Paymaster.....	Oak flooring.....	" 22	26 00
1924		Frank Rinschler.....	Supplementary payroll of Superintendent, etc., August, 1902.....	Sept. 4	46 45
1925		Lemuel C. Slater.....	Repairing ceiling, etc.....	Aug. 22	74 00
1926		William Sohm.....	Painting Village Hall, etc.....	Aug. 16	85 00
1932	8	J. H. Timmerman, City Paymaster.....	Awnings	" 22	116 50
1952	11	Frank Weber.....	Payroll of Carpenters, August, 1902	Sept. 6	91 00
1953		"	Lawn mower.....	Sept. 3	15 10
1954		"	"	" 3	20 70
1955		"	Hardware	" 3	26 24
1972	12	Funk & Wagnalls Company.....	"	" 3	11 74
1989	13	The J. H. Parson Company.....	Dictionary, etc.....	" 3	20 00
2005	16	R. O. J. Anderson.....	Portable lights.....	Aug. 16	67 50
2027	18	The Elliott & Hatch Book Typewriter Company.....	Painting, etc.....	Sept. 3	360 00
2028		Wm. T. Van Vredenburg.....	Repairing typewriter.....	" 12	4 30
2066	20	Amberg Tile and Index Company.....	Cleaning buildings, May and June, 1902	" 3	66 00
2073	22	James J. Santry.....	Transfer cases, etc.....	" 12	7 55
2074		"	Repairs to boiler.....	" 12	40 00
2080	24	Frank Rinschler.....	Brass hinges.....	" 12	15 25
2169	27	James Thompson & Sons.....	Masonry work.....	" 12	558 00
		"	Lumber, August, 1902.....	" 22	3 29
Total.....					\$2,677 83

BUREAU OF BUILDINGS.

Salaries, 1902.

1542	July 22	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., July, 1902.....	1902.	
1806	Aug. 26	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., August, 1902.....	July 22	\$970 83
2153	Sept. 26	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., September, 1902.....	Aug. 25	970 83
		"	Payroll of Superintendent, etc., September, 1902.....	Sept. 23	970 83
Total.....					\$2,912 49

Contingencies and Emergencies, 1902.

1373	July 1	John Seaton.....	Disbursements, April, 1902.....	1902.	
1433	10	Chas. Baesler, Agent.	Board of horses, April, 1902.....	June 24	\$24 45
1497	15	F. J. Rotheroe.....	Expert service during April, 1902.	" 24	38 50
1589	28	Chas. Baesler, Agent.	Boarding horse, etc., May, 1902..	July 2	200 00
1590		John Seaton.....	Disbursements, June, 1902.....	" 22	37 50
1616	30	Collins' Express (John J. Collins, proprietor)	Disbursements, June, 1902.....	" 22	24 50
1617		Chas. Baesler, Agent.	Carting, etc.....	" 22	3 40
1618		New York Stencil Works	Boarding horses, etc., June, 1902.	" 22	37 50
1619		John Seaton.....	Rubber stamps.....	" 22	4 40
1756	Aug. 22	"	Disbursements, May, 1902.....	" 22	26 65
1773	23	Chas. Baesler, Agent.	"	" 22	19 65
2129	Sept. 25	John Seaton.....	Board of horse.....	Aug. 11	37 50
		"	Disbursements, August, 1902.....	" 13	21 00
Total.....					\$475 05

DEPARTMENT OF BRIDGES.

GENERAL ADMINISTRATION.

Salaries, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23041	July 28	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., July, 1902.....	1902.	
27138	Aug. 26	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., August, 1902.....	July 24	\$4,604 16
27396	27	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., August, 1902 (Toll Collector)....	Aug. 25	4,604 16
30446	Sept. 23	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Commissioner, etc., September 1 to 17, 1902.....	" 27	93 00
30447		J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., September, 1902.....	Sept. 22	51 00
Total.....					\$13,956 48

Supplies and Contingencies, 1902.

21771	July 14	Arthur T. Reilly.....	Disbursements, May and June, 1902	1902.	
22162	18	Fred A. Bishop.....	Disbursements, April, May and June, 1902.....	July 11	\$51 32
25365	Aug. 13	George E. Jackson.....	Disbursements, January, February, March, April, May and June, 1902	" 11	5 27
26489	21	Trow Directory Printing and Bookbinding Company.....	Directories	Aug. 7	9 62
26525	22	Baker, Voorhis & Co.	Copy Session Laws.....	" 13	13 50
29798	Sept. 17	Moses H. Prager.....	Disbursements, June, July, 1902..	Sept. 12	4 75
Total.....					\$90 08

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

20267	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., week ending June 28, 1902.....	1902.	
20318	2	William Daly.....	Boarding horses, April, 1902.....	July 1	\$498 25
20506	3	Joseph Edwards & Co.	Sleeve castings, etc.....	May 21	67 50
20507		William Daly.....	Boarding horses, May, 1902.....	June 25	60 00
20508		James T. Pratt & Co.	Hardware supplies.....	" 25	67 50
21049	8	J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., week ending July 5, 1902.....	" 20	416 17
21671		Frederick A. Tone.....	On account of Contract No. 4722 for coal.....	July 17	417 00
21803	15	J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., week ending July 12, 1902.....	" 3	411 05
22161	18	Thomas Paulson.....	Stuffing boxes.....	" 12	487 75
22479	21	James S. Clark.....	Oils, etc.....	" 11	10 31
22534	22	J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., week ending July 19, 1902.....	" 11	109 45
23042	28	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., July, 1902	" 21	489 25
23564	29	J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., week ending July 26, 1902.....	" 24	8,381 63
23583	30	Herman Prager, as Chief Clerk.....	Disbursements, January 1 to May 31, 1902.....	" 29	489 75
23584		James Reilly & Sons..	Team hire.....	" 24	86 70
24385	Aug. 5	Alexander Hutchison..	Horseshoeing, April 11 to June 16, 1902	" 24	7 00
24586	6	Ernest E. Krampf.....	Disbursements, May and June, 1902	" 31	22 50
24587		J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., week ending August 2, 1902.....	" 31	18 91
25276	12	J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., week ending August 9, 1902.....	Aug. 5	476 25
25363	13	Martin Gay.....	Disbursements, January, February, March, April, May and June, 1902	" 12	471 75
25364		Frederick A. Tone.....	On account of Contract No. 4722 for coal.....	" 7	23 09
26081	19	New York and Brooklyn Bridge.....	Inspection of electrical work, etc..	" 7	537 17
26082		J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., week ending August 16, 1902.....	" 7	1,877 73
26774	25	James F. Pratt & Co.	Hardware	" 18	483 25
27139	26	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., August, 1902	" 13	351 28
27232	27	J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., week ending August 23, 1902.....	" 21	8,486 15
27583	29	William Daly.....	Board of horses, June and July, 1902	" 26	478 00
27584		Herman Prager, as Chief Clerk.....	Disbursements, June, 1902.....	" 22	135 00
27921	Sept. 3	J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., week ending August 30, 1902.....	" 22	3 50
27943	4	E. N. Little's Sons....	Signs	Sept. 2	484 75
28185	6	Smith & Loughlin....	Castings	Aug. 22	33 60
28668	9	J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., week ending September 6, 1902.....	" 22	33 04
29452	16	J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., week ending September 13, 1902.....	Sept. 9	574 00
29469		Frederick A. Tone.....	On account of Contract No. 4722 for coal.....	" 15	648 25
30444	23	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., for September, 1902.....	" 9	415 72
30445		J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., week ending September 20, 1902.....	" 20	8,576 42
30998	26	William Daly.....	Boarding horses, August, 1902.....	" 22	672 75
31306	29	Ernst E. Krampf.....	Disbursements, August, 1902.....	" 22	67 50
31307		J. Kramer & Sons Manufacturing Company	Truck	" 25	23 20
31308		J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., week ending September 27, 1902.....	" 22	290 00
31381	30	Corbett & Co.....	Platforms, etc.....	" 29	636 25
31382		Herman Prager, as Chief Clerk.....	Disbursements, July and August, 1902	" 22	170 00
Total.....					\$37,996 27

BOROUGH OF QUEENS.

For Maintenance of and Repairs to Bridges over Newtown Creek, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2556	July 1	D. M. Resseguie,	Lumber	1902. June 21	\$22 50
2630	7	George Deyo, Agent and Warden.....	Pails, etc.....	" 25	7 32
2685	8	James S. Clark.....	Oils	" 28	44 63
2871	18	Brooklyn Bridge.....	Repairs to Vernon avenue bridge.	July 11	380 44
2872		Herman Prager, as Chief Clerk.....	Disbursements, January 1 to May 31, 1902.....	" 11	50 60
2894	21	Brooklyn Bridge.....	Repairs to Meeker avenue bridge..	" 11	184 06
2969	25	J. H. Timmerman, City Paymaster.....	Payroll of Bridge Tenders, etc., July, 1902.....	" 23	2,963 83
3259	Aug. 12	Herman Prager, as Chief Clerk.....	Disbursements, June, 1902.....	Aug. 7	12 90
3373	23	J. H. Timmerman, City Paymaster.....	Payroll of Keepers, etc., August, 1902	" 21	2,973 01
3705	Sept. 22	J. H. Timmerman, City Paymaster.....	Payroll of Bridge Tenders.....	Sept. 20	2,967 60
3977	29	Herman Prager, as Chief Clerk.....	Disbursements, July and August, 1902	" 25	4 10
Total.....					\$9,619 99

BOROUGH OF BROOKLYN.

For Maintenance of and Repairs to Bridges, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8608	July 1	Smith & Laughlin... J. H. Timmerman, City Paymaster.....	Iron castings.....	1902. June 14	\$106 69
8608			Supplementary payroll of Bridge Tenders, June, 1902.....	July 1	91 25
8947	8	Witte Bros.....	Patterns	June 28	66 30
9314	16	James Tierney.....	Disbursements, May, 1902.....	July 11	7 20
9315		J. L. Langthorn.....	" April, May and June, 1902	" 11	4 05
9316		Herman Prager, as Chief Clerk.....	Disbursements	" 11	51 45
9406	21	D. M. Resseguie.....	Lumber	" 11	326 73
9497		Frederick Loeser & Co.	Shades	" 11	2 85
9557	22	F. W. Miller.....	Test borings.....	" 11	150 00
9558		Isaac G. Johnson & Co.	Steel castings.....	" 11	30 72
9682	25	J. H. Timmerman, City Paymaster.....	Payroll of Chief Clerk, etc., July, 1902	" 23	3,120 35
9831	29	James Tierney.....	Disbursements, June, 1902.....	" 24	6 85
9932	30	John N. Phillips.....	Soil soda.....	" 24	310 90
10028	Aug. 1	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Store Keeper (Foreman), July, 1902....	" 31	91 25
10187	5	James Wier's Sons....	Top soil, etc.....	" 24	531 00
10188		The Wilson & Baillie Manufacturing Com- pany	Kosmoscrete curb and sidewalk....	" 24	201 57
11016	25	J. H. Timmerman, City Paymaster.....	Payroll of Chief Clerk, etc., August, 1902.....	Aug. 21	3,120 35
11146	28	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Foreman, etc., August, 1902.....	" 27	91 25
11333	Sept. 2	Moquin - Offerman - Heissenbittel Coal Company	Coal	" 22	60 00
11334		The Brooklyn Union Gas Company.....	Gas, six months ending June 30, 1902	" 22	2 61
11335		D. M. Resseguie.....	Lumber	" 22	184 32
11426	4	Edison Electric Illu- minating Company of Brooklyn.....	Electric power from May 31 to June 30, 1902.....	" 22	60 00
11427		Edison Electric Illu- minating Company of Brooklyn.....	Current furnished, May 31 to July 30, 1902.....	" 22	3 72
11428		Herman Prager, as Chief Clerk.....	Disbursements, June, 1902.....	" 22	12 20
11429		J. S. Langthorn.....	" 23 to July 28, 1902	" 13	102 20
11430	18	James Tierney.....	Disbursements, July, 1902.....	" 22	8 80
12080			August, "	Sept. 12	9 10
12229	20	The New York and Brooklyn Bridge....	Repairs to bridges.....	" 12	2,416 60
12230		John Davis' Sons....	Roofing	" 12	12 50
12381	21	J. H. Timmerman, City Paymaster.....	Payroll of Chief Clerk, etc., Sep- tember, 1902.....	" 20	3,120 35
12382		J. H. Timmerman, City Paymaster.....	Payroll of Fireman, September, 1902	" 22	91 25
Total.....					\$14,494 41

BOROUGH OF THE BRONX.

For Maintenance of and Repairs to Bridges, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1609	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending June 28, 1902.....	1902. July 1	\$101 58
1654	7	North Side Livery and Boarding Stables (John Walsh & Son, proprietors).....	Board of horse, May, 1902.....	June 25	25 00
1683	8	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 5, 1902.....	July 7	96 58
1700	10	John G. Tait.....	Material for filling.....	June 28	10 00
1734	14	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 12, 1902.....	July 14	101 58
1774	17	Herman Prager, Chief Clerk.....	Disbursements	" 11	27 10
1796	22	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 19, 1902.....	" 21	101 58
1828	24	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., July, 1902.....	" 24	1,472 11
1900	28	Hannah Lyng.....	Rent of premises No. 901 East One Hundred and Thirty-sixth street, Borough of the Bronx, April, May and June, 1902.....	" 24	125 00
1942	30	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 26, 1902.....	" 29	104 08
1973	Aug. 1	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Bridge Tender, July 28 to 31, 1902.....	" 31	7 84
1976	4	Herman Prager, as Chief Clerk.....	Disbursements, June, 1902.....	" 31	2 10
2008	5	John Klein Wagon Works.....	Repairing wagon.....	" 31	10 25
2007		Ernest E. Krampff....	Disbursements, May and June, 1902	" 31	29 25

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

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2013	1902.	6 J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 2, 1902.....	1902. Aug. 5	104 08
2059	12	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 9, 1902.....	" 12	74 29
2109	19	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 16, 1902.....	" 18	57 00
2152	21	The North Side Liv- ery and Boarding Stable (John Walsh & Son, proprietors).....	Boarding and shoeing horse.....	" 18	25 00
2158	22	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc....	" 21	1,558 45
2189	26	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 23, 1902.....	" 26	59 50
2217	29	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Engineer, etc. (Bridge Tender), August, 1902	" 28	9 81
2223	Sept. 3	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 30, 1902.....	Sept. 2	59 50
2276	9	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 6, 1902.....	" 9	59 50
2311	12	Park View Boarding and Livery Stables (John H. Bascome).....	Board of horse, July, 1902.....	Aug. 29	25 00
2353	16	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 13, 1902.....	Sept. 15	59 50
2361	17	New York Telephone Company.....	Telephone service, 5 6-31 months ending June 30, 1902.....	Aug. 29	49 67
2368		John H. Bascome.....	Board of horse, August, 1902.....	Sept. 13	25 00
2395	22	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., September, 1902.....	" 20	1,609 10
2402	23	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 20, 1902.....	" 22	59 50
2447	25	John Davis' Sons....	Roofing, etc.....	" 22	18 81
2465	26	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Assistant Engineer, etc., September 25 to 30, 1902.....	" 25	20 00
2499	29	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 25, 1902.....	" 29	59 50
2513	30	J. Lawlor.....	Hire of horses, etc.....	" 22	29 25
Total.....					\$6,176 51

BOROUGH OF QUEENS.

For Maintenance of and Repairs to Bridges, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2600	July 2	F. W. Miller.....	Making test borings at Borden ave- nue bridge.....	1902. June 14	\$328 30
2629	7	George Deyo, Agent and Warden.....	Pails, etc.....	" 25	9 98
2873	18	Volney P. Wilson....	Disbursements, May and June, 1902	July 11	24 15
2874		Brooklyn Bridge.....	Repairs to Borden avenue bridge..	" 11	489 97
2875		Herman Prager, as Chief Clerk.....	Disbursements, January 1 to May 31, 1902.....	" 11	64 40
2893	21	Brooklyn Bridge.....	Repairs to Strong's Causeway bridge	" 11	504 35
2970	25	J. H. Timmerman, City Paymaster.....	Payroll of Bridge Tenders, etc., July, 1902	" 23	872 71
2971		Edward A. Byrnes....	Disbursements, April, May and June, 1902.....	" 11	37 57
3164	Aug. 6	Conrad V. Dykeman..	Rent of front room on second floor of building No. 85 Borden ave- nue, Long Island City, Borough of Queens, for Department of Bridges, March 1 to June 1, 1902	" 31	43 75
3260	12	Herman Prager, as Chief Clerk.....	Disbursements, June, 1902.....	Aug. 7	49 80
3372	23	J. H. Timmerman, City Paymaster.....	Payroll of Clerk, etc.....	" 23	921 36
3428	29	A. J. & J. J. McCol- lum	Coal	" 22	12 50
3681	Sept. 17	Edward A. Byrnes....	Disbursements, July, 1902.....	Sept. 12	7 55
3735	19	"	" August, "	" 12	6 54
3796	22	J. H. Timmerman, City Paymaster.....	Payroll of Bridge Tenders, Sep- tember, 1902.....	" 20	927 55
3927		Conrad V. Dykeman..	Rent of front room on second floor of building No. 85 Borden ave- nue, Long Island City, Borough of Queens, for Department of Bridges, June 1 to September 1, 1902	" 22	43 75
3976	29	Herman Prager, as Chief Clerk.....	Disbursements, July and August, 1902	" 25	75 50
Total.....					\$4,419 73

BOROUGH OF RICHMOND.

For Maintenance of and Repairs to Bridges, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1512	July 17	J. S. Langthorn.....	Disbursements, April, May and June, 1902.....	1902. July 11	\$10 30
1513		James Tierney.....	Disbursements, May, 1902.....	" 11	3 45
1520		Herman Prager, Chief Clerk.....	" January, April and May, 1902.....	" 11	3 75
1577		J. H. Timmerman, City Paymaster.....	Payroll of Bridge Keepers, July, 1902	" 24	100 00
1759	Aug. 22	J. H. Timmerman, City Paymaster.....	Payroll of Bridge Keepers, August, 1902	Aug. 21	100 00
1848	28	James B. Murphy....	Disbursements, June and July, 1902	" 22	4 85
1849		Herman Prager, as Chief Clerk.....	Disbursements, June, 1902.....	" 22	12 60
2067	Sept. 20	The New York and Brooklyn Bridge....	Labor, etc., Lemon Creek Bridge.	Sept. 12	349 71
2075	22	J. H. Timmerman, City Paymaster.....	Payroll of Bridge Keepers, Sep- tember, 1902.....	" 20	100 00
Total.....					\$684 66

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

GENERAL ADMINISTRATION.

Salaries, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					
23036	July 28	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., July, 1902.....	July 24	\$1,208 33
23090		J. Hampden Dougherty.....	Services as Commissioner, July, 1902.....	" 24	302 42
23433	29	Robert Grier Monroe.	Services as Commissioner, July 16 to 31, 1902.....	" 24	322 58
26739	Aug. 25	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., August, 1902.....	Aug. 22	1,208 33
27237	27	Robert Grier Monroe.	Services as Commissioner, August, 1902.....	" 22	625 00
27696	29	J. H. Timmerman, City Paymaster.....	Payroll of Consulting Electrical Engineer, August 12 to 31, 1902..	" 29	215 05
30943	Sept. 25	Robert Grier Monroe.	Services as Commissioner of Water Supply, Gas and Electric- ity, September, 1902.....	Sept. 24	625 00
30961		J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., September, 1902.....	" 24	1,541 66
Total.....					\$6,048 37

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries—Central Office, 1902.

23037	July 28	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., July, 1902.....	July 24	\$1,701 29
23091		William A. DeLong..	Services as Deputy Commissioner, July, 1902.....	" 24	500 00
26738	Aug. 25	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., August, 1902.....	Aug. 22	1,732 16
27236	27	Wm. A. DeLong.....	Services as Deputy Commissioner, August, 1902.....	" 22	500 00
27697	29	J. H. Timmerman, City Paymaster.....	Payroll of Stock Clerk, August 25 to 31, 1902.....	" 22	22 58
30942	Sept. 25	Wm. A. DeLong.....	Salary as Deputy Commissioner of Water Supply, Gas and Electric- ity, September, 1902.....	Sept. 24	500 00
30960		J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., September, 1902.....	" 24	1,998 32
Total.....					\$6,954 35

Salaries—Bureau of Chief Engineer, 1902.

23035	July 28	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., July, 1902.....	July 24	\$1,041 66
26736	Aug. 25	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., August 1902.....	Aug. 22	1,041 66
30906	Sept. 25	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., September, 1902.....	Sept. 24	1,041 66
Total.....					\$3,124 98

Salaries—Bureau of Water Register, 1902.

20172	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Skilled Laborers, week ending June 25, 1902.....	June 30	\$36 00
20272		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Water Register, etc. (7 days), June, 1902.....	July 1	20 42
21101	9	J. H. Timmerman, City Paymaster.....	Payroll of Skilled Laborers, week ending July 2, 1902.....	" 8	36 00
21652	14	J. H. Timmerman, City Paymaster.....	Payroll of Skilled Laborers, week ending July 9, 1902.....	" 12	30 00
22354	21	J. H. Timmerman, City Paymaster.....	Payroll of Skilled Laborers, week ending July 9, 1902.....	" 19	36 00
23030	28	J. H. Timmerman, City Paymaster.....	Payroll of Water Register, etc., July, 1902.....	" 26	7,768 94
23100		J. H. Timmerman, City Paymaster.....	Payroll of Skilled Laborers, week ending July 23, 1902.....	" 28	36 00
24288	Aug. 4	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Water Register, etc., July, 1902.....	Aug. 4	87 50
24289		J. H. Timmerman, City Paymaster.....	Payroll of Skilled Laborers, week ending July 30, 1902.....	" 4	36 00
25013	9	J. H. Timmerman, City Paymaster.....	Payroll of Skilled Laborers, week ending August 6, 1902.....	" 8	36 00
25875	18	J. H. Timmerman, City Paymaster.....	Payroll of Skilled Laborers, week ending August 13, 1902.....	" 15	36 00
26727	25	J. H. Timmerman, City Paymaster.....	Payroll of Skilled Laborers, week ending August 20, 1902.....	" 23	36 00
26734		J. H. Timmerman, City Paymaster.....	Payroll of Water Register, etc., August, 1902.....	" 22	7,964 49
27719	Sept. 2	J. H. Timmerman, City Paymaster.....	Payroll of Skilled Laborers, week ending August 27, 1902.....	" 30	36 00
28447	9	J. H. Timmerman, City Paymaster.....	Payroll of Skilled Laborers, week ending September 3, 1902.....	Sept. 8	30 00
29315	15	J. H. Timmerman, City Paymaster.....	Payroll of Skilled Laborers, week ending September 10, 1902.....	" 13	36 00
30335	22	J. H. Timmerman, City Paymaster.....	Payroll of Skilled Laborers, week ending September 17, 1902.....	" 20	36 00
30907	25	J. H. Timmerman, City Paymaster.....	Payroll of Water Register, etc., September, 1902.....	" 20	8,138 31
31289	29	J. H. Timmerman, City Paymaster.....	Payroll of Skilled Laborers, week ending September 24, 1902.....	" 27	36 00
Total.....					\$24,471 66

Salaries—Croton Water System, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23034	July 28	J. H. Timmerman, City Paymaster.....	Payroll of Principal Assistant En- gineer, etc., July, 1902.....	July 24	\$2,902 36
26735	Aug. 25	J. H. Timmerman, City Paymaster.....	Payroll of Principal Assistant En- gineer, etc., August, 1902.....	Aug. 22	2,902 36
30908	Sept. 25	J. H. Timmerman, City Paymaster.....	Payroll of Principal Assistant En- gineer, etc., September, 1902.....	Sept. 24	2,795 91
Total.....					\$8,600 63

Salaries, Bronx River Works—Maintenance and Repairs, 1902.

23033	July 28	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., July, 1902.....	July 24	\$325 00
26737	Aug. 25	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., August, 1902.....	Aug. 22	325 00
30909	Sept. 25	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., September, 1902.....	Sept. 24	325 00
Total.....					\$975 00

Salaries, Lighting and Electricity, 1902.

20171	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending June 25, 1902.....	June 30	\$339 00
21363	11	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending July 2, 1902.....	July 10	239 00
21653	14	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 9, 1902.....	" 12	27 00
22353	21	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 16, 1902.....	" 19	27 00
23028	28	J. H. Timmerman, City Paymaster.....	Payroll of Chief Inspector, etc., July, 1902.....	" 26	2,693 78
23029		J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, July, 1902.....	" 24	991 65
23102		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 23, 1902.....	" 28	27 00
25012	Aug. 9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 30, 1902.....	Aug. 8	27 00
25016		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 6, 1902.....	" 8	27 00
25853	16	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 13, 1902.....	" 15	27 00
26728	25	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 20, 1902.....	" 23	27 00
26729		J. H. Timmerman, City Paymaster.....	Payroll of Chief Inspector, etc., August, 1902.....	" 22	2,593 78
26730		J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., August, 1902.....	" 22	1,273 10
27720	Sept. 2	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 27, 1902.....	" 30	27 00
28666	9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 3, 1902.....	Sept. 8	27 00
29316	15	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 10, 1902.....	" 13	27 00
30420	22	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 17, 1902.....	" 20	27 00
30910	25	J. H. Timmerman, City Paymaster.....	Payroll of Electrical Engineers, etc., September, 1902.....	" 24	2,547 11
30911		J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., September, 1902.....	" 24	1,074 98
31288	29	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 24, 1902.....	" 27	27 00
Total.....					\$12,076 40

Salaries—Office of Deputy Commissioner and Water Register, Borough of The Bronx, 1902.

20166	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Electric Inspector, week ending June 25, 1902.....	June 30	\$24 00
21654	14	J. H. Timmerman, City Paymaster.....	Payroll of Electric Inspector, week ending June 30, 1902.....	July 12	16 00
23027	28	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Commissioner, etc., July, 1902.....	" 24	2,734 50
26740	Aug. 25	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Commissioner, etc., August, 1902.....	Aug. 22	2,689 88
30912	Sept. 25	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Commissioner, etc., September, 1902.....	Sept. 24	2,704 84
Total.....					\$8,169 22

Maintenance Croton Water System, 1902.

20168	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending June 25, 1902.....	June 30	\$2,521 67
20169		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending June 25, 1902.....	" 30	717 25
20170		J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending June 25, 1902.....	" 30	266 69
20325	2	M. J. Reagan & Co..	Plumbing work.....	" 18	65 00
20326		Henry R. Worthing- ton.....	Repairing engines, etc.....	" 21	427 12
20497	3	Theo. F. Tone.....	On account of Contract No. 4924 for coal.....	" 18	3,866 89
20498		New York Telephone Company.....	Telephone service, quarter ending March 31, 1902.....	" 26	116 97
20499		Borne-Scrymser Com- pany.....	Oil.....	" 26	352 15

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20500	1902.	Borne-Scrymser Com- pany.....	"	26	175 74	26750	1902.	R. L. Blake.....	Disbursements, January, February, March, April, May and June, 1902	14	196 72
20501		The Gutta Percha and Rubber Manufactur- ing Company.....	Rubber hose, etc.....	26	80 00	26751		James G. Brickman...	Disbursements, January 1 to July 31, 1902.....	14	143 12
20803	7	A. F. Brombacher & Co.....	Plumbing work, etc.....	26	40 48	27074	26	Schwenke, Kirk & Co..	Black prints, etc.....	16	3 80
20804		C. L. Hunt & Co.....	Lumber	26	85 07	27374	27	The Wilson Company..	Sodium phosphate.....	16	72 50
20805		The Wilson Company..	Tri-sodium phosphate, etc.....	26	50 06	27460	28	Addison Johnson, Agent and Warden..	Mats, etc.....	16	76 31
20806		Page, Dennis & Co..	Repairing wagon scale.....	26	30 00	27724	Sept. 2	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending August 27, 1902....	Sept. 2	2,436 47
20807		Augustus Meyers.....	Flagstones, etc.....	26	114 00	27725		J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending August 27, 1902....	"	598 50
21015	8	Alexander Pollock.....	Hardware	26	19 84	27781		J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending August 27, 1902.....	"	276 23
21016		Ham-mill & Gillespie..	Fire brick, etc.....	26	63 78	27782		Born-Scrymser Com- pany.....	Oil	Aug. 16	440 93
21017		The B. F. Goodrich Company.....	Rubber gaskets and washers.....	26	108 20	27938	4	Nicholas L. Stokes...	Coal	July 15	940 19
21018		The B. F. Goodrich Company.....	Hose	26	14 25	27939		David Leahy.....	Blacksmith's work, quarter ending June 30, 1902.....	Aug. 26	12 35
21019		Stanley & Patterson (Inc.).....	Galvanized iron wire.....	26	14 63	27940		Thomas Trace.....	Blacksmith's work, quarter ending June 30, 1902.....	"	13 66
21104	9	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 2, 1902.....	July 18	773 00	28312	8	James H. Rowe.....	Blacksmith's work.....	"	99 10
21105		J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending July 2, 1902.....	"	289 25	28313		Standard Oil Company of New York (Pratt Works).....	Kerosene oil.....	May 7	59 69
21106		J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending July 2, 1902.....	"	2,566 89	28314	9	A. Van Tassel.....	Wire fence.....	Aug. 26	560 00
21655	14	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 9, 1902.....	"	2,433 84	28448		J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending September 3, 1902.....	Sept. 8	238 32
21656		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 9, 1902.....	"	754 75	28449		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 3, 1902.....	"	2,308 42
21657		J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending July 9, 1902.....	"	286 85	28705	10	Page, Dennis & Co..	Payroll of Foreman, etc., week ending September 3, 1902.....	"	592 00
21666		F. W. Devoe and C. T. Reynolds Com- pany.....	Paint, etc.....	3	79 56	28706		Besson & Co.....	Adjusting scales, etc.....	Aug. 29	5 20
21667		Brewster Village (E. D. Stannard, Collec- tor).....	Village tax, year ending February 28, 1903.....	3	164 15	28952	11	Board of Water Com- missioners	Lumber	29	238 00
21668		Church E. Gates & Co.....	Lumber	June 26	99 50	29317	15	J. H. Timmerman, City Paymaster.....	Rent of water, January 1 to April, 1902	"	3 60
22171	18	Barlow & Co.....	Linseed oil, etc.....	July 11	48 60	29318		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 10, 1902.....	Sept. 13	2,481 52
22172		Edwin L. Thomas.....	Lumber	June 13	154 30	29322		National Coke and Coal Company.....	Payroll of Inspector, etc., week ending September 10, 1902.....	"	346 18
22356	21	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending July 16, 1902.....	July 19	2,516 45	29324		J. H. Timmerman, City Paymaster.....	Coke	Aug. 29	60 50
22357		J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending July 16, 1902.....	"	306 89	29446		School District No. 12, Town of Cortlandt (Milton Green, Col- lector)	Payroll of Foreman, etc., week ending September 10, 1902.....	Sept. 13	611 00
22358		Village of Tarrytown (John W. Fell, Col- lector).....	Village tax, year 1902.....	"	622 16	29475	16	C. W. Hunt Company..	School tax.....	"	6 30
22452	21	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week end- ing July 16, 1902.....	"	612 50	29476		A. Gunnison & Co..	Ash tubs, etc.....	Aug. 29	48 00
22730	23	Geo. B. Prior.....	Horse and wagon hire, quarter ending June 30, 1902.....	"	225 00	29725	17	Edwin L. Thomas.....	Oils	Sept. 5	113 18
23103	28	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending July 23, 1902.....	"	323 50	30300	22	Police Department of The City of New York	Cement	5	120 00
23104		J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending July 23, 1902.....	"	2,526 80	30301		White, Van Glahn & Co.....	Testing boilers, Certificate No. 4703	"	8 00
23114		Edwin L. Thorne.....	Cement	"	48 00	30331		J. H. Timmerman, City Paymaster.....	Rakes, etc.....	June 18	19 21
23115		"	"	"	120 00	30332		J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending September 17, 1902.....	Sept. 20	255 49
23356	29	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 23, 1902.....	"	612 50	30333		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 17, 1902.....	"	2,447 01
23442		The Corporation of the Village of North Tarrytown (Andrew Tracy, Collector)...	Village tax, year 1902.....	"	229 98	30422		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 17, 1902.....	"	631 00
23504	30	John Twinn.....	Resetting stone, etc.....	"	684 00	30423	23	Riverside Mills.....	Cotton waste.....	"	151 54
23974	31	Schwenke, Kirk & Co.....	Black prints, etc.....	"	3 20	30584		Barlow & Kipp.....	Repairs to roofs of houses at Sing Sing	Aug. 16	67 75
24204	Aug. 4	Dunbar Box and Lum- ber Company.....	Lumber	"	195 66	30763	24	Patterson Brothers...	Tin, etc.....	Sept. 18	13 80
24205		F. W. Devoe and C. T. Reynolds Com- pany.....	Paint	"	105 00	30764		American Linseed Company.....	Linseed oil soap.....	"	31 86
24373		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 30, 1902.....	Aug. 4	2,539 86	30765		A. Gunnison & Co..	Oil	"	187 31
24374		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 30, 1902.....	"	282 31	30766		Howard & Morse.....	"	"	238 68
24375		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 30, 1902.....	"	610 50	31215	29	School District No. 9, Towns of Patterson and Kent (W. S. Crosby, Collector)...	Wire screens, etc.....	"	391 32
24602	6	Charlton & Weston...	Flagging	July 26	106 56	31245		J. H. Timmerman, City Paymaster.....	School tax for year ending Au- gust, 1903.....	"	32 10
24603		Henry R. Worthing- ton	Repairing engines, etc.....	"	598 50	31246		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 24, 1902.....	"	2,487 59
25009	9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 6, 1902.....	Aug. 8	2,521 87	31317		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending September 24, 1902.....	"	291 13
25010		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending August 6, 1902.....	"	254 00				Payroll of Foreman, etc., week ending September 24, 1902.....	"	690 50
25014		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 6, 1902.....	"	609 00				Less Warrant No. 23358 canceled August 18, 1902.....		\$64,040 67
25020		Oliver Bros.....	Hardware, etc.....	"	30 04				Total.....		\$63,418 51
25030		Alexander Pollock.....	Water cooler.....	"	6 75	Bronx River Works—Maintenance and Repairs, 1902.					
25031		Standard Oil Company of New York.....	Benzine	"	5 36	20167	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending June 25, 1902.....	1902. June 30	\$342 00
25032		John Hart & Co.....	Turpentine	"	25 25	20502	3	New York Telephone Company.....	Telephone service, quarter ending March 31, 1902.....	"	60 30
25033		Samuel T. Knapp.....	Hire of horse, etc., April 19 to June 27, 1902.....	"	87 00	21100	9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 2, 1902.....	July 8	348 00
25034		W. T. Elting.....	Locust posts.....	"	30 00	21651	14	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 9, 1902.....	"	315 00
25035		Peter H. Haney.....	Hire of horse, April 18 to June 25, 1902	"	33 00	22366	21	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 16, 1902.....	"	329 50
25036		White, Van Glahn & Co.....	Scythe blades, etc.....	"	26 48	22367		Matthew Betts.....	Disbursements, February, May and June, 1902.....	"	23 34
25037		Rehm & Co.....	Awnings put up.....	"	1 50	22850	24	John E. Sparrow.....	Cement	"	35 25
25077	12	Alexander Pollock.....	Hardware	"	53 89	23357	29	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 23, 1902.....	"	327 00
25278		Howard & Morse.....	Wire screens, etc.....	"	87 25	24376	Aug. 4	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 30, 1902.....	Aug. 4	335 00
25366	13	A. F. Brombacher & Co.....	Hardware	"	48 72	25015	9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 6, 1902.....	"	333 00
25367		Barlow & Co.....	Fence wire, etc.....	"	75 14	25605	14	New York Telephone Company.....	Telephone service, etc., quarter ending June 30, 1902.....	"	59 35
25368		"	Hardware	"	73 31	25851	16	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 13, 1902.....	"	331 50
25369		Road District No. 30, Town of Somers...	Labor on highways, 1902.....	July 30	10 50	26726	25	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 20, 1902.....	"	334 00
25372		Road District No. 16, Town of Somers...	"	"	10 50	26752		Matthew Betts.....	Disbursements, July, 1902.....	"	64 60
25599	14	New York Telephone Company	Telephone service, etc., for three months ending June 30, 1902....	Aug. 4	129 17	27461	28	Edwin L. Thomas...	Cement	"	43 50
25600		Barlow & Co.....	Paint, etc.....	"	44 38	27723	Sept. 2	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 27, 1902.....	"	327 00
25757	15	National Lead Com- pany	White lead.....	"	61 63	28040	5	A. F. Brombacher & Co.....	Lawn mowers.....	"	13 40
25848	16	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending August 13, 1902....	"	2,485 14	28428	8	Goss & Edsall Com- pany.....	Cement	"	37 50
25849		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 13, 1902.....	"	587 50						
25850		J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending August 13, 1902.....	"	254 50						
25872	18	Oscar Brian.....	Posts	"	111 10						
25873		A. Brombacher.....	Valves, etc.....	"	619 40						
25874		John J. McNulty.....	Blacksmith work.....	"	10 03						
26548	22	Village of Tarrytown (John W. Free, Col- lector).....	Village tax, year 1902.....	"	646 84						
26549		Frank D. Ossone.....	Cleaning closets, etc., May, 1902..	"	195 60						
26550		"	"	"	195 60						
26551		"	"	"	195 60						
26552		"	"	"	117 80						
26723	25	J. H. Timmerman, City Paymaster.....	Sewer pipe.....	"	2,447 53						
26724		J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman, etc., week ending August 20, 1902....	"	614 00						
26725		J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending August 20, 1902.....	"	269 35						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28451	1902. 9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 3, 1902.....	Sept. 8	315 50
29385	15	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 10, 1902.....	" 13	332 00
29940	18	Matthew Betts.....	Disbursements, August 1902.....	" 11	22 90
30421	22	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 17, 1902.....	" 20	318 00
31318	29	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 24, 1902.....	" 27	333 00
Total.....					\$4,980 64

Supplies and Contingencies, 1902.

20805	July 3	New York Telephone Company.....	Telephone service, quarter ending March 31, 1902.....	June 26	\$354 60
20808	7	Henry Romeike.....	Press clippings, January, February, March, April and May, 1902.....	" 25	44 84
20809		Wyckoff, Seamans & Benedict.....	Repairs to Remington typewriter..	" 25	16 00
21234	9	J. Hampden Dougherty, as Commissioner.....	Amount of Requisition No. for incidental expenses.....	" 30	300 00
21655	14	J. Warren Mead, Agent and Warden of Auburn Prison.....	Stools, etc.....	July 8	14 10
22163	18	Kinsey, Rainier & Thomson (Inc.), agents for the Hall Safe Company.....	Moving safe.....	" 10	7 00
22164		A. F. Brombacher & Co.....	Ice cooler, etc.....	" 10	8 25
22165		Anna Pfeiffer.....	Typewriter, etc., June 11 to 30, 1902	" 8	50 00
22173		James Callaghan.....	Removing furniture, etc.....	" 16	13 00
22309	21	George Scherrer.....	Carriage hire.....	" 14	90 00
22370		William Sexton.....	Carpenter work.....	" 11	235 00
22371		James P. Dunn.....	Disbursements, May, 1902.....	" 16	5 70
22372		Keuffel & Esser Company.....	Steel tape.....	" 14	8 40
22731	23	W. & J. Sloane.....	Carpet, etc.....	" 11	132 48
22732		A. Stafford Company.....	Badges.....	" 14	84 00
22733		Wyckoff, Seamans & Benedict.....	Typewriter.....	" 11	90 00
22734		Frank S. York.....	Hire of horse and wagon for Inspector, quarter ending March 31, 1902.....	" 11	75 00
22735		James J. Sullivan.....	Disbursements, June, 1902.....	" 16	3 60
22736		Edgar Wiener.....	Rubber stamps, etc.....	" 14	52 95
22737		A. Rudolph.....	Moving map cases, etc.....	" 16	55 70
22738		Anna Pfeiffer.....	Typewriting work, etc., July 1 to 14, 1902.....	" 17	33 87
22848	24	Dennis J. Harrington.....	Copying press, etc.....	" 3	97 60
22849		Wyckoff, Seamans & Benedict.....	Typewriter.....	" 14	87 75
23118	28	A. G. McFadden & Co.....	Drop light, etc.....	" 16	5 00
23119		J. L. Beers.....	Maps of Brooklyn.....	" 16	100 00
23120		Havers & Fagan.....	Kodak, etc.....	" 14	94 64
23439	29	J. L. Beers.....	Copies of map.....	" 16	24 00
23440		Thomas Gilmartin.....	Disbursements, May and June, 1902	" 16	12 00
23441		A. Rudolph.....	Map case, etc.....	" 23	9 32
23593	30	William G. Quirk.....	Disbursements, April and May, 1902	" 16	92 00
23970		Richard Evans.....	Book.....	" 26	1 10
23971		Primo Porcella.....	Disbursements.....	" 26	7 75
23972		William A. De Long.....	Disbursements, June 9 to July 20, 1902.....	" 24	48 23
24297	Aug. 4	Thomas B. Mooney.....	Lettering doors, etc.....	" 26	22 50
24600	5	C. Rieger's Sons.....	Carpenter work, etc.....	" 26	103 00
24601		Robert Grier Monroe, as Commissioner.....	Door checks, etc.....	" 30	11 25
24845	7	Gilbert Adams.....	Disbursements.....	" 24	2 80
24989	8	Robert Grier Monroe, as Commissioner.....	Amount of Requisition No. 6 for incidental expenses.....	Aug. 4	300 00
25020	11	Edgar Wiener.....	Disbursements.....	July 26	10 55
25027		J. Warren Mead, Agent and Warden of Auburn Prison.....	Chairs, etc.....	Aug. 4	13 20
25028		Frank S. York.....	Board of horse, quarter ending June 30, 1902.....	" 4	90 00
25038		Rehm & Co.....	Making awnings, etc.....	" 4	9 60
25374	13	Trow Directory Printing and Bookbinding Company.....	Directories.....	" 6	13 50
25375		New York Telephone Company.....	Telephone service, etc., April, May and June, 1902.....	" 4	387 14
25376		Stearns Bicycle Agency.....	Bicycle.....	" 6	36 50
25397	14	John H. Patrick.....	Water cooler.....	" 6	10 82
25870	18	Shipman's.....	Picture frame, etc.....	" 12	1 75
25871		A. F. Brombacher & Co.....	Water cooler.....	" 12	4 25
26307	20	McManus & Welch.....	Gasfitting, etc.....	" 12	12 00
26308		Henry W. Ball.....	Disbursements, May, 1902.....	" 12	23 00
26309		George Scherrer.....	Hire of horse and carriage, June 3 to 29, 1902.....	" 12	1 20
26553	22	C. Rieger's Sons.....	Labor and material, etc.....	" 12	35 00
26554		McManus & Welch.....	Welsbach burners, etc.....	" 16	6 00
26747	25	James Dooley.....	Leather bag, etc.....	" 16	18 25
28038	Sept. 5	Herring & Hall-Marvin Safe Company.....	Safes.....	" 26	7 50
28186		John J. Zeller.....	Buzzers, etc.....	" 26	500 00
28315	8	William A. De Long.....	Disbursements, September, 1902.....	" 29	14 00
28665	9	Robert Grier Monroe, as Commissioner.....	Amount of requisition for incidental expenses.....	Sept. 6	315 00
29026	12	E. Belcher Hyde.....	Map.....	" 5	10 00
29253	13	The Banks Law Publishing Company.....	Session Laws, 1902.....	" 5	16 75
29254		A. F. Brombacher & Co.....	Matches, etc.....	" 5	6 30
29255		Trow Directory Printing and Bookbinding Company.....	Directories.....	" 5	13 50
29256		Oscar Mayer.....	Speaking tube, etc.....	" 5	8 60
29257		C. Rieger's Sons.....	Carpenter work, etc.....	" 5	741 85
29323	15	R. H. Macy & Co.....	Feather dusters.....	" 8	9 80
29324		New York Towel Supply Company.....	Towel service, month of April, 1902.....	" 5	10 73
29325		New York Towel Supply Company.....	Towels, May and June, 1902.....	" 5	18 66
29326		Mail and Express Company.....	Printing, etc.....	" 5	58 70
29470	16	Mail and Express Company.....	".....	" 5	13 50
29471		B. D. Chandler.....	Carpenter work.....	" 8	115 00
29472		Rehm & Co.....	Awning.....	" 5	2 75
29473		Kinsey, Rainier & Thomson (Inc.).....	Changing combination on safe....	" 8	2 00
29474		John Wanamaker.....	Supplies.....	" 8	40 80
29726	17	Wyckoff, Seamans & Benedict.....	Typewriting machine No. 91,851..	" 5	87 75
29727		Wyckoff, Seamans & Benedict.....	".....	" 5	87 75
29728		Wyckoff, Seamans & Benedict.....	".....	" 5	87 75
29729		James Callaghan.....	Shifting books, etc.....	" 8	12 00
29729	19	William A. De Long.....	Disbursements, August 23 to September 1, 1902.....	" 8	19 06
30182		McManus & Welch.....	Gasfitting, etc.....	July 16	32 09
30282		J. Warren Mead, Agent and Warden of Auburn Prison.....	Stools, etc.....	Sept. 18	11 42
30586	23	Stanley & Patterson (Inc.).....	Electrical supplies, etc.....	" 18	49 46
30761	24	Trow Directory Printing and Bookbinding Company.....	Directory.....	" 18	7 50
30762			Total.....		\$5,883 24

For Additional Fire Hydrants, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20173	1902. July 1	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending June 25, 1902.....	June 30	\$393 71
21021	8	The Fruin - Bambrick Paving Company.....	Restoring asphalt pavement.....	" 26	77 58
21103	9	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending July 2, 1902.....	" 8	331 96
21107		Warren - Scharf Asphalt Paving Company.....	Restoring asphalt pavements.....	" 26	23 33
21108		The Sicilian Asphalt Paving Company.....	".....	" 26	63 54
21299	10	Columbian Foundry (Geo. Leary, manager).....	On account of Contract No. 5183 for double nozzle case hydrants..	" 30	3,207 60
21650	14	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending July 9, 1902.....	July 12	291 92
21669		Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavements.....	June 26	22 26
21986	16	John P. Mern.....	Disbursements, June, 1902.....	July 8	34 43
22355	21	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending July 16, 1902.....	" 9	346 76
22368		Warren - Scharf Asphalt Paving Company.....	Restoring asphalt pavements.....	" 11	25 68
23032	28	J. H. Timmerman, City Paymaster.....	Payroll of Transitman, July, 1902..	" 24	125 00
23101		J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending July 23, 1902.....	" 23	328 39
23113		John E. Dugnan.....	Disbursements, April, May and June, 1902.....	" 23	34 48
24290	Aug. 4	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending July 30, 1902.....	Aug. 4	335 57
25011	9	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending August 6, 1902.....	" 8	323 68
25298	12	Columbian Foundry (George Leary, manager).....	On account of Contract No. 5183 for double nozzle case hydrants..	" 6	6,204 60
25852	16	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending August 13, 1902.....	" 15	323 74
26555	22	The Sicilian Asphalt Paving Company.....	Restoring pavement.....	" 13	51 93
26556		The Barber Asphalt Paving Company.....	".....	" 13	15 76
26731	25	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending August 20, 1902.....	" 23	298 81
26732		J. H. Timmerman, City Paymaster.....	Payroll of Transitman, August, 1902.....	" 22	125 00
26744		John P. Mern.....	Disbursements, July, 1902.....	" 14	71 28
26745		The Sicilian Asphalt Paving Company.....	Relaying asphalt pavement.....	" 13	62 35
26746		The Fruin - Bambrick Paving Company.....	Restoring pavement.....	" 13	21 96
27073	26	Columbian Foundry (George Leary, manager).....	In full of Contract No. 5183 for double nozzle case hydrants.....	" 14	2,676 60
27072		The Barber Asphalt Paving Company.....	Renewing asphalt pavement.....	" 16	50 50
27462	28	Atlantic Alcatraz Asphalt Company.....	".....	" 16	25 01
27721	Sept. 2	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending August 27, 1902.....	" 30	282 89
27941	4	Warren - Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	" 26	38 22
28450	9	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending September 3, 1902.....	Sept. 8	293 23
28707	10	Warren - Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	Aug. 29	34 58
28951		John P. Mern.....	Disbursements, August, 1902.....	Sept. 5	73 28
29258	13	The Sicilian Asphalt Paving Company.....	Restoring pavement.....	" 5	24 05
29320	15	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending September 10, 1902.....	" 13	374 20
30302	22	The Fruin Bambrick Paving Company.....	Restoring asphalt pavement.....	" 15	22 02
30303		The Hastings Paving Company.....	".....	" 15	16 50
30304		The Barber Asphalt Paving Company.....	".....	" 5	22 22
30333		J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending September 17, 1902.....	" 20	306 62
30913	25	J. H. Timmerman, City Paymaster.....	Payroll of Transitman, September, 1902.....	" 24	125 00
31247	20	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending September 24, 1902.....	" 27	347 25
31438	Sept. 30	Metropolitan Asphalt Paving Company.....	Restoring asphalt pavement.....	" 24	27 23
31439		The Sicilian Asphalt Paving Company.....	".....	" 24	76 06
Total.....					\$17,956 78

Public Drinking Hydrants, 1902.

21670	July 14	Atlantic Alcatraz Asphalt Company.....	Restoring asphalt pavement.....	1902. June 26	\$10 56
22729	23	Warren - Scharf Asphalt Paving Company.....	".....	" " " " " " " "	
28708	Sept. 10	John Smith.....	Repairing hydrants, etc.....	July 11	11 72
Total.....					\$302 23

Repairing and Renewal of Pipes, Stop Cocks, etc., 1902.

20174	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending June 25, 1902.....	1902. June 30	\$3,324 49
20503	3	New York Telephone Company.....	Telephone services, quarter ending March 31, 1902.....	" 26	117 07
20504		New York Telephone Company.....	Telephone services, quarter ending March 31, 1902.....	" 26	89 09
20810	7	Fox Brothers & Co.....	Nozzles, etc.....	" 26	98 13
20811		H. F. Clark.....	Repairs to sidewalk.....	" 26	203 83
21020	8	The Hastings Paving Company.....	Restoring asphalt pavement.....	" 31	7 34
21102	9	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 2, 1902.....	July 8	3,506 32

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.						1902.					
21109		Warren - Scharf Asphalt Paving Company.	Restoring asphalt pavement.	June 26	39 32	27077		Standard Oil Company of New York (Pratt Works)	Oil	" 16	50 15
21235		The Sicilian Asphalt Paving Company.	" " "	" 26	7 88	27375		Goss & Edsall Company	Cement	" 16	50 00
21658	14	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 9, 1902.	July 12	3,308 70	27463	28	Keuffel & Esser Company	Metallic tapes.	" 16	10 32
21659		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	June 26	196 46	27464		The Barber Asphalt Paving Company.	Removing asphalt pavement.	" 16	154 03
21660		The Barber Asphalt Paving Company.	" " "	" 26	198 15	27465		Warren-Scharf Asphalt Paving Company.	" " "	" 16	97 21
21661		The Asphalt Construction Company.	" " "	" 26	23 87	27722	Sept. 2	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 27, 1902.	" 30	3,330 28
21662		Atlantic Alcatraz Asphalt Company.	" " "	" 26	95 63	27942	4	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.	" 26	5 56
21987	16	White, Van Glahn & Co.	Harness	July 8	2 24	28041	5	Alexander Pollock.	Wrought iron bolts, etc.	" 26	36 05
22166	18	Columbian Foundry (George Leary, manager).	On account of Contract No. 5182 for stop cocks, hydrants, etc.	" 8	2,179 75	28042		Louis F. Haffen, as President of the Borough of The Bronx.	Restoring pavement.	" 16	288 00
22167		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 11	205 92	28316	8	A. F. Brombacher.	Sheet lead.	" 29	30 24
22168		The Fruin Bambrick Paving Company.	" " "	" 11	16 19	28317		Warren-Scharf Asphalt Paving Company.	Renewing asphalt pavement.	" 29	17 00
22169		John J. Dooley.	Repairs to sidewalks, etc.	" 8	220 50	28426		George B. Brown.	Plumbing, etc.	" 26	54 83
22339	21	Uvalde Asphalt Paving Company.	Restoring pavement.	" 11	6 32	28427		Holbrook Bros.	Glasses for meters.	" 29	50 00
22360		Warren - Scharf Asphalt Paving Company.	" asphalt pavement.	" 11	24 15	28441	9	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 3, 1902.	Sept. 8	3,474 24
22361		Chas. W. Conrath.	Disbursements, quarter ending June 30, 1902.	" 14	7 50	28667	10	John Fox & Co.	Repairing hydrants, etc.	Aug. 26	403 96
22362		John J. Brady.	Disbursements, May and June, 1902.	" 14	2 48	28709		A. F. Brombacher & Co.	Iron bars.	" 29	118 83
22363		George Deyo, Agent and Warden Clinton Prison.	Oil cans.	" 15	13 79	29027	12	Estate of John Mc-Clave	Spruce plank.	" 29	215 00
22364		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 16, 1902.	" 19	3,336 15	29259	13	The A. P. Smith Manufacturing Company.	Making water connection, etc.	" 26	157 50
22373		George S. Cornish.	Use of horse and wagon.	" 14	75 00	29319	15	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 10, 1902.	Sept. 13	3,275 38
22374		Oliver Brothers.	Axe handles.	" 15	4 80	29321		Columbian Foundry (George Leary, manager)	On account of Contract No. 5182 for stop cocks, hydrants, etc.	" 5	3,387 91
22375		A. F. Brombacher & Co.	Pumps	" 15	74 55	30305	22	Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.	" 5	14 28
22739	23	James P. Dunn.	Disbursements, April, 1902.	" 16	5 15	30306		Atlantic Alcatraz Asphalt Company.	" pavement	Aug. 26	109 62
22740		Harry C. Brownlee.	" May and June, 1902	" 14	6 50	30307		A. F. Brombacher & Co.	Rubber, etc.	Sept. 15	188 71
22741		Frederick W. Brown.	30, 1902	" 16	8 81	30308		The Barber Asphalt Paving Company.	Restoring pavement.	Aug. 26	38 73
22742		The Sicilian Asphalt Paving Company.	Restoring pavement.	" 11	15 24	30309		The Barber Asphalt Paving Company.	" asphalt pavement.	" 26	112 16
23105	28	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 23, 1902.	" 28	3,314 11	30310		The Barber Asphalt Paving Company.	Renewing " " "	Sept. 15	32 64
23106		Joseph F. Kelly.	Disbursements, April, May and June, 1902.	" 23	36 54	30311		The Fruin-Bambrick Paving Company.	Restoring " " "	" 15	30 30
23107		The Asphalt Construction Company.	Restoring asphalt pavement.	" 17	25 18	30312		George H. Cornish.	Use of horse and wagon, August, 1902	" 15	75 00
23108		Estate of John Mc-Clave.	Lumber	" 15	164 90	30313		Standard Asphalt Pavement	Restoring asphalt pavement.	" 15	6 68
23109		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.	" 17	19 08	30314		The Asphalt Construction Company.	" " " "	" 15	15 70
23110		The Barber Asphalt Paving Company, assignee of Hugh Boorman.	" " "	" 17	12 45	30334		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 17, 1902.	" 20	3,289 31
23111		The Hastings Pavement Company.	" " "	" 17	5 80	30424		Continental Asphalt Paving Company.	Restoring pavement.	Aug. 26	18 62
23112		The Sicilian Asphalt Paving Company.	" " "	" 17	18 90	30425		The Sicilian Asphalt Paving Company.	" asphalt pavement.	Sept. 5	16 73
23443	29	James Menoir.	Disbursements, April, May and June, 1902	" 23	26 43	30426		John Smith.	Changing taps—service pipes, etc., during quarter ending June 30, 1902	" 15	75 04

SUPPLEMENT.

54

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.				1902.	
29722		Northern Union Gas Company	Gas to and lighting, etc., public lamps on account of Contract No. 4828, July, 1902.	" 11	6,769 09
29723		The Brush Electric Illuminating Company of New York	Electricity to and lighting, etc., public lamps on account of Contract No. 4836, July, 1902.	" 11	10,870 53
29724		E. G. Love	Gas tests, etc., August, 1902.	" 8	105 00
29937	18	Central Union Gas Company	Gas to and lighting, etc., public lamps on account of Contract No. 4829, July, 1902.	" 11	4,521 70
29938		Consolidated Gas Company of New York	Supply of gas to public offices, etc., on account of Contract No. 4796, July, 1902.	" 11	1,392 48
29939		Consolidated Gas Company of New York	Gas to and lighting, etc., public lamps on account of Contract No. 4796, July, 1902.	" 11	25,258 34
30180	19	John Early's Sons	Street lamps.	" 8	378 00
30181		E. P. Gleason Manufacturing Company	"	" 8	726 00
30298	22	The New York Edison Company	Electricity to and lighting, etc., public armories on account of Contract No. 4835, July, 1902.	" 11	380 07
30299		The New York Edison Company	Electricity to and lighting, etc., public buildings on account of Contract No. 4835, July, 1902.	" 11	664 39
30583	23	Westchester Lighting Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 4848, June, 1902.	" 18	2,448 00
30914	25	J. H. Timmerman, City Paymaster	Payroll of Lighters, etc., September, 1902.	" 24	55 00
30915		Demuth Glass Manufacturing Company	Globes	" 18	280 00
31053	26	The Brush Electric Illuminating Company of New York	Electricity to and lighting, etc., public lamps, on account of Contract No. 4836, August, 1902.	" 20	10,869 20
31054		Consolidated Gas Company of New York	Gas to and lighting, etc., public offices on account of Contract No. 4746, August, 1902.	" 20	1,297 08
31055		Consolidated Gas Company of New York	Gas to and lighting, etc., public lamps on account of Contract No. 4796, August, 1902.	" 20	25,018 23
31056		The United Electric Light and Power Company	Electricity to and lighting, etc., public lamps on account of Contract No. 4834, August, 1902.	" 20	191 75
31057		Welsbach Street Lighting Company of America	Naphtha to and lighting, etc., public lamps on account of Contract No. 4809, August, 1902.	" 20	1,923 00
31058		The Standard Gas Light Company of The City of New York	Gas to and lighting, etc., public lamps on account of Contract No. 4831, August, 1902.	" 20	1,851 41
31216	29	New Amsterdam Gas Company	Gas to and lighting, etc., public lamps on account of Contract No. 4832, August, 1902.	" 20	3,129 48
31217		The New York and New Jersey Globe Gas Light Company (Ltd.)	Naphtha to and lighting, etc., public lamps on account of Contract No. 4795, August, 1902.	" 20	196 17
31218		The New York Edison Company	Electricity to and lighting, etc., public buildings, etc., on account of Contract No. 4835, August, 1902.	" 20	508 37
31219		The New York Edison Company	Electricity to and lighting, etc., public armories on account of Contract No. 4835, August, 1902.	" 20	355 44
31220		The New York Edison Company	Electricity to and lighting, etc., public lamps on account of Contract No. 4835, August, 1902.	" 20	24,399 65
31437	30	Westchester Lighting Company	Electric current to and lighting branch Municipal Building at Williamsbridge, Borough of the Bronx, April, May and June, 1902.	" 18	21 42
Total					\$445,455 16

BOROUGH OF BROOKLYN.

Salaries, Office of Deputy Commissioner, 1902.

9720	July	26	J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioner, etc., July, 1902.	1902. July 25	\$989 80
11011	Aug.	25	J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioner, etc., August, 1902.	Aug. 21	944 16
12574	Sept.	26	J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioner, etc., September, 1902.	Sept. 24	1,019 16
Total						\$2,953 12

Salaries, Office Chief Engineer, 1902.

9719	July	26	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., July, 1902.	1902. July 25	\$462 50
11010	Aug.	25	J. H. Timmerman, City Paymaster	" " August, 1902.	Aug. 22	462 50
12575	Sept.	26	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., September, 1902.	Sept. 24	462 50
Total						\$1,387 50

Salaries, Office Water Registrar, 1902.

8704	July	1	J. H. Timmerman, City Paymaster	Supplementary payroll of Bureau of Water Registrar, June, 1902.	1902. July 1	\$22 22
9734		28	J. H. Timmerman, City Paymaster	Payroll of Registrar, etc., July, 1902.	" 25	5,666 62

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902			1902.	
11012	Aug. 25	J. H. Timmerman, City Paymaster.....	" " August, 1902	Aug. 22	5,583 29
12592	Sept. 26	J. H. Timmerman, City Paymaster.....	Payroll of Reggstrar, etc., Septem- ber, 1902.....	Sept. 24	5,452 46
Total.....					\$16,724 59

Salaries, Laboratory, 1902.

9718	July	26	J. H. Timmerman, City Paymaster	Payroll of Biologist, etc., July, 1902.	1902. July 25	\$458 33
11015	Aug.	25	J. H. Timmerman, City Paymaster	" " August, 1902.	Aug. 22	458 33
12576	Sept.	26	J. H. Timmerman, City Paymaster	Payroll of Biologist, etc., September, 1902.	" 24	474 16
Total						\$1,390 82

Salaries, Lighting and Electricity, 1902.

8604	July	1	J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., May 1 to 8, 1902.	June 23	\$10 14
8603			J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., May 1 to 28, 1902.	" 23	14 40
8694		2	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending June 25, 1902.	July 1	71 55
8695			J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending June 25, 1902.	" 1	166 00
8696			J. H. Timmerman, City Paymaster	Supplementary payroll of Inspector, May 30, 1902.	" 1	4 00
9120			J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., four days ending June 30, 1902.	" 11	110 46
9121			J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending, July 2, 1902.	" 11	75 10
9343		16	J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., March, 1902.	" 16	2 30
9344			J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending July 9, 1902.	" 16	56 10
9642		24	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending July 16, 1902.	" 22	75 10
9717		26	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., July, 1902.	" 25	992 81
9721			J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., July, 1902.	" 25	1,266 64
9996		31	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending July 23, 1902.	" 31	75 10
10003	Aug.	1	J. H. Timmerman, City Paymaster	Supplementary payroll of Assistant Engineer, etc., July, 1902.	" 31	83 33
10128		5	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending July 30, 1902.	Aug. 4	75 10
10592		12	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending August 6, 1902.	" 11	77 60
10786		18	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending August 13, 1902.	" 15	75 10
11013		25	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., August, 1902.	" 22	992 81
11014			J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., August, 1902.	" 22	1,349 97
11066		26	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending August 20, 1902.	" 25	70 10
11324	Sept.	2	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending August 27, 1902.	" 30	75 10
11509		8	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending September 3, 1902.	Sept. 6	60 50
11891		15	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending September 10, 1902.	" 13	75 10
12296		22	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending September 17, 1902.	" 20	43 80
12572		25	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., September, 1902.	" 24	992 81
12573			J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., September, 1902.	" 24	1,349 97
12677		29	J. H. Timmerman, City Paymaster	Supplementary payroll of Stenographer and Typewriter, July, 1902.	" 27	75 00
12678			J. H. Timmerman, City Paymaster	Supplementary payroll of Stenographer and Typewriter, August, 1902.	" 27	75 00
12714			J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending September 24, 1902.	" 27	43 80
Total						\$8,434 79

Supplies and Contingencies, 1902.

8697	July	2	Wyckoff, Seaman & Benedict	Typewriter repairs.	1902. June 25	\$0 75
9011		10	George J. Kluepfel	Disbursements, February, 1902.	" 26	70 15
9122		11	"	" May, 1902.	July 3	25 55
9123			"	" March, 1902.	" 3	84 90
9735		28	E. McIntyre, Superintendent Station 3, Branch Post Office.	Postage stamps.	" 18	10 00
9736			E. McIntyre, Superintendent Station 3, Branch Post Office.	"	" 18	10 00
9737			Frank G. Blanchard	Installing call system, etc.	" 18	59 00
9738			George J. Kluepfel	Disbursements, January, 1902.	" 18	2 95
10127	Aug.	4	"	" April, 1902.	" 30	94 25
10287		6	E. McIntyre, Superintendent Station 3.	Postage stamps.	" 30	10 00
10288			Robert Van Buren	Disbursements, April 23 to June 18, 1902.	June 26	57 91
10464		8	George J. Kluepfel	Disbursements, June, 1902.	Aug. 4	31 15
10541		11	John F. Collins	" May, 1902.	" 4	22 85
10542			John F. Collins	Fee for Commissioner of Deeds certificate.	" 4	5 65
10543			John M. Bulwinkle	Rubber stamps, etc.	" 4	7 40
10544			Stevenson & Marsters.	"	" 4	7 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10545	1902.	Robert Van Iderstine.	Disbursements, May 16 to July 7, 1902.	"	4 10 50	10190	1902.	Welsbach Street Light- ing Company of America.	Naphtha, etc., public lamps on ac- count of Contract No. 4807, May, 1902.	" 30	897 50
10546		Vollkommer & Co.	Oats	"	4 60 00	10191		Welsbach Street Light- ing Company of America.	Naphtha, etc., public lamps on ac- count of Contract No. 4807, March, 1902.	" 30	897 50
10547		Stevenson & Marsters.	Rubber stamps.	"	4 6 00	10465	8	P. O'Rourke.	Electrical work.	Aug. 1	53 81
10548		Manhattan Electrical Supply Company.	Recharging batteries.	"	4 14 88	10466		The Brooklyn Union Gas Company.	Gas and electricity to and lighting public buildings on account of Contract No. 4827, June, 1902.	July 30	18,168 57
10549		A. D. Matthews & Sons.	Desk	"	4 55 00	10467		The Brooklyn Union Gas Company.	Gas and electricity to and lighting public buildings on account of Contract No. 4827, May, 1902.	Aug. 1	1,432 44
10550		E. D. Newman.	Lumber	"	4 12 00	10468		The Brooklyn Union Gas Company.	Gas and electricity to and lighting public buildings on account of Contract No. 4827, April, 1902.	" 1	1,921 86
10551		E. McIntyre, Superin- tendent Station 3.	Stamps	"	4 4 00	10469		The Brooklyn Union Gas Company.	Removing gas lamp posts on ac- count of Contract No. 4827, April 1902.	July 30	143 00
10583	12	Baeder, Adamson & Co.	Sand	"	4 20 31	10470		The Brooklyn Union Gas Company.	Gas to public buildings on account of Contract No. 4827, June, 1902.	Aug. 1	829 17
10584		George J. Kluepfel.	Disbursements, May, 1902.	"	6 5 70	10471		The Brooklyn Union Gas Company.	Removing gas lamp posts on ac- count of Contract No. 4827, May, 1902.	July 30	116 50
10585		Stewart Hartshorn Co.	Shade rollers.	"	4 19 89	10472		The Brooklyn Union Gas Company.	Removing gas lamp posts on ac- count of Contract No. 4827, March, 1902.	Aug. 1	633 50
10586		Howard & Morse.	Wire railing, etc.	"	4 30 95	10587	12	Edison Electric Illu- minating Company of Brooklyn.	Operating and maintaining electric lamps on account of Contract No. 4876, May, 1902.	" 1	2,157 49
10693	14	Elihu K. Baynou.	Horseshoeing, April, May and June, 1902.	"	6 36 25	10588		Edison Electric Illu- minating Company of Brooklyn.	Operating and maintaining electric lamps on account of Contract No. 4876, April, 1902.	" 1	2,419 36
10694		Frank G. Blanchard.	Electrical work.	"	6 5 80	10589		Edison Electric Illu- minating Company of Brooklyn.	Operating and maintaining electric lamps on account of Contract No. 4876, March, 1902.	" 1	2,632 04
10695		D. F. Carroll.	Postage stamps.	"	6 10 00	10590		Edison Electric Illu- minating Company of Brooklyn.	Operating and maintaining electric lamps on account of Contract No. 4876, February, 1902.	" 1	2,490 20
10696		James Harley.	Plumbing work.	"	4 245 00	10591		Edison Electric Illu- minating Company of Brooklyn.	Operating and maintaining electric lamps on account of Contract No. 4876, January, 1902.	" 1	3,059 24
10697		Jacob Morgenthaler.	Glass closets, etc.	"	6 347 93	10759	15	Flatbush Gas Com- pany, successor to Knickerbocker Elec- tric Light and Power Company.	On account of Contract No. 17574 for electric light, town of Flat- bush, June, 1902.	" 9	4,298 12
10698		D. F. Carroll.	Postage stamps.	"	6 10 00	10760		Flatbush Gas Com- pany, successor to Knickerbocker Elec- tric Light and Power Company.	On account of Contract No. 17,574 for electric light, town of Flat- bush, May, 1902.	" 9	4,298 12
10699		E. Greiner.	Laboratory supplies.	"	4 275 50	10761		The Flatbush Gas Company.	On account of Contract No. 4860 for electric light lamp, May, 1902.	" 9	644 80
10766		William T. Allen.	Boarding horses, quarter ending June 30, 1902.	"	6 150 00	10762		The Flatbush Gas Company.	On account of Contract No. 4860 for electric light lamp, June, 1902.	" 9	624 00
10845	20	George J. Kluepfel.	Disbursements, June, 1902.	"	13 28 60	10787	18	John C. Grennell & Co.	Paint	" 9	25 00
10878	21	George H. Roberts, Jr., Postmaster.	Postage stamps.	"	13 50 00	10966	23	Edison Electric Illu- minating Company of Brooklyn.	On account of Contract No. 4876 for operating and maintaining electric lamp, July, 1902.	" 21	44,002 72
10879		The I. S. Remson Manufacturing Com- pany.	Harness repairs, etc., quarter end- ing June 30, 1902.	"	13 41 20	11192	28	Edison Electric Illu- minating Company of Brooklyn.	On account of Contract No. 4876 for operating and maintaining electric lamp, June, 1902.	" 25	42,502 03
10880		Baker - Voorhis Com- pany.	Law books.	"	13 15 00	11193	29	The Brooklyn Union Gas Company.	Gas on account of Contract No. 4827, July, 1902.	" 25	18,136 14
10881		The Banks Law Pub- lishing Company.	"	"	13 12 50	11685	Sept. 10	C. W. Keenan.	Alcohol, etc.	" 30	17 50
10882		E. W. Newman.	Lumber	"	13 24 00	11769	11	David Black & Son.	Repairs to safe.	" 30	25 00
10941	22	James E. Maher.	Horseshoeing	"	13 48 00	11917	15	Flatbush Gas Com- pany, successor to Knickerbocker Elec- tric Light and Power Company.	On account of Contract No. 17574 for electric light, town of Flat- bush, July, 1902.	Sept. 11	4,298 12
10942		A. F. Brombacher & Co.	Water cooler.	"	13 4 00	11918		The Flatbush Gas Company.	On account of Contract No. 4860 for maintaining electric lamps, July, 1902.	" 11	644 80
10943		John M. Rulwinkle.	Mail scale.	"	13 4 37	11969	17	The Brooklyn Union Gas Company.	Removing and resetting, straight- ening, etc., gas lamp on account of Contract No. 4827, July, 1902.	" 11	368 00
10944		Christian Baker.	Adjusting weights.	"	13 3 68	11970		Welsbach Street Light- ing Company of America.	Furnishing naphtha for and light- ing public lamps on account of Contract No. 4807, July, 1902.	" 11	962 67
10945		Wm. Berri's Sons.	Rugs	"	13 42 00	11971		F. W. Devoe & C. T. Raynolds Company.	Shellac, etc.	" 11	9 30
10946		Keen Brothers.	Beef	"	13 17 50	11997		Edison Electric Illu- minating Company of Brooklyn.	Supply of electricity to public buildings on account of Contract No. 4876, July, 1902.	" 11	1,465 73
11067	26	International Time Recording Company.	Time clock.	"	13 165 25	11998		Edison Electric Illu- minating Company of Brooklyn.	Supply of electricity to public buildings on account of Contract No. 4876, July, 1902.	" 11	1,668 79
11325	Sept. 2	Brooklyn Furniture Company.	Wardrobe	"	4 18 00	12231	20	Flatbush Gas Com- pany, successor to Knickerbocker Elec- tric Light and Power Company.	On account of Contract No. 17574 for electricity, etc., public lamps, August, 1902.	" 12	4,399 19
11326		George J. Kluepfel.	Disbursements, May, June and July, 1902.	"	25 24 10	12297	Sept. 22	The Flatbush Gas Company.	On account of Contract No. 4860 for maintaining, etc., electric lamps, August, 1902.	" 12	644 80
11327		"	Disbursements, July, 1902.	"	25 25 10	12298		Edison Electric Illu- minating Company of Brooklyn.	Electricity to and lighting, etc., public lamps on account of Con- tract No. 4876, August, 1902.	" 18	44,129 88
11425	4	Herring - Hall - Marvin Safe Company.	Moving safe.	"	25 10 00	12470	24	Welsbach Street Light- ing Company of America.	Naphtha to and lighting, etc., public lamps on account of Con- tract No. 4807, August, 1902.	" 18	972 50
11713	10	Wyckoff, Seamans & Benedict.	Typewriter	"	30 87 75	12593	26	The Brooklyn Union Gas Company.	On account of Contract No. 4827 for straightening, etc., public lamps, June, 1902.	" 11	159 00
11714		Library Bureau.	Library Bureau desk tray.	"	30 2 75	12594		The Brooklyn Union Gas Company.	On account of Contract No. 4827 for gas to and lighting, etc., public lamps, July, 1902.	" 12	632 16
11686		A. F. Brombacher & Co.	Water cooler.	"	30 8 00						
11806	12	Geo. H. Roberts, Jr., Postmaster.	Postage stamps.	"	30 100 00						
11807		M. Marlborough's Sons.	Repairing carriage, etc.	"	30 77 15						
11935	16	George J. Kluepfel.	Disbursements, May, 1902.	"	30 73 95						
11972	17	M. S. & P. C. Brown.	Spring on grate.	Sept. 11	1 25						
11973		George J. Kluepfel.	Disbursements, July, 1902.	Sept. 11	80 25						
12003		The Long Island Rail- road Company.	Tickets	"	11 40 00						
12004		George Upington.	Directory	"	11 7 50						
12005		"	Directories	"	11 51 00						
12006		Elmer Bayles.	Transportation of water samples, April, May and June, 1902.	"	11 58 00						
12111	19	Amberg File and In- dex Company.	Filing cabinet, etc.	"	11 71 00						
12112		George J. Kluepfel.	Disbursements, June, 1902.	"	11 82 80						
12299	23	George J. Kluepfel, as Clerk.	" August, "	"	18 23 20						
12471	24	Robert Van Iderstine, as Deputy Commis- sioner.	" July and August, 1902.	"	18 21 95						
12557	25	George H. Roberts, Jr., Postmaster.	Postage stamps.	"	18 50 00						
12679	29	George H. Roberts, Jr., Postmaster.	"	"	18 10 00						
		Total.			\$3,205 07						
Rentals of Fire Hydrants, 1902.											
9495	July 21	Flatbush Water Works Company.	On account of Contract No. 5212 for supplying water for public purposes in the Twenty-ninth Ward, Borough of Brooklyn, for- merly the Town of Flatbush, December 31, 1901, to March 31, 1902.	1902. July 9	\$6,250 00						
10192	Aug. 5	Flatbush Water Works Company.	On account of Contract No. 5212 for supplying water for public purposes in the Twenty-ninth Ward, Borough of Brooklyn, for- merly the Town of Flatbush, from March 31, 1902, to June 30, 1902.	" 25	6,250 00						
		Total.			\$12,500 00						
Lamps and Lighting, 1902.											
8925	July 7	Flatbush Gas Com- pany, successor to Knickerbocker Elec- tric Light and Power Company.	On account of Contract No. 17,574 for electric light of town of Flat- bush, February, 1902.	1902. June 25	\$4,029 78						
9172	14	The Flatbush Gas Company.	On account of Contract No. 4860 for maintaining, etc., electric lamps	" 12	624 00						
10001	Aug. 1	The Brooklyn Union Gas Company.	Gas to and lighting, etc., public lamps on account of Contract No. 4827, May, 1902.	July 25	18,209 31						
10002		Edison Electric Illu- minating Company of Brooklyn.	Electricity to and lighting, etc., public lamps on account of Con- tract No. 4876.	" 25	43,861 02						
10125	4	The Kings County Gas Illuminating Company.	Gas to public buildings, on ac- count of Contract No. 17,569.	Aug. 1	77 50						
10126		The Kings County Gas Illuminating Company.	Gas to public lamps on account of Contract No. 17,569.	" 1	29,635 30						
10189	5	Welsbach Street Light- ing Company of America.	Naphtha, etc., public lamps on ac- count of Contract No. 4807, June, 1902.	July 30	919 20						
		Total.			\$310,036 66						

BOROUGH OF QUEENS.

Salaries, Office Deputy Commissioner, 1902.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2983 July 28	Joel Fowler.....	Services as Acting Deputy Commissioner, January 1 to February 7, 1902.....	1902. July 18	\$312 50
2994 Aug. 25	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Commissioner, July, 1902.....	" 25	1,637 50
3377 Aug. 25	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Commissioner, August, 1902.....	Aug. 22	1,695 56
3921 Sept. 27	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Commissioner, September, 1902.....	Sept. 24	1,700 00
Total.....				\$5,345 56

Salaries, Pumping Stations, 1902.

2995 July 29	J. H. Timmerman, City Paymaster.....	Payroll of Engineers, etc., July, 1902.....	1902. July 25	\$2,783 85
3399 Aug. 27	J. H. Timmerman, City Paymaster.....	Payroll of Engineers, etc., August, 1902.....	Aug. 23	2,651 43
3920 Sept. 26	J. H. Timmerman, City Paymaster.....	Payroll of Engineers, etc., September, 1902.....	Sept. 24	2,873 57
Total.....				\$8,308 85

Salaries, Lighting and Electricity, 1902.

2589 July 2	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending June 25, 1902.....	1902. July 1	\$144 00
2776 July 11	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending July 2, 1902.....	" 11	96 00
2996 Aug. 20	J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., July, 1902.....	" 25	1,075 98
3378 Aug. 25	J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., August, 1902.....	Aug. 22	1,075 98
3922 Sept. 26	J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., September, 1902.....	Sept. 24	1,075 98
Total.....				\$3,467 94

Pumping Stations, Fuel and Supplies, 1902.

2684 July 8	Henry Johnson, Jr....	Rent of plot of ground, 96 feet by 163 feet, on westerly side of Willow street, northerly from Franklin street, Borough of Queens, June, 1902.....	1902. June 25	\$27 09
3128 Aug. 4	"	Rent of plot of ground, 96 feet by 163 feet, on westerly side of Willow street, northerly from Franklin street, Borough of Queens, July, 1902.....	July 28	27 09
3266 July 12	John W. Brahy.....	Carting coal.....	Aug. 7	230 00
3270 July 13	Sweeney & Gray.....	Repairing pump.....	" 7	10 00
3282 July 15	The Garlock Packing Company.....	Gaskets.....	" 7	107 90
3350 Aug. 22	A. M. Ryon.....	Coal.....	" 13	350 05
3392 Aug. 26	Dennis P. Rogers.....	Polish, etc.....	" 7	152 23
3529 Sept. 10	Henry C. Johnson, Jr.	Rent of plot of ground, 96 feet by 163 feet, on westerly side of Willow street, northerly from Franklin street, Borough of Queens, August, 1902.....	Sept. 3	27 09
3559 Sept. 11	Hagan Boiler Works..	Repairing boiler, etc.....	" 3	18 25
3582 Sept. 12	Police Department of The City of New York.....	Testing boilers, Certificate No. 5434.....	" 4	2 00
3679 Sept. 17	William Brodie.....	Supplies.....	" 4	73 25
3680 Sept. 17	"	".....	" 4	67 85
3743 Sept. 19	"	Glass.....	" 4	20 00
3766 Sept. 20	Hagan Boiler Works..	Repairing boiler.....	" 4	15 00
3907 Sept. 20	Henry R. Worthington.....	Valve seats.....	" 19	4 80
3908 Sept. 20	The Ashcroft Manufacturing Company..	Testing outfit.....	" 19	22 50
3909 Sept. 20	The Bristol Company..	Charts.....	" 19	15 00
3928 Sept. 26	William Brodie.....	Polish.....	" 4	14 83
Total.....				\$1,184 93

Maintenance and Repairs of Water Pipes, 1902.

2590 July 2	J. H. Timmerman, City Paymaster.....	Payroll of Caulkers, etc., week ending June 25, 1902.....	1902. July 1	\$269 00
2777 July 11	J. H. Timmerman, City Paymaster.....	Payroll of Caulkers, etc., week ending July 2, 1902.....	" 11	265 00
2857 July 18	J. H. Timmerman, City Paymaster.....	Payroll of Caulkers, etc., week ending July 9, 1902.....	" 16	244 00
2906 July 21	J. H. Timmerman, City Paymaster.....	Payroll of Caulkers, etc., week ending July 16, 1902.....	" 19	268 50
2997 July 29	J. H. Timmerman, City Paymaster.....	Payroll of Engineman, etc., July, 1902.....	" 25	241 66
3067 Aug. 31	J. H. Timmerman, City Paymaster.....	Payroll of Caulkers, etc., week ending July 23, 1902.....	" 31	269 25
3228 Aug. 8	J. H. Timmerman, City Paymaster.....	Payroll of Caulkers, etc., week ending July 30, 1902.....	Aug. 4	269 00
3248 Aug. 12	J. H. Timmerman, City Paymaster.....	Payroll of Caulkers, etc., week ending August 6, 1902.....	" 11	269 00
3281 Aug. 15	John Simmons Company.....	Corporation cocks.....	" 7	122 00
3299 Aug. 18	J. H. Timmerman, City Paymaster.....	Payroll of Caulkers, etc., week ending August 13, 1902.....	" 18	264 00
3379 Aug. 25	J. H. Timmerman, City Paymaster.....	Payroll of Engineer, etc., August, 1902.....	" 22	241 66
3400 Aug. 27	J. H. Timmerman, City Paymaster.....	Payroll of Caulkers, etc., week ending August 20, 1902.....	" 25	271 00

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3449 Sept. 2	J. H. Timmerman, City Paymaster.....	Payroll of Caulkers, etc., week ending August 27, 1902.....	1902. " 30	276 00
3514 Sept. 8	J. H. Timmerman, City Paymaster.....	Payroll of Caulkers, etc., week ending September 3, 1902.....	Sept. 6	250 00
3569 Sept. 11	Larkin Bros.....	Blacksmith work.....	" 4	151 29
3570 Sept. 12	E. Simpson & Son....	Paints, etc.....	" 3	19 25
3579 Sept. 12	George W. Haviland, Jr.....	Maps.....	" 3	7 00
3580 Sept. 12	Frank Trudden.....	Horse hire, April, May and June, 1902.....	" 3	154 00
3581 Sept. 12	A. M. Ryon.....	Coke.....	" 4	9 00
3614 Sept. 12	The Madison Avenue Stables (James H. Connell & Son, proprietors).....	Hire of horses, April, May and June, 1902.....	" 4	336 00
3615 Sept. 15	Eddy Valve Company..	Water gate.....	" 3	83 70
3635 Sept. 15	J. H. Timmerman, City Paymaster.....	Payroll of Caulkers, etc., week ending September 10, 1902.....	" 13	270 87
3636 Sept. 22	Department of Correction.....	Paint brushes.....	" 4	6 00
3637 Sept. 22	A. G. Halleran.....	Screen, wire, etc.....	" 3	47 97
3638 Sept. 22	"	Lanterns, etc.....	" 3	26 21
3770 Sept. 22	J. H. Timmerman, City Paymaster.....	Payroll of Caulkers, etc., week ending September 17, 1902.....	" 20	269 00
3923 Sept. 26	J. H. Timmerman, City Paymaster.....	Payroll of Engineer, etc., September, 1902.....	" 24	241 66
3971 Sept. 29	J. H. Timmerman, City Paymaster.....	Payroll of Caulkers, etc., week ending September 24, 1902.....	" 27	272 00
Total.....				\$5,414 02

Supplying Water to Long Island City, 1902.

3171 Aug. 6	The Citizens' Water Supply Company of Newtown.....	Water supply for the First Ward, April, 1902, on account of Contract No. 4320.....	1902. July 28	\$4,993 41
3300 Aug. 19	William Clifford.....	Constructing meter vaults.....	Aug. 7	840 00
3380 Aug. 25	The Citizens' Water Supply Company of Newtown.....	For and in full of Contract No. 4320 for water supply for the First Ward, April 30 to May 18, 1902.....	" 13	3,199 64
Total.....				\$9,033 05

Rentals of Fire Hydrants, 1902.

3825 Sept. 23	Citizens' Water Supply Company.....	For erecting, etc., fire hydrants for use of the Fire Department, town of Newtown, on account of Contract No. 18,044, January 1 to June 30, 1902.....	1902. Sept. 3	\$5,380 00
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Lamps and Lighting, 1902.

2624 July 7	New York and Queens Electric Light and Power Company....	On account of Contract No. 4833 for supply of electricity to and lighting public lamps, May, 1902.....	1902. June 27	\$19,376 58
2625 July 7	New York and Queens Electric Light and Power Company....	On account of Contract No. 4833 for supply of electricity to and lighting public lamps, April, 1902.....	" 27	18,749 25
2626 July 7	New York and Queens Electric Light and Power Company....	On account of Contract No. 4833 for supply of electricity to and lighting public lamps, March, 1902.....	" 27	19,333 67
2627 July 7	The New York and New Jersey Globe Gas Light Company (Ltd.).....	Welsbach naphtha to and lighting public lamps, March, 1902.....	" 2	258 00
3086 Aug. 1	New York and Queens Electric Light and Power Company....	On account of Contract No. 4833 for maintenance electric lamps, etc., June, 1902.....	July 30	18,777 08
3108 Aug. 4	Jamaica Gas Light Company.....	On account of Contract No. 4825 for supply of gas and naphtha to and lighting public lamps, etc., March, 1902.....	" 30	539 42
3109 Aug. 4	Jamaica Gas Light Company.....	On account of Contract No. 4825 for supply of gas and naphtha to and lighting public lamps, etc., April, 1902.....	" 30	539 42
3110 Aug. 4	Jamaica Gas Light Company.....	On account of Contract No. 4825 for supply of gas and naphtha to and lighting public lamps, etc., May, 1902.....	" 30	539 41
3111 Aug. 4	Jamaica Gas Light Company.....	On account of Contract No. 4825 for supply of gas and naphtha to and lighting public lamps, etc., June, 1902.....	" 30	539 41
3112 Aug. 4	New York and Queens Electric Light and Power Company, successor to The Jamaica Electric Light Company.....	On account of Contract No. 17,927 for electricity to and lighting public lamps, etc., April, 1902....	" 30	1,828 12
3113 Aug. 4	New York and Queens Electric Light and Power Company, successor to The Jamaica Electric Light Company.....	On account of Contract No. 17,927 for electricity to and lighting public lamps, etc., May, 1902....	" 30	1,828 12
3114 Aug. 4	Newtown and Flushing Gas Company....	On account of Contract No. 4823 for gas to and lighting public lamps, etc., March, 1902.....	" 30	427 88
3115 Aug. 4	Newtown and Flushing Gas Company....	On account of Contract No. 4823 for gas to and lighting public lamps, etc., April, 1902.....	" 30	427 88
3116 Aug. 4	Newtown and Flushing Gas Company....	On account of Contract No. 4823 for gas to and lighting public lamps, etc., May, 1902.....	" 30	427 79

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.						1902.					
3117		Newtown and Flushing Gas Company...	On account of Contract No. 4823 for gas to and lighting public lamps, etc., June, 1902.....	" 30	427 88	3827		Welsbach Street Lighting Company.....	Supply of naphtha to and lighting public lamps on account of Contract No. 4806, August, 1902.....	" 19	667 50
3118		The New York and New Jersey Globe Gas Light Company (Ltd.), assignee of Edwin Garsia, assignee of Thomas J. McKenna	On account of Contract No. 18,077 for naphtha to and lighting public lamps, etc., April, 1902.....	" 30	31 17	3828		New York and Queens Electric Light and Power Company.....	Supply of electricity to and lighting public lamps on account of Contract No. 4833, August, 1902.	" 19	19,366 66
3119		The New York and New Jersey Globe Gas Light Company (Ltd.), assignee of Edwin Garsia, assignee of Thomas J. McKenna	On account of Contract No. 18,077 for naphtha to and lighting public lamps, etc., May, 1902.....	" 30	31 17	3829		Jamaica Gas Light Company.....	Supply of gas and naphtha to and lighting public lamps on account of Contract No. 4825, August, 1902	" 19	539 40
3120		The New York and New Jersey Globe Gas Light Company (Ltd.), assignee of Edwin Garsia, assignee of Thomas J. McKenna	On account of Contract No. 18,077 for naphtha to and lighting public lamps, etc., June, 1902.....	" 30	31 16	3830		The Richmond Hill and Queens County Gas Light Company.	Supply of gas and naphtha to and lighting public lamps on account of Contract No. 4824, August, 1902	" 19	1,045 83
3121		The Richmond Hill and Queens County Gas Light Company.	On account of Contract No. 4824 for gas to and lighting public lamps, etc., April, 1902.....	" 30	1,045 82	3831		The New York and New Jersey Globe Gas Light Company (Ltd.).....	Lighting, August, 1902.....	" 19	249 38
3122		The Richmond Hill and Queens County Gas Light Company.	On account of Contract No. 4824 for gas to and lighting public lamps, etc., May, 1902.....	" 30	1,045 83	3856	24	The New York and New Jersey Globe Gas Light Company (Ltd.), assignee of Edwin Garsia, Jr., assignee of Thos. J. McKenna	Supply of naphtha to and lighting public lamps on account of Contract No. 18,077, August, 1902....	" 19	31 17
3123		The Richmond Hill and Queens County Gas Light Company.	On account of Contract No. 4824 for gas to and lighting public lamps, etc., June, 1902.....	" 30	1,045 85	3929	26	The New York and New Jersey Globe Gas Light Company (Ltd.).....	Lighting, August, 1902.....	" 19	516 00
3124		Welsbach Street Lighting Company of America	On account of Contract No. 4806 for naphtha to and lighting public lamps, etc., April, 1902.....	" 30	667 50	Total..... \$142,687 80					
3125		Welsbach Street Lighting Company of America	On account of Contract No. 4806 for naphtha to and lighting public lamps, etc., May, 1902.....	" 30	667 50	Supplies and Contingencies, 1902.					
3126		Welsbach Street Lighting Company of America	On account of Contract No. 4806 for naphtha to and lighting public lamps, etc., June, 1902.....	" 30	667 50	2616	July 3	Edgar Wiener.....	Office supplies.....	1902. June 25	\$15 20
3165	6	The New York and New Jersey Globe Gas Light Company (Ltd.).....	Naphtha to and lighting public lamps, etc., June, 1902.....	" 30	516 00	2628	7	Art Metal Construction Company.....	File case.....	" 28	60 00
3166		The New York and New Jersey Globe Gas Light Company (Ltd.).....	Naphtha to and lighting public lamps, etc., April, 1902.....	" 30	258 00	2820	15	A. F. Hitzel.....	Disbursements, April, May and June, 1902.....	July 8	18 95
3167		The New York and New Jersey Globe Gas Light Company (Ltd.).....	Naphtha to and lighting public lamps, etc., June, 1902.....	" 30	249 37	2895	21	L. H. Starke.....	Disbursements, April, May and June, 1902.....	" 18	33 57
3168		The New York and New Jersey Globe Gas Light Company (Ltd.).....	Naphtha to and lighting public lamps, etc., April, 1902.....	" 30	249 38	2926	23	J. H. Burke.....	Disbursements, May and June, 1902	" 18	26 46
3169		The New York and New Jersey Globe Gas Light Company (Ltd.).....	Naphtha to and lighting public lamps, etc., May, 1902.....	" 30	266 32	2927		A. V. Doremus.....	" April and May, "	" 18	1 26
3170		The New York and New Jersey Globe Gas Light Company (Ltd.).....	Naphtha to and lighting public lamps, etc., May, 1902.....	" 30	249 38	2928		Richard D. Weeks.....	" May and June, 1902	" 18	19 35
3271	13	New York and Queens Electric Light and Power Company, successors to The Jamaica Electric Light Company.....	On account of Contract No. 17,927 for electricity to and lighting public lamps, etc., June, 1902....	Aug. 7	1,828 12	2944	24	Charles McKenna.....	Disbursements, April, May and June, 1902.....	" 18	26 69
3575	Sept. 12	New York and Queens Electric Light and Power Company, successors to The Jamaica Electric Light Company.....	On account of Contract No. 17,927 for electricity to and lighting public lamps, etc., July, 1902....	Sept. 4	1,828 12	2945		John Graham.....	Disbursements, May and June, 1902	" 18	4 40
3616		Welsbach Street Lighting Co. of America.	Supply of naphtha to and lighting public lamps on account of Contract No. 4806, March, 1902.....	" 3	667 50	2973	25	Geo. W. Vought.....	Disbursements, April, May and June, 1902.....	" 18	29 36
3647	15	The New York and New Jersey Globe Gas Light Company (Ltd.), assignee of Edwin Garsia, Jr., assignee of Thomas J. McKenna.....	Supply of naphtha to and lighting public lamps on account of Contract No. 18,077, July, 1902.....	" 10	31 17	3029	30	Leonard C. L. Smith..	Disbursements, April and May, 1902	" 28	5 25
3648		New York and Queens Electric Light and Power Company.....	Supply of electricity to and lighting public lamps on account of Contract No. 4833, July, 1902.....	" 10	19,353 81	3030		G. A. Roullier.....	" May and June, "	" 8	14 96
3649		Newtown and Flushing Gas Company...	Supply of gas to and lighting public lamps on account of Contract No. 4823, July, 1902.....	" 10	427 88	3065	31	Adolph Fischer.....	" April and May, "	" 28	11 09
3650		The Richmond Hill and Queens County Gas Light Company.	Supply of gas and naphtha to and lighting public lamps on account of Contract No. 4824, July, 1902.	" 10	1,045 82	3066		James T. Henderson..	" May and June, "	" 28	8 64
3651		Jamaica Gas Light Company.....	Supply of gas and naphtha to and lighting public lamps on account of Contract No. 4825, July, 1902.	" 10	539 42	3127	Aug. 4	James A. Daly.....	" January to May, "	" 28	12 45
3700	17	The New York and New Jersey Globe Gas Light Company (Ltd.).....	Supply of naphtha to and lighting public lamps, March, 1902.....	" 3	249 37	3249	12	George O'Keefe.....	" " " " " Aug.	7	13 80
3701		The New York and New Jersey Globe Gas Light Company (Ltd.).....	Supply of naphtha to and lighting public lamps, July, 1902.....	" 10	516 00	3250		J. D. Van Nostrand, Postmaster.....	Postage stamps.....	" 7	30 00
3702		The New York and New Jersey Globe Gas Light Company (Ltd.).....	Supply of naphtha to and lighting public lamps, July, 1902.....	" 10	249 38	3251		John F. Thompson.....	Disbursements, April, May and June, 1902	" 7	11 06
3710	18	Welsbach Street Lighting Company of America.....	Supply of naphtha to and lighting public lamps on account of Contract No. 4806, July, 1902.....	" 10	667 50	3252		Joseph J. McElroy....	Disbursements, April, May and June, 1902	" 7	11 72
3826	23	New York and Queens Electric Light and Power Company, successors to The Jamaica Electric Light Company.....	Supply of electricity to and lighting public lamps on account of Contract No. 17,927, August, 1902.	" 19	1,825 91	3253		A. F. Hitzel.....	Disbursements, July, 1902.....	" 7	6 35
BOROUGH OF RICHMOND.											
Salaries, Office Deputy Commissioner, etc., 1902.											
1573	July 25	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Commissioner, etc., July, 1902.....	1902. July 24	\$574 99	3254		The Globe-Wernicke Company.....	Book case.....	" 7	6 75
1776	Aug. 25	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Commissioner, etc., August, 1902.....	Aug. 22	574 99	3255		The Fairbanks Company.....	Scale	" 7	2 40
2141	Sept. 25	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Commissioner, etc., September, 1902.....	Sept. 20	574 99	3269	13	Wyckoff, Seamans & Benedict.....	Cabinet	" 7	25 30
Total.....											\$1,724 97
Salaries, Lighting and Electricity, 1902.											
1375	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending June 25, 1902.....	1902. June 30	\$45 00	3283	15	J. Warren Mead, Agent and Warden.....	Desk	" 13	85 65
1415		J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., four days ending June 30, 1902.....	July 8	30 00	3331	22	Edgar Wiener.....	Rubber stamps.....	" 21	43 55
1575	25	J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., July, 1902	" 24	387 43	3391	26	Wm. A. De Long.....	Disbursements	" 21	100 00
1779	Aug. 25	J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., August, 1902	Aug. 22	387 43	3530	Sept. 10	John D. Van Nostrand, Postmaster.....	Postage stamps.....	Sept. 3	60 00
2143	Sept. 25	J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., September, 1902	Sept. 24	387 43	3576	12	Wagner Typewriter Company (Inc.).....	Repairing typewriter.....	" 3	2 25
Total.....											\$1,237 29
Pumping Stations, Salaries and Supplies, 1902.											
1376	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 25, 1902.....	1902. June 30	\$37 00	3577		Andrew Ryan.....	Disbursements	" 3	4 40
1416		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 2, 1902.....	July 8	38 00	3578		Joseph McLaughlin, Jr.	"	" 4	8 70
Total.....											7 75

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1419	1902.	Montgomery & Co....	Waste	1902.	
1417		White, Van Glahn & Co.	Pipe wrenches.....	June 28	14 67
1418		A. F. Brombacher & Co.	Valve discs, etc.....	" 28	20 67
1437	10	John H. Patrick.....	Packing	" 28	10 52
1487	14	Henry G. Stiles.....	On account of Contract No. 4927 for coal.....	" 28	10 10
1511	16	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 9, 1902.....	July 16	355 50
1536	23	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 16, 1902.....	" 22	36 00
1574	25	J. H. Timmerman, City Paymaster.....	Payroll of Engineer, etc., July, 1902	" 24	40 00
1593	28	Alexander Pollock.....	Rings	" 18	167 28
1627	30	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 23, 1902.....	" 30	8 60
1645	Aug. 4	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 30, 1902.....	Aug. 4	36 00
1699	11	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 6, 1902.....	" 11	38 00
1726	18	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 13, 1902.....	" 15	36 00
1777	25	J. H. Timmerman, City Paymaster.....	Payroll of Engineer, August, 1902..	" 22	35 00
1778		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 20, 1902.....	" 23	167 28
1867	Sept. 2	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 27, 1902.....	" 30	41 25
1936	9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 3, 1902.....	Sept. 8	41 25
1995	15	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 10, 1902.....	" 13	32 00
2076	22	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 17, 1902.....	" 20	32 00
2142	25	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Commissioner, etc., September, 1902.....	" 24	33 00
2181	29	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 24, 1902.....	" 27	167 28
Total.....					\$1,425 40

Lamps and Lighting, 1902.

1594	July 28	William McFarland...	Use of horse and wagon, May 20 to June 30, 1902.....	1902.	
1621	30	New York and Staten Island Electric Company.....	Electricity to and lighting public lamps on account of Contract No. 4837, June, 1902.....	July 18	\$83 23
1622		Alexander Vanpelt....	On account of Contract No. 4792 for gas to and lighting public lamps, May, 1902.....	" 24	12,933 41
1821	Aug. 27	New York and Staten Island Electric Company.....	On account of Contract No. 4837 for electricity to and lighting public buildings, May, 1902.....	" 18	100 00
2137	Sept. 25	Alexander Vanpelt....	On account of Contract No. 4792 for lighting, etc., public lamps, August, 1902.....	Aug. 21	13,197 37
2138		"	On account of Contract No. 4792 for lighting, etc., public lamps, July, 1902.....	Sept. 10	100 00
2139		"	On account of Contract No. 4792 for lighting, etc., public lamps, June, 1902.....	" 20	100 00
2178		New York and Staten Island Electric Company.....	On account of Contract No. 4837 for electricity to and lighting public lamps, July, 1902.....	" 20	100 00
2179		New York and Staten Island Electric Company.....	On account of Contract No. 4837 for electricity to and lighting public lamps, August, 1902.....	" 24	13,373 30
Total.....					\$53,484 83

Rentals of Fire Hydrants, 1902.

1757	Aug. 22	The Crystal Water Company of Edgewater.....	In full of Contract No. 18,030 for supplying water to the village of Edgewater, January 1 to May 28, 1902		\$4,914 40
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Supplies and Contingencies, 1902.

1576	July 25	John A. Driscoll.....	Disbursements, April, May and June, 1902.....	1902.	
1591	28	Hammond Van Vechten.....	Disbursements, April May and June, 1902.....	July 18	\$7 95
1592		Wyckoff, Seamans & Benedict.....	Typewriter, etc.....	" 18	16 70
1623	30	George Sheridan.....	Disbursements, April and May, 1902	" 13	95 40
1700	Aug. 11	Jacques Mersch.....	Disbursements, April, May and June, 1902	" 24	14 40
2082	Sept. 23	The Morey La Rue Laundry Company..	Towel service	Sept. 20	122 28
2083		The Staten Island Midland Railroad Company.....	Ticket books.....	" 20	6 50
2084		The New York and New Jersey Telephone Company.....	Books of telephone franks.....	" 20	10 00
2136	25	Staten Island Rapid Transit Railroad Company..	Railway tickets, etc.....	" 20	10 00
2180	29	New York Stencil Works.....	Rubber stamps	" 20	37 00
Total.....					\$344 19

DEPARTMENT OF PARKS.

Salaries of Commissioners, Secretary and Employees of the Park Board, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22803	July 24	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, Boroughs of Brooklyn and Queens, July, 1902	1902.	
22804		J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, Borough of The Bronx, July, 1902.....	July 22	\$416 66
22805		J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., July, 1902.....	" 22	416 66
26706	Aug. 22	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, Borough of The Bronx, August, 1902	" 22	1,608 31
26707		J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, Boroughs of Brooklyn and Queens, August, 1902.....	Aug. 2	416 66
26708		J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., August, 1902.....	" 2	416 66
30448	Sept. 23	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, Borough of The Bronx, September, 1902	" 2	1,608 31
30449		J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, Boroughs of Brooklyn and Queens, September, 1902	Sept. 22	416 66
30450		J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., September, 1902.....	" 22	416 66
Total.....					\$7,324 89

BOROUGH OF MANHATTAN AND RICHMOND.

Administration, 1902.

22579	July 23	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Commissioner, etc., May, 1902.....	1902.	
22580		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Commissioner, etc., June, 1902.....	July 22	\$125 00
22806	24	J. H. Timmerman, City Paymaster.....	Payroll of Chief Bookkeeper, etc., July, 1902	" 22	125 00
26709	Aug. 22	J. H. Timmerman, City Paymaster.....	Payroll of Chief Bookkeeper, etc., August, 1902	" 22	2,428 67
30451	Sept. 23	J. H. Timmerman, City Paymaster.....	Payroll of Chief Bookkeeper, etc., September, 1902	Aug. 21	2,439 97
Total.....					\$7,558 61

Labor, Maintenance and Supplies, 1902.

20278	July 2	J. H. Timmerman, City Paymaster.....	Payroll of Engineers, etc., of Construction, 15 days ending June 30, 1902	1902.	
20279		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 15 days ending June 30, 1902.....	July 1	\$116 56
20287		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending June 27, 1902.....	" 1	4,746 61
20288	2	Griggs & Co.....	Disinfectant	" 1	4,647 34
20629	3	H. A. Sohl.....	Twine	June 23	32 40
21211	9	Peter Duryea & Co....	Horseshoes	" 23	10 08
21212		James Boyd.....	Candles	" 23	11 70
21213		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 4, 1902.....	July 1	1 73
21891	15	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 11, 1902.....	" 9	4,434 61
22047	17	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 15 days ending July 15, 1902.....	" 15	4,419 54
22052		J. H. Timmerman, City Paymaster.....	Payroll of Engineers, etc., of Construction, 15 days ending July 15, 1902	" 16	4,438 55
22348	21	Wyckoff, Seamans & Benedict	Carbon	" 17	85 52
22349		Albany Perforated Wrapping Paper Company	Toilet paper.....	" 14	4 00
22350		John A. Gifford.....	Repairing wagon.....	" 14	36 50
22351		Baker Voorhis & Co.	Charter supplement.....	" 14	35 50
22354		Froment & Co.....	Iron	" 14	75
22345		Consolidated Gas Company of New York..	Gas, June, 1902.....	" 14	53 37
22346		The New York Mutual Gas Light Company.	" " "	" 14	1 73
22347		N. & W. J. Peck.....	Lime	" 14	40 59
22348		Timothy Lynch.....	Repairs to wagon.....	" 14	2 50
22349		J. Condon.....	Palms	" 14	12 50
22356		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 15, 1902.....	" 14	30 00
22581	23	Consolidated Gas Company	Gas, June, 1902.....	" 22	4,230 16
23203	28	Department of Correction Geo. Williams & Sons.	Brooms	" 14	87 48
23204		"	Wire	" 14	132 00
23205		"	"	" 14	133 83
23206		J. M. Thorburn & Co.	Rhododendrons	" 14	138 57
23207		Eugene Shiffer.....	Bushings, etc.....	" 14	375 00
23208		Griggs & Co.....	Disinfectant	" 14	25 50
23209		The Chapman Slate Company	Slate	" 14	84 90
23210		The American District Telegraph Company.	Messenger service, January, February, April and May, 1902.....	" 14	36 75
23211		The New York Edison Company	Electric lighting, May 29 to June 30, 1902	" 22	3 40
23212		The New York Edison Company	Electric lighting, May 29 to June 30, 1902.....	" 22	12 72
23213		Initial Towel Company	Rental of towel supply, April, May and June, 1902.....	" 22	37 30
23214		David Moffat Company	Leather	" 22	29 20
23215		David Moffat Company	"	" 22	14 20
23216		New York Belting and Packing Company (Ltd.)	Hose	" 22	18 20
23217		New York Telephone Company	Telephone service, April, May and June, 1902	" 22	55 00
23218		Walter B. Tufts.....	Pipe, etc.....	" 23	24 10
				" 14	5 60

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23355	1902.	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Laborers, etc., for weeks ending May 2, 9, 16, 23, 30, June 6, 13, 27, July 4, 11 and 18, 1902.....	1902.		27617	1902.	J. M. C. Martine's Sons.....	Brushes.....	1902.	
23558		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Laborers, etc., for 7 days ending July 1, 1902.....	" 28	34 50	27618		Dunn & Co.....	Seeds.....	" 21	24 00
23559		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending July 25, 1902.....	" 29	4 00	27619		New York Feather Duster Company.....	Dusters.....	" 21	123 96
23595	30	Dunne & Co.....	Arcurabe of lead, etc.....	" 29	4,070 33	27620		McKesson & Robbins, Addison.....	Caustic soda.....	" 21	36 00
23596		Eureka Cement Com- pany (Inc.).....	Cement.....	" 22	84 60	27621		Agent and Warden.. Hodgman Rubber Company.....	Cog wheels.....	" 21	17 69
23597		Carl Strauss.....	Pencil points, etc.....	" 22	78 75	27622		John A. Gifford.....	Tubing.....	" 21	5 08
23598		H. A. Sohl.....	Stationery.....	" 22	9 00	27623	Sept. 2	J. Newton Van Ness Company.....	Stable sheets.....	" 21	43 20
23599		Vought & Williams..	Horseshoes.....	" 22	9 25	27831		Wellington, Sears & Co.....	Duck.....	" 21	30 40
23600		The J. L. Mott Iron Works.....	Urinals.....	" 22	26 95	27832		Thomas C. Dunham (Inc.).....	Glass.....	" 21	42 00
23873	31	The J. L. Mott Iron Works.....	Gratings.....	" 22	46 04	27833		Mayor, Lane & Co... James S. Barron & Co. Browning, King & Co. Adler Color and Chemi- cal Works.....	Zinc..... Tubs..... Uniform.....	" 21 " 26 " 26	3 54 1 12 64 50 37 36
23874		Addison Johnson, Agent and Warden..	Castings.....	" 22	138 51	27911		New York Belting and Packing Company (Ltd.).....	Arsenoid.....	" 21	26 00
23875		John W. Hutchinson..	Disbursements, May and June, 1902.....	" 22	279 04	27912		J. S. Woodhouse.....	Hose couplings, etc.....	" 26	53 15
24222	Aug. 4	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 16 days ending July 31, 1902.....	" 14	167 82	27913		Swan & Finch Com- pany.....	Hoes.....	" 26	3 50
24389	5	National Meter Com- pany.....	Oil.....	Aug. 2	4,432 79	27914		C. C. Schildwachter.. J. H. Timmerman, City Paymaster.....	Oil..... Repairing ambulance.....	" 21 " 21	51 60 218 00
24390		P. S. Peterson & Sons	White ash trees.....	July 28	2 50	27957		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 16 days end- ing August 31, 1902.....	Sept. 3	4,213 01
24391		Keuffel & Esser Com- pany.....	Drawing paper.....	" 30	9 60	27956		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, seven days ending August 29, 1902.....	" 3	3,911 67
24392		J. S. Woodhouse.....	Water carts.....	" 28	75 00	28045		John H. Meyer.....	Payroll of Engineers, etc., of Con- struction, 16 days ending Au- gust 31, 1902.....	" 3	33 54
24393		The United Electric Light and Power Company.....	Electric current, May 29 to July 1, 1902.....	" 22	29 25	28046	5	Dunn & Co.....	Coal.....	Aug. 21	116 00
24394		J. S. Harley.....	Buckles, etc.....	" 28	5 15	28070		J. H. Timmerman, City Paymaster.....	Bamboo canes.....	" 26	5 00
24395		Burrell's Press Clip- ping Bureau.....	Snaps, etc.....	" 28	15 75	28071		Mathew Bender.....	Supplementary payroll of General Foreman, etc., 15 days ending August 15, 1902.....	Sept. 4	16 93
24396		American Ice Com- pany.....	Clippings, May 1 to June 15, 1902.	" 28	11 25	28072		Imperial Charcoal Company.....	General laws.....	Aug. 26	2 00
24397		W. & W. J. Peck....	Ice, April, May and June, 1902....	" 28	13 48	28073		The Garlock Packing Company.....	Charcoal.....	" 26	9 00
24398		J. S. Harley.....	Cement, etc.....	" 28	87 50	28188		6 The Frank Miller Com- pany.....	Packing.....	" 26	5 67
24399		J. H. Timmerman, City Paymaster.....	Breeching rings.....	" 28	4 13	28189		C. M. Moseman & Bro.....	Harness dressing, etc.....	" 26	44 25
24507		The Rapid Safety Fil- ter Company of New York.....	Payroll of Laborers, etc., 7 days ending August 1, 1902.....	Aug. 5	4,047 26	28190		Yale & Town Manu- facturing Company.....	Harness, etc.....	" 26	413 60
24508		J. M. Thorburn & Co..	Use of filters, April, May and June, 1902.....	July 30	4 50	28191		Griggs & Co.....	Door checks.....	" 26	54 00
24509		Valentine & Co.....	Lindens, etc.....	" 30	462 50	28630		George A. Williams & Son.....	Disinfectant, etc.....	" 21	85 28
24510		Albany Perforated Wrapping Paper Company.....	Carriage dressing.....	" 28	6 80	28631		J. H. Timmerman, City Paymaster.....	Wire.....	" 21	122 38
24511		Albany Perforated Wrapping Paper Company.....	Toilet paper.....	" 30	36 50	28860		John T. Whitehead...	Payroll of Laborers, etc., 7 days ending September 5, 1902.....	Sept. 8	3,885 19
24512		George B. Curtiss....	".....	" 30	36 50	28972		11 Vought & Williams..	Electrical work.....	Aug. 21	127 58
24513		George B. Curtiss....	Hammers, etc.....	" 28	35 20	28973		Teit-Weller Company..	Horseshoes.....	Sept. 4	32 95
24565		J. H. Timmerman, City Paymaster.....	Sash cord, etc.....	" 28	21 75	29066		12 J. H. Timmerman, City Paymaster.....	Ticking.....	" 4	12 54
24703		7 Addison Johnson, Agent and Warden..	Payroll of Engineers, etc., of Con- struction, 16 days ending July 31, 1902.....	Aug. 5	98 94	29067		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Labor- ers for 7 days ending August 29, 1902.....	" 4	15 75
24704		J. W. Fiske Iron Works.....	Settee legs, etc.....	July 30	817 70	29068		J. H. Timmerman, City Paymaster.....	Supplementary payroll of General Foreman, etc., for 16 days end- ing August 3, 1902.....	" 12	18 06
24868		8 John & James Dobson	Fountains.....	" 30	184 80	29069		J. W. Fiske Iron Works.....	Payroll of Stablemen, etc., for 7 days ending September 5, 1902....	" 12	29 25
24869		James S. Barron & Co.	Carpet.....	" 30	60 90	29070		C. C. Schildwachter..	Fire guards.....	" 12	307 50
24870		John H. Meyer.....	Baskets.....	" 9	48 00	29071		Consolidated Gas Com- pany of New York..	Rubber tires.....	" 12	38 40
25040		11 John Wanamaker....	On account of Contract No. 4803 for coal.....	" 30	573 35	29181		J. S. Woodhouse.....	Gas, March, 1902.....	" 12	25 56
25041		H. A. Sohl.....	Awnings, etc.....	Aug. 4	7 75	29182		Department of Correc- tion.....	Spraying machine.....	" 12	71 12
25042		Colwell Lead Company	Cardboard.....	" 4	2 40	29183		Peter Duryea & Co..	Brooms.....	" 12	42 00
25282		12 Coldwell Lawn Mower Company.....	Hose bibbs.....	" 4	9 00	29184		Browning, King & Co. The Burnet Company..	Saw blades.....	" 12	6 13
25283		Department of Correc- tion.....	Repairs, etc., to lawn mowers....	" 4	750 00	29185		R. Gordon & Son.....	Uniform.....	" 12	9 34
25284		Andorra Nurseries (Wm. Warner Har- per, proprietor)....	Brooms.....	" 4	87 00	29186		A. Major.....	Oil cups, etc.....	" 12	7 60
25285		McKesson & Robbins..	Trees, etc.....	" 4	217 00	29669		J. M. C. Martin's Sons.....	Coal.....	" 12	144 00
25286		J. H. Timmerman, City Paymaster.....	Soda.....	" 4	4 69	29670		J. H. Timmerman, City Paymaster.....	Overflow for fountain.....	" 12	50 00
25294		J. H. Timmerman, City Paymaster.....	Drugs, etc.....	" 4	33 58	29683		17 J. H. Timmerman, City Paymaster.....	Brushes, etc.....	" 12	55 50
25377		13 Travers Brothers' Company.....	Payroll of Laborers, etc., for 7 days ending August 8, 1902.....	" 12	3,908 40	29845		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending September 12, 1902.....	" 16	3,960 26
25378		Thos. C. Dunham (Inc.).....	Rope.....	" 6	36 89	30100		18 J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 15 days ending September 15, 1902.....	" 17	4,060 94
25379		Thos. J. Dunn & Co.	Glass.....	" 6	37 42	30241		19 Hamilton Bank of New York City, as- signee of Chas. S. Doran.....	Payroll of Engineers, etc., of Con- struction for 15 days ending Sep- tember 15, 1902.....	" 17	49 16
25380		John H. Meyer.....	Brass letters.....	" 6	20 00	30242		C. M. Moseman & Brothers.....	On account of Contract No. 5075 for grass sod.....	" 4	322 43
25581		Geo. N. Reinhardt & Co.....	Coal.....	" 6	73 50	30339		22 Our Own Manufac- turing Company.....	Boots.....	" 16	8 00
25582		Griggs & Co.....	Hay, etc.....	" 6	122 09	30340		Harrisburg Foundry and Machine Works..	Jumpers.....	" 16	158 40
25583		David Moffat Com- pany.....	Disinfectant.....	" 6	502 50	30598		24 J. H. Timmerman, City Paymaster.....	Steel gear, etc.....	July 28	86 15
25584		McKesson & Robbins..	Leather.....	" 4	33 90	31274		29 Thos. C. Dunham (Inc.).....	Payroll of Laborers, etc., for 7 days ending September 19, 1902..	Sept. 23	3,826 87
25585		Thos. C. Dunham (Inc.).....	Sponges and camphor.....	" 4	143 21	31275		George B. Curtiss....	In full of Contract No. 5159 for paints, etc.....	July 30	1,373 74
25586		John W. Hutchinson..	Lampblack.....	" 6	49 56	31315		Fiss, Doerr & Carroll Horse Company.....	In full of Contract No. 5276 for hardware.....	Sept. 18	789 41
25818		15 Welsbach Gas Lamp Company.....	Disbursements, July, 1902.....	" 11	107 32	31316		John C. Orr.....	In full of Contract No. 5219 for horses.....	" 9	1,764 00
25819		Fred'k W. Kelsey....	Burners.....	" 11	2 55	31412		30 C. M. Moseman & Brother.....	In full of Contract No. 5078 for lumber.....	" 18	5,385 00
25820		Geo. N. Reinhardt....	Elm trees.....	" 6	390 00	31413		McKesson & Robbins..	Bits, etc.....	" 25	26 75
25876		18 J. S. Harley.....	In full of Contract No. 4790 for storage.....	" 6	3,386 49				Castor oil.....	" 25	3 05
25877		Colgate & Co.....	Thread, etc.....	" 11	13 75				Total.....		\$104,529 71
25878		".....	Soap.....	" 11	4 56						
25879		".....	".....	" 11	18 30						
25880		".....	".....	" 11	16 05						
25881		".....	".....	" 11	29 55						
25882		Froment & Co.....	etc.....	" 11	29 55						
26119		J. H. Timmerman, City Paymaster.....	Iron.....	" 11	18 46						
26120		19 Browning, King & Co.	Payroll of Laborers, etc., 15 days ending August 15, 1902.....	" 16	4,114 70						
26121		P. Goldman.....	Uniforms.....	" 11	18 68						
26122		Anthony W. Hubner..	Cap.....	" 11	23 59						
26123		Frazer Lubricator Company.....	Matches.....	" 11	1 75						
26137		J. H. Timmerman, City Paymaster.....	Axle Grease.....	" 11	4 00						
26151		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending August 15, 1902.....	" 19	10 00						
26263		20 C. M. Moseman & Brother.....	Payroll of Laborers, etc., of Con- struction, 15 days ending Au- gust 15, 1902.....	" 19	3,840 82						
26264		C. M. Moseman & Brother.....	Soap, etc.....	" 11	126 14						
26265		The C. G. Braxmas Company.....	Robe.....	" 11	18 83						
26266		A. Major Cement Company.....	Badge.....	" 11	6 25						
26338		21 Department of Correc- tion.....	Cement.....	" 11	3 00						
26339		Peter Duryea & Co..	Refilling machine broom.....	" 11	2 25						
26340		John H. Meyer.....	Screws.....	" 14	14 00						
26602		22 H. A. Sohl.....	On account of final payment on Contract No. 4803 for coal.....	" 11	9 50						
26603		Geo. B. Curtiss....	Printed forms.....	" 6	402 62						
26935		25 New York Stencil Works.....	Axes, etc.....	" 14	7 75						
26936		Vought & Williams..	Stamps.....	" 14	13 75						
27161		J. H. Timmerman, City Paymaster.....	Rasps, etc.....	" 14	10 11						
27409		27 J. H. Timmerman, City Paymaster.....	Payroll of Laborers for the 7 days ending August 22, 1902.....	" 14	22 80						
27410		Dunn & Co.....	Leaf mould.....	" 14	3,889 07						
27616		29 N. & W. J. Peck....	Pruning saws.....	" 4	165 40						
			Sand.....	May 26	42 00						
				Aug. 21	150 00						

Zoological Department, 1902.

20280	July	2	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 15 days ending June 30, 1902.....	1902. July	1	\$440 23
20285			J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending June 27, 1902.....	"	1	102 75
20289			S. Cushman & Sons..	Bread.....	June	23	77 50
20630		3	"	" April, 1902.....	"	23	75 00
20836		7	Johnson Bros.....	Iron work.....	"	23	565 00
21214		9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 4, 1902.....	July	9	61 25
21320		11	N. Stern.....	Fish	"	1	31 00
21321			"	"	"	1	30 00
21892		15	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 11, 1902.....	"	15	67 25
22048		17	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 15 days ending July 15, 1902.....	"	16	442 86

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.						1902.					
22557	22	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 18, 1902.....	" 22	76 25	23878	31	William L. Andrews, as Treasurer.....	Coal, Metropolitan Museum of Art	" 23	763 24
22588	23	Griggs & Co.....	Bird seed	" 14	4 50	24402	Aug. 5	William L. Andrews, as Treasurer.....	Disbursements, Metropolitan Museum of Art, July, 1902.....	" 23	1,435 55
23224	28	Pastur Vaccine Com-pany (Ltd.).....	Eucamphol	" 14	13 50	25292	12	William L. Andrews, as Treasurer.....	Payroll of Employees, Metropolitan Museum of Art, July 15 to 31, 1902	Aug. 6	5,393 92
23560	29	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 25, 1902.....	" 14	73 25	27413	28	William L. Andrews, as Treasurer.....	Payroll of Employees, Metropolitan Museum of Art, August 1 to 15, 1902.....	" 21	5,282 50
23601	30	Charles Payne.....	Golden Eagle, etc.....	" 14	96 00	29190	Sept. 12	William L. Andrews, as Treasurer.....	Coal, Metropolitan Museum of Art. Sept. 4	4	541 12
23602		S. Cushman & Sons..	Bread, June, 1902.....	" 14	75 00	20477	16	H. C. Fahnestock, as Treasurer.....	Payroll of Employees, August 15 to 31, 1902, Metropolitan Museum of Art.....	" 9	5,213 52
23603		Darling Bros. Co....	Beef, " "	" 14	486 68	29681	17	William L. Andrews, as Treasurer.....	Disbursements, August, 1902, Metropolitan Museum of Art.....	" 4	1,493 55
24223	Aug. 4	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 16 days ending July 31, 1902.....	Aug. 2	473 38	29682		William L. Andrews, as Treasurer.....	Disbursements, July and August, 1902, Metropolitan Museum of Art	" 4	1,035 13
24503	5	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 16 days ending August 1, 1902.....	" 5	69 25	30341	22	H. C. Fahnestock, as Treasurer.....	Payroll of Employees, September 1 to 15, 1902, Metropolitan Museum of Art.....	" 18	4,979 24
24871	8	John H. Meyer.....	On account of Contract No. 4803 for coal.....	July 30	145 53	30593	24	H. C. Fahnestock, as Treasurer.....	Coal, Metropolitan Museum of Art. " 18	18	999 77
25046	11	Griggs & Co.....	Seed	Aug. 4	6 00	30594		H. C. Fahnestock, as Treasurer.....	Coal, Metropolitan Museum of Art. " 18	18	180 00
25287	12	McKesson & Robbins.	Salts, etc.....	" 4	1 90						
25288		T. Wallace.....	Sawdust	" 4	18 00						
25289		N. Stern.....	Fish, June, 1902.....	" 6	30 00						
25290		Orange County Milk Association.....	Milk, " "	" 6	7 50						
25291		Orange County Milk Association.....	" May, "	" 6	7 75						
25295		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending August 8, 1902.....	" 12	69 25						
25381	13	Samuel E. Hunter....	Vegetables, etc.....	" 6	73 75						
25580	14	John W. Hutchinson..	Disbursements, July, 1902.....	" 11	2 80						
25590		The East River Mill and Lumber Com-pany	Lumber	" 6	143 84						
25591		Darling Bros Co....	Beef	" 6	504 95						
25821	15	George N. Reinhardt.	In full of Contract No. 4790 for forage	" 6	917 69						
25883	18	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 15 days ending August 15, 1902.....	" 16	443 84						
26138	19	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending August 15, 1902.....	" 19	69 25						
26341	21	John H. Meyer.....	On account final payment on Contract No. 4803, for coal.....	" 6	63 26						
26694	22	Andrew Glore & Sons.	Scow	" 14	40 00						
26695		Association	Milk	" 14	7 75						
26938	25	Samuel E. Hunter....	Vegetables	" 14	49 25						
26939		N. Stern.....	Fish	" 14	31 00						
26937		S. Cushman & Sons..	Bread	" 14	77 50						
27162	27	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for the 7 days ending August 22, 1902.....	" 26	89 25						
27411	28	Louis Ruhe.....	Bird food.....	" 14	18 00						
27913	Sept. 3	Chas. Payne.....	Golden eagle.....	" 26	8 00						
27952	4	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 16 days ending August 31, 1902.....	Sept. 3	499 19						
27958		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending August 29, 1902.....	" 3	91 25						
27961		McKesson & Robbins.	Oil, etc.....	Aug. 26	40 35						
28047	5	Peter Durvey & Co..	Forks, etc.....	" 26	6 50						
28102		George Deyo, Agent and Warden.....	Pails	" 26	10 94						
28632	6	Griggs & Co.....	Bird seed.....	" 26	4 75						
28637	9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending September 5, 1902.....	Sept. 8	83 25						
28637		Darling Brothers Com-pany	Beef	Aug. 26	531 41						
29672	16	N. Stone.....	Fish, August, 1902.....	Sept. 9	31 00						
29684	17	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending September 12, 1902.....	" 16	96 45						
29846		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 15 days ending September 15, 1902.....	" 17	465 23						
30157	18	Metropolitan Hotel Supply Company.....	Beef	" 9	469 12						
30342	22	Department of Correc-tion.....	Brooms	" 16	21 50						
30599	24	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending September 19, 1902..	" 23	79 25						
					Total.....						
					\$8,519 90						
Maintenance of Museums—American Museum of Natural History, 1902.											
1902.						1902.					
21034	July 8	Charles Lanier, as Treasurer.....	Payroll of Employees of American Museum of Natural History, June, 1902.....	July 3	\$10,017 40	20290	July 2	Edward Hess, Jr.....	Music furnished at Hamilton Fish Park	June 23	\$125 00
22074	18	Charles Lanier, as Treasurer.....	Disbursements (American Museum of Natural History), June, 1902..	" 7	56 23	20631	3	G. Steiner.....	Music furnished at Tompkins Square Park, June 10, 1902.....	" 23	125 00
22347	21	Charles Lanier, as Treasurer.....	Disbursements (American Museum of Natural History), May, 1902..	" 3	425 65	20632		Philip Wagner & Son.	Music furnished at Corlears Hook Park, June 16, 1902.....	" 23	125 00
22543	22	Charles Lanier, as Treasurer.....	Disbursements (American Museum of Natural History), May and June, 1902.....	" 3	1,707 87	20633		Bayne's Sixty-ninth Regiment Band.....	Music furnished at Battery Park, June 13, 1902.....	" 23	125 00
24873	Aug. 8	Charles Lanier, as Treasurer.....	Payroll of Employees, etc., American Museum of Natural History, July, 1902.....	Aug. 4	10,072 65	20835	7	Lederhaus' Squadron "A" Band.....	Music furnished at Morningside Park, June 7, 1902.....	" 23	125 00
25293	12	Charles Lanier, as Treasurer.....	Disbursements (American Museum of Natural History), May, June and July, 1902.....	" 4	1,313 33	21614	12	Lederhaus' Squadron "A" Band.....	Music furnished at Morningside Park, June 14 and 28, 1902.....	July 3	250 00
29673	Sept. 16	Charles Lanier, as Treasurer.....	Disbursements (American Museum of Natural History), July and August, 1902.....	Sept. 9	335 11	21615		Maurice F. Smith.....	Music furnished at East River Park, June 12 and 19, 1902.....	" 1	250 00
29674		Charles Lanier, as Treasurer.....	Payroll of Employees of American Museum of Natural History, August, 1902.....	" 9	9,717 68	21616		G. Steiner.....	Music furnished at Tompkins Square Park, June 17, 1902.....	" 1	125 00
30153	18	Charles Lanier, as Treasurer.....	Payroll of Employees of American Museum of Natural History, August, 1902.....	" 16	941 00	21617		Ward's Orchestra and Military Band.....	Music furnished at Mulberry Bend Park, June 4, 11 and 18, 1902.....	" 1	375 00
					Total.....						
					\$34,586 92						
Maintenance of Museums—Metropolitan Museum of Art, 1902.											
1902.						1902.					
21033	July 8	William L. Andrews, as Treasurer.....	Payroll of Employees, Metropolitan Museum of Art, June 15 to 30, 1902.....	July 3	\$4,921 90	20631		Philip Wagner & Son.	Music furnished at Corlears Hook Park	" 16	125 00
21319	11	William L. Andrews, as Treasurer.....	Coal, Metropolitan Museum of Art	" 1	953 70	23606	30	G. Steiner.....	Music furnished at Tompkins Square Park, July 8 to 15, 1902..	" 22	250 00
21613	12	William L. Andrews, as Treasurer.....	Disbursements, Metropolitan Museum of Art, June, 1902.....	" 1	1,606 40	23607		Anthony Pinto.....	Music furnished at Hamilton Fish Park, July 17, 1902.....	" 22	125 00
23225	28	William L. Andrews, as Treasurer.....	Payroll of Employees, Metropolitan Museum of Art, July 1 to 15, 1902	" 22	5,001 85	23608		Frederick W. Bent....	Music furnished at Washington Square Park, July 14, 1902.....	" 22	125 00
Music, 1902.											
20290	July 2	Edward Hess, Jr.....	Music furnished at Hamilton Fish Park	June 23	\$125 00	24027	31	Bayne's Sixty-ninth Regiment Band.....	Music furnished at Battery Park..	" 23	125 00
20631	3	G. Steiner.....	Music furnished at Tompkins Square Park, June 10, 1902.....	" 23	125 00	24069	Aug. 1	Crowley's Eighth Regiment Military Band and Orchestra.....	" " Morningside Park	" 23	125 00
20632		Philip Wagner & Son.	Music furnished at Corlears Hook Park, June 16, 1902.....	" 23	125 00	24400	5	Julius Hochdorf.....	Music furnished at Mulberry Bend Park	" 28	125 00
20633		Bayne's Sixty-ninth Regiment Band.....	Music furnished at Battery Park, June 13, 1902.....	" 23	125 00	24514		Frederick W. Bent....	Music furnished at Washington Square Park, July 21, 1902.....	" 28	125 00
20835	7	Lederhaus' Squadron "A" Band.....	Music furnished at Morningside Park, June 7, 1902.....	" 23	125 00	24515		John George Frank....	Music furnished at Abingdon Square Park.....	" 30	125 00
21614	12	Lederhaus' Squadron "A" Band.....	Music furnished at Morningside Park, June 14 and 28, 1902.....	July 3	250 00						
21615		Maurice F. Smith.....	Music furnished at East River Park, June 12 and 19, 1902.....	" 1	250 00						
21616		G. Steiner.....	Music furnished at Tompkins Square Park, June 17, 1902.....	" 1	125 00						
21617		Ward's Orchestra and Military Band.....	Music furnished at Mulberry Bend Park, June 4, 11 and 18, 1902.....	" 1	375 00						
21618		Philip Wagner & Son.	Music furnished at Corlears Hook Park, June 23, 1902.....	" 1	125 00						
21619		Joseph Alessio.....	Music furnished at Mount Morris Park, June 17 and 24, 1902.....	" 1	250 00						
21620		Frederick W. Bent....	Music furnished at Washington Square Park.....	" 3	125 00						
21621		Bayne's Sixty-ninth Regiment Band.....	Music furnished at Battery Park..	" 3	125 00						
21622		Frederick W. Bent....	Washington Square Park, June 23, 1902.....	" 1	125 00						
21623		Bayne's Sixty-ninth Regiment Band.....	Music furnished at Battery Park, June 20, 1902.....	" 1	125 00						
21624		Edward Hess, Jr.....	Music furnished at Hamilton Fish Park, June 19, 1902.....	" 1	125 00						
21625		John George Frank....	Music furnished at Abingdon Square Park,	" 3	125 00						
21626		"	Music furnished at Abingdon Square Park, June 4, 1902.....	" 1	125 00						
21627		"	Music furnished at Abingdon Square Park, June 18, 1902.....	" 1	125 00						
21628		M. D. Gottlieb.....	Music furnished at Seward Park, June 13, 1902.....	" 1	125 00						
21629		"	Music furnished at Seward Park, June 20, 1902.....	" 1	120 00						
21809	15	G. Steiner.....	Music furnished at Tompkins Square Park.....	" 3	125 00						
21810		Philip Wagner & Son.	Music furnished at Corlears Hook Park	" 3	125 00						
21811		M. D. Gottlieb.....	Music furnished at Seward Park..	" 3	125 00						
21895		F. Fanciulli.....	" Central Park	" 1	340 00						
21896		Edward Hess, Jr.....	and Madison Square.....	" 17	125 00						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24516	1902.	Fanciulli's Seventy-first Regiment Band..	Music furnished at The Mall, Central Park, July 19 and 20, 1902....	" 28	430 00
24517		Bayne's Sixty-ninth Regiment Band.....	Music furnished at Battery Park..	" 30	125 00
24518		George L. Humphreys.	" " Madison Square Park	" 30	250 00
24519		"	Music furnished at Central Park..	" 30	430 00
24705	7	Crowley's Eighth Regiment Band and Orchestra.....	" " Morningside Park, July 26, 1902.....	" 30	125 00
24706		John George Frank...	Music furnished at Abingdon Square Park, July 26, 1902.....	" 30	125 00
25043	11	Frederick W. Bent....	Music furnished at Washington Square Park.....	Aug. 4	125 00
25044		Joseph Alessio.....	Music furnished at Mount Morris Park	" 4	125 00
25045		"	Music furnished at Mount Morris Park	" 4	250 00
25382	13	Anthony Pinto.....	Music furnished at Hamilton Fish Park	" 4	125 00
25595	14	Maurice F. Smith.....	Music furnished at East River Park	" 4	250 00
25596		Philip Wagner & Son.	Music furnished at Corlears Hook Park	" 4	120 00
25888	18	"	Music furnished at Corlears Hook Park, August 4, 1902.....	" 11	125 00
25889		Maurice F. Smith....	Music furnished at East River Park	" 11	125 00
26141	19	Ward's Orchestra and Military Band.....	Music furnished at Mulberry Bend Park, etc., July 16 to August 1, 1902	" 11	500 00
26267	20	Julius Hochdorf.....	Music furnished at Hamilton Fish Park	" 11	250 00
26268		George L. Humphreys.	Music furnished at Central Park, August 2 and 3, 1902.....	" 11	430 00
26269		"	Music furnished at Madison Square Park	" 11	125 00
26343	21	Frederick W. Bent....	Music furnished at Washington Square Park	" 11	125 00
26344		Bayne's Sixty-ninth Regiment Band.....	Music furnished at Battery Park..	" 11	125 00
26345		Lederhaus' Squadron "A" Band.....	" " Morningside Park, August 2, 1902.....	" 11	125 00
26940	25	John George Frank...	Music furnished at Abingdon Square Park, July 30 and August 6, 1902.....	" 14	250 00
26941		George L. Humphreys.	Music furnished at Madison Square Park, August 7, 1902.....	" 14	125 00
26942		Julius Hochdorf.....	Music furnished at Hamilton Fish Park, August 7, 1902.....	" 14	125 00
26943		Bayne's Sixty-ninth Regiment Band.....	Music furnished at Battery Park, August 8, 1902.....	" 14	125 00
26944		Crowley's Eighth Regiment Military Band and Orchestra.....	Music furnished at Morningside Park, August 9, 1902.....	" 14	125 00
27412	28	Anthony Pinto.....	Music furnished at Mulberry Bend Park, August 6, 1902.....	" 14	125 00
27625	29	Geo. L. Humphreys...	Music furnished at Central Park, August 9 and 10, 1902.....	" 21	425 00
27626		"	Music furnished at Madison Square Park, August 14, 1902.....	" 21	125 00
27835	Sept. 2	John George Frank...	Music furnished at Abingdon Square Park, August 13, 1902.....	" 21	125 00
27836		Julius Hochdorf.....	Music furnished at Hamilton Fish Park, August 14, 1902.....	" 21	125 00
28194	6	Joseph Alessio.....	Music furnished at Mount Morris Park, August 5, 12 and 19, 1902..	" 21	375 00
28195		Crowley's Eighth Regiment Military Band and Orchestra.....	Music furnished at Morningside Park, August 16, 1902.....	" 21	125 00
28196		George L. Humphreys.	Music furnished at Central Park, August 16 and 17, 1902.....	" 26	430 00
28197		Frederick W. Bent....	Music furnished at Washington Square Park, August 11, 1902.....	" 21	125 00
28198		Bayne's Sixty-ninth Regiment Band.....	Music furnished at Battery Park, August 15, 1902.....	" 26	125 00
28336	8	Frederick W. Bent....	Music furnished at Washington Square Park, August 18, 1902.....	" 26	125 00
28636	9	Philip Wagner & Son.	Music furnished at Corlears Hook Park, August 11, 1902.....	" 21	125 00
29072	12	Ward's Orchestra and Military Band.....	Music furnished at Hudson Park, August 8 to 22, 1902.....	Sept. 4	375 00
29073		Maurice F. Smith.....	Music furnished at East River Park, August 7 to 28, 1902.....	" 4	500 00
29074		Julius Hochdorf.....	Music furnished at Hamilton Fish Park, August 21, 1902.....	" 4	125 00
29187		John George Frank...	Music furnished at Abingdon Square Park, August 20, 1902.....	" 4	125 00
29188		Philip Wagner & Son.	Music furnished at Corlears Hook Park, August 18 and 25, 1902.....	" 4	250 00
29189		George L. Humphreys	Music furnished at The Mall, Central Park, August 23 and 24, 1902.	" 4	430 00
29261	13	Frederick W. Bent....	Music furnished at Washington Square Park.....	" 4	125 00
29338	15	Joseph Alessio.....	Music furnished at Mount Morris Park	" 4	125 00
29339		Bayne's Sixty-ninth Regiment Band.....	Music furnished at Battery Park..	" 4	125 00
29850	17	Philip Wagner & Son.	" " Corlears Hook Park, September 1, 1902.....	" 9	125 00
29851		Bayne's Sixty-ninth Regiment Band.....	Music furnished at Battery Park, August 29, 1902.....	" 9	125 00
29852		Frederick W. Bent....	Music furnished at Washington Square Park, September 1, 1902.	" 9	120 00
30154	18	Franz Kappel.....	Music furnished at Tompkins Square Park.....	" 9	875 00
30155		George L. Humphreys	Music furnished at Madison Square Park, August 21, 1902.....	" 9	125 00
30156		"	Music furnished at Central Park.	" 9	430 00
30343	22	Maurice F. Smith....	" " East River Park, September 4, 1902.....	" 16	125 00
30452	23	George L. Humphreys	Music furnished at The Mall, Central Park, September 6 and 7, 1902	" 16	430 00
30453		John George Frank...	Music furnished at Abingdon Square Park, August 27, 1902.....	" 16	125 00
30601	24	Bayne's Sixty-ninth Regiment Band.....	Music furnished at Battery Park, September 5, 1902.....	" 16	125 00
Total.....					\$21,900 00

Supplies and Contingencies, 1902.

3332	July 28	New York Telephone Company	On account of Contract No. 4928 for telephone service, three months ending June 30, 1902.....	1902. July 23	\$579 23
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BOROUGH OF MANHATTAN AND RICHMOND.

Surveys, Maps and Plans, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20277	July 2	J. H. Timmerman, City Paymaster.....	Payroll of Engineers, etc., of Construction, 15 days ending June 30, 1902.....	1902. July 1	\$10 96
24566	Aug. 6	J. H. Timmerman, City Paymaster.....	Payroll of Engineers, etc., of Construction, 16 days ending July 31, 1902.....	Aug. 5	87 67
26152	10	J. H. Timmerman, City Paymaster.....	Payroll of Engineers, etc., of Construction, 15 days ending August 15, 1902.....	" 19	6 51
Total.....					\$105 14

Aquarium, 1902.

20282	July 2	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 15 days ending June 30, 1902.....	1902. July 1	\$394 45
20286		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending June 27, 1902.....	" 1	237 75
21215	9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 4, 1902.....	" 9	233 75
21893	15	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 11, 1902.....	" 15	237 75
22049	17	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 15 days ending July 15, 1902.....	" 16	385 88
22558	22	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 18, 1902.....	" 22	239 75
22582	23	Consolidated Gas Company of New York..	Gas, June, 1902.....	" 14	62 28
22583		William Sohmer, Jr., & Co.....	Insurance	" 14	10 01
22584		Hodgman Rubber Company	Tubing	" 14	12 40
22585		American Ice Company	Ice, May, 1902.....	" 14	5 43
23219	28	Walter B. Tufts.....	Mops, etc.....	" 14	29 52
23220		Jenkins Bros.....	Valves, etc.....	" 14	3 21
23221		Kulne-Libby Company	Oils	" 14	32 10
23222		Blackford's.....	Cod fish, etc.....	" 1	146 61
23223		New York Telephone Company	Telephone service, etc., April, May and June, 1902.....	" 23	1 30
23561	29	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 25, 1902.....	" 29	237 75
23604	30	American Ice Company	Ice, June, 1902.....	" 22	5 08
23605		Initial Towel Supply Company	Towel service, April, May and June, 1902	" 22	4 88
23777	31	John W. Hutchinson.	Disbursements, May and June, 1902	" 14	20 33
24224	Aug. 4	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 16 days ending July 31, 1902.....	Aug. 2	411 57
24401		Walter B. Tufts.....	Nipples	July 28	9 63
24504		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending August 1, 1902.....	Aug. 5	303 75
24872	8	John H. Meyer.....	On account of Contract No. 4803, for coal.....	July 30	1,229 14
25296	12	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending August 8, 1902.....	Aug. 12	320 15
25587	14	John W. Hutchinson.	Disbursements, July, 1902.....	" 11	40 16
25592		Newburgh Ice Machine and Engine Company	Repairing ice machine, etc.....	" 4	480 00
25593		Blackford's.....	Cod, etc.....	" 6	174 58
25594		Stillwell & Gladding..	Analyzing coal, etc.....	" 6	37 50
25822	15	New York University (L. J. Tompkins, Registrar)	Fish	" 6	250 00
25885	18	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 15 days ending August 15, 1902.....	" 16	385 88
26139	19	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending August 15, 1902.....	" 19	308 05
26342	21	John H. Meyer.....	Balance of final payment and in full of Contract No. 4803 for coal	" 6	428 75
27163	27	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending August 22, 1902.....	" 26	251 50
27624	20	American Ice Company	Ice	" 21	5 43
27914	Sept. 3	Blackford's.....	Cod, herring, etc.....	" 21	195 92
27954	4	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 16 days ending August 31, 1902.....	Sept. 3	411 57
27959		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending August 29, 1902.....	" 3	235 75
27962		Hodgman Rubber Company	Hose	Aug. 21	277 50
28193	6	Peter McCormick & Sons	Painting, etc.....	" 26	527 80
28634	9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending September 5, 1902.....	Sept. 8	234 75
28635		Claude L. Deutsch....	Filters	Aug. 26	600 00
29260	17	John H. Meyer.....	Filter sand.....	Sept. 4	190 00
29671	16	John H. Meyer.....	Coal	Sept. 4	640 72
29686	17	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending September 12, 1902.....	" 16	237 75
29687		New York University (L. J. Tompkins, Registrar)	Fish	" 4	500 00
29848		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 15 days ending September 15, 1902.....	" 17	394 45
29853		Barrett Manufacturing Company	Ammonia	" 9	25 00
30595	24	Blackford's.....	Fish	" 16	220 00
30596		H. B. Merrill.....	Water pipe, etc.....	" 16	350 00
30597		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending September 19, 1902.....	" 23	265 00
31414	30	Henry Pearl & Son...	Repairing door checks.....	" 25	12 00
Total.....					\$12,254 53

Ambulance Service, Central Park, 1902.

20281	July 2	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 15 days ending June 30, 1902.....	1902. July 1	\$50 00
22050	17	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 15 days ending July 15, 1902.....	" 16	48 38
24225	Aug. 4	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 15 days ending July 31, 1902.....	Aug. 2	51 61

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Maintenance of Museums, 1902.					Maintenance of Museums, 1902.						
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10748	1902.	Fulmoth Donovan and A. E. Donovan, composing the firm of F. Donovan & Son.	On account of Contract No. 4891 for forage.....	" 8	507 52	9579	July 22	William B. Davenport, as Treasurer of the Brooklyn Institute of Arts and Sciences	Payment of payroll of Employees, etc., June, 1902.....	July 11	\$4,729 25
10788	18	The Thomas Jones Decorative Glass Company	Glass	" 8	75 00	10874	Aug. 21	William B. Davenport, as Treasurer of the Brooklyn Institute of Arts and Sciences	Payment of payroll of Employees, etc., July, 1902.....	Aug. 9	4,071 51
10846	20	Robert H. Taylor.....	Milk, June, 1902.....	" 13	24 72	12408	Sept. 23	William B. Davenport, as Treasurer of the Brooklyn Institute of Arts and Sciences	Payment of payroll of Employees, etc., August, 1902.....	Sept. 10	4,875 22
10868		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending August 15, 1902.....	" 19	9,550 13				Total.....		\$13,675 98
10935	22	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Laborers, three weeks ending August 8, 1902	" 20	33 75						
10936		Thomas M. De Laney & Co.....	Plumbing supplies.....	" 13	11 75						
10937		Ruwe Bros.....	Shaft bearings, etc.....	" 13	64 50						
11036	25	Flatbush Water Works Company	Water, July, 1902.....	" 19	12 90						
11037		Samuel W. Cornell.....	Brushes	" 19	13 50						
11038		John Boyle & Co.....	Awnings	" 19	27 00						
11039		Robert White Engineering Works.....	Repairing boilers.....	" 13	30 44						
11074	26	Charles J. Dunne.....	Meat	" 13	75 20						
11075		Isaac Harris.....	Carriage hire, July 7 to July 31, 1902	" 19	30 00						
11111	27	Charles D. Ruwe and J. Henry Ruwe, composing the firm of Ruwe Bros.....	On account of Contract No. 4917 for blacksmithing material.....	" 19	139 26						
11112		John P. Fagan.....	Repairing ceiling.....	" 19	25 00						
11113		Coleman Pharmacy.....	Drugs	" 19	10 05						
11128		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending August 22, 1902.....	" 25	6,649 25						
11257	29	Thomas C. Dunham (Inc.)	On account of Contract No. 4909 for painters' supplies.....	" 19	15 17						
11258		John F. Maillie.....	Top soil.....	" 21	828 00						
11259		M. F. Kelly.....	Horseshoeing	" 19	25 87						
11336	Sept. 2	Sidney B. Bowman Automobile Company	Bicycle	" 19	30 50						
11337		The John H. Schults Company	Bread	" 23	15 30						
11338		The I. S. Remsen Manufacturing Company	Thread	" 23	4 50						
11339		F. Lauterbach.....	Repairs to carriage, etc.....	" 23	35 25						
11391		McKesson & Robbins.....	Wool sponges.....	" 23	12 00						
11431	4	J. S. Woodhouse.....	Plows	" 27	3 78						
11432		The I. S. Remsen Manufacturing Company	Wagon jacks.....	" 27	5 00						
11433		P. H. Mahland.....	Groceries	" 27	10 15						
11446		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending August 29, 1902.....	Sept. 3	8,116 69						
11502	5	Charles J. Dunne.....	Meat	Aug. 23	96 56						
11537	8	A. F. Brombacher & Co.....	Skin suits.....	" 29	25 00						
11624	9	Edward E. Pierson.....	Cement pipe.....	" 29	59 25						
11626		The Hastings Pavement Company.....	Tiles	" 29	373 95						
11625		Robert H. Taylor.....	Milk	" 29	8 94						
11708	10	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending September 5, 1902.....	" 10	7,951 47						
11718	11	Thos. C. Dunham.....	On account of Contract No. 4909 for painters' supplies.....	" 27	23 00						
11719	8	A. F. Brombacher & Co.....	On account of Contract No. 4916 for hardware.....	" 29	74 55						
11720		William A. Engenan.....	In full of Contract No. 5478 for loam and top soil.....	" 23	1,781 25						
11811	12	F. J. Gauter.....	Carpenter work.....	" 29	33 75						
11840		Francis X. Kerrigan, Chief Clerk.....	Disbursements, August, 1902.....	Sept. 10	133 54						
11936		John C. Orr.....	On account of Contract No. 4903 for lumber.....	Aug. 29	247 75						
11962	16	Isaac Harris.....	In full of Contract No. 5218, less repairing security for paving Ocean avenue, between Flatbush and Fort Hamilton avenue.....	" 6	6,341 06						
11974	17	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending September 12, 1902.....	Sept. 16	8,089 72						
11996		John F. Maillie.....	Carting shale, etc.....	" 12	220 00						
12113	19	John Claffy's Sons.....	Gear wheel for derrick.....	" 12	14 00						
12114		Keuffel & Esser Company.....	Lead pencils.....	" 12	4 04						
12374	23	A. F. Brombacher.....	On account of Contract No. 4916 for hardware.....	" 12	166 70						
12375		Thos. C. Dunham (Inc.)	On account of Contract No. 4909 for painters' materials.....	" 12	58 80						
12376		William Ineson.....	Algate Jell.....	" 18	37 50						
12377		Thomas M. De Laney & Co.....	Plumbing materials.....	" 18	6 37						
12378		Isaac Harris.....	Carriage hire, August 7, 28, 1902.....	" 18	24 00						
12446	24	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending September 19, 1902.....	" 23	6,783 51						
12447		J. S. Woodhouse.....	Plow shares.....	" 18	13 50						
12448		Samuel W. Cornell.....	Saws	" 20	36 50						
12449		Frank D. Creamer & Co.....	Brick	" 20	54 38						
12450		Frank D. Creamer & Co.....	Cement	" 20	44 80						
12451		Brooklyn Lumber Company.....	Lumber	" 20	90 52						
12452		The John H. Schults Company.....	Bread	" 20	14 90						
12453		Robert H. Taylor.....	Milk	" 20	12 96						
12454		John C. Orr & Co.....	Lumber	" 20	80 00						
12455		Wm. A. Lewis.....	Painting flag poles.....	" 18	160 00						
12456	26	Edward H. Wowlim.....	Bicycle tire.....	" 20	5 00						
12507		P. H. Mahland.....	Groceries, etc.....	" 20	10 14						
12508		J. Frank Quinn.....	Limestone screenings.....	" 12	71 52						
12509		Richard Knox.....	Corn	" 20	7 75						
12600		"	Screenings	" 20	8 75						
12601		"	Grease	" 20	8 40						
12602		E. Belcher Hyde.....	Maps	" 20	13 25						
12603		Flatbush Water Works Company.....	Water, August, 1902.....	" 20	15 66						
12604		Flatbush Water Works Company.....	" June 30 to August 31, 1902.....	" 20	75 00						
12605		J. M. Thorburn & Co.....	Seed	" 20	48 77						
12606		Z. O. Nelson.....	Coal	" 20	5 00						
12607	Sept. 26	A. L. Miller.....	Flowers	Sept. 20	\$11 00						
12608		"	"	" 20	12 70						
12609		"	"	" 20	12 70						
12610		Alexander D. Murphy	Survey n. w. cor. Bedford avenue and Eastern parkway.....	" 18	15 00						
12611		Charles E. Bell.....	Grates	" 20	12 85						
12612		D. W. Binns.....	"	" 20	30 00						
12720	29	F. Donovan & Son..	On account of Contract No. 4891 for forage.....	" 18	549 55						
12721		Ruwe Bros.....	On account of Contract No. 4917 for blacksmithing material.....	" 20	8 75						
12723		Walter I. Browne.....	Surveying	Aug. 29	40 00						
12722		Ruwe Bros.....	On account of Contract No. 4917 for blacksmithing material.....	Sept. 20	82 80						
12755	30	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending September 26, 1902.....	" 30	5,780 74						
Total.....					\$130,718 26						

Music, 1902.					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9298	July 15	Louis Borjes.....	On account of Contract No. 5328 for music furnished Prospect Park	June 28	\$215 00
9299	"	"	On account of Contract No. 5328 for music furnished Prospect Park	" 25	215 00
9300	"	"	On account of Contract No. 5328 for music furnished Prospect Park	" 10	215 00
9364	17	Louis Conterno.....	Music furnished Prospect Park June 7, 1902.....	July 7	215 00
9504	"	"	Music furnished Concourse Park July 1, 1902.....	" 10	110 00
9578	22	Louis Borjes.....	Music furnished Kings Park, Jamaica, July 4, 1902.....	" 10	120 00
9685	25	"	On account of Contract No. 5328 for music furnished Prospect Park	" 10	215 00
9845	29	Louis Conterno.....	On account of Contract No. 5403 for music furnished July 4, 5, 1902	" 10	430 00
9846	"	"	On account of Contract No. 5403 for music furnished June 28, 1902	" 10	215 00
9847		W. S. Mygrant.....	On account of Contract No. 5404 for music furnished June 15, 1902	June 24	215 00
9848	"	"	On account of Contract No. 5404 for music furnished June 8, 1902	" 19	215 00
10193	Aug. 5	Otto Frieberg.....	Music furnished at Highland Park July 4, 1902.....	July 29	110 00
10194	"	"	Music furnished at Fort Greene Park July 13, 1902.....	" 29	110 00
10195		W. S. Mygrant.....	Music furnished at Highland Park July 13, 1902.....	" 29	110 00
10196		C. L. Howard.....	Music furnished at Bushwick Park	" 29	110 00
10197		Thos. F. Flaherty.....	Music furnished at Red Hook Park	" 29	110 00
10198		Louis Conterno.....	Music furnished at Winthrop Park July		

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11438	1902.	W. S. Mygrant.....	Music furnished Sea Side Park August 17, 1902.....	" 23	110 00	2225	1902.	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending August 29, 1902.....	Sept. 3	5,560 52
11471	5	Benj. Wechsler.....	Music furnished Highland Park July 20, 1902.....	" 27	110 00	2244	5	C. A. Harper.....	Oil, etc.....	Aug. 25	12 65
11472	"	"	Music furnished Highland Park August 10, 1902.....	" 27	110 00	2245	"	Frank Gaffney.....	Horseshoeing.....	" 25	33 00
11494	"	Louis Conterno.....	On account of Contract No. 5403 for music furnished Prospect Park.....	" 23	215 00	2246	"	R. W. Gildart.....	Drinking fountain.....	" 25	23 00
11495	"	Louis Borjes.....	On account of Contract No. 5328 for music furnished Prospect Park August 16, 1902.....	" 27	215 00	2247	"	A. P. Dienst & Co.....	Spikes, etc.....	" 25	280 65
11496	"	"	Music furnished at Highland Park August 17, 1902.....	" 27	105 00	2248	"	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., 16 days ending August 31, 1902.....	Sept. 4	674 90
11497	"	Benj. Wechsler.....	Music furnished at City Park July 13, 1902.....	" 27	110 00	2250	"	Overbaugh Camp Co.....	Coal.....	Aug. 25	43 50
11498	"	"	Music furnished at Bushwick Park August 9, 1902.....	" 27	110 00	2251	"	C. F. Wegner.....	Mole traps.....	" 25	37 50
11499	"	George A. Connor.....	Music furnished at City Park August 17, 1902.....	" 27	110 00	2252	"	Sam Brother.....	Roots.....	" 25	40 20
11500	"	Otto Frieberg.....	Music furnished Fort Greene Park Park August 17, 1902.....	" 27	110 00	2270	"	Richard W. Gildart.....	On account of Contract No. 5675 for park implements and tools..	" 21	1,732 60
11501	"	Thos. F. Flaherty.....	Music furnished at City Park August 10, 1902.....	" 19	110 00	2271	"	G. W. Benjamin.....	Repairs to wagon.....	" 25	31 00
11703	10	W. S. Mygrant.....	On account of Contract No. 5404 for music furnished Prospect Park.....	" 19	215 00	2275	"	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending September 5, 1902.....	Sept. 9	5,499 05
11704	"	"	On account of Contract No. 5404 for music furnished Coney Island Park.....	" 19	215 00	2305	"	Harry Harper.....	Whiting, etc.....	Aug. 25	44 05
11961	16	Louis Borjes.....	On account of Contract No. 5328 for music furnished Prospect Park.....	" 29	215 00	2354	"	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days end- ing September 12, 1902.....	Sept. 16	4,824 79
12052	18	W. S. Mygrant.....	On account of Contract No. 5404 for music furnished Prospect Park.....	" 29	215 00	2400	"	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., 15 days ending September 15, 1902..	" 17	653 75
12379	23	Louis Conterno.....	Music furnished at Coney Island Park.....	" 23	210 00	2401	"	A. P. Dienst & Co.....	Repairs to phaeton.....	" 17	8 20
12560	25	Niel Sullivan.....	Music furnished at Winthrop Park Park.....	" 20	110 00	2411	"	J. H. Timmerman, City Paymaster.....	Ells, etc.....	" 17	28 03
12561	"	"	Music furnished at Red Hook Park.....	" 20	110 00	2437	"	Daniel Mapes.....	Payroll of Laborers, etc., 7 days ending September 19, 1902.....	" 23	5,215 08
12562	"	"	Music furnished at Winthrop Park Park.....	" 20	110 00	2498	"	Long Dock Mills and Elevator.....	Salt.....	" 17	155 80
12563	"	"	Music furnished at Fort Greene Park.....	" 20	110 00	2515	"	J. H. Timmerman, City Paymaster.....	For and in full of Contract No. 5571 for oats.....	" 22	260 32
12613	26	Louis Conterno.....	On account of Contract No. 5403 for music furnished Prospect Park.....	" 20	215 00	2516	"	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Laborers, etc., 7 days ending September 5, 1902.....	" 29	7 50
Total.....					\$10,846 88	2517	"	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Laborers, etc., 7 days ending September 12, 1902.....	" 29	15 00
						2518	"	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Laborers, etc., 7 days ending September 19, 1902.....	" 29	18 00
						Total.....					3,892 91
											\$85,274 63

BOROUGH OF THE BRONX.

Administration, 1902.

1824	July	24	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., July, 1902.....	July 22	\$1,020 83
2162	Aug.	22	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., August, 1902.....	Aug. 21	1,057 52
2412	Sept.	23	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., September, 1902.....	Sept. 23	1,108 33
Total.....						\$3,186 68

Maintenance and Construction, 1902.

1605	July	1	C. C. Schildwachter..	Tool carts, etc.....	June 18	\$90 00
1610	"	"	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending June 27, 1902.....	July 1	4,425 26
1635	"	"	C. A. Harper.....	Turpentine, etc.....	May 9	72 91
1676	"	"	Church E. Gates.....	Lumber.....	June 18	380 47
1682	"	"	Geo. N. Reinhardt & Co.....	Oats, etc.....	" 28	122 50
1697	"	"	Michael Ross.....	Repairs to wagon.....	" 28	89 00
1698	"	"	Wm. Coogan.....	Cement.....	" 28	12 50
1699	"	"	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 4, 1902.....	July 9	4,360 01
1735	"	"	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 11, 1902.....	" 15	4,971 04
1775	"	"	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., 15 days ending July 15, 1902.....	" 18	729 36
1788	"	"	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 18, 1902.....	" 22	5,570 93
1889	"	"	Wm. H. Booth.....	Harness.....	" 23	45 45
1890	"	"	G. W. Benjamin.....	Repairing wagon.....	" 23	13 50
1891	"	"	Wm. Coogan.....	Cement.....	" 23	25 00
1892	"	"	Thomas J. Dunn & Co.....	Badges.....	" 23	25 00
1893	"	"	C. A. Harper.....	Whiting.....	" 23	30 50
1894	"	"	Pauls' Machine Shop.	Piston rod.....	" 23	7 75
1932	"	"	Joseph P. Carr.....	Horseshoeing.....	" 23	10 25
1933	"	"	Thos. D. Dunwoodie.	Horseshoeing.....	" 23	2 50
1937	"	"	J. H. Timmerman, City Paymaster.....	Payroll Laborers, etc., 7 days end- ing July 25, 1902.....	" 29	5,825 09
1938	"	"	Frank Gaffney.....	Horseshoeing.....	" 23	20 00
1966	Aug.	1	A. P. Dienst & Co.....	Faucets.....	" 23	95 60
1967	"	"	Our Own Mfg Co.....	Helmets.....	" 23	101 00
1968	"	"	W. W. Revell, Jr.....	Wagon.....	" 23	45 00
1975	"	"	J. H. Timmerman, City Paymaster.....	Payroll Superintendent, etc., 16 days ending July 31, 1902.....	Aug. 2	765 23
1991	"	"	A. P. Dienst & Co.....	Scythes, etc.....	July 28	72 06
1992	"	"	"	Bar iron.....	" 28	56 46
1993	"	"	Michael Ross.....	Repairs to wagon.....	" 28	78 75
1994	"	"	Eaton & Anderson.....	Lumber.....	" 28	145 62
1995	"	"	C. A. Harper.....	White lead.....	" 28	16 06
1996	"	"	C. Fabel.....	Mattocks, etc.....	" 28	64 50
1997	"	"	Dr. H. Amling.....	Veterinary services, etc., June 17 to June 30, 1902.....	" 28	8 00
1998	"	"	Thos. J. Dunn & Co..	Nickel badges.....	" 28	6 25
2012	"	"	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending August 1, 1902.....	Aug. 5	5,930 83
2044	"	"	G. Robitzek & Bro... Geo. N. Reinhardt & Co.....	Coal.....	July 28	47 25
2045	"	"	"	Oats.....	" 28	128 76
2057	"	"	Jacob E. Conklin.....	On account of Contract No. 5290 for broken stone and screenings	Aug. 4	4,232 65
2060	"	"	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Laborers, 7 days ending July 13, 1902.....	" 12	18 00
2061	"	"	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days end- ing August 8, 1902.....	" 12	5,749 34
2110	"	"	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, 15 days ending August 15, 1902.....	" 19	632 60
2111	"	"	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending August 15, 1902.....	" 19	5,495 88
2206	"	"	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending August 22, 1902.....	Aug. 27	5,633 36
2210	"	"	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Laborers, etc., 7 days ending August 1, 1902	" 28	12 00

Maintenance Botanical Gardens, 1902.

1895	July	28	C. F. Cox, Treasurer N. Y. Botanical Garden.	Payment of payroll Employees, June, 1902.....	July 17	\$4,858 95
1934	"	"	C. F. Cox, Treasurer N. Y. Botanical Garden.	Expenses incurred in maintenance of Garden, June, 1902.....	" 17	1,181 51
2075	Aug.	14	C. F. Cox, Treasurer N. Y. Botanical Garden.	Payment of payroll Employees, July, 1902.....	Aug. 8	4,308 11
2136	"	"	C. F. Cox, Treasurer N. Y. Botanical Garden.	Expenses incurred in maintenance of Garden, July, 1902.....	" 8	1,798 80
2342	Sept.	15	C. F. Cox, Treasurer N. Y. Botanical Garden.	Payment of payroll Employees, August, 1902.....	Sept. 11	4,427 31
2376	"	"	C. F. Cox, Treasurer N. Y. Botanical Garden.	Disbursements, August, 1902.....	" 11	1,032 42
Total.....						\$17,607 10

Maintenance Zoological Gardens, 1902.

1721	July	11	Charles T. Barney, Treasurer of the New York Zoolog- ical Society.....	Expenses incurred for the main- tenance of the Zoological Gar- dens, April, 1902.....	June 28	\$7,458 22
1849	"	"	Charles T. Barney, Treasurer of the New York Zoolog- ical Society.....	Expenses incurred for the main- tenance of the Zoological Gar- dens, May, 1902.....	July 17	7,373 87
2220	Sept.	3	Charles T. Barney, Treasurer of the New York Zoolog- ical Society.....	Expenses incurred for the main- tenance of the Zoological Gar- dens, June, 1902.....	Aug. 14	6,530 72
2485	"	"	Charles T. Barney, Treasurer of the New York Zoolog- ical Society.....	Expenses incurred for the main- tenance of the Zoological Gar- dens, July, 1902.....	" 14	7,362 01
Total.....						\$28,724 82

Music, 1902.

1939	July	29	James Beggs.....	Music furnished at St. Mary's Park, June 28 to July 5, 1902....	July 23	\$255 00
1940	"	"	P. Berlinghoff.....	Music furnished at Crotona Park, June 28 to July 5, 1902.....	" 23	260 00
1941	"	"	James Pierce.....	Music furnished at Van Cortlandt Park, June 22 to July 6, 1902....	" 23	260 00
2001	Aug.	5	"	Music furnished at Van Cortlandt Park, July 13 and 20, 1902.....	" 28	260 00
2002	"	"	Frederick W. Hager.	Music furnished at Bronx Park, June 22, July 6, 13, 20, 1902.....	" 28	520 00
2003	"	"	James Beggs.....	Music furnished at Van Cortlandt Park, July 12, 19, 1902.....	" 28	260 00
2004	"	"	P. Berlinghoff.....	Music furnished at Crotona Park, July 26, August 2, 1902.....	" 28	130 00
2137	"	"	James Beggs.....	Music furnished at St. Mary's Park, June 21, August 2, 1902..	Aug. 12	260 00
2138	"	"	August Stover's Band.	Music furnished at Cedar Park, July 27, August 3, 1902.....	" 12	695 00
2139	"	"	Pierce's Orchestra and Military Band, James Pierce, Conductor..	Music furnished at Van Cortlandt Park, July 27 to August 3, 1902..	" 12	260 00
2140	"	"	Friedgen's Conserva- tory of Music, Geo. Friedgen, Director..	Music furnished at Claremont Park, June 22, July 20.....	" 12	520 00
2141	"	"	P. Berlinghoff Military Concert Band and Orchestra.....	Music furnished at Crotona Park, July 19, August 2, 1902.....	" 12	390 00
2418	Sept.	24	Frederick W. Hager..	Music furnished at Bronx Park, July 27, August 24, 1902.....	Sept. 17	645 00
2419	"	"	P. Berlinghoff.....	Music furnished at Crotona Park..	" 17	390 00

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2422	1902.	James Beggs.....	Music furnished at St. Mary's		
2423		"	Park furnished at St. Mary's	" 17	260 00
2438	25	James Pierce.....	Music furnished at Van Cortlandt	" 17	260 00
2439		"	Park, August 10 and 17, 1902....	" 17	255 00
2443		George Friedgen.....	Music furnished at Van Cortlandt	" 17	260 00
2444		"	Park, August 24 and 31, 1902....	" 17	390 00
2445		August Stover.....	Music furnished at Claremont	" 17	390 00
			Park furnished at Claremont	" 17	390 00
			Dam Park	" 17	200 00
Total					\$7,120 00

Supplies and Contingencies, 1902.

1720	July	11	New York Telephone Company	Telephone service, April and May, 1902	June 28	\$63 10
1999	Aug.	5	H. A. Sohl.....	Blanks	July 28	7 50
2000			Lyons & Chabot.....	Soap	" 28	2 50
2046		8	N. Y. & N. J. Telephone Company.....	Telephone service, May and June, 1902	" 28	67 85
2277	Sept.	10	Dr. H. Amling.....	Veterinary services, July, 1902....	Aug. 25	38 50
2420		24	New York Telephone Company	Telephone service, June and July, 1902	Sept. 17	67 40
Total						\$246 85

Surveys, Maps and Plans, 1902.

1850	July	25	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, July, 1902	July 25	\$370 96
2164	Aug.	25	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, August, 1902	Aug. 22	345 72
2446	Sept.	25	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, September, 1902	Sept. 24	320 17
Total						\$1,036 85

DEPARTMENT OF PUBLIC CHARITIES.

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries, 1902.

20606	July	3	J. H. Timmerman, City Paymaster.....	Payroll of Outdoor Poor Department, June, 1902.....	July 3	\$2,254 64
20636		7	J. H. Timmerman, City Paymaster.....	Payroll of Almshouse, Blackwell's Island, June, 1902.....	" 3	3,015 81
20637			J. H. Timmerman, City Paymaster.....	Payroll of City Hospital, Blackwell's Island, June, 1902....	" 3	2,565 27
20638			J. H. Timmerman, City Paymaster.....	Payroll of Metropolitan Training School, Blackwell's Island, June, 1902	" 3	952 41
20695			J. H. Timmerman, City Paymaster.....	Payroll of Randall's Island Asylums and Schools, June, 1902.....	" 3	4,450 86
20696			J. H. Timmerman, City Paymaster.....	Payroll of Metropolitan Hospital, Blackwell's Island, June, 1902..	" 3	2,094 95
21050		8	J. H. Timmerman, City Paymaster.....	Payroll of Infants' Hospital, Randall's Island, June, 1902....	" 7	2,210 17
22079		18	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Out Door Poor Department, June 11 to 30, 1902.....	" 17	8 33
22809		24	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, July, 1902	" 23	1,041 66
22810			J. H. Timmerman, City Paymaster.....	Payroll of Bureau of Dependent Children, July, 1902.....	" 23	1,769 94
22811			J. H. Timmerman, City Paymaster.....	Payroll of Central Office, July, 1902	" 23	2,236 30
22812			J. H. Timmerman, City Paymaster.....	Payroll of Second Deputy Commissioner, July, 1902.....	" 23	416 66
22830			J. H. Timmerman, City Paymaster.....	Payroll of Central Office, Brooklyn, July, 1902	" 23	2,452 46
23853		31	J. H. Timmerman, City Paymaster.....	Payroll of Steamboats, July, 1902	" 30	2,216 79
23854			J. H. Timmerman, City Paymaster.....	Payroll of New York City Training School, July, 1902.....	" 30	1,894 33
23855			J. H. Timmerman, City Paymaster.....	Payroll of General Drug Department, July, 1902.....	" 30	781 00
23856			J. H. Timmerman, City Paymaster.....	Payroll of Male Training School, July, 1902	" 30	374 90
23901			J. H. Timmerman, City Paymaster.....	Payroll of Storehouse and Blackwell's Island Bakery, July, 1902..	" 31	815 06
24356	Aug.	4	J. H. Timmerman, City Paymaster.....	Payroll of Out Door Poor Department, July, 1902	Aug. 4	2,237 39
24357			J. H. Timmerman, City Paymaster.....	Payroll of Metropolitan Hospital, July, 1902	" 4	2,187 85
24358			J. H. Timmerman, City Paymaster.....	Payroll of Metropolitan Training School, July, 1902	" 4	1,069 58
24707		7	J. H. Timmerman, City Paymaster.....	Payroll of City Hospital, Blackwell's Island, July, 1902.....	" 6	2,658 42
24708			J. H. Timmerman, City Paymaster.....	Payroll of Randall's Island Asylums and Schools, July, 1902....	" 6	4,410 04
24709			J. H. Timmerman, City Paymaster.....	Payroll of Almshouse, Blackwell's Island, July, 1902	" 6	3,016 15
24710			J. H. Timmerman, City Paymaster.....	Payroll of Infants' Hospital, Randall's Island, July, 1902	" 6	2,142 52
24711			J. H. Timmerman, City Paymaster.....	Payroll of Reception Hospital....	" 6	240 37
24712			J. H. Timmerman, City Paymaster.....	Supplementary payroll of Bureau of Dependent Children, July 28 to 31, 1902.....	" 6	3 87
27110		26	J. H. Timmerman, City Paymaster.....	Payroll of Central Office, August, 1902	" 21	2,236 30

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
27111		J. H. Timmerman, City Paymaster.....	Payroll of Bureau of Dependent Children, August, 1902.....	" 22	1,716 61
27112		J. H. Timmerman, City Paymaster.....	Payroll of Commissioners, etc., August, 1902.....	" 21	1,041 66
27113		J. H. Timmerman, City Paymaster.....	Payroll of Store House and Black- well's Island Bakery, August, 1902	" 25	828 19
27114		J. H. Timmerman, City Paymaster.....	Payroll of General Drug Depart- ment, August, 1902.....	" 25	781 00
27115		J. H. Timmerman, City Paymaster.....	Payroll of Second Deputy Commis- sioner, August, 1902.....	" 22	416 66
27691	29	J. H. Timmerman, City Paymaster.....	Payroll of Steamboats, August, 1902	" 28	2,076 90
27692		J. H. Timmerman, City Paymaster.....	Payroll of New York City Train- ing School for Nurses, August, 1902	" 28	1,891 71
27693		J. H. Timmerman, City Paymaster.....	Payroll of Male Training School, August, 1902.....	" 28	347 93
27694		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Superin- tendent, etc., Bureau of De- pendent Children, August, 1902..	" 28	83 33
27917	Sept.	3 J. H. Timmerman, City Paymaster.....	Supplementary payroll of Store- house, August 16, 1902.....	Sept. 2	5 16
27918		J. H. Timmerman, City Paymaster.....	Payroll of Almshouse, Blackwell's Island, August, 1902.....	" 2	2,994 45
27919		J. H. Timmerman, City Paymaster.....	Payroll of Out Door Poor Depart- ment, August, 1902.....	" 2	2,278 85
28117		5 J. H. Timmerman, City Paymaster.....	Payroll of City Hospital, Black- well's Island, August, 1902.....	" 5	2,684 89
28118		J. H. Timmerman, City Paymaster.....	Payroll of Metropolitan Hospital, August, 1902.....	" 5	2,245 96
28434		8 J. H. Timmerman, City Paymaster.....	Payroll of Metropolitan Training School, August, 1902.....	" 8	1,035 63
28433		8 J. H. Timmerman, City Paymaster.....	Payroll of Infants' Hospital, Ran- dall's Island, August, 1902.....	" 8	2,088 23
28432		J. H. Timmerman, City Paymaster.....	Payroll of Randall's Island Asylum and Schools, August, 1902.....	" 8	4,387 16
31093		26 J. H. Timmerman, City Paymaster.....	Payroll of Commissioners, Septem- ber, 1902.....	" 25	1,041 66
31094		J. H. Timmerman, City Paymaster.....	Payroll of Central Office, Septem- ber, 1902.....	" 25	2,236 30
31164	29	J. H. Timmerman, City Paymaster.....	Payroll of Steamboats, September, 1902	" 27	2,052 46
31165		J. H. Timmerman, City Paymaster.....	Payroll of General Drug Depart- ment, September, 1902.....	" 27	781 00
31166		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Randall's Island Asylums and Schools, July 1 to 10, 1902.....	" 27	26 88
31167		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Randall's Island Asylums and Schools, May 22 to 31, 1902.....	" 27	26 88
31168		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Randall's Island Asylums and Schools, June, 1902.....	" 27	83 33
31309		J. H. Timmerman, City Paymaster.....	Payroll of New York City Train- ing School, etc., September, 1902	" 27	1,986 50
31310		J. H. Timmerman, City Paymaster.....	Payroll of Bureau of Dependent Children, September, 1902.....	" 27	1,663 83
31311		J. H. Timmerman, City Paymaster.....	Payroll of Storehouse and Black- well's Island Bakery, September, 1902	" 27	826 82
31312		J. H. Timmerman, City Paymaster.....	Payroll of Male Training School, September, 1902	" 27	278 86
31313		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Bureau of Dependent Children, September, 1902	" 27	103 22
Total.....					\$89,766 09

BOROUGH OF BROOKLYN AND QUEENS.

Salaries, 1902.

8936	July	8	J. H. Timmerman, City Paymaster.....	Payroll of Cumberland Street Hospital, June, 1902.....	July 7	\$810 32
8937			J. H. Timmerman, City Paymaster.....	Payroll of Almshouse, June, 1902..	" 7	2,826 48
8938			J. H. Timmerman, City Paymaster.....	Payroll of Reception Hospital, June, 1902	" 7	181 46
9020		10	J. H. Timmerman, City Paymaster.....	Payroll of Kings County Hospital, June, 1902.....	" 9	4,399 29
9452		18	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Kings County Hospital, June, 1902....	" 17	125 00
16397	Aug.	7	J. H. Timmerman, City Paymaster.....	Payroll of Almshouse, July, 1902..	Aug. 6	2,799 13
10398			J. H. Timmerman, City Paymaster.....	Payroll of Kings County Hospital, July, 1902.....	" 6	4,640 23
10399			J. H. Timmerman, City Paymaster.....	Payroll of Cumberland Street Hospital, July, 1902.....	" 6	1,154 97
11103		27	J. H. Timmerman, City Paymaster.....	Payroll of Central Office, July, 1902	" 22	2,452 46
11567	Sept.	8	J. H. Timmerman, City Paymaster.....	Payroll of Cumberland Street Hospital, August, 1902.....	Sept. 8	1,475 25
11568			J. H. Timmerman, City Paymaster.....	Payroll of Reception Hospital, August, 1902.....	" 8	220 87
11569			J. H. Timmerman, City Paymaster.....	Payroll of Kings County Hospital, August, 1902.....	" 8	4,725 79
11570			J. H. Timmerman, City Paymaster.....	Payroll of Almshouse, August, 1902	" 8	2,790 65
12718		29	J. H. Timmerman, City Paymaster.....	Payroll of Central Office, September, 1902.....	" 29	2,492 74
12719			J. H. Timmerman, City Paymaster.....	Payroll of Central Office, September, 1902.....	" 29	416 66
Total.....						\$31,511 30

BOROUGH OF RICHMOND.

Salaries, 1902.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.			1902.	
1384 July 1	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent Out Door Poor Department, June, 1902.....	June 30	\$116 66
1548 24	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent Out Door Poor Department, July, 1902.....	July 23	538 32
1780 Aug. 25	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent Out Door Poor Department, August, 1902.....	Aug. 22	538 32
2191 Sept. 20	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent Out Door Poor Department, September, 1902.....	Sept. 30	545 82
		Total.....		\$1,739 12

BOROUGH OF MANHATTAN AND THE BRONX.

Supplies and Contingencies, 1902.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20221 July 1	Neostyle Company.....	Stencils, etc.....	June 24	\$3 75
20222	Geo. I. Roberts & Bros. (Inc.).....	Belt lacing, etc.....	" 24	32 96
20223	John Kerr.....	Wagon hire, etc., May 1 to 11, 1902.....	" 24	16 50
20224	Theo. W. Morris & Co. Parker, Stearns & Sutton.....	Glass.....	" 24	5 80
20225		Hospital supplies.....	" 24	5 80
20226	Lewis & Conger.....	Kettles.....	" 24	16 80
20227	R. S. Luqueer & Co.....	Oil, etc.....	" 24	4 15
20228	Frank W. Tompkins.....	Dry goods.....	" 24	41 51
20229	James H. Snyder.....	On account of Contract No. 4750 for butter.....	" 17	1,418 41
20230	McDermott - Bunker Dairy Company.....	On account of Contract No. 4768 for condensed milk.....	" 19	1,266 27
20231	F. J. Dessoir.....	On account of Contract No. 4875 for groceries.....	" 5	178 08
20232	Studebaker Bros. Company of N. Y.....	Hand cart.....	" 24	11 50
20233	James M. Shaw & Co. Addison Johnson, Agent and Warden.....	Saucers, etc.....	" 24	4 37
20234		Desk.....	" 24	25 00
20235	James H. Horgan.....	Horseshoes.....	" 24	10 00
20236	J. W. Schermerhorn & Co.....	School supplies.....	" 24	12 88
20237	Hull, Grippen & Co. Hodgman Rubber Company.....	Hardware, etc.....	" 2	88 36
20238		Boots.....	" 24	2 55
20239	Gitsky Brothers.....	Pajama loops.....	" 24	15 75
20419	Charles Weisbecker.....	Fruits, etc.....	" 24	484 56
20420	Sayles-Zahn Company.....	On account of Contract No. 4877 for meats.....	" 19	9,660 62
20421	Mark S. Croquet and Edward Sketchley, composing the firm of Lloyd I. Seaman & Co.....	On account of Contract No. 5237 for eggs and cheese.....	" 17	72 90
20422	Alex. Campbell Milk Company.....	On account of Contract No. 5193 for butter.....	" 25	222 86
20424	Carroll D. Smith.....	Tablets.....	" 25	17 70
20425	James C. Wynn.....	Coal.....	" 24	117 66
20426	Wyckoff, Seamans & Benedict.....	Typewriter.....	" 24	87 75
20427	Bramhall-Deane Company.....	Wire basket, etc.....	" 25	5 59
20428	W. S. Boyden.....	Drugs.....	" 25	28 20
20429	Department of Correction.....	Brushes, etc.....	" 25	188 30
20430	Henry Meyer.....	Groceries.....	" 24	19 79
20431	The Kny - Scheerer Company.....	Methylene blue.....	" 25	75
20432	George Deyo, Agent and Warden.....	Baskets.....	" 25	7 20
20433	Frederick Rohde.....	Meat.....	" 24	83 95
20434	J. Ellwood Lee Co.....	Cotton and plaster.....	" 25	116 25
20435	Addison Johnson, Agent and Warden.....	Brushes.....	" 25	6 50
20423	Alex. Campbell Milk Company.....	On account of Contract No. 5193 for butter.....	" 17	223 08
20436	John Haney.....	Removing bedsteads, etc.....	" 24	15 00
20437	John S. Hulien.....	Press stand, etc.....	" 24	16 50
20438	G. C. McKesson.....	Drugs.....	" 25	136 14
20439	J. Warren Mead, Agent and Warden of Auburn Prison.....	Blankets.....	" 24	1,613 71
20440	The N. Y. & N. J. Telephone Company.....	Telephone service, January, February, March and April, 1902.....	" 25	83 96
20441	The Manhattan Supply Company.....	Salt hake.....	" 25	69 80
20442	Wm. Horn.....	Meat.....	" 24	50 23
20443	Meyer, Denker & Hoerig.....	Coal.....	" 24	168 13
20697	7 McDermott - Bunker Dairy Company.....	On account of Contract No. 5188 for milk, etc.....	" 25	225 33
20698	Samuel S. Strauss & Brother.....	On account of Contract No. 5192 for beef and mutton, etc.....	" 25	708 20
20699	Samuel S. Strauss & Brother.....	On account of Contract No. 5192 for beef and mutton, etc.....	" 17	698 37
20700	John W. Terry.....	On account of Contract No. 5235 for groceries, etc.....	" 17	229 72
20701	American Ice Company.....	On account of Contract No. 5187 for ice.....	" 19	89 44
20702	John J. Conroy and Thomas J. Gannon, composing the firm of Conroy & Gannon.....	On account of Contract No. 5181 for groceries.....	" 25	730 40
20703	Hunter & Trimm Co.....	On account of Contract No. 4797 for fish.....	" 19	532 07
20704	The Manhattan Supply Company.....	On account of Contract No. 5145 for dry goods, etc.....	" 11	3,905 54
20705	The Manhattan Supply Company.....	On account of Contract No. 5145 for dry goods, etc.....	" 30	89 00
20706	The Manhattan Supply Company.....	On account of Contract No. 5145 for dry goods, etc.....	" 30	160 36
20707	Guild of the Infant Saviour.....	Care and maintenance of Infants, May, 1902.....	July 1	34 58
20708	Hunter & Trimm Company.....	Fish.....	June 25	62 65
20709	Smith, Lyon & Field.....	Lawn mowers.....	" 24	133 50
20710	Schiffelin & Co.....	Drugs.....	" 25	8 45
20711	Seabury & Johnson.....	Gauze.....	" 25	300 00
20712	Chas. S. Pray.....	Coffee.....	" 25	154 35
20713	P. H. Duffy & Sons.....	Horse hire, etc., May, 1902.....	" 24	385 20
20714	Elias H. Seaman.....	Extra water for Street Washers, 128 Livingston street, Brooklyn.....	" 25	4 00
20715	B. F. Freeman (manager N. Y. office of The Bashlin Company).....	Engineer's supplies.....	" 24	86 80
20716	Armour & Co.....	Ham, etc.....	" 25	32 71

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.			1902.	
20717	American Lumber Company.....	Lumber.....	" 24	46 94
20718	W. S. Boyden.....	Peroxide of Hydrogen.....	" 25	15 60
20719	Bleyer & Brothers.....	Files, etc.....	" 24	3 75
20720	William Berri's Sons.....	Carpet, etc.....	" 25	28 00
20721	Edward Barnes.....	Spool cotton.....	" 25	20 00
20722	Conron Brothers.....	Poultry.....	" 25	80 74
20723		Iodoform Pulv.....	" 25	64 13
20724	H. T. Jarrett.....		" 25	12 68
20725	Addison Johnson, Agent and Warden.....	Caps.....	" 24	28 50
20726	The Kny - Scheerer Company.....	Surgical instruments.....	" 25	83 20
20727	Fritzsch Brothers.....	Supplies.....	" 24	4 95
20728	Leon Hirsh & Son.....	Ammonia.....	" 25	6 30
20729	Fleischmann & Co.....	Yeast.....	May 22	57 25
20730			April 21	50 50
20978	8 New Amsterdam Gas Company.....	On account of Contract No. 4799 for gas.....	June 30	916 35
20979	James C. Wynn.....	On account of Contract No. 4753 for coal.....	" 30	39 60
20980	The United Electric Light and Power Company.....	On account of Contract No. 4788 for electric current, etc., May, 1902.....	" 30	208 40
20981	Lehn & Fink.....	Vanilla beans.....	" 30	7 50
20982		Soda.....	" 30	3 92
20983	R. S. Luqueer.....	Sponges.....	" 30	44 73
20984	Parke, Davis & Co.....	Arnica root.....	" 30	90
20985	D. H. Melvain.....	Globes.....	" 30	3 13
20986	J. Warren Mead, Agent and Warden of Auburn Prison.....	Toweling.....	July 1	62 75
20987	Henry R. Worthington.....	Piston rods, etc.....	June 13	28 42
20988	The White Tar Company.....		" 30	3 25
20989	The Walker-Gordon Laboratory Company.....	Cream.....	" 24	163 68
20990	Schiffelin & Co.....	Drugs.....	July 1	15 35
20991	A. F. Brombacher & Co.....	Lawn mowers.....	June 30	51 98
20992	W. S. Boyden.....	Iodide.....	" 30	1 20
20993	Baker, Voorhis & Co.....	Law books.....	" 30	7 50
20994	Frederick Bender's Bread and Cake Bakery.....	Assorted cakes.....	" 24	18 00
20995	The Peck Brothers Co.....	Bath tub.....	" 13	17 00
20996	George Deyo, Agent and Warden.....	Boilers, etc.....	" 24	82 63
20997	Consolidated Gas Company of N. Y.....	Rent of gas range, June 5, 1902, to June 5, 1903.....	" 30	3 00
20998	Norwich Pharmacal Company.....	Phenacetine, etc.....	July 1	52 90
20999	Hull, Grippen & Co. Twentieth Century Broom Company.....	Window shades.....	June 30	43 80
21000	J. Ellwood Lee Company.....	Carpet sweepers.....	" 30	3 50
21001		Sponge tents.....	" 30	3 00
21130	9 Joseph N. Early.....	On account of Contract No. 5074 for dry goods.....	" 30	659 69
21131		On account of Contract No. 5074 for dry goods.....	" 30	824 32
21132	Hugo Fredericks.....	On account of Contract No. 4816 for bread.....	" 19	295 32
21133	Richard A. Lawless.....	On account of Contract No. 4769 for crackers.....	" 30	87 25
21134	James M. Shaw & Co. The Fairbanks Company.....	Feeding cups.....	" 30	10 80
21135		Scales.....	" 30	84 00
21136	Robert F. Ferguson.....	Suspenders.....	" 30	48 75
21137	Jas. A. Denman.....	Carriage hire.....	" 30	12 50
21138	Consolidated Gas Company of N. Y.....	Gas, May, 1902.....	" 30	33 21
21139	New Amsterdam Gas Company.....	Gas, May, 1902.....	" 30	6 00
21140	Wm. Ludlum, Jr.....	Tack hammers.....	" 30	9 60
21141	Peerless Laundry (T. H. Losee, proprietor).....	Laundry work.....	July 1	20 96
21142	Joseph N. Early.....	Kumyss.....	June 30	1 03
21143	Wappler Electric Controller Co.....	Storage battery.....	" 30	2 00
21144	Hull, Grippen & Co. Gas Consumers' Association.....	Chandeliers, etc.....	" 30	29 60
21145		Care of regulators, etc., May, 1902.....	" 30	26 50
21146	Lincoln & Luchesi.....	Thread, etc.....	" 30	19 25
21147	G. C. McKesson.....	Hospital supplies.....	July 1	8 43
21148	Eimer & Amend.....	Glasses, etc.....	June 30	28 20
21149		Dishes, etc.....	" 30	26 68
21150	King Oxygen Works.....	Oxygen.....	" 30	57 40
21151	The J. M. Horton Ice Cream Company.....	Ice cream.....	" 30	27 00
21246	9 Chas. S. Pray.....	On account of Contract No. 4858 for coffee.....	" 30	534 25
21247	Chas. S. Phillips.....	On account of Contract No. 4789 for coal.....	" 30	6,111 18
21248	The P. R. Mitchell Company.....	On account of Contract No. 5165 for dry goods.....	" 30	45 36
21250	George C. McKesson.....	On account of Contract No. 4840 for drugs.....	" 30	503 89
21251	Charles E. Murtagh and John A. McCarthy, composing the firm of Murtagh & McCarthy.....	On account of Contract No. 5026 for building materials.....	" 30	30 00
21252	Charles F. Matlage.....	On account of Contract No. 4857 for provisions.....	" 30	25 41
21249	The P. R. Mitchell Company.....	On account of Contract No. 5165 for dry goods.....	" 30	332 64
21253	J. Warren Mead, Agent and Warden of Auburn Prison.....	Furniture.....	" 30	278 50
21254	J. Warren Mead, Agent and Warden of Auburn Prison.....		" 30	256 14
21255	Lehn & Fink.....	Hospital supplies.....	July 1	146 70
21256	Schiffelin & Co.....	Drugs.....	June 30	63 63
21257		Hospital supplies.....	" 30	145 30
21258	Martin Sadler.....	Horseshoeing, etc.....	" 30	49 00
21259	The Kny - Scheerer Company.....	Braces, etc.....	" 30	77 00
21260	The Kny - Scheerer Company.....	Buckets, etc.....	" 30	63 00
21261	Fleischmann & Co.....	Yeast.....	" 24	58 25
21262	Hull, Grippen & Co.....	Bread pans.....	" 30	120 00
21263	Eimer & Amend.....	Hospital supplies.....	" 30	13 80
21264	Cranes Oxygen Works.....	Oxygen.....	July 1	13 50
21265	John Lally.....	Horseshoeing, etc.....	June 30	11 00
21266	Wm. Ludlum, Jr.....	Globe cocks, etc.....	" 30	40 92
21267	John W. Buckley.....	Rubber hose, etc.....	July 1	32 70
21268	Abraham & Straus.....	Cups.....	" 1	70
21269	Schiffelin & Co.....	Hospital supplies.....	June 30	80 71
21270	G. W. Lincoln.....	Catgut, etc.....	" 30	145 50
21271	Louis M. Pignolet.....	Transformer.....	July 1	32 50
21272	Merchant & Co. (Inc.).....	Tin plate.....	June 30	98 75
21304	11 John Moanan.....	On account of Contract No. 4815 for forage.....	" 30	234 66
21365		On account of Contract No. 4815 for forage.....	" 30	637 31
21366	J. Ellwood Lee Company.....	On account of Contract No. 4842 for hospital supplies.....	" 30	48 00
21367	J. Ellwood Lee Company.....	On account of Contract No. 4842 for hospital supplies.....	" 30	95 75
21368	Thomas C. Dunham (inc.).....	On account of Contract No. 5272 for paints.....	" 30	2,095 96
21369	American Ice Company.....	On account of Contract No. 4867 for ice.....	" 30	354 75

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.			1902.		1902.			1902.	
21370	Arthur L. DeGroff....	On account of Contract No. 4751 for supplies.....	"	30	22407	Flatbush Water Works Company	On account of Contract No. 4936 for supplying water for hospital and almshouse departments, Flatbush, June, 1902.....	"	12
21371	Johnson & Johnson....	On account of Contract No. 4841 for hospital supplies.....	"	30	22408	Samuel S. Strauss & Brother	On account of Contract No. 5192 for beef and mutton.....	"	12
21372	A. Gunnison & Co....	On account of Contract No. 5252 for oils.....	"	30	22410	John W. Terry.....	On account of Contract No. 5235 for groceries.....	"	12
21373	Samuel E. Hunter....	On account of Contract No. 4813 for vegetables.....	"	30	22411	James M. Shanahan....	On account of Contract No. 4878 for supplies.....	"	9
21374	"	On account of Contract No. 4813 for vegetables.....	"	30	22412	Arthur L. De Groff....	On account of Contract No. 4751 for supplies.....	"	12
21375	William T. Gillott, Jr.	On account of Contract No. 4814 for groceries.....	"	30	22413	Armour & Co.....	On account of Contract No. 5014 for provisions.....	"	12
21376	John W. Terry.....	On account of Contract No. 4882 for groceries.....	"	30	22414	F. J. Dessoir.....	On account of Contract No. 4875 for groceries.....	"	12
21377	Schieffelin & Co.....	On account of Contract No. 4839 for chemicals, etc.....	"	30	22415	American Ice Company	On account of Contract No. 5187 for ice.....	"	9
21378	"	On account of Contract No. 4839 for chemicals.....	"	30	22416	John E. Conron and Joseph Conron, composing the firm of Conron Bros.....	On account of Contract No. 4962 for poultry.....	"	9
21379	Carl H. Schultz.....	On account of Contract No. 4961 for mineral waters.....	"	30	22409	Samuel S. Strauss & Brother	On account of Contract No. 5192 for beef and mutton.....	"	12
21380	Seabury & Johnson....	On account of Contract No. 4798 for hospital supplies.....	"	30	22417	Alice C. Moffat, treasurer	Board and maintenance of children, May and June, 1902.....	"	17
21381	W. P. Youngs, Chas. A. Youngs and D. L. Youngs, composing the firm of W. P. Youngs & Brothers.....	On account of Contract No. 5213 for lumber.....	"	30	22418	Hull, Grippen & Co....	Iron rakes, etc.....	June	24
21382	Thomas Wright and Washington Winsor, composing the firm of Wright & Winsor	On account of Contract No. 4856 for eggs.....	"	30	22419	The Kny-Scheerer Company.....	Hospital supplies.....	"	24
21383	Thomas Wright and Washington Winsor, composing the firm of Wright & Winsor	On account of Contract No. 4856 for eggs.....	"	30	22420	H. T. Jarrett.....	Drugs	July	12
21384	Armour & Co.....	On account of Contract No. 5014 for provisions.....	"	30	22421	F. G. Hoerlein.....	Pans, etc.....	"	9
21385	The Cook & Bernheimer Co.....	On account of Contract No. 4868 for hospital supplies.....	"	30	22422	The Fraser Tablet Company	Bags	"	12
21386	Parker, Stearns & Sutton	On account of Contract No. 4869 for rubber goods.....	"	30	22423	Gasteiger & Schaefer.....	Hay, etc.....	"	12
21387	F. J. Dessoir.....	On account of Contract No. 4875 for groceries.....	"	30	22424	George Deyo, Agent and Warden.....	Collars and cuffs.....	"	12
21388	"	On account of Contract No. 4875 for groceries.....	"	30	22425	John Wanamaker.....	Combs	"	9
21389	Austin, Nichols & Co., George Deyo, Agent and Warden.....	Shirts, etc.....	July	1	22426	The J. W. Pratt Co....	Printing	June	30
21390	Siegel, Cooper Co....	Sundries	"	1	22427	D. H. McIlvaine.....	Chimneys	July	12
21391	William T. Gillott, Jr.	Lard	"	1	22428	R. H. Macy & Co....	Hardware	"	12
21392	Department of Correction	Brushes, etc.....	June	24	22429	R. S. Luqueer & Co....	"	"	12
21393	The Manhattan Supply Company.....	Salt hake.....	July	1	22430	G. C. McKesson.....	Oxalic acid.....	"	12
21394	H. T. Jarrett.....	Drugs	"	1	22431	Norwich Pharmacal Company	Drugs	"	12
21395	Abram L. Hirsh.....	Linseed oil.....	June	30	22432	Norwich Pharmacal Company	Unguentine	"	12
21396	Gasteiger & Schaefer.....	Oats	July	1	22433	E. F. Merwin.....	Disbursements, May, 1902.....	June	30
21397	W. T. Gillott, Jr....	Sugar	June	30	22434	Alfred N. Deas.....	Manure	July	9
21398	Joseph N. Early.....	Egg cups.....	July	1	22435	I. N. Smith.....	Framing pictures.....	"	12
21399	Hunter & Trimm Company (Inc.).....	Fish	"	1	22436	Frederick Rohde.....	Oil	"	12
21400	The Kny-Scheerer Company.....	Hospital supplies.....	June	30	22437	J. A. & W. Bird & Co.	Wax	June	30
21401	Wyckoff, Seamans & Benedict.....	Typewriter	"	30	22438	S. O. Burnett.....	Screws	July	12
21402	American Laundry Machinery Company	Machinery	"	30	22439	W. S. Boyden.....	Peroxide of Hydrogen.....	"	12
21713	James H. Snyder....	On account of Contract No. 4750 for butter.....	"	30	22440	C. A. Brandt.....	Fitting and fixing window awnings	"	12
21714	Mark S. Croquet and Edward Sketchley, composing the firm of Lloyd I. Seaman & Co.....	On account of Contract No. 5237 for eggs and cheese.....	July	1	22441	James A. Scrymser, Treasurer	Board and maintenance of children, May and June, 1902.....	"	12
21715	Howard L. Sills.....	On account of Contract No. 4752 for tea, etc.....	June	30	22442	J. Ellwood Lee Co....	Cotton	"	12
21716	George Tiemann & Co.	Repairing knives and scissors.....	July	1	22443	Walton Oxygen Works	Nitrous oxide.....	"	12
21717	George Deyo, Agent and Warden.....	Bread pans.....	"	9	22444	Waite & Bartlett Mfg. Co.	A. & O. cells.....	"	12
21718	Brooklyn Borough Gas Company.....	Gas, May, 1902.....	"	9	22607	Homer Folks, as Commissioner	Amount of Requisition No. 50 for incidental expenses.....	"	15
21897	Charles B. Coates....	Care and maintenance of destitute children, May, 1902.....	"	9	22608	James K. Shaw.....	On account of Contract No. 5327 for crockery.....	"	12
21898	Gladstone Pure Oxygen Company.....	Oxide gas.....	"	9	22609	David Jacobson.....	On account of Contract No. 5236 for vegetables.....	"	12
21899	National Enameling and Stamping Company.....	Bed pans.....	"	9	22610	The Manhattan Supply Company	On account of Contract No. 4929 for dry goods, etc.....	"	12
21900	The Norwich Pharmacal Company.....	Drugs	"	9	22611	Hunter & Trimm Co....	Fish, etc.....	"	12
21901	Robert C. Ogden.....	Cotton waste.....	"	9	22612	Hull, Grippen & Co....	Hardware	"	12
21902	Walton Oxygen Works	Oxide	"	9	22613	J. Warren Mead, Agent and Warden of Auburn Prison.....	Furniture	"	12
21903	George Tiemann & Co.	Repairing syringes, etc.....	"	9	22614	Austin, Nichols & Co.	Lentils	"	12
21904	Schieffelin & Co....	Drugs, etc.....	"	9	22615	Schieffelin & Co....	Drugs	"	12
21905	Ross & Co.....	Whiskey	"	9	22616	Seabury & Johnson....	Gauze	"	12
21906	George W. Cole.....	Groceries	"	9	22617	Frederick Rohde.....	Fish, etc.....	"	12
21907	J. Warren Mead, Agent and Warden of Auburn Prison.....	Chairs, etc.....	June	24	22618	Schieffelin & Co....	Drugs	"	12
21908	J. Warren Mead, Agent and Warden of Auburn Prison.....	"	July	9	22619	Sam S. Strauss & Bro.	Chickens	"	12
21909	Addison Johnson, Agent and Warden.....	Brushes	"	9	22620	G. C. McKesson.....	Drugs	"	12
21910	Hull, Grippen & Co....	Wire fencing.....	June	30	22621	Mark S. Croquet and Edward Sketchley, composing the firm of Lloyd I. Seaman & Co.....	On account of Contract No. 5237 for eggs and cheese.....	"	12
21911	R. H. Macy & Co....	Hardware, etc.....	July	7	22622	Chas. H. Heinsohn....	On account of Contract No. 5281 for lumber.....	"	12
21912	Amberg File and Index Company.....	Napkins, etc.....	"	9	22623	Charles B. Coates....	Disbursements, June, 1902.....	"	18
21913	Theo. W. Morris & Co.	File	June	24	22624	Addison Johnson, Agent and Warden.....	Scrub brushes.....	"	18
21914	The Kny-Scheerer Company	Glass	July	9	22625	Hunter & Trimm Co....	Fish, etc.....	"	12
21915	The Norwich Pharmacal Company	Compressed air apparatus, etc.....	"	9	22626	Leon Hirsh & Son....	Bottles, etc.....	"	12
21916	The Kny-Scheerer Company	Drugs	"	9	22627	Dept. of Correction.....	Window brushes, etc.....	"	18
22080	Alex. Campbell Milk Company	On account of Contract No. 5193 for butter	"	9	22628	Armour & Co.....	Provisions	"	12
22081	Peter J. Constant.....	On account of Contract No. 5176 for supplies.....	"	9	22629	Charles E. Murtagh and John A. McCarthy, composing the firm of Murtagh & McCarthy.....	On account of Contract No. 5026 for building materials.....	"	18
22082	McDermott - Bunger Dairy Company.....	On account of Contract No. 5188 for milk, etc.....	"	9	22630	O. J. Childs Company. Police Dept. of the City of New York.....	Extinguishers, etc.....	"	12
22083	H. T. Wakeman.....	Hardware	"	9	22631	D. H. McIlvaine.....	Testing boilers. Certificate No. 4127	"	18
22084	Stohlman, Piarre & Co.	Surgical supplies.....	"	9	22632	The Manhattan Supply Company	Globes, etc.....	"	18
22085	Gasteiger & Schaefer.....	Oats, etc.....	"	9	22633	The Kny-Scheerer Co.	Salt hake.....	"	12
22086	J. L. Hopkins & Co..	Drugs, etc.....	"	9	22634	James H. Horgan....	Surgical apparatus, etc.....	"	18
22087	"	Provisions	"	9	22635	The Guild of the Infant Saviour.....	Horseshoeing, May, 1902.....	"	18
22088	Armour & Co.....	Disbursements, January 2 to June 1, 1902.....	"	9	22636	Maintenance of Infants, June, 1902.....	Maintenance of Infants, June, 1902.....	"	18
22089	I. L. Doughty.....	Cambrie	"	9	22637	Maintenance of Infants, June, 1902.....	On account of Contract No. 5074 for dry goods.....	"	18
22090	The Manhattan Supply Company	Groceries	"	9	22638	On account of Contract No. 5074 for dry goods.....	On account of Contract No. 5199 for coal.....	"	17
22091	Conroy & Gannon....	Yeast	"	9	22639	On account of Contract No. 5145 for dry goods.....	On account of Contract No. 5145 for dry goods.....	"	18
22092	Fleischmann & Co..	Alcohol	"	9	22640	Test tubes, etc.....	Test tubes, etc.....	"	18
22093	Steinhardt Bros. & Co.	Drugs, etc.....	"	9	22641	Netting, etc.....	Netting, etc.....	"	18
22094	G. C. McKesson.....	Laundry work.....	"	9	22642	Range, etc.....	Range, etc.....	"	12
22095	Peerless Laundry (T. H. Losee, proprietor)	Liquid peptonoids.....	"	9	22643	Crockery	Crockery	"	18
22096	The Arlington Chemical Company.....	Drugs, etc.....	"	9	22644	Blankets	Blankets	"	18
22097	Schieffelin & Co....	"	"	9	22645	"	"	"	18
22098	Boericke & Runyon..	"	"	9	22646	Tape, etc.....	Tape, etc.....	"	23
22099	F. W. Tompkins.....	Clothing	"	12	22647	Rockers	Rockers	"	24
22101	James M. Shaw & Co.	Urinals	"	12	22648	Chip soap.....	Chip soap.....	"	18
22102	Wyckoff, Seamans & Benedict	Oil	"	12	22649	Plated knives, etc.....	Plated knives, etc.....	"	12
22406	John W. Terry.....	On account of Contract No. 4882 for groceries.....	"	12	22650	Potatoes, etc.....	Potatoes, etc.....	"	12

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.				1902.		1902.				1902.	
23252		The Manhattan Supply Company	Bed pans.....	" 18	94 20	25047	11	Chas. B. Coates.....	Care and maintenance of child, June 3 to June 30, 1902.....	" 26	8 00
23683	30	McDermott - Bunker Dairy Company.....	On account of Contract No. 5188 for milk, etc.....	" 12	225 47	25048		Matilda Mosher.....	Rent of property No. 420 East Fifty-first street, New York, June, 1902.....	" 12	50 00
23684		Saml. E. Hunter.....	On account of Contract No. 4813 for vegetables, etc.....	" 23	2 75	25049		John W. Terry.....	Groceries.....	" 31	315 44
23685		A. Gunnison & Co.....	On account of Contract No. 5252 for oils.....	" 23	19 17	25050		Samuel S. Strauss & Brother.....	In full of Contract No. 5192 for beef and mutton, etc.....	" 26	257 39
23686		American Ice Company.....	On account of Contract No. 5187 for ice.....	" 12	87 06	25051		David Jacobson.....	On account of Contract No. 5236 for vegetables.....	" 31	3 60
23687		American Ice Company.....	On account of Contract No. 5187 for ice.....	" 12	90 86	25083	13	Lincoln & Luchesi....	Bougies, etc.....	Aug. 7	3 42
23688		Alex. Campbell Milk Company.....	In full of Contract No. 5193 for butter.....	" 12	226 82	25084		G. W. Lincoln.....	Catgut.....	" 7	61 60
23689		John Moonan.....	On account of Contract No. 4815 for forage.....	" 23	56 67	25085		Peerless Laundry (T. H. Losee, proprietor).....	Laundry.....	" 7	40 91
23690		Geo. Deyo, Agent and Warden.....	Pails.....	" 23	2 82	25086		George Upington.....	Directories.....	" 7	15 00
23691		Eimer & Amend.....	Ammonia, etc.....	" 23	29 37	25087		Walton Oxygen Works.....	Oxide.....	" 7	49 50
23692		Boericke & Runyan.....	Hospital supplies.....	" 23	84 38	25088		Schiffelin & Co.....	Ice caps, etc.....	" 7	17 00
23693		Joseph N. Early.....	Kumyss.....	" 24	1 03	25089		George Tiemann & Co.	Repairs to microtome.....	" 7	11 50
23694		Addison Johnson, Agent and Warden.....	Men's shirts, etc.....	" 23	157 50	25090		The Kny - Scheerer Company.....	Sterilizer.....	" 7	340 00
23695		Geo. I. Roberts & Bros.....	Engineer's supplies.....	" 23	16 27	25091		Chas. H. Lipscomb....	Postal cards.....	" 7	2 50
23696		Lehn & Fink.....	Drugs.....	" 23	82 17	25092		Chas. A. Brandt.....	Awnings, etc.....	" 7	50 00
23697		Wappler Electric Controller Company.....	Switch.....	" 23	1 50	25093		The Arlington Chemical Company.....	Peptonoids.....	" 7	35 00
23698		Eimer & Amend.....	Glass flasks.....	" 23	5 80	25094		Abraham & Straus....	Spool silk.....	" 7	44 63
23698	31	Frederick E. Bauer....	Disbursements, May, June, 1902.	" 19	84 38	25095		O. M. Dawson.....	Requisition No. 51 for incidental expenses.....	" 7	300 00
23699		Dept. of Correction....	Brooms, etc.....	" 12	390 35	25096		Homer Folks, as Commissioner.....	Hospital supplies.....	" 8	57 21
23700		W. S. Boyden.....	On account of Contract No. 4805 for hospital supplies.....	" 23	439 51	25097		Parke, Davis & Co....	Linen sheets.....	" 8	52 45
23701		Flatbush Gas Company	On account of Contract No. 4879 for electric and gas supply.....	" 26	581 82	25098		R. S. Luquer & Co....	Fibre.....	" 8	31 48
23702		Joseph N. Early.....	On account of Contract No. 4870 for hospital supplies.....	" 23	511 82	25099		Chas. F. Matlague....	Rubber rings, etc.....	" 8	6 60
23703		James K. Shaw.....	On account of Contract No. 5327 for crockery.....	" 23	676 46	25100		The P. R. Mitchell Co.	Services, June, 1902.....	" 8	26 50
24040		George W. Cole.....	Eagle cart.....	" 23	38 50	25101		The J. L. Mott Iron Works.....	Hospital supplies.....	" 9	28 36
24041		Wm. Horn.....	Meat.....	" 18	122 14	25102		Gas Consumers' Association.....	Oxide.....	" 9	12 00
24136	Aug. 1	James H. Snyder.....	On account of Contract No. 4750 for butter.....	" 24	930 11	25103		Eimer & Amend.....	Drugs.....	" 8	5 95
24137		Hugo Fredricks.....	On account of Contract No. 4816 for bread.....	" 24	285 03	25104		Gladstone Pure Oxygen Company.....	Lanterns.....	" 8	1 95
24138		Edison Electric Illuminating Company of Brooklyn	Electric current, April, May, June, 1902.....	" 26	59 82	25105		G. C. McKesson.....	Compound.....	" 8	2 40
24139		The Kieselbach Sign Company.....	Signs.....	" 26	8 00	25106		D. H. Melvaine.....	Drugs.....	" 8	1 14
24140		H. T. Wakeman.....	Washers, etc.....	" 26	4 45	25107		The Wm. P. Miller Co.	Tin.....	" 8	12 46
24141		Schiffelin & Co.....	Drugs.....	" 26	14 00	25108		Merck & Co.....	Surgical implements, etc.....	" 8	126 22
24142		Siegel-Cooper Co.....	Kerosene oil.....	" 26	6 25	25109		The Kny - Scheerer Company.....	Hospital supplies.....	" 9	46 26
24143		James H. Snyder.....	On account of Contract No. 4750 for butter.....	June 30	405 95	25110		King Oxygen Works....	Oxygen.....	" 9	60 20
24144		Frederick Loeser & Co.	Canopies.....	" 26	18 60	25111		J. L. Hopkins & Co....	Licorice root.....	" 9	12 00
24145		Martin B. Brown Co....	Copying sheets, etc.....	" 26	1 50	25112		Johnson & Johnson....	Cargile membrane.....	" 8	60
24146		George Deyo, Agent and Warden.....	Ash cans.....	" 26	34 20	25113		George Deyo, Agent and Warden.....	Ash cans.....	" 8	30 70
24147		Geo. Tiemann & Co....	Repairing surgical instruments.....	" 20	25 40	25114		Addison Johnson, Agent and Warden.....	Cocoa mat.....	" 8	11 25
24148		Merck & Co.....	Drugs.....	July 9	28 45	25115		Hull, Grippen & Co....	Scales, etc.....	" 8	102 69
24201	2	A. S. Beakes.....	On account of Contract No. 4859 for milk.....	" 24	1,285 77	25116		Hall & McCully.....	Professional services, June, 1902..	" 8	4 00
24202		American Ice Company.....	On account of Contract No. 4867 for ice.....	" 24	1,384 45	25117		R. H. Macy & Co....	Freezer.....	" 8	7 99
24203		Peerless Laundry (T. H. Losee, proprietor).....	Laundry work.....	" 26	39 21	25118		W. S. Boyden.....	Zinc chloride, etc.....	" 8	2 65
24204		The Kny - Scheerer Company.....	Mattresses.....	" 26	60 00	25119		Brown's Insecticide Company.....	Extermination of cockroaches, etc.	" 8	25 00
24205		Chas. H. Lipscomb....	Postage stamps.....	" 26	20 00	25120		Bausch & Lomb Optical Company.....	Ether freezing attachments.....	" 8	3 75
24206		Queen & Co. (Inc.)....	Tubes.....	" 26	18 00	25121		Robert C. Ogden.....	Rugs.....	" 7	138 60
24259	4	Sayles-Zahn Company.	On account of Contract No. 4877 for meats.....	" 24	8,889 47	25122		Lincoln & Luchesi....	Repairs to batteries.....	" 8	7 50
24360		Thomas Wright and Washington Winsor, composing the firm of Wright & Winsor	On account of Contract No. 4856 for eggs.....	" 24	301 95	25123		T. Linke & Co.....	Filter, etc.....	" 8	6 50
24361		Parker, Stearns & Sutton.....	On account of Contract No. 4869 for rubber goods.....	" 24	161 90	25124		John Lally.....	Horseshoeing.....	" 8	13 50
24362		George Deyo, Agent and Warden.....	Coffee cans, etc.....	" 26	19 35	25125		Wm. Ludlum, Jr.....	Engrossing.....	" 8	4 20
24363		A. J. Namm.....	Window screens.....	" 26	3 00	25126		Peter F. Lynan.....	Stone coping.....	" 7	72 00
24364		D. Lippman & Oser....	Strawberries.....	" 26	74 24	25127		Lehn & Fink.....	Hospital supplies.....	" 8	9 83
24365		The Brooklyn Union Gas Company.....	Gas, April, May and June, 1902..	" 31	81 00	25128		Department of Correction.....	Brushes.....	" 8	16 80
24366		Conron Brothers.....	Chickens.....	" 31	11 00	25129		American Lumber Company.....	Lumber.....	" 8	80 00
24367		The Arlington Chemical Company.....	Liquid peptonoids.....	July 24	87 50	25130		John Wanamaker.....	Flags.....	" 8	12 60
24368		Joseph B. Friedlander.	Glass.....	" 26	17 60	25131		Wheeler & Wilson Manufacturing Company.....	Needles.....	" 8	2 00
24369		Flatbush Gas Company.....	Electric light, June, 1902.....	" 26	31 50	25132		Wappler Electric Controller Company.....	Renewal of battery.....	" 8	4 00
24370		Addison Johnson, Agent and Warden.....	Mats.....	" 26	13 50	25133		Martin Sadler.....	Horseshoeing.....	" 8	52 25
24371		Chas. Vollmer.....	Yeast.....	" 26	17 15	25134		Consolidated Gas Company of N. Y....	Gas, June, 1902.....	" 9	7 02
24465	5	Joseph N. Early.....	On account of Contract No. 5074 for dry goods.....	" 24	60	25135		The Clasp Envelope Company.....	Envelopes.....	" 8	37 12
24466		The Manhattan Supply Company.....	On account of Contract No. 5145 for dry goods.....	" 24	47 58	25136		The Campbell Milk Company.....	Butter.....	" 7	279 85
24467		McDermott - Bunker Dairy Company.....	On account of Contract No. 4768 for condensed cows' milk.....	" 24	1,124 24	25137		Carbon Specialty Manufacturing Company.....	Belt dressing.....	" 8	8 75
24468		Arthur L. De Groff....	In full of Contract No. 5174 for groceries, etc.....	" 26	144 60	25138		R. C. Williams & Co..	Sapolio.....	" 8	4 41
24469		The Manhattan Supply Company.....	On account of Contract No. 4929 for dry goods, etc.....	" 26	114 11	25139		Van Horn & Co.....	Hospital supplies.....	" 8	2 00
24470		New Amsterdam Gas Company.....	Gas, June, 1902.....	" 31	6 00	25140		The Singer Manufacturing Company.....	Needles.....	" 8	2 00
24471		Brooklyn Borough Gas Company.....	Gas, June, 1902.....	" 31	10 88	25141		Schiffelin & Co.....	Drugs.....	" 9	43 70
24472		Consolidated Gas Company of N. Y....	Gas, June, 1902.....	" 31	32 40	25142		Trow Directory Printing and Bookbinding Company.....	Directories.....	" 8	15 00
24473		Department of Correction.....	Shoes, etc.....	" 26	199 40	25143		Baker, Voorhis & Co..	Law book.....	" 8	4 00
24474		Conron Brothers.....	Chickens, etc.....	" 26	71 50	25144		Chas. T. Pray.....	On account of Contract No. 4858 for coffee.....	" 7	103 47
24604	6	".....	Ducks.....	" 31	15 96	25145		".....	On account of Contract No. 4858 for coffee.....	" 7	196 45
24605		S. O. Burnett.....	Belt lacing.....	" 31	1 49	25146		John W. Terry.....	On account of Contract No. 4882 for groceries.....	" 7	1,382 50
24714	7	The United Electric Light and Power Company.....	On account of Contract No. 4788 for electric current, etc., June 1902.....	" 31	96 92	25147		".....	On account of Contract No. 4882 for groceries.....	" 7	1,261 00
24715		S. O. Burnett.....	Brass nosing.....	" 31	25 65	25148		James K. Shaw.....	On account of Contract No. 5327 for crockery.....	" 7	222 77
24716		Abraham & Straus....	Furniture, etc.....	" 31	108 20	25149		Arthur L. De Groff....	On account of Contract No. 4751 for supplies.....	" 7	120 19
24960	8	McDermott - Bunker Dairy Company.....	In full of Contract No. 5188 for milk, etc.....	" 31	289 99	25150		".....	On account of Contract No. 4751 for supplies.....	" 7	159 56
24961		Hunter & Trimm.....	On account of Contract No. 4797 for fresh fish, etc.....	" 31	455 89	25151		Armour & Co.....	On account of Contract No. 5014 for provisions.....	" 7	285 52
24962		James M. Shanahan....	On account of Contract No. 4878 for supplies.....	" 31	155 93	25152		American Ice Company.....	On account of Contract No. 5187 for ice.....	July 29	104 35
24963		".....	On account of Contract No. 4878 for supplies.....	" 26	111 45	25153		James C. Wynn.....	On account of Contract No. 4753 for coal.....	Aug. 7	117 66
24964		John E. Conron and Joseph Conron, composing the firm of Conron Bros.....	On account of Contract No. 4962 for poultry.....	" 31	482 16	25154		Chas. S. Phillips.....	On account of Contract No. 4789 for coal.....	" 7	1,065 00
24965		American Ice Company.....	On account of Contract No. 5187 for ice.....	" 26	6 25	25155		John Moonan.....	On account of Contract No. 4815 for forage.....	" 7	229 88
24966		Armour & Co.....	Bacon, etc.....	" 26	32 22	25156		Charles E. Murtagh and John A. McCarthy, composing the firm of Murtagh & McCarthy.....	On account of Contract No. 5026 for building materials.....	" 7	30 35
24967		Joseph N. Early.....	Carpets, etc.....	" 31	826 27	25157		Charles E. Murtagh and John A. McCarthy, composing the firm of Murtagh & McCarthy.....	On account of Contract No. 5026 for building materials.....	" 7	30 00
24968		Hunter & Trimm Co. (Inc.).....	Fish.....	" 31	12 25	25158		Richard A. Lawless....	On account of Contract No. 4769 for crackers.....	" 7	130 67
						25159		".....	On account of Contract No. 4769 for crackers.....	" 7	26 18
						25160		Chas. H. Heinsohn....	On account of Contract No. 5281 for lumber.....	" 7	102 96
						25161		A. Gunnison & Co....	On account of Contract No. 5252 for oils.....	" 7	39 68
						25162		Samuel E. Hunter.....	On account of Contract No. 4813 for vegetables, etc.....	" 7	1,900 11
						25163		W. S. Boyden.....	On account of Contract No. 4805 for hospital supplies.....	" 7	318 38
						25164		Joseph N. Early.....	On account of Contract No. 4870 for hospital supplies.....	" 7	306 70
						25165		".....	On account of Contract No. 5074 for dry goods.....	" 7	426 45
						25166		".....	On account of Contract No. 5074 for dry goods.....	" 7	452 13

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.			1902.		1902.			1902.	
25775	Thomas Wright and Washington Winsor, composing the firm of Wright & Winsor.	On account of Contract No. 4856 for eggs	" 7	103 95	26790	Frederick E. Bauer...	Disbursements, July, 1902.....	" 13	65 75
25776	Thomas Wright and Washington Winsor, composing the firm of Wright & Winsor	On account of Contract No. 4856 for eggs	" 7	1,034 55	27105	The Manhattan Sup- ply Company.....	On account of Contract No. 5145 for dry goods, etc.....	" 7	96 00
25777	The United Electric Light and Power Company.....	On account of Contract No. 4788 for electric current.....	" 9	85 29	27106	The Manhattan Sup- ply Company.....	On account of Contract No. 5145 for dry goods, etc.....	" 9	1,557 17
25778	Schieffelin & Co.....	On account of Contract No. 4839 for chemicals, etc.....	" 9	179 50	27107	James Reilly Repair and Supply Company	On account of Contract No. 5326 for cordage.....	" 9	42 88
25779	Carl H. Schultz.....	On account of Contract No. 4961 for mineral water.....	" 9	153 36	27108	James Reilly Repair and Supply Company	On account of Contract No. 5326 for cordage.....	" 7	1,639 23
25780	James H. Snyder.....	On account of Contract No. 4750 for butter	" 9	117 81	27285	Police Department of City of N. Y.....	Testing boilers. Certificates Nos. 4996 and 4997.....	" 21	8 04
25781	"	On account of Contract No. 4750 for butter	" 9	1,512 53	27286	The Manhattan Sup- ply Company.....	On account of Contract No. 5634 for groceries, dry goods, etc....	" 19	156 48
25782	The Amsterdam Gas Company.....	On account of Contract No. 4799 for gas	" 9	1,560 38	27287	Mark S. Croquet and Edward Sketchley, composing the firm of Lloyd I. Seaman & Co.....	On account of Contract No. 5633 for butter and eggs.....	" 19	796 38
25783	The Manhattan Sup- ply Company.....	On account of Contract No. 4929 for dry goods.....	" 7	861 22	27288	Mark S. Croquet and Edward Sketchley, composing the firm of Lloyd I. Seaman & Co.....	On account of Contract No. 5633 for butter and eggs.....	" 19	702 31
25784	Chas. F. Matlagé.....	On account of Contract No. 4857 for provisions, etc.....	" 7	46 64	27289	John J. Conroy and Thos. J. Gannon, composing the firm of Conroy & Gannon	On account of Contract No. 5472 for groceries.....	" 19	922 35
25785	John J. Conroy and Thomas J. Gannon, composing the firm of Conroy & Gannon	On account of Contract No. 5181 for groceries.....	" 7	1,102 50	27290	Abram Hamburger....	On account of Contract No. 5589 for vegetables.....	" 19	322 05
25786	F. J. Dessoir.....	On account of Contract No. 4875 for groceries.....	" 7	1,184 61	27291	Leon Hirsh & Son... The Empire State Dairy Company.....	Sulphur	" 19	16 84
25787	"	On account of Contract No. 4875 for groceries.....	" 7	962 32	27292	Charles B. Coates....	On account of Contract No. 5561 for milk.....	" 19	683 02
25788	American Ice Com- pany.....	On account of Contract No. 4867 for ice.....	" 7	27 76	27293	Ross & Snyder.....	Care and maintenance of poor chil- dren, June, 1902.....	" 7	128 55
25789	American Ice Com- pany.....	On account of Contract No. 4867 for ice	" 7	474 28	27294	Waite & Bartlett Manufacturing Com- pany.....	Lumber	" 19	436 58
25790	William Kells.....	Milk	" 8	4 80	27295	P. W. Murphy.....	Knives, etc.....	" 21	4 50
25791	Thos. P. Ford Com- pany.....	Leather	" 8	1 20	27296	H. T. Wakeman.....	Fish	" 19	30 72
25792	Fleischmann & Co....	Yeast, June, 1902.....	" 8	57 50	27297	Siegel-Cooper Co....	Clip boards, etc.....	" 19	62 08
25793	The Globe-Wernicke Company.....	Copying press, etc.....	July 18	36 80	27298	"	Bed pans, etc.....	" 19	182 63
25794	Robert C. Ogden.....	Electro-silicon	Aug. 8	17 28	27299	Adolph Levey.....	Knives, etc.....	" 19	28 94
25795	Henry Meyer.....	Groceries	" 8	20 00	27300	Arthur L. De Groff..	Hospital supplies	" 19	37 40
25796	Wappler Electric Con- troller Company.....	Crystoscopes	" 9	90 00	27301	Wm. T. Gillott, Jr....	On account of Contract No. 5563 for groceries.....	" 19	91 91
25797	A. E. Rowe.....	Fire hooks.....	" 11	45 00	27302	"	On account of Contract No. 4814 for groceries.....	" 9	40 30
25798	Neostyle Company.....	Letter comb.....	" 8	21 00	27303	"	On account of Contract No. 4814 for groceries.....	" 7	3,495 51
25799	Meinecke & Co.....	Corks	" 9	23 50	27304	The Monarch Pharma- cal Company.....	Drugs	" 21	4 75
25800	American Ice Com- pany.....	Tongs, etc.....	" 8	12 00	27305	Chas. H. Lipscomb... Emma L. Ulrich.....	Postage stamps.....	" 21	20 00
25801	American Chemical Company.....	Peptonoid	" 11	17 50	27306	John W. Terry.....	Care and maintenance of foundling children	" 19	8 00
25802	Jacob Rubenstein.....	Machine parts.....	" 11	3 70	27307	Peter Henderson & Co. Eureka Blotter Bath Company.....	Canned cherries.....	" 21	86 60
25803	George I. Roberts & Brother (Inc.).....	Bath tub, etc.....	" 11	252 80	27308	Company.....	Spraying outfit.....	" 21	11 00
25804	Theodore Weicker.....	Drugs	" 11	10 07	27309	Armour & Co.....	Blotter bath.....	" 19	7 25
25805	"	"	" 11	24 73	27310	S. O. Burnett.....	Sausages	" 21	16 08
25806	P. W. Murphy.....	Fish	" 7	84 58	27311	Rehm & Co.....	Door mat.....	" 11	24 73
25807	J. Warren Mead, Agent and Warden of Au- burn Prison.....	Index cases.....	" 11	36 00	27312	Theodore Weicker... A. T. Wilson.....	Awnings	" 21	76 00
25808	Hull, Gripen & Co....	Hardware	" 8	207 55	27313	J. H. Secherling.....	Nitrate	" 21	8 60
25809	The Kny-Scheerer Company.....	Hospital supplies.....	" 8	64 79	27314	George Deyo, Agent and Warden.....	Rubber stamps.....	" 21	4 50
25810	Fleischmann & Co....	Yeast	" 8	2 81	27315	G. C. McKesson.....	Dental materials.....	" 21	10 65
25811	The Cook & Bern- heimer Co.....	On account of Contract No. 4868 for alcohol.....	" 9	51 85	27316	C. W. Keegan.....	Sundries	" 21	55 82
25812	The Kny-Scheerer Company.....	On account of Contract No. 4958 for surgical supplies.....	" 9	146 93	27317	The Kny-Scheerer Company.....	Drugs	" 21	9 77
25813	George C. McKesson..	On account of Contract No. 4840 for drugs.....	" 9	143 80	27318	John Elsey.....	Cement	" 21	11 55
25814	M. C. Sullivan.....	Electrical work.....	" 8	108 00	27319	Thomas D. Hughes....	Scissors	" 21	9 60
25815	Theodore Weicker.....	Drugs	" 11	60 72	27320	Peerless Laundry (T. H. Losee, proprietor)	Lobsters	" 19	12 00
25816	The White Tar Com- pany.....	Disinfectant	" 11	27 00	27321	"	Disbursements for six months ending June 30, 1902.....	" 21	17 64
25817	George I. Roberts & Brother (Inc.).....	Engineers' supplies	" 8	266 06	27322	The Manhattan Supply Company.....	Laundrying	" 21	41 29
25818	Gustav M. Rosenblatt.	Soap	" 7	190 00	27323	Schieffelin & Co....	Bread boxes.....	" 9	194 00
25819	The Peck Bros. & Co..	Tub	" 8	17 00	27324	J. Warren Mead, Agent and Warden of Au- burn Prison.....	Drugs	" 21	133 90
25820	James Y. Watkins & Son.....	Shovels, etc.....	" 11	9 50	27325	A. S. Beakes.....	Tables, etc.....	" 21	526 50
25821	John Wanamaker.....	Muslin	" 11	58 46	27326	D. Lippmann & Oser. The J. L. Mott Iron Works	On account of Contract No. 4859 for milk	" 26	1,333 86
25822	R. H. Macy & Co....	Dishes, etc.....	" 8	167 84	27327	Charles F. Matlagé... Joseph B. Friedlander.	Fruit, etc.....	" 26	81 43
25823	Geo. Deyo, Agent and Warden.....	Ash cans.....	" 11	32 40	27328	John W. Terry.....	Closet connection.....	" 26	5 88
25824	S. O. Burnett.....	Eyelet cutter, etc.....	" 11	48 54	27329	St. Mary's Hospital... Electric Vaporizer Dis- infectant Company.....	Salt hake.....	" 26	64 80
25825	The Manhattan Supply Company.....	Cottonades, etc.....	" 8	172 50	27330	Hugo Fredricks.....	Glass	" 26	1 50
25826	John M. Bulwinkle... The J. M. Horton Ice Cream Company.....	Envelopes	July 26	1 50	27331	Raphael Chasse.....	Groceries	" 26	66 07
25827	James H. Horgan.....	Ice cream.....	Aug. 11	44 30	27332	"	Bed frame, etc.....	" 26	9 25
25828	P. H. Duffy & Sons... Elmer & Amend.....	Horseshoeing, etc., June, 1902.....	" 11	30 33	27333	Samuel S. and Nathan Strauss, composing the firm of Samuel S. Strauss & Brother	Vaporizer	" 21	50 00
25829	J. S. Bailey & Co....	Coal carts.....	" 8	103 50	27334	"	On account of Contract No. 4816 for bread	" 26	301 32
25830	Bausch & Lomb Opti- cal Company.....	Ammonia	" 11	29 19	27335	"	On account of Contract No. 5208 for extermination of rats and mice in institutions, etc., on Randall's Island	" 26	56 25
25831	The Walker-Gordon Laboratory Company	Lard	" 11	25 85	27336	"	On account of Contract No. 5562 for meats.....	" 19	310 21
25832	D. H. McIlvaine.....	Microscope, etc.....	" 8	88 50	27337	Police Department of The City of N. Y....	Testing boiler, Certificate No. 5537	" 30	2 00
25833	J. Warren Mead, Agent and Warden of Au- burn Prison.....	Cream	" 11	153 60	27338	Department of Correc- tion.....	Iron beds.....	" 26	900 00
25834	J. L. Hopkins & Co..	Lanterns, etc.....	" 11	16 66	27339	Hunter & Trimm Co..	On account of Contract No. 4797 for fresh fish.....	" 26	517 40
25835	Addison Johnson, Agent and Warden..	Blankets, etc.....	" 8	995 08	27340	G. E. Stechert.....	Books	" 30	6 25
25836	Jas. A. Denman.....	Cloves	" 11	2 00	27341	Merck & Co.....	Phosphate	" 30	3 60
25837	George Deyo, Agent and Warden.....	Shoes, etc.....	" 11	1,368 77	27342	Henry Mayer.....	Groceries	" 30	20 00
25838	Department of Correc- tion.....	Carriage hire, etc., June, 1902.....	" 11	10 00	27343	McDermott Bunker Dairy Company.....	On account of Contract No. 4768 for condensed milk.....	" 26	1,212 38
25839	Andrew Mills.....	Toweling	" 8	472 08	27344	"	On account of Contract No. 4877 for meats.....	" 26	9,358 85
25840	Howard L. Sills.....	Shoes, etc.....	" 8	540 97	27345	James C. Wynn.....	On account of Contract No. 4962 for poultry.....	" 26	538 22
25841	Arthur L. De Groff..	Oars	" 11	1 44	27346	Lehn & Fink.....	On account of Contract No. 4753 for coal.....	" 30	117 66
25842	Charles Weisbecker... J. Warren Mead, Agent and Warden of Au- burn Prison.....	On account of Contract No. 4752 for tea	" 9	2,358 62	27347	Lincoln & Luchesi... The Guild of the In- fant Saviour.....	Magnesia.....	" 30	60
25843	"	On account of Contract No. 5563 for groceries.....	" 11	315 80	27348	"	Eye shade.....	" 30	35
25844	"	Vegetables, June, 1902.....	" 8	466 42	27349	Meinecke & Co.....	Care and maintenance of infants, July, 1902.....	" 30	64 60
25845	"	Chairs, etc.....	" 11	101 25	27350	Stohlman, Pfarre & Co. Martin Sadler.....	Corks	" 30	48 50
25846	Armour & Co.....	Bologna sausage.....	" 11	16 08	27351	Merck & Co.....	Perineal tubs, etc.....	" 30	37 00
25847	George W. Cole.....	Netting, etc.....	" 11	13 28	27352	G. C. McKesson.....	Horseshoeing	" 30	32 50
25848	The Manhattan Sup- ply Company.....	Reeds, etc.....	" 11	123 95	27353	Parker, Stearns & Sut- ton.....	Argonin	" 30	2 40
25849	John Boyle & Co....	Awning strips.....	" 11	90 79	27354	"	Sulphuric acid.....	" 30	6 25
25850	American Lumber Company.....	Lumber	" 11	73 13	27355	Lincoln & Luchesi... Peerless Laundry (T. H. Losee, proprie- tor).....	Ice bags.....	" 30	5 60
25851	D. Lippman & Oser... Sam S. Strauss and Nathan Strauss, com- posing the firm of Sam S. Strauss & Brother.....	Berries	" 11	94 72	27356	"	Boojees	" 30	2 75
25852	"	On account of Contract No. 5562 for meats.....	" 11	860 88	27357	Charles Wesbecker... J. Warren Mead, Agent and Warden of Au- burn Prison.....	Laundry work.....	" 30	19 87
25853	"	On account of Contract No. 5325 for telephone service, January 1 to June 30, 1902.....	July 31	2,979 40	27358	Schieffelin & Co.... John Lally.....	Fruit	" 30	595 59
25854	"	Telephone service, January 1 to March 31, 1902.....	Aug. 7	12 50	27359	Chas. W. Kattell..... G. W. Lincoln.....	Iron pots.....	" 30	2 43
25855	"	Machine	" 11	4 50	27360	Eimer & Amend.....	Oxalic acid.....	" 30	15 00
25856	"	On account of Contract No. 5252 for oils.....	" 13	158 93	27361	"	Horseshoeing	" 30	9 50
25857	"	"	" 13	158 93	27362	"	Repairing machine.....	Sept. 3	3 20
25858	"	"	" 13	158 93	27363	"	Catgut	Aug. 30	16 00
25859	"	"	" 13	158 93	27364	"	Hospital supplies.....	" 30	41 07

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28572	1902.	Thos. P. Ford Com- pany.....	Steam trap.....	Sept. 3	19 50	30191	1902.	Gertrude M. Neill....	Board of child, April, May and June, 1902.....	" 3	21 00
28573		Fleischmann & Co....	Yeast	Aug. 30	15 45	30192		Caroline Schmeig....	Board of children, April, May and June, 1902.....	" 3	42 00
28574		C. W. Keenan.....	Wax, etc.....	" 30	8 80	30193		Mary Dunn.....	Board of child, April, May and June, 1902.....	" 3	21 00
28575		The Kny-Scheerer Company.....	Glass trays.....	" 30	10 76	30194		Charles B. Coates....	Care and maintenance of poor chil- dren, July, 1902.....	Aug. 30	141 73
28710	10	David Jacobson.....	On account of Contract No. 5236 for vegetables, etc.....	" 26	628 53	30394	22	"	Disbursements	Sept. 17	115 78
28711		The Kny-Scheerer Company.....	On account of Contract No. 4958 for surgical supplies.....	" 30	54 97	30395		Addison Johnson, Agent and Warden....	Mats, etc.....	" 17	11 33
28712		Parker, Stearns & Sut- ton.....	On account of Contract No. 4869 for rubber goods.....	" 30	128 69	30396		Kieley & Mueller....	Diaphragm castings.....	" 17	7 50
28713		Charles S. Pray.....	On account of Contract No. 4858 for coffee.....	" 30	609 11	30397		The Kny-Scheerer Co.	Needles	" 17	9 90
28714		The Manhattan Sup- ply Company.....	On account of Contract No. 5145 for dry goods, etc.....	" 30	253 26	30398		John Wanamaker....	Carpet, etc.....	" 17	42 66
28715		Murtagh & McCarthy.	On account of Contract No. 5026 for building materials.....	" 30	109 45	30399		Lizzie Worth.....	Board of children, April, May and June, 1902.....	" 3	63 00
28716		Howard L. Sills.....	On account of Contract No. 4752 for tea.....	" 30	400 55	30400		Anna Morrison.....	Board of children, April 20 to June 30, 1902.....	" 3	33 13
28717		Wright & Winsor....	On account of Contract No. 4856 for eggs.....	" 30	806 85	30401		Mrs. William Bailey..	Board of children, April, May and June, 1902.....	" 3	44 03
28718		John Moonan.....	On account of Contract No. 4815 for forage.....	" 30	401 26	30402		Ann Housman.....	Board of child, April, May and June, 1902.....	" 3	21 00
28719		Schieffelin & Co.....	On account of Contract No. 4839 for chemicals.....	" 30	307 25	30403		Mrs. John Garrity....	Care and maintenance of depend- ent children from April 2 to June 30, 1902, inclusive.....	" 3	68 83
28720		Lloyd I. Seaman & Co.	On account of Contract No. 5633 for butter and eggs.....	" 30	368 91	30404		Kate Johnston.....	Care and maintenance of Esther Lynch from April 28 to June 3, 1902, inclusive.....	" 3	14 70
28721		"	On account of Contract No. 5633 for butter and eggs.....	" 30	235 66	30486	23	Richard A. Lawless...	On account of Contract No. 4769 for crackers.....	" 3	52 35
28722		Carl H. Schultz.....	On account of Contract No. 4961 for mineral water, etc.....	" 30	185 66	30487		James K. Shaw.....	On account of Contract No. 5327 for crockery.....	" 3	10 96
28723		James H. Snyder.....	On account of Contract No. 4750 for butter.....	" 30	1,431 79	30488		The Kny-Scheerer Co.	Iron stools, etc.....	" 3	46 40
28724		John W. Terry.....	On account of Contract No. 4882 for groceries, etc.....	" 30	7 20	30489		"	Straight jackets.....	" 3	137 50
28725		Colwell Lead Company	Water closet, etc.....	" 30	40 14	30490		J. Warren Mead, Agent and Warden of Au- burn Prison.....	Chair	" 3	15 00
28726		"	Plumbers' supplies.....	" 30	6 26	30491		J. Warren Mead, Agent and Warden of Au- burn Prison.....	Blankets, etc.....	" 3	461 74
28727		Chas. M. Childs & Co.	Paint	Sept. 3	6 00	30492		Peerless Laundry (T. H. Losee, proprietor)	Shirts, etc., laundered.....	" 3	37 43
28728		Criterion Gas Stove Manufacturing Com- pany (Inc.).....	Gas range	" 3	48 00	30493		Peerless Laundry (T. H. Losee, proprietor)	Collars, etc., laundered.....	" 17	20 47
28729		The Walker-Gordon Laboratory Company	Cream	Aug. 30	133 92	30494		R. S. Luqueer & Co..	Pipe collars, etc.....	" 17	40 71
28730		Bausch & Lomb Opti- cal Company.....	Microscope	" 30	15 00	30495		Joseph N. Early.....	Harness, etc.....	" 17	61 74
28731		Charles A. Brandt...	Awnings, etc.....	" 30	50 00	30496		Police Department of the City of N. Y....	Agate basins.....	" 17	27 30
28732		American Lumber Company	Lumber	Sept. 3	20 00	30497		Testing boilers, certificates Nos. 5639, 5640, 5641.....	"	" 17	8 00
28733		Department of Cor- rection.....	Brushes	" 3	1 85	30498		The New York and New Jersey Tele- phone Company.....	Telephone service, January 29, April 1 to June 30, 1902.....	Aug. 30	90 36
28734		James A. Denman...	Horse and carriage hire, July 11 to 27, 1902.....	" 3	11 25	30499		Wyckoff, Seamans & Benedict	Repairs to typewriter.....	Sept. 17	15 00
28735		John Wanamaker....	Flour sieve, etc.....	" 3	23 81	30500		James K. Shaw.....	Slop jars.....	Sept. 17	38 40
28736		Charles H. Lipscomb.	Postage stamps.....	Aug. 30	20 00	30501		Goodyear Rubber Com- pany	Blankets	" 17	6 00
28737		Schieffelin & Co....	Hot water bags, etc.....	" 30	165 00	30502		George Devo, Agent and Warden.....	Bread boxes, etc.....	" 17	5 85
28738		William S. Van Clief..	Earthen trap.....	Sept. 3	80 00	30503		The J. W. Pratt Co..	Books, etc.....	Aug. 8	215 02
28739		S. O. Burnett.....	Wrench	Aug. 30	1 60	30504		Printing work, etc.....	" 8	34 00	
28740		James H. Horgan...	Horseshoeing, July, 1902.....	Sept. 3	12 00	30505		Department of Cor- rection	Brushes, etc.....	Sept. 17	64 30
28741		Wm. T. Gillott, Jr..	Sugar	Aug. 30	7 75	30506		Dunne & Co.....	Flower pots, etc.....	" 17	36 85
28878		Gladstone Pure Oxy- gen Company.....	Oxide gas	" 30	27 00	30507	24	McDermott - Bunger Dairy Company.....	On account of Contract No. 4768 for condensed milk.....	" 17	1,208 68
28879		The Cook & Bern- heimer Co.....	On account of Contract No. 4868 for alcohol, etc.....	" 30	103 69	30508		Wright & Winsor....	On account of Contract No. 4856 for eggs.....	" 17	306 90
28880		Armour & Co.....	On account of Contract No. 5014 for provisions.....	" 30	18 00	30509		James A. Scrymser, as Treasurer	Board and maintenance of infants, July, August, 1902.....	" 17	1,189 78
28881		Joseph N. Early.....	On account of Contract No. 5074 for dry goods.....	" 30	91 32	30510		James H. Snyder.....	On account of Contract No. 4750 for butter.....	" 17	572 34
28905	11	Thomas F. Quinlan...	In full of Contract No. 5271 for coal	" 30	1,076 25	30511		A. S. Becker.....	On account of Contract No. 4859 for milk.....	" 17	1,572 58
28906		American Ice Com- pany	On account of Contract No. 4867 for ice.....	" 30	1,547 16	30512		Sayles-Zahn Company.	On account of Contract No. 4877 for meats.....	" 17	8,682 63
28907		P. W. Murphy.....	Fish, etc.....	" 30	34 61	30513		Lloyd I. Seaman & Co.	On account of Contract No. 5633 for butter and eggs.....	" 17	368 67
28908		"	Hard clams.....	" 30	1 52	30514		John Moonan.....	On account of Contract No. 4815 for forage.....	" 17	274 75
28909		The P. R. Mitchell Co.	Indigo prints, etc.....	" 30	324 50	30515		Charles F. Matlage..	On account of Contract No. 4857 for provisions.....	" 17	133 66
28910		Chas. F. Matlage..	Cheese, etc.....	" 30	127 35	30516		E. F. Merwin.....	Disbursements, July, August, 1902.	" 18	77 56
28911		The Kny-Scheerer Company.....	Hospital supplies.....	" 30	79 80	30517		The J. W. Pratt Com- pany.....	Diplomas	Aug. 11	40 00
28912		Chas. Broadway Rouss.	Brushes	Sept. 3	63 00	30518		Conron Brothers.....	Ducks	Sept. 17	15 96
28913		Henry Waberson....	Cleaning basement.....	" 3	5 00	30519		R. H. Macy & Co....	Bells, etc.....	" 3	110 01
28914		D. Linnmann & Oser.	Fruit, etc.....	Aug. 30	50 25	30520		P. W. Murphy.....	Fish, etc.....	" 17	15 52
28915		Thomas H. Lowrey...	Gray flannel.....	" 30	244 72	30521		Excelsior Varnish Works.....	Varnish	" 17	81 60
28916		John W. Terry.....	Groceries	" 30	71 68	30522		John Elsey.....	Live lobsters.....	" 17	15 96
28917		George Devo, Agent and Warden.....	Milk cans, etc.....	Sept. 3	122 94	30523		John Wanamaker....	Matting, etc.....	" 17	141 64
28977		Matilda Mosher.....	Rent of premises No. 420 E. Fif- teenth street, Manhattan, July and August, 1902.....	" 8	100 00	30524		The Woodhouse Manu- facturing Company..	Hose, etc.....	" 17	139 00
29028	12	Samuel E. Hunter...	On account of Contract No. 4813 for vegetables.....	Aug. 30	1,939 57	30525		H. I. Wakeman.....	Hardware, etc.....	" 17	43 72
29029		F. J. Dessoir.....	On account of Contract No. 4875 for groceries, etc.....	" 30	790 04	30526		Chas. H. Housley...	Uniform material.....	" 17	21 04
29030		American Ice Manu- facturing Company..	On account of Contract No. 5587 for ice.....	" 30	487 21	30527		Hull, Grippen & Co..	Window shades, etc.....	" 17	89 60
29031		W. S. Boyden.....	On account of Contract No. 4805 for hospital supplies.....	" 30	490 69	30528		George Devo, Agent and Warden.....	Ticking	" 17	240 06
29032		E. R. Meyrowitz....	Welsbach burners, etc.....	" 30	13 00	30529		Department of Cor- rection	Shoes, etc.....	" 17	145 00
29033		C. H. McVean.....	Disbursements, etc., June and July, 1902.....	" 30	3 35	30530		Charles E. Dillon...	Splint	" 17	5 00
29034		The J. M. Horton Ice Cream Company.....	Ice cream.....	Sept. 3	120 10	30531		Abram L. Hirsch....	Lime	" 17	12 04
29035		Fleischmann & Co....	Yeast	" 3	3 15	30532		Hunter & Trimm....	Eels	" 17	28 00
29036		"	"	" 3	62 00	30533		J. A. & W. Bird & Co.	Wax, etc.....	" 17	30 00
29037		The Kny-Scheerer Company.....	Hospital supplies.....	Aug. 30	91 80	30534		Chas. S. Phillips....	On account of Contract No. 4789 for coal.....	" 17	1,932 82
29038		William Kells.....	Milk	Sept. 3	7 44	30535		Samuel E. Hunter...	On account of Contract No. 4813 for vegetables, etc.....	" 17	246 55
29039		Eimer & Amend.....	Filters, etc.....	Aug. 30	54 69	30536		Abram Harburger....	On account of Contract No. 5589 for vegetables, etc.....	Aug. 30	262 68
29040		King Oxygen Works.	Oxygen	" 30	86 80	30537		William T. Gillott, Jr.	On account of Contract No. 4814 for groceries.....	Sept. 17	2,151 64
29041		John Boyle & Co....	Awning	" 30	27 20	30538		Hugo Fredricks.....	On account of Contract No. 4816 for bread, etc.....	" 17	293 21
29042		William Berri's Sons.	Linoleum, etc.....	" 30	351 04	30539		The Manhattan Sup- ply Company.....	On account of Contract No. 5634 for groceries, etc.....	" 17	1

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30926	1902.	The New York and New Jersey Telephone Company.....	Telephone service, July, 1902, toll service, June, July, 1902.....	17	14 20
31048	26	Fleischmann & Co.....	Yeast	24	17 15
31049		Hunter & Trimm Co..	On account of Contract No. 4797 for fresh fish, etc.....	17	455 82
31050		Murtagh & McCarthy.	On account of Contract No. 5026 for brick, etc.....	17	235 95
31051		Samuel S. Strauss & Brother	On account of Contract No. 5562 for meats.....	17	637 35
31224	29	A. Gunnison & Co....	On account of Contract No. 5252 for oils.....	17	182 10
31225		American Ice Manufacturing Company..	On account of Contract No. 5587 for ice.....	24	256 74
31226		Charles H. Heinsohn..	In full of Contract No. 5281 for lumber	17	1,491 86
31227		Armour & Co.....	Soap, etc.....	24	61 97
31228		Hull, Grippen & Co..	Hardware	3	59 43
31229		S. O. Burnett.....	Curtain rings, etc.....	24	4 20
31297		American Ice Company	Ice	24	12 75
31298		Hull, Grippen & Co..	Paris green.....	24	11 50
31299		Edward Holland & Co.	Removing garbage.....	24	130 00
31300		Charles B. Coates.....	Maintenance and clothing of poor children, August, 1902.....	24	141 73
31301		George Deyo, Agent and Warden.....	Scoops	24	2 03
31302		Frederick E. Bauer....	Disbursements, July, August, 1902.	24	60 81
Total.....					\$215,203 01

BOROUGH OF BROOKLYN AND QUEENS.

Supplies and Contingencies, 1902.

8622	July	1	Duparquet, Huot & Moneuse Co.....	Kitchen utensils.....	May 16	\$26 82
8623			The Manhattan Supply Company	Uniforms	" 16	35 00
9021	10		James M. Shanahan..	On account of Contract No. 4878 for supplies.....	June 13	205 93
9022			Rudolph C. Leenan, D. D. S.....	Splints	May 15	10 00
Total.....						\$277 75

BOROUGH OF RICHMOND.

Supplies and Contingencies, 1902.

1714	Aug.	15	Frederick Rohde.....	Meat	Aug. 9	\$107 27
1715			Robert F. Ferguson...	Suspenders	" 8	20 40
1716			Frank W. Tompkins..	Clothing	" 8	21 82
Total.....						\$149 49

BOROUGH OF MANHATTAN AND THE BRONX.

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

20240	July	1	Chas. T. Manahan....	Repairing bells, etc.....	June 24	\$7 00
20241			Hull, Grippen & Co..	" bobbins	" 24	2 50
20731		7	Joseph D. Duffy.....	Repairs to closet, etc.....	" 24	34 35
20732				Plumbing	" 24	55 79
20733			The Fairbanks Company	Repairs to scale.....	" 24	3 90
20734			J. H. Gautier & Co..	Repairs to steamboat Wickham.....	" 24	75 45
20735			American Laundry Machinery Company..	Laundry machinery.....	" 24	56 95
21002		8	George I. Roberts & Brothers (Inc.).....	Stop cocks.....	" 30	6 33
21003			Geo. I. Roberts & Brothers (Inc.).....	Repairing arc lamps, etc.....	" 30	24 00
21004			A. Winternitz.....	Iron ladders, etc.....	" 24	155 50
21005			N. F. Palmer.....	Screws	" 24	30 85
21152		9	M. J. Farrell.....	Repairing gutters, etc.....	" 24	216 60
21153			Wappler Electric Controller Company.....	Repairs to batteries.....	" 30	13 55
21154			The Fairbanks Company	Testing scales, etc.....	" 30	14 90
21273			W. F. Ford & Co.....	Repairs to surgical instruments.....	" 30	35 65
21274			James H. McGuinness.	" furnace	" 30	140 00
21407		11	C. A. Brandt.....	Re-covering awning frames.....	July 2	160 00
21408			Geo. E. Parkhurst....	Repairing boilers.....	June 30	185 88
21918		15	The Dixon Garbage Crematory Company..	Repairs to crematory, etc.....	May 12	836 33
22105		18	A. Winternitz.....	General repairs.....	June 30	569 72
22106				Overhauling engine, etc.....	" 30	755 09
22622		23	August Kuhnla.....	On account of Contract No. 5207 for repairing roofs of the Kings County Almshouse and Kings County Nursery Building.....	July 15	598 40
22623			Weideman & Conklin.	Labor and material.....	" 18	21 95
23253		28	Merchant & Co.....	Tin	" 23	12 25
23254			Andrew Philp's Sons..	Machinists' work, etc.....	" 18	14 01
23255			A. Winternitz.....	Hanging ceiling, etc.....	" 18	169 00
23256				Digging trench.....	" 19	290 00
23699		30	Edward L. Gallon Company.....	Ice box, etc.....	" 23	125 00
23704			James Reilly Repair and Supply Company	Engine repairs, etc.....	" 23	376 00
25306	Aug.	13	Hull, Grippen & Co..	Repairs to awnings.....	Aug. 7	83 15
25680		14	Edward L. Gallon Company.....	Ice house.....	" 7	294 00
25681			Andrew Philp's Sons.	Repairs to steamboats W. S. Wickham and Fidelity.....	" 7	161 99
25815		15	Peter J. Donohue & Sons.....	Repairing boiler.....	July 26	104 15
25970		18	Knowlton Packing Company..	Packing	Aug. 11	30 16
25971			Duparquet, Huot & Moneuse Company..	Rings and covers.....	" 12	4 00
25972			Duparquet-Huot-Moneuse Company.....	Repairs to oven, etc.....	" 12	6 20
25973			Hardy & Tierney.....	Repairs to steamboat W. H. Wickham	" 11	42 20
25974			P. H. Kennedy.....	Removing platform, etc.....	" 7	331 25
25975			Geo. I. Roberts & Brother (Inc.).....	Engineer's supplies.....	" 11	917 53
26105		19	W. F. Ford & Co.....	Repairs to instruments.....	" 11	16 20
26106			Hull, Grippen & Co..	Repairing tables.....	" 11	12 00
26107			American Laundry Machinery Company..	Bosom board, etc.....	" 11	105 00
26108			American Laundry Machinery Company..	Repairing washing machines, etc..	" 11	36 80
26109			Duparquet, Huot & Moneuse Company..	Repairing range.....	" 11	37 50
26110			James Tregarthen, Son & Co.....	Repairs to steamboat Fidelity.....	" 11	646 66
26186		20	George I. Roberts & Bros.	Electrical work, etc.....	" 11	414 07
26187			W. N. Thayer Company	" " "	" 11	76 25
26570		22	Charles Langbein.....	Inhaler	" 18	10 75

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.				1902.	
26791	25	M. J. Farrell.....	Repairing roof.....	" 15	71 90
27109	26	F. Wagner's Sons.....	Repairing wagon.....	" 11	19 75
27423	28	Durand Kneading Machine Company.....	Bread baking machines.....	" 19	790 00
27841	Sept. 2	Reedy Elevator Company	Engine repairs, etc.....	" 11	23 75
28576	9	F. Norton Goddard, Assignee of Charles H. Gardner.....	Painting, etc.....	Sept. 4	980 00
28739	10	Duparquet, Huot & Moneuse Company..	Soup boilers, etc.....	Aug. 30	300 00
28740		Joseph D. Duffy.....	Plumbing, etc.....	Sept. 3	12 74
28741		W. N. Thayer Company	Repairing fans.....	" 3	7 00
28742		George I. Roberts & Bros. (Incorporated)	Earthen pipe, etc.....	" 3	27 68
28882		James Beggs & Co....	Split pins.....	" 3	1 05
28883		Joseph D. Duffy.....	Plumbing work, etc.....	" 3	95 63
28884		M. J. Farrell.....	Lining gutters, etc.....	" 3	43 55
28918	11	James Tregarthen, Son & Co.....	Repairing steamer Wm. H. Wickham	" 3	76 33
29047	12	The Kny - Scheerer Company	Repairing syringes, etc.....	" 3	31 95
29048		A. Winternitz.....	Fittings	" 3	518 77
29049		The Dixon Garbage Crematory Company	Conical covers, etc.....	" 3	102 12
29050		Andrew Philp's Sons..	Repaving forge, etc.....	" 3	57 38
29051		American Laundry Machinery Company.....	Mangel, etc.....	" 3	31 25
29266	13	Samuel Lewis.....	Pipe cleaner.....	" 3	4 75
29267		Andrew Philp's Sons..	Shearing plate, etc.....	" 3	225 42
29268		J. H. Gautier & Co..	Repairs to boiler, etc.....	" 3	116 25
29520	16	George E. Parkhurst..	Repairing boilers, etc.....	" 3	300 39
29521		John O'Connell.....	Painting, etc.....	" 8	105 00
29868	17	Harris Roofing Company	Repairing roof.....	Aug. 30	25 00
29942	18	William Grestle.....	On account of Contract No. 5678 for relining furnaces at Kings County Almshouse.....	" 30	582 00
30196	19	Hall & Boyle.....	Leaders	" 30	390 00
30197		James Reilly Repair and Supply Company	Ceiling fans, etc.....	" 30	220 00
30198		The Asphalt Roofing Company	Roofing, etc.....	" 30	315 00
30405	22	Daniel Ryan.....	Carpenter work, etc.....	" 30	981 00
30406		W. N. Thayer Company	Electrical work.....	Sept. 17	55 32
30507	23	Gregg Bros.....	Papering, etc.....	" 17	50 00
30508		Joseph Hagen.....	Plumbing repairs.....	" 17	7 17
30509		Smith, Lyon & Field..	Knives for lawn mower.....	" 17	1 95
30510		J. O'Meara.....	Valve discs, etc.....	" 17	16 50
30511		George I. Roberts & Bros. (Inc.).....	Engineers' supplies.....	" 17	114 31
30672	24	Charles Barry.....	Repairing phaeton.....	" 17	147 00
30673		M. J. Farrell.....	Roofing, etc.....	" 18	370 25
30827		James Tregarthen, Son & Co.....	Dockage, etc.....	" 17	777 19
30927	25	A. Winternitz.....	Repairs to steam heating apparatus	" 18	248 00
31052	26	A. V. M. Sprague.....	Overhauling sterilizing plant, etc..	Aug. 30	590 00
31230	29	A. Winternitz.....	Alterations in city hospitals, Blackwell's Island, etc.....	" 7	959 22
Total.....					\$18,105 38

Transportation of Paupers, Medicines, Coffins, etc., 1902.

21006	July	8	Nora Browning.....	Meals furnished adults, etc., May, 1902	1902.	June 30	\$7 05
21007			Mary O'Connor.....	Meals furnished adults, etc., May, 1902	"	30	43 05
21008			New York Central and Hudson River Railroad Company.....	Railroad ticket.....	"	30	4 58
21155		9	A. G. Roemer, Ticket Agent.....	Railroad tickets.....	"	30	149 25
21156			O. G. Mason.....	Photographing unknown dead.....	"	30	55 00
21275			E. F. Merwin.....	Disbursements, March 7 to April 19, 1902.....	"	30	92 52
21276			Pennsylvania Railroad Company	Transportation	"	30	69 57
22103		18	Compagnie Generale Transatlantique	"	July	9	45 00
22104			The Central Railroad Company of New Jersey.....	"	"	9	3 25
23258		28	The Delaware, Lackawanna and Western Railroad Company..	"	"	12	16 00
23703		30	The Delaware, Lackawanna and Western Railroad Company..	"	March and April, 1902	"	250 00
24149	Aug.	1	New York Transfer Company.....	Transportation	"	26	5 00
25397		13	A. G. Roemer, Ticket Agent.....	"	Aug.	7	52 00
25398			Ocean Steamship Company of Savannah.....	"	"	7	12 50
25682		14	The New York, New Haven and Hartford Railroad Company..	"	"	9	7 00
25683			Nora Browning.....	Meals furnished to adults and children, June, 1902.....	"	9	5 10
25811		15	International Navigation Company.....	Transportation	"	9	27 50
25812			Old Dominion Steamship Company.....	Passenger tickets.....	"	9	19 50
25813			New York Central and Hudson River Railroad Company.....	Transportation	"	7	12 43
25814			Charity Organization Society.....	"	"	9	95 00
25968		18	C. B. Jones, Agent..	"	"	9	16 00
25969			The Delaware, Lackawanna and Western Railroad Company..	"	"	9	224 00
26111		19	The Hebrew Sheltering Guardian Society of New York.....	Railroad tickets.....	"	7	12 30
26792		25	Pennsylvania Railroad Company (Samuel Carpenter, Eastern Passenger Agent)...	Transportation	"	7	69 58
28096	Sept.	5	New York Transfer Company	"	Aug.	26	78
28342		8	Nora Browning.....	Meals, July, 1902.....	"	30	7 05
28577		9	The Lehigh Valley Railroad Company..	Transportation	"	30	3 05
28578			Mary O'Connor.....	Meals, July-August, 1902.....	"	30	32 25
28744		10	O. G. Mason.....	Photographing unknown dead, June and July, 1902.....	"	30	70 00
28745			Erie Railroad Company.....	Tickets, etc.....	"	30	129 80
28885			The Delaware, Lackawanna and Western Railroad Company..	Transportation	"	30	217 30
29052		12	J. C. Henderson & Son	"	"	12	29 50
30195		19	Edwin F. Merwin.....	Disbursements, July, 1902.....	"	19	132 59
Total.....							\$1,915 50

Poor Adult Blind, 1902.

27654	Aug.	29	J. H. Timmerman, City Paymaster.....	Payment to destitute blind for year 1902	1902.	Aug. 22	\$31,900 00
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BOROUGH OF BROOKLYN.

Poor Adult Blind, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11768	Sept. 11	J. H. Timmerman, City Paymaster.....	Payroll of poor adult blind.....	1902. Aug. 30	\$16,400 00

BOROUGH OF RICHMOND.

Poor Adult Blind, 1902.

2006	Sept. 16	J. H. Timmerman, City Paymaster.....	Payroll, payment donation to poor adult blind.....	1902. Sept. 3	\$750 00
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BOROUGH OF MANHATTAN AND THE BRONX.

Donations to Grand Army Veterans, 1902.

21291	July 10	William Johnson, Post Commander Thad- deus Stevens Post No. 255.....	Donations to G. A. R. veterans....	1902. June 27	\$168 00
21404	11	Theodore Weberg, Post Commander Oliver Tilden Post No. 96..	" " " " " " " "	July 1	5 00
21405		Louis Leubuscher, Post Commander Stein- wehr Post No. 192..	" " " " " " " "	" 1	25 00
22107	18	George McA. Gasman, Post Commander Sheridan Post No. 628.....	" " " " " " " "	" 12	33 00
22445	21	John Fleming, Post Commander Alfred M. Wood Post No. 368.....	" " " " " " " "	" 12	105 00
23257	28	Alfred T. Wilson, Post Commander of Rankin Post No. 10.	" " " " " " " "	" 19	100 00
23701	30	Wm. H. Cornell, Post Commander Geo. C. Strong Post No. 534, Department of New York, G. A. R.....	" " " " " " " "	" 24	70 00
23864	31	Theo. A. Joseph, Post Commander Jas. H. Perry Post No. 89, Department of New York, G. A. R.....	" " " " " " " "	" 24	75 00
23865		Wm. H. Catherwood, Post Commander Abel Smith 1st Long Island Post No. 435.	" " " " " " " "	" 19	175 00
23866		John D. Frederick, Post Commander N. S. Ford Post No. 161, etc.....	" " " " " " " "	" 24	27 00
23867		Robt. N. Furgus, Post Commander Mans- field Post No. 35, etc.	" " " " " " " "	" 24	150 00
24039		A. C. Tate, Post Com- mander U. S. Grant Post No. 327, etc....	" " " " " " " "	" 24	137 00
24070	Aug. 1	Carman A. Robinson, Post Commander Barbara Fritchie Post No. 11, etc....	" " " " " " " "	" 19	180 00
24071		Samuel E. Burr, Post Commander Gen. H. W. Slocum Post No. 28, etc.....	" " " " " " " "	" 19	110 00
24072		Louis Leibisher, Post Commander Stein- wehr Post No. 192, etc.....	" " " " " " " "	" 19	25 00
24150		John Hall, Post Com- mander Gen. George B. McClellan Post No. 554, etc.....	" " " " " " " "	June 5	145 00
24207	2	David W. Lee, Post Commander Chas. C. Burtis Post No. 185, etc.....	" " " " " " " "	July 24	80 00
24475	5	Wm. E. Slocum, Post Commander Robt. J. Marks Post No. 590, etc.....	" " " " " " " "	" 26	50 00
24713	7	Michael Connelly, Post Commander Devin Post No. 148, etc....	" " " " " " " "	" 24	45 00
25079	14	Thos. F. Travers, Post Commander T. S. Dakin Post No. 206, etc.....	" " " " " " " "	Aug. 9	150 00
25967	18	E. V. Brown, Post Commander George Huntsman Post No. 50, etc.....	" " " " " " " "	" 9	241 30
27425	28	George J. Purcell, Post Commander Cushing Post No. 231, etc....	" " " " " " " "	" 21	40 00
27426		Memorial and Execu- tive Committee.....	" " " " " " " "	" 21	122 50
27427		Jos. M. Barmon, Post Commander Benja- min Kingold Post No. 283, etc.....	" " " " " " " "	" 21	25 00
27428		George Dietrich, Post Commander German Nettermich Post No. 122, etc.....	" " " " " " " "	" 21	55 00
27429		William B. Cook, Post Commander Clarence D. Mackenzie Post No. 399, etc.....	" " " " " " " "	" 21	55 00
27430		Richard J. Hayes, Post Commander Frank Head Post No. 16, etc.....	" " " " " " " "	" 21	35 00
27431		Geo. A. Hussey, Post Commander Win- chester Post No. 197, etc.....	" " " " " " " "	" 21	34 00
27432		Martin Ficken, Post Commander Henry Lee Post No. 21, etc.	" " " " " " " "	" 21	60 00
28746	Sept. 10	Wm. H. Wright, Post Commander William Lloyd Garrison Post No. 207, etc.....	" " " " " " " "	" 9	110 00
28886		A. C. Barnes, Post Commander Lafay- ette Post No. 140, etc.....	" " " " " " " "	June 27	175 00
29197	12	John H. Ternant, Post Commander Cameron Post No. 79, etc....	" " " " " " " "	Sept. 3	25 00
29392	15	Chas. Dickinson, Post Commander W. S. Hancock Post No. 259, etc.....	" " " " " " " "	" 3	30 00
29303		George A. Drew, Post Commander Reno Post No. 44, etc....	" " " " " " " "	" 3	30 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29394	1902.	John H. Eadie, Post Commander R. G. Shaw Post No. 112, etc.....	" " " " " " " "	1902. 3	120 00
29395		Thos. J. O'Brien, Post Commander Veteran Post No. 436, etc....	" " " " " " " "	3	25 00
29396		Theodore Weberg, Post Commander Oliver Tilden Post No. 96, etc.....	" " " " " " " "	3	75 00
29397		Chas. S. Thorpe, Post Commander Adam Goss Post No. 330, etc.....	" " " " " " " "	3	70 00
29398		Herman Schmidt, Post Commander Fred Hacker Post No. 408, etc.....	" " " " " " " "	3	20 00
29399		P. J. L. Searing, Post Commander E. A. Kimball Post No. 100, etc.....	" " " " " " " "	3	105 00
29400		Moses P. Ross, Post Commander A. S. Williams Post No. 394, etc.....	" " " " " " " "	3	40 00
29401		John Friary, Post Commander Dehl- grew Post No. 113, etc.....	" " " " " " " "	3	80 00
29402		Andrew J. Gilman, Post Commander Naval Post No. 516, etc.....	" " " " " " " "	3	30 00
29403		John T. Hall, Post Commander General Geo. B. McClellan Post No. 552, etc....	" " " " " " " "	3	80 00
29404		Robt. S. Hefferty, Post Commander Farragut Post No. 75, etc.....	" " " " " " " "	3	40 00
29405		John J. Humphreys, Post Commander John E. Bendix Post No. 402, etc.....	" " " " " " " "	3	25 00
29406		Isidore Isaacs, Post Commander Gen. James McQuade Post No. 557, etc.....	" " " " " " " "	3	40 00
29407		Wm. Johnson, Post Commander Thad- deus Stevens Post No. 255, etc.....	" " " " " " " "	3	136 00
29408		Joseph A. Joel, Post Commander E. D. Morgan Post No. 307, etc.....	" " " " " " " "	3	10 00
29522	16	Henry D. Lynde, Post Commander Phil Kearney Post No. 8, etc.....	" " " " " " " "	3	100 00
29523		Charles E. Innes, Post Commander Wads- worth Post No. 77, etc.....	" " " " " " " "	3	225 00
29524		C. H. Liscom, Post Commander Lloyd Aspinall Post No. 600, etc.....	" " " " " " " "	3	80 00
29525		Con'l McLean, Post Commander John A. Rawlins Post No. 80, etc.....	" " " " " " " "	3	60 00
29526		John Murphy, Post Commander Gen. Shields Corcoran Post No. 69, etc....	" " " " " " " "	3	47 00
29527		Philip H. Young, Post Commander Koltes Post No. 32, etc....	" " " " " " " "	3	80 00
29528		Daniel F. Crowley, Post Commander Joe Hooker Post No. 128, etc.....	" " " " " " " "	3	310 00
29529		Thomas Grimes, Post Commander Hans Powell Post No. 339, etc.....	" " " " " " " "	3	143 00
29530		Wm. E. White, Post Commander Geo. G. Meade Post No. 38, etc.....	" " " " " " " "	3	25 00
30199	18	Josiah M. Tompson, Sr., Post Command- er Sheridan Ellis- worth Post No. 67, etc.....	" " " " " " " "	18	40 00
30407	22	Francis J. Drakert, Sr., Post Command- er Adam Worth Post No. 451, etc.....	" " " " " " " "	17	90 00
30408		Frank Huels, Post Commander S. F. Dupont Post No. 187, etc.....	" " " " " " " "	1 to July, 1902..... April Aug. 21	35 00
30409		John W. Dick, Post Commander Sumner Post No. 24, etc....	Donations to G. A. R. veterans....	Sept. 3	262 00
30928	25	John A. Murray, Post Commander Vander- bilt Post No. 136, etc.	" " " " " " " "	3	260 00
30929		David H. Hamilton, Post Commander J. C. Riker Post No. 62, etc.....	" " " " " " " "	3	90 00
30930		Sam'l H. Griffin, Post Commander Judson Kilpatrick Post No. 143, etc.....	" " " " " " " "	3	150 00
Total.....					\$5,795 80

BOROUGH OF BROOKLYN.

Donations to Grand Army Veterans, 1902.

10034	Aug. 1	Richard J. Hayes, Post Commander Frank Head Post No. 16...	Donation to G. A. R. veterans.....	1902. July 26	\$67 00
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BOROUGH OF RICHMOND.

Donations to Grand Army Veterans, 1902.

1630	Aug. 1	Hubbard R. Yetman, Post Commander Lenhart Post No. 163..	Donation to G. A. R. veterans.....	1902. July 28	\$10 00
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Lodging House for Homeless Men, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20737	July 7	Wm. C. Yorke.....	Disbursements, May, 1902.....	June 30	\$40 65
21919	July 15	Charles Siedler.....	Rent of building No. 398 First avenue, Borough of Manhattan, May, June and July, 1902.....	May 22	600 00
23702	30	Wm. C. Yorke.....	Disbursements, June, 1902.....	July 23	45 75
23857	31	J. H. Timmerman, City Paymaster.....	Payroll of Lodging House for Homeless Men, July, 1902.....	" 30	620 00
27116	Aug. 26	J. H. Timmerman, City Paymaster.....	Payroll of Lodging House for Homeless Men, August, 1902.....	Aug. 25	620 00
27301	27	Wm. C. Yorke.....	Disbursements, July, 1902.....	" 21	40 50
31169	Sept. 29	J. H. Timmerman, City Paymaster.....	Payroll of Lodging House for Homeless Men, September, 1902.....	Sept. 27	630 00
Total.....					\$2,596 90

Burial of Veterans, and Headstones, 1902.

21920	July 15	N. Auer & Son.....	Burial of John Ryan.....	July 9	\$35 00
21921	"	H. W. Chapman.....	" Philip Fey.....	" 9	35 00
21922	"	Herman Kopp.....	" James Horn.....	" 9	35 00
21923	"	Joseph H. Hoffman.....	" Nicolaus Schroepfer.....	" 9	35 00
21924	"	Jacob Herrlich.....	" Henry Wotrich, known as Heinrich Wotrich.....	" 9	35 00
21925	"	Eagan & Leake.....	Burial of John Southwell.....	" 9	35 00
21926	"	Thomas J. O'Sullivan.....	" James Gillespie.....	" 9	35 00
21927	"	Ambrose Stolzenberger.....	" Conrad Fatzer.....	" 9	35 00
22446	21	Andrew V. Johnson.....	" Charles H. Young.....	" 12	35 00
23700	Aug. 6	Keating & Hermans.....	" Charles Hartmans.....	" 9	35 00
24606	"	Agnesenti Sims.....	" Bustamenti Sims.....	" 26	35 00
25399	13	John J. Moloney.....	" Sebastian Glaub, otherwise known as Sebastian.....	Aug. 7	35 00
25400	"	"	Burial of Nicholas Kimmel, otherwise known as Nikolaus Kimmel.....	" 7	35 00
25670	14	Hermann Kopp.....	Burial of Edward Fluegel.....	" 11	35 00
25671	"	Alois Palm.....	" Samuel Griffith, known as Samuel H. Griffiths.....	" 11	35 00
25672	"	Owen Dugan.....	" Henry Leese.....	" 11	35 00
25673	"	W. F. Dolan.....	" Christian Nordt.....	" 11	35 00
25674	"	William A. Curran.....	" William Hand.....	" 11	35 00
25675	"	William F. Connerton.....	" James Ryan.....	" 11	35 00
25676	"	Joseph H. Hoffman.....	" Henry Kruger.....	" 7	35 00
25677	"	Mrs. Jos. J. Curran.....	" Joseph McKeever, otherwise known as Joseph B. McKeever.....	" 11	35 00
25678	"	Mrs. Webster A. Carter.....	Headstone for Webster A. Carter.....	" 7	15 00
28579	Sept. 9	R. Duffy.....	Burial of John Lyon, known as Lynes.....	" 30	35 00
28580	"	William Colahan.....	Burial of Patrick Carolin.....	" 30	35 00
28581	"	S. Schwartz.....	" Sigmund Mosauer.....	" 30	35 00
28582	"	James F. Shanny.....	" Wm. H. Fleming.....	" 30	35 00
28583	"	John Kelly.....	" Ferdinand Morant.....	" 30	35 00
28584	"	W. R. Keys.....	" Garrett S. Tanner.....	" 30	35 00
28585	"	Henry E. Howe.....	" William S. Temple.....	" 30	35 00
28586	"	Philip Hoellerer.....	" John Koehler.....	" 30	35 00
28587	"	Jacob Finklestone.....	" John B. Zimmerman.....	" 30	35 00
28588	10	Andrew V. Johnson.....	" Christian C. Schumacher, known as Christian Schumacher.....	" 30	35 00
28589	"	Samuel J. Murphy.....	Burial of Andrew Fallon.....	" 30	35 00
28590	"	J. E. Winterbottom & Co.....	" Samuel Anderson.....	" 30	35 00
29053	12	Aemussen & Gobber.....	" Robert S. Boardman.....	" 30	35 00
29391	15	W. J. Boyd.....	" William Moore.....	July 9	35 00
30410	22	A. G. Cattell.....	" James Thompson.....	Sept. 17	35 00
30411	"	William Connerton.....	" James Smith.....	" 17	35 00
30412	"	Moses Chichester.....	" Alexander Eddington.....	" 17	35 00
30413	"	Henderson & Dixon.....	" Geo. J. Harris, known as G. J. Harris.....	" 17	35 00
30414	"	Eagan & Leake.....	Burial of Corneille Indruk, known as Indrak.....	" 18	35 00
30415	"	James J. Keenan.....	Burial of John Hart.....	" 18	35 00
30512	23	Juliette A. Parnson, daughter of the late Charles Higgins.....	" Charles Higgins.....	" 17	35 00
30513	"	Skelly & Larney.....	" John P. Carroll, known as John Carroll.....	" 18	35 00
30514	"	Daniel Shefflin.....	Burial of George W. Chapman.....	" 17	35 00
30515	"	Catherine Wilson.....	" James Wilson.....	" 18	35 00
30674	24	R. Duffy.....	" Anthony Czepla, otherwise known as Antony Czepla.....	" 17	35 00
31231	29	Henry E. Howe.....	Burial of Francis Vreeland.....	" 24	35 00
31232	"	John J. Moloney.....	" William Kinnaird.....	" 24	35 00
Total.....					\$1,695 00

BOROUGH OF BROOKLYN AND QUEENS.

Burial of Veterans, and Headstones, 1902.

8624	July 1	Leonard Ruoff.....	Burial of Samuel D. Edmunds.....	June 25	\$35 00
8625	"	Raymond & Son.....	" Albert Smith.....	" 25	35 00
9505	21	F. M. Fairchild.....	" Henry B. Stall.....	" 12	35 00
9506	"	James I. Hunter.....	" Jeremiah Lawler.....	" 12	35 00
9507	"	James F. Decker.....	" Augustus Acker.....	" 12	35 00
9686	25	W. F. Moore.....	" Jacob Matthews, known as Jacob Mathews.....	July 12	35 00
10698	Aug. 14	William H. Hamilton.....	Burial of James McDonald.....	Aug. 7	35 00
12559	Sept. 25	Heilbrand & Orf.....	" Frederick Karscher, known as Karchia.....	Sept. 17	35 00
Total.....					\$280 00

BOROUGH OF RICHMOND.

Burial of Veterans, and Headstones, 1902.

1939	Sept. 11	Lawrence Steers.....	Burial of Robert A. Kelly.....	Sept. 3	\$35 00
1940	"	Martin Hughes.....	" William Hagelsin, known as F. A. Hagelstein.....	" 3	35 00
1990	13	M. Casey.....	Burial of Andrew Fetherston.....	" 3	35 00
Total.....					\$105 00

BOROUGH OF MANHATTAN AND THE BRONX.

Rents, 1902.

22402	July 21	Elias H. Seaman.....	Rent of premises 128 Livingston street, Borough of Brooklyn, quarter ending July 1, 1902.....	July 12	\$250 00
22403	"	Louis Stauch.....	Rent of premises Sea Breeze avenue and West Third street, Coney Island, Borough of Brooklyn, for Emergency Hospital, quarter ending June 30, 1902.....	" 12	575 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22404	1902.	The D. & M. Chauncey Real Estate Company (Ltd.).....	Rent of premises 126 Livingston street, Borough of Brooklyn, quarter ending June 30, 1902.....	" 12	250 00
31433	Sept. 30	Louis Stauch.....	Rent of Reception or Emergency Hospital on Sea Breeze avenue and West Third street, Coney Island, Borough of Brooklyn, from July 1, 1902, to October 1, 1902.....	Sept. 20	575 00
Total.....					\$1,650 00

New Ambulances, Horses, Harness and Repairs, 1902.

20242	July 1	William Leahy.....	Horseshoeing, etc., May, 1902.....	June 25	\$50 50
20736	"	Alois L. Hofaker.....	Wagon repairs.....	" 25	41 15
24172	Aug. 4	Valentine Goetz.....	Harness repairs, June, 1902.....	July 26	13 75
24476	"	William Leahy.....	Horseshoeing, etc.....	" 29	43 00
25816	15	Dr. A. F. Bollinger.....	Professional services, June, 1902.....	Aug. 11	7 50
27424	"	V. Linn & Son.....	Wagon repairs.....	" 21	15 05
28097	Sept. 5	Valentine Goetz.....	Harness, etc.....	" 26	4 25
28743	"	William Leahy.....	Horseshoeing, etc., July, 1902.....	" 30	54 25
29269	13	V. Linn & Son.....	Wagon repairs.....	" 30	270 25
Total.....					\$499 70

BOROUGH OF BROOKLYN.

New Ambulances, Horses, Harness and Repairs, 1902.

9937	July 30	James M. Shanahan..	On account of Contract No. 4878 for supplies.....	June 11	\$1,133 50
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BELLEVUE AND ALLIED HOSPITALS.

Salaries, 1902.

23006	July 25	J. H. Timmerman, City Paymaster.....	Payroll of Central Office, July, 1902.....	July 24	\$502 08
23052	28	J. H. Timmerman, City Paymaster.....	Payroll of Bellevue Hospital, July, 1902.....	" 25	9,361 03
23132	"	J. H. Timmerman, City Paymaster.....	Payroll of Gouverneur Hospital, July, 1902.....	" 26	1,275 23
23133	"	J. H. Timmerman, City Paymaster.....	Payroll of Fordham Hospital, July, 1902.....	" 26	665 96
23362	29	J. H. Timmerman, City Paymaster.....	Payroll of Harlem Hospital, July, 1902.....	" 26	652 12
27068	Aug. 26	J. H. Timmerman, City Paymaster.....	Payroll of Central Office, August, 1902.....	Aug. 25	560 21
27923	Sept. 3	J. H. Timmerman, City Paymaster.....	Payroll of Gouverneur Hospital, August, 1902.....	Sept. 2	1,295 54
27924	"	J. H. Timmerman, City Paymaster.....	Payroll of Harlem Hospital, August, 1902.....	" 2	689 51
27925	"	J. H. Timmerman, City Paymaster.....	Payroll of Fordham Hospital, August, 1902.....	" 2	678 70
27944	4	J. H. Timmerman, City Paymaster.....	Payroll of Bellevue Hospital, August, 1902.....	" 3	9,726 80
30959	25	J. H. Timmerman, City Paymaster.....	Payroll of Central Office, September, 1902.....	" 25	616 66
31170	29	J. H. Timmerman, City Paymaster.....	Payroll of Gouverneur Hospital, September, 1902.....	" 27	1,300 66
31171	"	J. H. Timmerman, City Paymaster.....	Payroll of Harlem Hospital, September, 1902.....	" 27	686 15
31172	"	J. H. Timmerman, City Paymaster.....	Payroll of Fordham Hospital, September, 1902.....	" 27	665 73
31314	"	J. H. Timmerman, City Paymaster.....	Payroll of Bellevue Hospital, September, 1902.....	" 29	9,928 16
Total.....					\$38,604 54

Supplies and Contingencies, 1902.

20117	July 1	Addison Johnson, Agent and Warden.....	Clothing, etc.....	May 12	\$1,141 55
20118	"	Addison Johnson, Agent and Warden.....	"	" 12	976 40
20119	"	Addison Johnson, Agent and Warden.....	Men's slippers.....	" 12	921 00
20120	"	Addison Johnson, Agent and Warden.....	Pillow cases, etc.....	" 12	979 00
20121	"	Addison Johnson, Agent and Warden.....	Clothing etc.....	" 12	897 32
20122	"	Addison Johnson, Agent and Warden.....	Bed sheets, etc.....	" 12	1,352 70
20123	"	J. E. Gallagher.....	Basins	" 28	4 50
20124	"	"	Solder, etc.....	" 28	23 81
20125	"	West Disinfecting Company (Inc.).....	Regenerator	" 12	25 00
20126	"	Gitsky Brothers.....	Chemises	" 12	29 00
20127	"	George Deyo, Agent and Warden.....	Women's wrappers, etc.....	" 12	875 48
20128	"	W. S. Boyden.....	Codeine	" 19	182 50
20319	2	The Gem Cutlery Company.....	Safety razor.....	" 12	4 42
20320	"	Geo. I. Roberts & Brothers (Inc.).....	Soup pot.....	" 12	4 95
20321	"	John Wanamaker.....	Crinoline	" 12	10 80
20322	"	Meinecke & Co.....	Syringes	June 19	84 00
20323	"	R. H. Macy & Co.....	Hats, etc.....	May 12	94 08
20531	3	W. S. Boyden.....	On account of Contract No. 5267 for medical supplies.....	June 19	356 50
20532	"	Albert Plant and Joseph Plant, composing the firm of Lehn & Fink.....	On account of Contract No. 5295 for medical supplies.....	" 19	655 30
20533	"	George Merck and Theodore Weicker, composing the firm of Merck & Co.....	On account of Contract No. 5244 for medical supplies.....	" 19	900 00
30534	"	John H. Meyer.....	On account of Contract No. 5154 for coal.....	" 19	217 14
30535	"	"	On account of Contract No. 5154 for coal.....	" 19	620 28

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20798	1902.	7 Armour & Co.....	On account of Contract No. 5180	1902.		23792	1902.	John Elsey.....	On account of Contract No. 5027	1902.	
20799		John Elsey.....	for meat.....	" 18	2,441 39	23793		Hugo Fredericks.....	for fish.....	" 22	266 17
20800		Schieffelin & Co.....	On account of Contract No. 5027	" 19	214 26	23794		H. M. Dadirrian.....	On account of Contract No. 5144	" 22	687 97
20801		Seabury & Johnson...	for medical supplies.....	" 19	731 45	23795		Geo. N. Reinhardt....	On account of Contract No. 5142	" 22	159 33
20973		8 The Cook & Bern- heimer Co.....	On account of Contract No. 5243	" 19	5,070 00	23796		Slawson Brothers (Inc.).....	On account of Contract No. 5162	" 22	204 59
20974		Slawson Brothers (Inc.).....	for whiskey.....	" 19	1,380 94	23797		John H. Meyer.....	On account of Contract No. 5185	" 22	2,054 03
20975		Carl Smith's Son....	On account of Contract No. 5154	" 19	97 42	23798		Charles F. Mattlage...	for coal.....	" 22	719 68
20976		Henry Meyer.....	Removing manure, March and April, 1902.....	" 18	30 00	23799		H. M. Dadirrian.....	On account of Contract No. 5216	" 22	115 69
21125		9 Samuel E. Hunter....	Fruits and vegetables.....	" 19	203 66	23800		The Manhattan Sup- ply Company.....	for provisions.....	" 22	80 73
21126		Bramhall-Deane Com- pany.....	On account of Contract No. 5143	" 18	572 63	24312	Aug. 4	Candee & Smith.....	Kumyss	" 22	94 05
21127		Bloomington Brothers	for vegetables.....	" 18	572 63	24313		John C. Eames.....	Cement	" 22	10 90
21128		Candee & Smith.....	Stove plates, etc.....	July 2	23 71	24314		Hull, Grippen & Co...	Rubber sheeting.....	" 22	31 22
21278		Addison Johnson, Agent and Warden..	Sweeper, etc.....	" 2	7 00	24403		5 Armour & Co.....	Refrigerators.....	" 22	192 00
21279		Hull, Grippen & Co...	Sand	" 2	7 00	24404		H. M. Dadirrian.....	On account of Contract No. 5180	" 22	3,656 13
21280		The Carbondale Chem- ical Company.....	Typewriter desk.....	" 2	25 00	24405		John W. Terry.....	for meats.....	" 22	160 70
21281		Manhattan Electrical Supply Company....	Blind adjuster.....	" 2	24 15	24520		Department of Correc- tion.....	On account of Contract No. 5142	" 22	117 41
21282		J. Warren Mead, Agent and Warden of Au- burn Prison.....	Ammonia	" 2	25 75	24521		The Kny - Scheerer Company	for zoolak.....	" 22	85 03
21283		F. J. Dessoir.....	Shades	" 2	8 50	24522		John E. Conron and Joseph Conron, com- posing the firm of Conron Brothers....	Mattresses	" 22	80 44
21284		The Brown - Green Company.....	Chiffonier, etc.....	" 2	17 38	24523		John C. Eames.....	Surgical instruments.....	" 22	80 44
21411		11 John E. Conron and Joseph Conron, com- posing the firm of Conron Bros.....	Supplies	June 19	298 06	24524		The P. R. Mitchell Company.....	On account of Contract No. 5028	" 22	500 65
21412		John E. Conron and Joseph Conron, com- posing the firm of Conron Bros.....	Binders	July 2	24 15	24525		Addison Johnson, Agent and Warden..	On account of Contract No. 5175	" 22	441 80
21413		F. J. Dessoir.....	On account of Contract No. 5028	" 2	108 10	24526		George I. Roberts & Bros. (Inc.).....	for dry goods.....	" 22	197 83
21414		"	for poultry.....	" 2	358 99	24527		Slawson Bros.....	for muslins.....	" 22	55 00
21415		The Central Stamping Company	On account of Contract No. 5155	June 19	448 75	24528		11 Joseph N. Early.....	Desk, etc.....	July 28	22 39
21416		Theodore W. Morris & Co.....	for groceries.....	" 19	1,109 17	24529		13 John W. Terry.....	Barrows, etc.....	" 28	46 94
21417		O. G. Mason.....	Galvanized iron.....	July 2	84 00	24530		14 Thomas R. Thompson.	Cream	" 28	157 03
21418		Henry Meyer.....	Glass	" 2	54 59	24531		James Reilly Repair and Supply Company	On account of Contract No. 5249	" 28	112 76
21419		Department of Cor- rection.....	Photographs, May, 1902.....	" 2	39 00	24532		18 The H. B. Clafin Company	for laundry supplies.....	" 28	112 76
21420		George Deyo, Agent and Warden.....	Fruit, etc.....	" 2	204 84	24533		Benn & Poulson.....	for groceries, etc.....	" 28	40 00
21421		John W. Terry.....	Stretcher cloths.....	" 2	178 62	24534		Bloomington Bros....	Temporary expert services, June 25 to July 3, 1902.....	Aug. 12	166 01
21422		Lloyd I. Scaman & Co.....	Dish pans, etc.....	June 19	139 25	24535		George Deyo, Agent and Warden.....	On account of Contract No. 5552	July 22	15 50
21423		Francis H. Leggett & Co.....	Butter, etc.....	July 2	261 20	24536		F. J. Dessoir.....	for hardware, etc.....	" 22	22 50
21424		New York Training School for Nurses...	Eggs	" 2	204 14	24537		The People's Co-op- erative Ice Company.	Water cooler, etc.....	" 22	35 25
21425		New York Training School for Nurses...	Soap, etc.....	" 2	35 56	24538		The People's Co-op- erative Ice Company.	Ash cans, etc.....	" 22	73 78
21426		Weeber & Don.....	Board and lodging for nurses, May, 1902.....	" 2	1,495 00	24539		Consolidated Gas Com- pany of New York..	Chloride of lime.....	" 22	9 91
21427		George I. Roberts & Bros. (Inc.).....	Board and lodging for nurses, April 1 to May 1, 1902.....	" 2	1,480 00	24540		Consolidated Gas Com- pany of New York..	On account of Contract No. 5215	" 2	375 73
21428		E. Kessling & Co.....	Seed	" 2	17 50	24541		W. S. Boyden.....	for ice.....	" 2	112 58
21429		The Gilbert & Bennett Manufacturing Com- pany	Plugs, etc.....	" 2	19 70	24542		Armour & Co.....	Gas, May, 1902.....	" 2	679 23
21430		John C. Eames.....	Thermometers	" 2	28 00	24543		W. S. Boyden.....	Gas, June, 1902.....	" 2	556 83
21431		The C. E. Shepard Company	Wire cloth.....	" 2	24 00	24544		McDermott - Bunker Dairy Company....	Cocaine	" 2	182 50
21701		14 James Y. Watkins & Son	Sheeting	" 2	15 99	24545		Martin B. Brown Com- pany	Meat	" 2	39 28
21779		The American Distrib- uting Company, Jas. A. Webb & Son branch	Toweling	" 2	5 18	24546		Department of Cor- rection.....	Wood	" 2	22 36
21780		John H. Meyer.....	Letter files, etc.....	" 2	56 95	24547		John W. Terry.....	Gums	" 2	8 13
21781		Thomas Wright and Washington Winsor, composing the firm of Wright & Winsor.	Pitchers, etc.....	" 2	89 20	24548		Richard Webber.....	On account of Contract No. 5164	" 2	140 47
22012		16 Armour & Co.....	On account of Contract No. 5294	" 2	1,358 78	24549		James Y. Watkins & Son	for hay.....	" 2	141 19
22111		18 Department of Cor- rection.....	for alcohol.....	June 19	1,766 02	24550		Theodore W. Morris & Co.....	On account of Contract No. 5180	" 2	152 82
22112		Jas. A. Hearn & Son..	On account of Contract No. 5173	July 2	1,550 72	24551		J. Warren Mead, Agent and Warden of Au- burn Prison.....	Gas, June, 1902.....	" 2	44 82
22113		Siegel - Cooper Com- pany	for butter and eggs.....	June 19	4,574 15	24552		Parker, Stearns & Suter	Cups, etc.....	" 2	15 25
22114		The Kny - Scheerer Company	On account of Contract No. 5180	June 19	4,574 15	24553		Parker, Stearns & Suter	Rings and covers.....	" 2	2 00
22115		Barrett Manufacturing Company	for meats.....	June 19	4,574 15	24554		Berg Bros.....	Groceries	" 2	30 00
22200		21 R. H. Macy & Co.....	Brushes, etc.....	" 19	27 56	24555		Theodore W. Morris & Co.....	Agate kettles, etc.....	" 2	16 97
22255		23 Slawson Bros. (Inc.)..	Flannel, etc.....	May 28	50 88	24556		James S. Barron & Co. James F. Dougherty.. McDermott - Bunker Dairy Company....	Glass	" 2	40 21
22256		Charles F. Mattlage...	Dippers	" 28	10 50	24557		Martin B. Brown Com- pany	Brooms, etc.....	" 2	50 33
22257		John C. Eames.....	Thermometers, etc.....	July 2	8 50	24558		Department of Cor- rection.....	Rubber pads.....	" 2	100 44
22258		J. E. Gallagher.....	Ammonia	" 2	50 25	24559		John W. Terry.....	" bandages.....	" 2	30 86
22259		The Arlington Chem- ical Company.....	Flour shake, etc.....	" 2	24 94	24560		Richard Webber.....	Paper, etc.....	" 2	9 68
22600		Charles M. Childs & Co.....	On account of Contract No. 5185	" 2	24 94	24561		Ledyard Avery and Geo. L. Avery, com- posing the firm of Ledyard Avery & Co.	Glass	" 2	12 00
22601		James Y. Watkins & Son	for milk.....	May 28	1,890 00	24562		Ledyard Avery and Geo. L. Avery, com- posing the firm of Ledyard Avery & Co.	Baskets	" 2	13 80
22602		The E. B. Newman Charcoal Company..	On account of Contract No. 5216	" 28	265 71	24563		Chas. F. Mattlage....	Bottles	" 2	2 40
22603		The Fred Macy Com- pany (Ltd.).....	for provisions, etc.....	" 28	265 71	24564		Geo. Merck and Theo- dore Weicker, com- posing the firm of Merck & Co.....	Milk, March, 1902.....	" 2	1 45
22604		American Ice Com- pany.....	On account of Contract No. 5175	" 28	751 75	24565		Geo. Merck and Theo- dore Weicker, com- posing the firm of Merck & Co.....	Postal cards.....	" 2	5 00
22846		24 John C. Eames.....	for dry goods, etc.....	" 28	751 75	24566		The Manhattan Sup- ply Company.....	Brushes	" 2	81 58
22847		Addison Johnson, Agent and Warden..	Scoops, etc.....	July 15	46 80	24567		H. C. Mumbrauer....	Shredded wheat biscuits, etc.....	" 12	5 81
22893		Overbeck Brothers...	Peptonoids	" 15	24 50	24568		"	Vegetables, etc.....	" 12	30 00
23259		28 J. Eliwood Lee Com- pany.....	Turpentine, etc.....	" 15	16 30	24569		Northern Union Gas Company.....	On account of Contract No. 5443	" 12	122 94
23260		John W. Terry.....	Buckets, etc.....	" 2	13 70	24570		Northern Union Gas Company.....	for butter.....	" 12	108 20
23261		The P. R. Mitchell Company.....	Charcoal	" 15	3 75	24571		The New York Train- ing School for Nurses.....	On account of Contract No. 5443	" 12	108 20
23262		The People's Co-oper- ative Ice Company..	Index cards.....	" 15	9 33	24572		Overbeck Brothers...	for butter.....	" 12	144 51
23263		The Carbondale Chem- ical Company.....	Ice, March, 1902.....	" 15	20 23	24573		James Reilly Repair and Supply Company	On account of Contract No. 5216	" 12	144 51
23264		Charles M. Childs & Co.....	On account of Contract No. 5175	" 2	248 00	24574		Stohlmann, Pfarre & Co.....	for provisions.....	" 12	75 00
23265		James Y. Watkins & Son	for medical supplies.....	" 15	975 52	24575		"	On account of Contract No. 5244	" 12	75 00
23266		Benn & Poulson.....	On account of Contract No. 5242	May 28	67 19	24576		"	for carbolic acid, etc.....	" 12	150 00
23267		F. J. Dessoir.....	for groceries.....	" 28	598 94	24577		"	Kumyss	" 12	133 65
23268		The Fairbanks Com- pany.....	On account of Contract No. 5214	" 28	598 94	24578		"	Groceries April, 1902.....	" 12	29 90
23269		Berg Brothers.....	for muslins.....	" 28	598 94	24579		"	" May, 1902.....	" 12	29 90
23270		James S. Barron & Co.	On account of Contract No. 5215	July 22	373 74	24580		"	" June, 1902.....	" 12	29 95
23271		H. T. Jarrett.....	for ice.....	July 22	373 74	24581		"	Gas, June, 1902.....	" 12	78 03
23791		30 F. J. Dessoir.....	Ammonia, etc.....	" 15	143 59	24582		"	" March, April and May, 1902..	" 12	343 80
			Paint, etc.....	" 15	162 41	24583		"	Boarding nurses, etc., June, 1902..	" 12	1,495 00
			Basins, etc.....	" 2	13 00	24584		"	Groceries	" 12	40 00
			Stenographic services, May 10 to June 1, 1902.....	" 22	45 00	24585		"	"	" 12	40 00
			Pickles	" 22	11 20						
			Scale	" 22	9 00						
			Pins, etc.....	" 22	124 83						
			Floor oil.....	" 22	3 45						
			Cocaine	" 15	210 00						
			On account of Contract No. 5155	" 22	1,784 51						
			for groceries, etc.....	" 22	1,784 51						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.				1902.		1902.				1902.	
26286		Richard Webber.....	Vegetables, etc.....	" 12	30 00	27435		James T. Boyle & Co.	Dating machines.....	" 18	6 00
26287		Slawson Brothers.....	Cream	" 12	17 70	27436		The Arlington Chemi- cal Company.....	Peptonoids	" 18	10 80
26288		James K. Shaw.....	Gas globes, etc.....	" 12	7 18	27437		Addison Johnson, Agent and Warden..	Brushes, etc.....	" 18	177 48
26289		Hunter & Trimm Company (Inc.).....	Oysters	" 12	1 42	27438		The Kny - Scheerer Company.....	Surgical instruments.....	" 18	163 38
26290		J. M. Horton Ice Cream Company.....	Ice cream.....	" 12	10 80	27439		James T. Dougherty..	Bottles	" 18	1 20
26291		Dowd Lumber Com- pany.....	Shelving	" 12	6 80	27440		John Simmons Com- pany.....	Plumbers' supplies.....	" 18	51 75
26292		A. S. Beakes.....	Milk	" 12	3 60	27441		The Combination Rub- ber & Belting Com- pany.....	Water hose, etc.....	" 18	2 58
26457		Irving McKesson.....	On account of Contract No. 5296 for medical supplies.....	" 12	825 70	27442		John Boyle & Co.....	Curtains	" 18	6 00
26458		John H. Meyer.....	On account of Contract No. 5154 for coal.....	" 12	234 59	27443		The Geo. F. Blake Manufacturing Com- pany.....	Pump springs.....	" 18	5 89
26459		John W. Terry.....	On account of Contract No. 5242 for groceries.....	" 12	37 62	27444		The Standard Gas Light Company.....	Gas, March, April and May, 1902.	" 18	216 09
26460		"	On account of Contract No. 5242 for groceries.....	" 12	83 21	27690		W. H. Henneberger..	Butter, etc.....	" 18	312 99
26461		D. J. Barry & Co.....	On account of Contract No. 5444 for crockery.....	" 12	120 19	27794	Sept. 2	Sweetser, Pembroke & Co.....	Flannel	" 18	24 60
26462		The P. R. Mitchell Company.....	On account of Contract No. 5214 for muslins.....	" 12	611 49	28204		Lloyd I. Seaman & Co.	Butter and eggs.....	" 18	320 88
26463		H. M. Dadirrian.....	On account of Contract No. 5142 for zoolak.....	" 12	192 55	28205		W. N. Thayer & Co..	Fans	" 18	101 30
26464		W. S. Boyden.....	On account of Contract No. 5267 for medical supplies.....	" 12	713 00	28206		Armour & Co.....	Meat, June, 1902.....	" 18	733 21
26465		The American Distrib- uting Company, Jas. A. Webb & Son Branch	On account of Contract No. 5294 for alcohol.....	" 12	334 49	28307		John W. Brannan, President.....	Amount of Requisition No. 4 for incidental expenses.....	" 21	300 00
26466		John Elsey.....	On account of Contract No. 5027 for fish.....	" 12	190 18	28308		John W. Terry.....	Groceries, etc.....	" 30	5 48
26467		Joseph N. Early.....	On account of Contract No. 5249 for laundry supplies.....	" 12	230 85	28309		Wyckoff, Seamans & Benedict.....	Typewriter supplies.....	" 30	95
26468		John C. Eames.....	On account of Contract No. 5175 for dry goods, etc.....	" 12	58 68	28310		Geo. I. Roberts & Brothers (Inc.).....	C. O. Basin.....	" 30	2 45
26469		"	On account of Contract No. 5175 for dry goods, etc.....	" 12	38 34	28311		Department of Correc- tion.....	Mattresses	" 30	52 00
26470		Hugo Fredricks.....	On account of Contract No. 5144 for bread, etc.....	" 12	616 94	28649		R. H. Macy & Co.....	Groceries, etc.....	" 30	46 55
26471		Samuel E. Hunter.....	On account of Contract No. 5473 for vegetables.....	" 12	175 22	28650		J. Warren Mead, Agent and Warden of Au- burn Prison.....	Brooms, etc.....	" 30	74 75
26472		Eimer & Amend.....	Pipettes	" 12	2 74	28651		Candee & Smith.....	Lime, etc.....	" 30	13 90
26473		Brown Insecticide Company	Extermination of rats, etc.....	" 12	27 00	28652		Hull, Grippen & Co..	Paraffine, etc.....	" 30	8 60
26474		Brown Insecticide Company	Extermination of insects, etc., May, 1902	" 12	27 00	28653		The Kny - Scheerer Company	Tank, etc.....	" 30	3 99
26475	21	Brown Insecticide Company	Extermination of insects, etc.....	" 12	27 00	28748		Dodd, Mead & Co.....	Webster Dictionary.....	" 30	9 25
26476		Brown Insecticide Company	Extermination of insects, etc., April, 1902	" 12	27 00	28749		Addison Johnson, Agent and Warden..	Brushes, etc.....	" 30	29 70
26477		The Combination Rub- ber and Belting Company	Gloves, etc.....	" 12	39 65	28750		John C. Eames.....	Red damask, etc.....	" 18	34 89
26478		Parker, Stearns & Sutton	Bottles	" 12	126 00	28751		F. J. Dessoir.....	Chloride of lime.....	" 30	9 10
26479		Duparquet, Huot & Moneuse Company..	Range, etc.....	" 12	75 00	28752		George Deyo, Agent and Warden.....	Ticking, etc.....	" 30	13 38
26480		Robert C. Ogden.....	Castile soap.....	" 12	129 61	28753		Duparquet, Huot & Moneuse Company..	Rings and covers.....	" 30	4 00
26574	22	John E. Conron, com- posing the firm of Conron Bros.....	On account of Contract No. 5028 for poultry.....	" 12	516 15	28754		The Arlington Chemi- cal Company.....	Peptonoid	" 30	18 00
26575		Schieffelin & Co.....	On account of Contract No. 5273 for medical supplies.....	" 12	947 85	28755		James S. Barron & Co.	Baskets	" 18	62 00
26576		Siegel - Cooper Com- pany	On account of Contract No. 5300 for medical supplies.....	" 12	554 00	28756		"	Floor brush.....	" 30	3 50
26577		Stohlmann, Piarre & Co.	Surgical instruments.....	" 12	43 35	28757		James T. Boyle & Co.	Rubber stamps.....	" 30	13 35
26578		J. Warren Mead, Agent and Warden.....	Chairs	" 18	18 75	28758		Berg Bros.....	Toilet paper, etc.....	" 30	82 72
26579		O. G. Mason.....	Making X-ray illustrations, etc....	" 18	11 00	28759		James K. Shaw.....	Dinner sets.....	" 30	6 00
26580		Meinecke & Co.....	Syringes	" 12	84 00	28760		The Carbondale Chemi- cal Company.....	Ammonia	" 30	148 31
26581		Hugo Fredricks.....	Bread, etc.....	" 12	2 22	28866		American Laundry Ma- chinery Company..	Canvas cover.....	" 30	15 00
26582		The Fairbanks Com- pany	Spring balance.....	" 12	7 88	28867		The Fairbanks Com- pany	Scales	" 30	37 33
26583		W. F. Ford & Co.....	Surgical instruments, etc.....	" 12	16 60	28868		Wright & Winsor....	In full of Contract No. 5173 for butter and eggs.....	July 22	838 30
26584		Church E. Gates & Co.	Lumber, etc.....	" 12	66 84	28869		Samuel E. Hunter.....	In full of Contract No. 5143 for vegetables	Aug. 12	140 78
26585		William H. Hanna.....	Pans, etc.....	" 12	119 45	29054		"	for vegetables.....	July 22	495 46
26586		Hull, Grippen & Co..	Trays, etc.....	" 12	122 31	20055		James K. Shaw.....	Rubber sheeting, etc.....	Aug. 30	56 39
26587		H. T. Jarrett.....	Cocaine	" 12	210 00	20056		Eimer & Amend.....	Crockery, etc.....	" 30	131 59
26588		Addison Johnson, Agent and Warden..	Pillows, etc.....	" 12	198 88	20198		The United Electric Light and Power Company.....	Chemical supplies.....	" 30	73 49
26589		Addison Johnson, Agent and Warden..	Slippers, etc.....	" 12	912 31	29199		The United Electric Light and Power Company.....	On account of Contract No. 5186 for electric current, etc., for March and April, 1902.....	" 12	1,318 40
26590		Knouth Bros. (Inc.)..	Splints	" 12	8 79	29386		15 Theo. P. Huffman..	On account of Contract No. 5186 for electric current, etc., for May and June, 1902.....	" 12	1,160 38
26591		The Kny - Scheerer Company	Surgical instruments, etc.....	" 12	80 75	29387		George N. Reinhardt..	On account of Contract No. 5164 for hay.....	Sept. 4	84 25
26592		The Kny - Scheerer Company	Cans, etc.....	" 12	87 80	29388		The H. B. Cladin Com- pany	On account of Contract No. 5162 for forage.....	" 4	295 85
26593		William H. Hanna.....	Coffee pots, etc.....	" 12	4 30	29389		The Carbondale Chemi- cal Company.....	Supplies	" 10	6 38
26834	25	George N. Reinhardt..	On account of Contract No. 5162 for forage.....	" 12	309 62	29390		John H. Meyer.....	Chloride of calcium.....	" 10	12 45
26835		Thomas J. Dreher.....	On account of Contract No. 5368 for harness, etc.....	" 12	84 75	29532		16 John H. Meyer.....	On account of Contract No. 5154 for coal.....	" 4	261 23
26836		"	On account of Contract No. 5368 for harness, etc.....	" 12	35 40	29533		The P. R. Mitchell Company	On account of Contract No. 5214 for muslins.....	" 4	516 04
26837		J. Ellwood Lee Com- pany	On account of Contract No. 5274 for medical supplies.....	" 12	527 40	29534		Charles F. Mattlage..	On account of Contract No. 5216 for provisions, etc.....	" 4	152 09
26838		J. Ellwood Lee Com- pany	On account of Contract No. 5274 for medical supplies.....	" 12	975 52	29535		John Reilly Repair and Supply Company	On account of Contract No. 5552 for hardware, etc.....	" 4	199 55
26839		E. Kessling & Co.....	Thermometer	" 12	140 00	29536		John C. Eames.....	On account of Contract No. 5175 for dry goods, etc.....	" 4	527 73
26840		Theodore W. Morris & Co.	Glass	" 18	54 14	29537		Joseph N. Early.....	On account of Contract No. 5249 for laundry supplies.....	" 4	127 37
26841		Consolidated Gas Com- pany of New York..	Gas, April, 1902.....	" 18	790 02	29538		John H. Meyer.....	On account of Contract No. 5141 for coal.....	" 4	1,455 21
26842		Consolidated Gas Com- pany of New York..	Gas	" 18	928 08	29539		O. G. Mason.....	Making X-Ray photographs, July, 1902	" 10	51 00
26843		William S. Gray.....	Alcohol	" 12	119 92	29540		The Kny - Scheerer Company	Silk	" 10	39 60
26844		H. C. F. Koch & Co..	Screens	" 12	85 50	29541		William H. Hanna.....	Bed pans, etc.....	" 10	56 02
26845		J. Warren Mead, Agent and Warden of Au- burn Prison.....	Chairs	" 12	187 50	29542		Robert C. Ogden.....	Soap	" 10	115 17
26846		Parker, Stearns & Sut- ton	Pads	" 12	111 96	29730		17 Sayles-Zahn Company.	On account of Contract No. 5768 for meats.....	" 4	4,163 25
27051	26	F. J. Dessoir.....	On account of Contract No. 5155 for groceries.....	" 12	511 90	29731		John W. Terry.....	On account of Contract No. 5242 for groceries, etc.....	" 4	87 39
27052		James Reilly Repair and Supply Com- pany.....	On account of Contract No. 5552 for hardware.....	" 12	86 65	29732		D. J. Barry & Co.....	On account of Contract No. 5444 for crockery.....	" 4	55 51
27053		James Reilly Repair and Supply Com- pany.....	On account of Contract No. 5552 for hardware.....	" 12	326 02	29733		The Cook & Bern- heimer Company....	On account of Contract No. 5275 for whiskey.....	" 4	697 48
27054		Slawson Brothers (Inc.).....	On account of Contract No. 5185 for milk, June, 1902.....	" 12	1,992 83	29734		F. J. Dessoir.....	On account of Contract No. 5155 for groceries, etc.....	" 4	395 96
27055		R. H. Macy & Co.....	Dry goods	" 18	54 62	29735		Thomas J. Dreher.....	On account of Contract No. 5368 for harness, etc.....	" 4	140 01
27056		W. F. Ford & Co.....	Stethoscope	" 12	10 50	29736		American Distributing Company (Jas. A. Webb & Son, Branch).....	On account of Contract No. 5294 for alcohol.....	" 4	332 41
27057		Sayles-Zahn Company.	Meat	" 12	20 05	29737		Chas. A. McCleary..	On account of Contract No. 5398 for tea.....	" 4	116 25
27058		Co.....	Butter	" 12	283 17	29738		Lloyd I. Seaman & Co.	On account of Contract No. 5595 for eggs.....	" 4	929 76
27059		Eimer & Amend.....	Sterilizer	" 18	2 75	29739		Richard Webber.....	Fruits and vegetables.....	" 10	30 00
27060		L. Imersheim.....	Window shades.....	" 18	4 00	29740		Brown's Insecticide Company.....	Work of extermination, July, 1902.	" 10	4 11
27061		Slawson Brothers.....	Cream	" 18	27 00	29741		George Deyo, Agent and Warden.....	Tin bread boxes, etc.....	" 10	7 75
27062		Hull, Grippen & Co..	Hardware, etc.....	" 18	72 22	29742		The J. L. Mott Iron Works.....	Grate, etc.....	" 10	2 08
27063		Samuel E. Hunter.....	Potatoes	" 12	251 76	29943		S. F. Hayward & Co..	Patrol extinguisher, etc.....	" 10	9 50
27064		Church E. Gates & Co.	Shingles, etc.....	" 18	72 18	29944		18 The United National Bank of New York City, Assignee of Ledyard Avery & Co.	On account of Contract No. 5443 for butter.....	" 4	789 60
27345	27	Seabury & Johnson..	On account of Contract No. 5243 for gauze.....	" 12	2,028 00	29945		New York Training School for Nurses..	Board	" 10	1,495 00
27346		Candee & Smith.....	Sand	" 18	8 00	29946		White & Bartlett Manufacturing Com- pany.....	Tubes	" 10	25 00
27347		Bloomington Brothers	Awings, etc.....	" 18	52 04			Thos. C. Edmonds & Co.....	Glass, etc.....	" 10	50 50
27348		Whitall Tatum Com- pany.....	Drugs	" 18	114 48						
27349		Robert C. Fisher & Co.	Inscription on tablet.....	" 18	8 78						
27350		M. Lubelsky & Son..	Paint, etc.....	" 18	10 15						
27351		Henry Meyer.....	Fruit, etc.....	" 18	207 63						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1902.						1902.						
20947		H. C. Mumbrauer...	Fruit, etc.....	" 10	29 90	26484	21	C. M. Moseman & Brother.....	Harness	" 12	85 00	
36270	19	Hull, Grippen & Co...	Salammoniac, etc.....	" 10	298 35	26485		John Lally.....	Horseshoeing, June, 1902.....	" 12	25 50	
30958	25	The Ducker Company	Portable pavilion, etc.....	" 10	342 00	26598	22	Charles Barry.....	Ambulance repairs, etc.....	" 12	381 25	
					Total.....	\$102,791 46	26847	25	Hall & McCully.....	Professional services, June 7 to 30, 1902.....	" 18	10 00

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

20129	July	1	American Laundry Ma- chinery Company...	Repairing extractor.....	May 12	\$55 50
20130			Pierce Butler.....	" etc., gutters, etc.....	June 20	85 00
20324		2	George I. Roberts & Bros. (Inc.).....	Covering pipe, etc.....	May 12	46 50
20977		8	S. F. Hayward & Co.	Repairing extinguishers.....	June 19	8 60
21433		11	The J. L. Mott Iron Works.....	" closets.....	July 2	49 09
21434			Charles Langbein.....	Repairs to surgical instruments.....	" 2	130 25
21435			T. T. Butler.....	Making tennis court.....	" 2	78 00
21436			Fred Haslam & Co.	Repairs to surgical instruments.....	May 12	70 80
22116		18	George I. Roberts & Bros. (Inc.).....	Repairing roof.....	July 2	42 00
22401		21	International Time Re- cording Company...	Time stamp.....	" 15	6 76
22605		23	American Laundry Ma- chinery Company...	Lock dog, etc.....	" 15	36 50
23272		28	The Fairbanks Com- pany.....	Examining scale.....	" 22	2 03
23273			Hull, Grippen & Co.	Repairing wheel.....	" 22	3 00
24132	Aug.	1	Bloomington Bros.	Hanging awnings.....	" 28	39 05
24315		4	Joseph D. Duffy.....	Plumbing work.....	" 28	90 00
24528		5	Masterson & Ruker- brod.....	Metal ceiling.....	" 28	60 00
25300		12	George I. Roberts & Bros. (Inc.).....	Repairing hose cart, etc.....	" 28	329 00
26091		19	Smith, Baker & Co. (Inc.).....	Mason work.....	Aug. 12	83 00
26092			Bramhall-Deane Com- pany.....	Repairing food cars.....	" 12	10 40
26202		20	The Carbondale Ma- chine Company.....	" ice machine.....	" 12	128 20
26293			The Kny-Scheerer Company.....	" wheel carriage.....	" 12	7 50
26294			John W. Sullivan.....	Repairs to pipe, etc.....	" 12	16 07
26481		21	Charles Langbein.....	Repairing surgical instruments.....	" 12	23 00
26482				" instruments.....	" 12	8 00
26483			Otis Elevator Com- pany.....	Repairs to elevator, etc.....	" 12	142 10
26594		22	John Finck.....	Repairing roof.....	" 12	30 00
26595				Crematory, etc.....	" 12	222 00
26596			George I. Roberts & Bros. (Inc.).....	Steam fitting.....	" 12	103 75
26597			Edward J. Scully.....	Repairing ice cooler, etc.....	" 12	93 40
26840		25	Joseph Miller.....	Repairing leaders, etc.....	" 18	225 00
26850			Askin & Co.....	Painting.....	" 12	385 00
27065		26	Joseph Miller.....	Plumbing, etc.....	" 12	130 00
27066			Story & Flickinger...	Repairs in the insane ward, Belle- vue Hospital.....	" 12	550 00
27445		27	W. N. Thayer Com- pany.....	Labor on telephone system.....	" 18	44 00
28207	Sept.	6	W. N. Thayer Com- pany.....	Repairs to electric system.....	" 18	151 22
28208			Troy Laundry Machi- nery Company (Ltd.)	Mangle, etc.....	" 18	990 00
28209			George I. Roberts & Bros. (Inc.).....	Plumbing work, etc.....	" 18	176 62
28655		9	Ernest Leitz.....	Repairing stage.....	" 30	2 50
28656			Charles Langbein.....	Faradic battery.....	" 30	3 50
28657			Joseph Miller.....	Cleaning sewer.....	" 30	3 00
28658			George I. Roberts & Bros. (Inc.).....	Plumbing repairs.....	" 30	25 51
28659			New York Metal Ceil- ing Company.....	Metal ceilings.....	" 30	303 00
29543		16	Joseph D. Duffy.....	Plumbing work.....	Sept. 10	41 00
29544			Charles Langbein.....	Repairing instruments.....	" 10	8 60
29744		17	Bramhall Dean Com- pany.....	Repairs, etc.....	Aug. 18	12 75
30271		19	Waite & Bartlett Manufacturing Com- pany.....	Repairing, etc., static machine....	Sept. 10	75 00
30272			New York Metal Ceil- ing Company.....	Metal sidewalks.....	" 10	57 50
					Total.....	\$5,183 70

Rents, 1902.

22845	July	24	Mary D. Eden.....	Rent of premises n. w. cor. of Aqueduct avenue and St. James street, Borough of The Bronx, April 1 to July 1, 1902.....	July 23	\$1,275 00
28648	Sept.	9	Silas Downing, Henry C. Collins and Grace Collins.....	Rent of premises foot of East 120th street, Borough of Manhattan, May, June and July, 1902.....	Aug. 30	1,500 00
28747		10	Jacob W. Jackson and Benjamin A. Jackson	Rent of premises No. 622 Water street, Borough of Manhattan, April, May and June, 1902.....	" 30	300 00
					Total.....	\$3,075 00

Clothing for Insane Patients, 1902.

21439	July	11	Addison Johnson, Agent and Warden..	Clothing.....	July 2	\$2,291 25
26201	Aug.	20	Gitsky Brothers.....	Petticoats, etc.....	28	37 25
28761	Sept.	28	Charles Broadway Rouss.....	Shoes.....	Aug. 12	28 80
28975		11	Charles Broadway Rouss.....	Clothing, etc.....	" 12	53 06
					Total.....	\$2,410 36

New Ambulances, Horses, Harness and Repairs, 1902.

20802	July	7	R. H. Macy & Co....	Harness.....	1902.	
21129		9	William Crosbie.....	" repairs, etc.....	June 18	\$95 01
21285			John Lally.....	Horseshoeing, April 9 to 22, 1902..	July 2	7 10
21287				".....	" 2	10 00
21288			Rathbun Kip.....	Ambulance repairs.....	" 2	22 75
21289			R. S. Luqueer & Co.	Harness dressing.....	" 2	7 75
21437		11	Studebaker Brothers Company of New York.....	New shafts, etc.....	" 2	16 25
21438			Martin Sadler.....	Horseshoeing, May, 1902.....	" 2	79 63
22606		23	Paul Muller.....	Welding tins.....	" 15	2 00
23274		28	".....	Repairing ambulance.....	" 15	15 00
24133	Aug.	1	Hall & McCully.....	Veterinary services, April, 1902....	28	19 03
24134			".....	" May, 1902.....	" 28	18 00
24135			".....	" March, 1902.....	" 28	22 00
25018		18	Joseph P. Carr.....	Horseshoeing.....	Aug. 12	22 50
26093		19	".....	" May, 1902.....	" 12	20 00
26203		20	John H. Cooper.....	" etc.....	" 12	25 00

27447			Martin Sadler.....	Horseshoeing, June, 1902.....	" 18	65 00
27448			Thomas J. Dreher....	Harness, etc.....	" 18	28 21
28210	Sept.	6	John H. Cooper.....	Horseshoeing, etc.....	" 18	25 00
29270		13	Charles Barry.....	Repairs to ambulance.....	" 30	45 20
29948		18	A. S. Sherwood.....	Repairing " etc.....	Sept. 10	92 25
30273		19	Charles Barry.....	" ".....	" 10	127 50
					Total.....	\$1,896 19

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

Salaries, 1902.

20408	July	2	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Work- house, Blackwell's Island, June, 1902	1902.	July 2	\$66 66
20409			J. H. Timmerman, City Paymaster.....	Payroll of Mechanics, Workhouse, Blackwell's Island, June, 1902....	"	2	37 50
20607		3	J. H. Timmerman, City Paymaster.....	Supplementary payroll of District Prisons, January 4 to June 30, 1902	"	2	442 74
23069		28	J. H. Timmerman, City Paymaster.....	Payroll of City Prison, July 1902..	"	24	3,453 41
23070			J. H. Timmerman, City Paymaster.....	" District Prisons, July, 1902	"	24	2,863 90
23071			J. H. Timmerman, City Paymaster.....	Payroll of Central Office, July, 1902	"	24	1,164 99
23072			J. H. Timmerman, City Paymaster.....	Payroll of Commissioners, etc., July, 1902.....	"	24	958 33
23073			J. H. Timmerman, City Paymaster.....	Payroll of Storehouse, July, 1902..	"	24	299 77
23074			J. H. Timmerman, City Paymaster.....	" Central Office Stables, July, 1902.....	"	24	474 96
23134			J. H. Timmerman, City Paymaster.....	Payroll of Workhouse, Blackwell's Island, July, 1902.....	"	28	2,992 08
23725		30	J. H. Timmerman, City Paymaster.....	Payroll of New York Penitentiary, July, 1902.....	"	30	5,483 76
23726			J. H. Timmerman, City Paymaster.....	Payroll of Branch Workhouse, Hart's Island, July, 1902.....	"	30	795 72
23902		31	J. H. Timmerman, City Paymaster.....	Payroll of Steamboats, July, 1902..	"	21	1,935 00
24219	Aug.	4	J. H. Timmerman, City Paymaster.....	Payroll of Mechanics, Workhouse, Blackwell's Island, July, 1902....	Aug.	2	39 00
27117		26	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., August, 1902.....	"	25	958 33
27118			J. H. Timmerman, City Paymaster.....	Payroll of Hostler, etc., August, 1902	"	25	464 21
27119			J. H. Timmerman, City Paymaster.....	Payroll of Central Office, August, 1902	"	25	1,164 99
27120			J. H. Timmerman, City Paymaster.....	Payroll of City Prison, August, 1902	"	25	3,451 54
27121			J. H. Timmerman, City Paymaster.....	Payroll of District Prison, August, 1902	"	25	2,945 74
27122			J. H. Timmerman, City Paymaster.....	Payroll of Storehouse, August, 1902	"	25	293 32
27234		27	J. H. Timmerman, City Paymaster.....	Payroll of Workhouse, Blackwell's Island, August, 1902.....	"	26	3,017 42
27563		29	J. H. Timmerman, City Paymaster.....	Payroll of New York Penitentiary, August, 1902.....	"	27	5,362 21
27695			J. H. Timmerman, City Paymaster.....	Payroll of Steamboats, August, 1902	"	28	1,942 26
27726	Sept.	2	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Central Office, August 4, 1902.....	"	30	60 00
27727			J. H. Timmerman, City Paymaster.....	Supplementary payroll of New York Penitentiary, August, 1902..	"	30	150 00
27920		3	J. H. Timmerman, City Paymaster.....	Payroll of Branch Workhouse, Hart's Island, August, 1902.....	Sept.	2	934 01
28075		5	J. H. Timmerman, City Paymaster.....	Payroll of Machinist, Workhouse, Blackwell's Island, August, 1902..	"	4	39 00
28762		10	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Central Office, September 2, 1902.....	"	9	2 50
30562		23	J. H. Timmerman, City Paymaster.....	Payroll of Central Office, Septem- ber, 1902.....	"	18	1,164 99
30563			J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., September, 1902.....	"	18	958 33
30564			J. H. Timmerman, City Paymaster.....	Payroll of Central Office Stables, September, 1902.....	"	18	474 96
30934		25	J. H. Timmerman, City Paymaster.....	Payroll of New York Penitentiary, September, 1902.....	"	25	5,371 75
30935			J. H. Timmerman, City Paymaster.....	Payroll of Workhouse, Blackwell's Island, September, 1902.....	"	25	2,974 30
30936			J. H. Timmerman, City Paymaster.....	Payroll of District Prisons, Sep- tember, 1902.....	"	25	2,945 74
30937			J. H. Timmerman, City Paymaster.....	Payroll of Storehouse, September, 1902	"	25	293 32
30938			J. H. Timmerman, City Paymaster.....	Payroll of Steamboats, September, 1902	"	25	1,975 81
31092		26	J. H. Timmerman, City Paymaster.....	Payroll of City Prison, September, 1902	"	26	3,461 96
31362		30	J. H. Timmerman, City Paymaster.....	Payroll of Branch Workhouse, Hart's Island, September, 1902..	"	29	1,013 31
Total.....							\$62,427 82

Supplies and Contingencies, 1902.

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					1902.				
20243 July 1	G. C. McKesson.....	Drugs	June 23	\$258 00	23868 31	F. J. Dessoir.....	On account of Contract No. 4897	1902.	
20244	Edward G. Shepard.....	Supplies	" 23	65 58	23869	John W. Terry.....	for groceries.....	" 18	605 01
20245	The Singer Manufac- turing Company.....	Machine supplies.....	" 23	14 31	23870	J. Wertheimer.....	Groceries	" 18	20 88
20246	John Wanamaker.....	Dishes, etc.....	" 23	26 00	23871	Fred Figge.....	Soap powder.....	" 18	351 54
20247	Union Excelsior Lu- bricating Company.....	Oil	" 23	18 75	23872	Armour & Co.....	Bacon, etc.....	" 18	23 83
20248	H. T. Jarrett.....	Drugs	" 23	107 00	24152 Aug. 1	George Deyo, Agent and Warden.....	Sausages	" 18	12 33
20249	Charles F. Matlage.....	Salt pork.....	" 23	20 00	24208 2	H. M. Davis.....	Ticking	" 23	1,656 75
20250	Charles M. Childs & Co.....	Oil	" 23	172 39	24477 5	Lawrence McGee.....	On account of Contract No. 4820	" 23	340 03
20251	A. Hamburger.....	Carrots, etc.....	" 23	38 25	24478	R. H. Macy & Co.....	for groceries.....	" 31	22 50
20252	McKesson & Robbins.....	Sulphur	" 23	5 00	24479	William Kelly.....	Horseshoeing, June, 1902.....	" 31	5 29
20253	D. H. McIlvaine.....	Argand burners, etc.....	" 23	18 83	24480	S. A. French.....	Horseshoeing, June, 1902.....	" 31	6 00
20254	The Manhattan Supply Company	On account of Contract No. 4861 for dry goods, etc.....	" 23	759 00	24481	Hull, Grippen & Co.....	Restraining belts, etc.....	" 31	16 00
20255	Charles F. Matlage.....	On account of Contract No. 4894 for groceries.....	" 23	261 19	24482	Leon Hirsch & Son.....	Tap screws.....	" 31	60
20256	Thomas C. Dunham (Inc.).....	Liquid dryer.....	" 23	11 99	24483	Clark & Wilkins.....	Chemicals, etc.....	" 31	8 85
20257	The J. L. Mott Iron Works	Iron heater	" 23	25 00	24484	Armour & Co.....	Wood	" 31	9 00
20410 2	Joseph E. Ennis.....	On account of Contract No. 4785 for coal.....	" 23	968 56	24485	J. Warren Mead, Agent and Warden of Au- burn Prison.....	Bologna	" 31	12 33
20411	James Reilly Repair and Supply Company.....	Miscellaneous supplies.....	" 23	213 17	24486	The Columbia Type- writer Manufactur- ing Company.....	Suiting, etc.....	" 31	489 80
20412	Thomas F. Fitzpatrick.....	Yeast	" 23	32 40	24607 6	James Reilly Repair and Supply Com- pany	Copying ribbons.....	" 31	2 00
20608 3	William T. Gillott, Jr.....	On account of Contract No. 4895 for groceries.....	" 23	324 05	24608	Charles F. Matlage.....	Rivets	" 31	30
20609	Jacob Wertheimer.....	In full of Contract No. 4748 for soap.....	" 12	1,071 28	24609	Department of Cor- rections	Salt	" 31	20 00
20610	H. M. Davis.....	Canned peaches.....	" 23	1 55	24610	De Sota Stables (W. W. Dickey, proprie- tor)	Brooms, etc.....	" 31	10 07
20611	Department of Cor- rection	Brushes	" 23	10 88	24611	Detroit Photographic Company	Board of horses, June, 1902.....	" 31	50 00
20612	Hull, Grippen & Co.....	Bell chain, etc.....	" 27	2 10	24612	The H. B. Clafin Com- pany	Photographic views.....	" 31	18 90
20613	Armour & Co.....	Cut nails.....	" 27	5 40	24613	Henry Gade.....	White duck, etc.....	" 31	91 79
20614	Edward G. Shepard.....	Bologna sausage.....	" 23	24 66	24614	Hull, Grippen & Co.....	Paper	" 31	26 60
20615	Oscar Schlegel.....	Oilcloth	" 23	3 95	24615	"	Oil filter.....	" 31	5 22
20616	John E. Van De Carr, as Warden.....	Oil	" 23	48 32	24616	"	Gas bracket, etc.....	" 31	20 00
20617		Disbursements, March, April and May, 1902.....	" 27	9 20	24617	"	Mortise chisels.....	" 31	4 20
20618	The Francis T. Witte Hardware Company.....	Hardware, etc.....	" 23	226 51	24717 7	George I. Roberts & Brother	Electrical supplies.....	" 31	21 84
20619	H. T. Wakeman.....	Electric lamps, etc.....	" 23	18 50	24718	James Reilly Repair and Supply Com- pany	Screws, etc.....	" 31	19 35
20624	Edward G. Shepard.....	Springs, etc.....	" 23	62 90	24719	Rand, McNally & Co. John Simmons Com- pany	Maps, etc.....	" 31	16 53
20625	Hull, Grippen & Co.....	Needles, etc.....	" 27	1 75	24720	"	Steam fittings, etc.....	" 31	48 30
20628	Peter J. Constant.....	Welt trimmers, etc.....	" 23	8 75	24909 8	Edward G. Shepard.....	Oak rims, etc.....	" 31	41 23
20739 7	New York Telephone Company	On account of Contract No. 4818 for telephone service, January, February, March, April and May, 1902.....	" 28	2,545 80	25054 11	James Rowland and Howard D. Reynolds, composing the firm of Jas. Rowland & Co.	On account of Contract No. 4783 for eggs.....	" 31	116 16
20740	H. M. Davis.....	On account of Contract No. 4820 for groceries.....	" 23	1,248 36	25055	Edwin B. Hiscox.....	On account of Contract No. 4784 for groceries.....	" 31	1,939 62
20741	Lincoln & Luchesi.....	Surgical instruments, etc.....	" 23	154 15	25056	Wm. M. Montgomery.....	On account of Contract No. 4760 for ice.....	" 31	804 96
20742	Hull, Grippen & Co.....	Hardware	" 27	37 79	25402 13	John E. Van De Carr, McDermott - Bunker Dairy Company.....	Disbursements, June, 1902.....	" 31	4 10
21009 8	Arthur L. De Groff.....	On account of Contract No. 4742 for supplies (canned peas, etc.).....	" 27	51 75	25403	"	On account of Contract No. 4787 for condensed milk.....	" 31	318 15
21010	Mercer & Co.....	Drugs	" 27	200 94	25608 14	Charles Benn.....	Disbursements, July 1902.....	Aug. 11	75 16
21011	The H. B. Clafin Company	Red wrap and blue duck.....	" 27	23 25	25686	Thomas W. Hynes, as Commissioner	"	" 11	86 00
21012	Police Department of The City of New York	Testing boilers, Certificates Nos. 2653, 3876, 3877, 3375, 2756.....	" 27	12 00	25817 15	Henry Romeike.....	Press clippings, February to July, 1902.....	" 11	7 24
21013	Fred Figge.....	Bacon, etc.....	" 27	23 92	26112 19	The P. M. Frank Dis- infecting Company.....	Disinfecting	" 11	132 00
21409 11	Wyckoff, Seamans & Benedict	Typewriter, etc.....	" 27	92 30	27123 26	Edward West.....	On account of Contract No. 4749 for fresh fish.....	" 12	371 29
21410	Richard H. Moran.....	Photo paper.....	" 27	10 00	28076 Sept. 5	Police Department of The City of N. Y., Baker, Voorhis & Co., Chas. M. Childs & Co., The Anthony Scovill Company.....	Testing boilers Nos. 4612 and 4128. Law books.....	" 28	4 02
21928 15	John Simmons Com- pany.....	Steam fittings, etc.....	" 27	1 40	28077	"	Paints	" 28	4 00
22108 18	Thomas W. Hynes, as Commissioner	Postage stamps, etc.....	July 10	84 00	28078	John W. Buckley.....	Photographic supplies.....	" 28	2 84
22109	Charles Benn.....	Disbursements, June, 1902.....	" 12	76 91	28080	The Francis T. Witte Hardware Company.....	Packing	" 28	3 32
22448 21	John W. Buckley.....	Hose, etc.....	" 15	41 40	28081	"	Planes, etc.....	" 28	5 85
22449	Clark & Wilkins.....	Wood	" 15	4 50	28082	John W. Buckley.....	Packing, etc.....	" 28	16 50
22624 23	R. H. Moran.....	Photographic supplies.....	" 15	24 00	28083	Edward G. Shepard.....	Liniment, etc.....	" 22	280 14
22625	Oatman & Toll.....	Broom handles.....	" 15	32 00	28211 6	Tugboat Dictator and owners; Tugboat Defender and owners	Fire extinguishers, etc.....	July 14	341 38
22626	Henry Gade.....	Cord	" 15	19 00	28343	"	Testing boilers.....	Aug. 28	20 00
22627	McKesson & Robbins.....	Supplies	" 15	1 40	28344	T. C. Dunham (Inc.).....	Glue, etc.....	" 28	39 48
22628	Wyckoff, Seamans & Benedict	Typewriter, etc.....	" 15	90 75	28430	A. S. Beakes.....	On account of Contract No. 4902 for milk.....	" 28	188 72
22629	Teft, Weller & Co.....	Ticking	" 15	7 93	28588 9	Meyer Meyer.....	On account of Contract No. 4901 for meats.....	" 28	4,996 82
22630	Lawrence McGee.....	Horseshoeing, April and May, 1902.....	" 15	42 50	28589	Robt. F. Ferguson.....	Muslin	" 28	19 07
22631	The Kny - Scheerer Company.....	Filter stones.....	" 15	7 50	28591	Armour & Co.....	Bologna sausage.....	" 28	24 66
22632	Edward G. Shepard.....	Tools, etc.....	" 15	50 55	28593	H. Swartz.....	Kerosene oil, etc.....	" 28	62 77
22633	The Singer Manufac- turing Company.....	Needles	" 15	1 20	28763 10	McDermott - Bunker Dairy Company.....	On account of Contract No. 4787 for condensed milk.....	" 28	359 85
22634	Department of Correc- tion.....	Brushes	" 15	11 34	28764	Wm. M. Montgomery.....	On account of Contract No. 4760 for ice.....	" 28	44 69
22635	Lee, Tweedy & Co.....	Canvas for cots.....	" 15	25 00	28765	Horace Ingersoll.....	Wheat bran, etc.....	" 28	83 14
22636	Edward G. Shepard.....	Plane	" 15	50	29860 17	Edwin W. Hiscox.....	On account of Contract No. 4784 for groceries.....	Sept. 9	30 00
22831 24	D. H. McIlvaine.....	Harness oil, etc.....	" 15	13 25	30517	Welles & Welles.....	Engine oil.....	" 16	4,798 33
22832	Morgan & Wright.....	Tires	" 15	6 14	30518	Thomas W. Haynes.....	Stamps, etc.....	" 13	95 00
22833	Lincoln & Luchesi.....	Surgical instruments.....	" 15	22 40	30565	Meyer Meyer.....	On account of Contract No. 4901 for meats.....	" 16	5,570 83
22834	J. W. Schermerhorn & Co.....	Books, etc.....	" 15	101 00	30675 24	Charles F. Matlage.....	On account of Contract No. 4894 for groceries.....	" 16	716 60
22835	Patterson, Gottfried & Hunter (Ltd.).....	Copper wire.....	" 15	1 36	30676	McDermott - Bunker Dairy Company.....	On account of Contract No. 4787 for condensed cow's milk.....	" 16	407 03
22836	Chas. F. Matlage.....	Salt	" 15	20 00	30677	James C. Wynn.....	On account of Contract No. 4802 for coal.....	" 16	185 88
22837	John W. Terry.....	Groceries, etc.....	" 15	361 74	30678	Samuel E. Hunter.....	On account of Contract No. 4744 for potatoes, etc.....	" 16	1,707 73
22838	Trautmann, Bailey & Blampsey	Diplomas	" 15	30 00	30679	Wm. M. Montgomery.....	On account of Contract No. 4760 for ice.....	" 16	1,252 26
23136 28	Edward West.....	On account of Contract No. 4749 for fresh fish.....	" 16	353 51	30680	James Rowland.....	On account of Contract No. 4783 for eggs.....	" 16	364 32
23137	New York Market Gardeners' Associa- tion.....	Seeds, etc.....	" 18	123 97	30681	Geo. N. Reinhardt.....	On account of Contract No. 4800 for forage.....	" 16	172 15
23138	Frank M. Reilly.....	Fruits, etc.....	" 15	94 43	30682	F. J. Dessoir.....	On account of Contract No. 4897 for groceries.....	" 16	621 41
23139	James Reilly Repair and Supply Com- pany.....	Lamp chimneys.....	" 18	3 00	30683	New York Telephone Company.....	On account of Contract No. 4818 for telephone service.....	" 16	1,078 83
23140	New York Market Gardeners' Associa- tion (Inc.).....	Seeds, etc.....	" 18	59 31	30684	Edward West.....	On account of Contract No. 4749 for fresh fish.....	" 15	459 68
23141	John Wanamaker.....	Tape measure.....	" 23	50	30685	A. S. Beakes.....	On account of Contract No. 4902 for milk.....	" 16	220 41
23455 29	The Francis T. Witte Hardware Company.....	Mop and scrub handles.....	" 18	36 00	30686	Fox Bros. & Co.....	Lamp chimneys, etc.....	" 16	36 95
23456	R. H. Macy & Co.....	On account of Contract No. 4895 for groceries, etc.....	" 15	5 18	30687	Frank M. Reilly.....	Fruits, etc.....	" 16	261 17
23705 30	Wm. J. Gillott, Jr.....	On account of Contract No. 4744 for potatoes, etc.....	" 18	537 98	30828	H. M. Davis.....	On account of Contract No. 4820 for groceries.....	" 16	636 96
23706	Samuel E. Hunter.....	On account of Contract No. 4744 for potatoes, etc.....	" 18	732 90	30829	William T. Gillott, Jr.....	On account of Contract No. 4895 for groceries.....	" 16	900 54
23707	New York Telephone Company.....	On account of Contract No. 4818 for telephone service, May and June, 1902.....	" 18	544 75	30830	Thomas F. Fitzpatrick.....	Yeast	" 17	98 40
23708	Meyer & Meyer.....	On account of Contract No. 4901 for meats.....	" 18	5,448 94	30931 25	Edward G. Shepard.....	Oil skin suits, etc.....	" 16	474 55
23709	A. S. Beakes.....	On account of Contract No. 4902 for milk.....	" 18	155 40			Total.....		\$57,058 20
23710	Arthur L. De Groff.....	On account of Contract No. 4742 for canned peas, rolled oats, etc. On account of Contract No. 4800 for forage.....	" 18 23	94 75 477 06					
23711	Geo. N. Reinhardt.....	On account of Contract No. 4784 for groceries.....	" 18	710 77					
23712	Edwin W. Hiscox.....	On account of Contract No. 4894 for groceries, etc.....	" 18	280 32					
23713	Chas. F. Matlage.....	On account of Contract No. 4760 for ice.....	" 18	351 77					
23714	Wm. M. Montgomery.....	Suitings, etc.....	" 23	1,711 70					
23715	J. Warren Mead, Agent and Warden of Au- burn Prison.....	Solder, etc.....	" 23	17 85					
23716	The Manhattan Supply Company	Back saws, etc.....	" 23	12 12					
23717	James Reilly Repair and Supply Com- pany	Drugs	" 23	376 00					
23718	Schieffelin & Co.....	Lemons	" 23	167 60					
23719	Lehn & Fink.....	Sal ammoniac, etc.....	" 23	15 00					
23720	A. Hamburger.....		" 23	73					
23721	John Greig.....		" 23						

Alterations, Repairs and Improvement of Buildings, Apparatus and Steamboats, 1902.

20258 July 1	The J. L. Mott Iron Works.....	Stove bricks.....	1902. June 23	\$2 77
20259	Meurer Brothers Com- pany.....	Tin	" 23	243 75
20260	P. J. Feery.....	Plumbing work.....	" 23	40 00

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					1902.				
20261	Duparquet, Huot & Moneuse Company.	Range fittings.....	" 23	9 25	8927	Samuel E. Hunter....	On account of Contract No. 4781 for vegetables.....	" 27	247 33
20262	Bruce & Cook.....	Copper, etc.....	" 23	53 44	8948	8 Armour & Co.....	Bologna sausage.....	" 27	113 40
20413	2 W. P. Youngs, Chas. H. Youngs and David L. Youngs, composing the firm of Wm. P. Youngs & Brothers.....	In full of Contract No. 5178 for lumber.....	" 10	810 00	8949	9 Peter J. Constant.....	Sausages.....	" 27	23 41
20620	3 John W. Buckley.....	Packing, etc.....	" 23	19 10	8958	17 Fleischmann & Co.....	Broom sewing machine.....	" 27	61 60
20621	Chas. M. Childs & Co.	Gaskets, etc.....	" 23	75	9353	28 D. J. Barry & Co.....	Yeast.....	July 18	10 50
20622	Edward G. Shepard..	Grate, etc.....	" 23	255 00	9742	C. M. Childs & Co.....	Paper.....	" 18	8 00
20623	Hull, Grinnen & Co..	Gaskets, etc.....	" 27	2 56	9941	30 J. Warren Mead, Agent and Warden of Auburn Prison.....	Oil.....	" 18	27 04
20626	Peter J. Constant.....	Roofing tin, etc.....	" 27	481 60	9942	J. Wertheimer.....	Bertillon case.....	" 23	15 00
20627	Hull, Grinnen & Co..	Hardware.....	" 27	23 48	9943	R. H. Moran.....	Soap.....	" 18	12 42
20743	Jas. Tregarthen, Son & Co.....	Steamboat repairs.....	" 23	233 83	9944	Nicholas Jones, Deputy Warden.....	Photographic material.....	" 18	32 10
21014	8 William Crosbie.....	Repairs to harness, etc.....	" 27	13 65	9998	31 Burrell Bros.....	Disbursements, May 28 to July 14, 1902.....	" 23	2 03
21157	9 John Simmons Company.....	Lugger for governor.....	" 27	4 75	10290	Aug. 6 Armour & Co.....	Poultry.....	" 18	63 75
21920	15 John Simmons Company.....	Steam fittings, etc.....	" 27	101 91	10291	D. J. Barry & Co.....	Soap.....	" 31	28 36
22450	21 Fred Buse.....	Stove fittings.....	July 15	4 10	10292	Charles M. Childs & Co.....	Razor hones.....	" 31	2 45
22451	Ogden & Wallace.....	Iron.....	" 15	10 20	10293	Thomas C. Dunham (Inc.).....	Turpentine, etc.....	" 31	47 24
22537	23 The J. L. Mott Iron Works.....	Grate, etc.....	" 15	2 96	10294	C. W. Keenan.....	Liquid dryer.....	" 31	14 00
22840	24 Chas. M. Childs & Co.	Paints.....	" 15	107 50	10295	Charles F. Matlage.....	Bronze.....	" 31	5 00
23142	28 William P. Youngs & Brother.....	Lumber.....	" 18	133 05	10296	Toch Bros.....	Cheese.....	" 31	14 97
23143	Crane Company.....	Steam fittings.....	" 18	24 08	10297	Robert C. Ogden.....	Pumice stone.....	" 31	63
23144	30 Chas. H. Heinsohn.....	Lumber.....	" 23	314 47	10298	Charles M. Childs & Co.....	Level, etc.....	" 31	1 18
23145	F. N. Du Bois & Co..	Wrenches.....	" 15	97 85	10299	Abraham & Straus.....	Linseed oil.....	" 31	27 80
24487	Aug. 5 Candee & Smith.....	Cement, etc.....	" 31	15 00	10459	8 John J. Conroy and Thomas J. Gannon, composing the firm of Conroy & Gannon.	Stair carpets.....	" 31	13 67
24488	Lincoln & Luchesi..	Hypodermic syringes, etc.....	" 31	5 00	10460	J. Warren Mead, Agent and Warden.....	On account of Contract No. 4801 for groceries.....	" 31	926 57
24489	H. A. Ockershausen..	Repairing locks.....	" 31	4 00	10485	9 Meyer Meyer.....	Stripe suiting.....	" 31	421 40
24490	John Simmons Company.....	Steam fittings, etc.....	" 31	50 94	10486	John J. O'Rourke.....	On account of Contract No. 4919 for groceries.....	" 31	318 18
24722	Bramhall-Dean Company.....	Repairing range.....	" 31	12 12	10487	Samuel E. Hunter.....	On account of Contract No. 4781 for vegetables.....	" 31	200 06
24971	8 Duparquet, Huot & Moneuse Company.....	" slate roof, etc.....	Aug. 11	8 85	10488	Fredd Figge.....	Ham.....	" 31	43 48
25571	22 M. J. Farrell.....	Liniment, etc.....	" 22	378 80	10489	McDermott - Bunker Dairy Company.....	Yeast.....	" 31	10 15
25824	John Simmons Company.....	Ells, etc.....	" 28	77	10539	Frank L. Downs, Ph. G.....	On account of Contract No. 4780 for condensed milk.....	" 31	151 93
25825	Fred Buse.....	Stove fittings.....	" 28	4 70	10690	M. S. & P. C. Brown.	Postage stamps.....	" 31	38 00
25826	John M. Meyer & Sons	Wagon repairs.....	" 28	5 79	10798	18 Frank L. Downs, Ph. G.....	Tools.....	" 31	145 07
30200	19 James Reilly Repair and Supply Company.....	Repairing boilers, etc.....	Sept. 11	704 00	10799	Abraham & Straus.....	Postage stamps.....	Aug. 11	28 09
30510	23 Chas. H. Heinsohn.....	Lumber.....	" 16	573 76	10854	Oscar Schlegel.....	Linoleum.....	" 11	31 60
30566	F. O. Pierce Company	On account of Contract No. 4843 for white lead in oil.....	" 16	663 00	11105	Abraham & Straus.....	Turpentine.....	July 18	22 08
30567	"	On account of Contract No. 4843 for white lead in oil.....	" 16	124 95	11106	J. J. Snyder & Son.....	Needles.....	Aug. 21	15 42
Total.....				\$5,756 19	11107	Fleischmann & Co.....	Pitchforks.....	" 21	9 60
Transportation, Maintenance and Expenses of Insane Criminals, 1902.					11108	C. W. Keenan.....	Yeast.....	" 21	11 90
24970	Aug. 8 John J. Fallon.....	Disbursements, May, 1902.....	July 31	\$31 00	11150	28 J. Warren Mead, Agent and Warden.....	Glass oil.....	" 21	66 20
Improvement of Riker's Island, 1902.					11151	George Upington.....	Stripe suiting.....	" 21	669 50
20263	July 1 Edward G. Shepard..	Hardware (lawn mower).....	June 23	\$12 50	11152	Armour & Co.....	Directories.....	" 21	15 00
20745	7 J. H. Edwards.....	Roller bearings.....	" 27	3 75	11153	A. Gunnison.....	Bologna sausages.....	" 21	30 84
22447	21 Edward G. Shepard..	Rivets, etc.....	July 15	8 80	11154	Fred Figge.....	Lard oil.....	" 21	45 06
22539	24 J. P. Duffy & Co.....	Pipe.....	" 15	56 25	11252	29 The Manhattan Supply Company.....	Ham.....	" 21	30 58
23135	28 J. H. Timmerman, City Paymaster.....	Payroll of Branch Workhouse, Riker's Island, July, 1902.....	" 28	628 24	11253	M. S. P. C. Brown.....	Hats.....	" 21	38 20
24491	Aug. 5 Candee & Smith.....	Cement, etc.....	" 31	77 70	11254	J. A. Zibell.....	Hammers.....	" 21	83 11
27235	27 J. H. Timmerman, City Paymaster.....	Payroll of Branch Workhouse, Riker's Island, August, 1902.....	" 26	690 59	11459	5 John J. Conroy and Thos. J. Gannon, composing the firm of Conroy & Gannon.	Rotten stone.....	" 21	75
30933	Sept. 25 J. H. Timmerman, City Paymaster.....	Payroll of Branch Workhouse, Riker's Island, September, 1902.....	Sept. 25	744 13	11460	Samuel E. Hunter.....	On account of Contract No. 4801 for groceries, etc.....	" 21	322 59
30932	Edward G. Shepard..	Window frames, etc.....	" 16	48 75	11535	8 McDermott - Bunker Dairy Company.....	On account of Contract No. 4781 for vegetables.....	" 21	332 65
Total.....				\$2,270 71	11536	John J. O'Rourke.....	On account of Contract No. 4919 for groceries.....	" 21	157 41
BOROUGH OF BROOKLYN.					11990	17 H. Swarz.....	Kerosene oil.....	Sept. 12	29 32
Salaries, 1902.					12190	19 Meyer Meyer.....	On account of Contract No. 4900 for meats.....	" 12	825 60
8742	July 3 J. H. Timmerman, City Paymaster.....	Payroll of Engineer Kings County Penitentiary, June, 1902.....	July 2	\$210 00	12191	Chas. F. Matlage.....	Sal soda.....	" 12	64 69
9710	25 J. H. Timmerman, City Paymaster.....	Payroll of Kings County Penitentiary, July, 1902.....	" 25	3,692 62	12192	J. H. Harris, Treasurer New York State Reformatory.....	Brass label holders.....	" 12	1 00
10129	Aug. 5 J. H. Timmerman, City Paymaster.....	Supplementary payroll of Kings County Penitentiary, July, 1902.....	Aug. 4	217 00	12235	20 Nicholas Jones, as Deputy Warden.....	Disbursements, August 15, 1902.....	" 12	3 59
11104	27 J. H. Timmerman, City Paymaster.....	Payroll of Kings County Penitentiary, August, 1902.....	" 25	3,657 41	12236	Nicholas Jones, as Deputy Warden.....	" July 21 to September 5, 1902.....	" 16	3 37
11455	Sept. 5 J. H. Timmerman, City Paymaster.....	Payroll of Engineers, Kings County Penitentiary, August, 1902.....	Sept. 4	217 00	12237	Richard H. Moran.....	Photographic material.....	" 16	18 90
11875	13 Philip Fitzpatrick or William E. Morris, Attorney.....	Judgment against the city of New York filed July 24, 1902, in the Supreme Court, New York County, for salary as Guard in the Kings County Penitentiary, from January 7 to 21, 1902.....	" 9	231 52	12238	John W. Terry.....	Groceries.....	" 16	19 01
12683	29 J. H. Timmerman, City Paymaster.....	Payroll of Kings County Penitentiary, September, 1902.....	" 26	3,657 41	12239	Kelsey & Loughlin.....	Wood.....	" 16	10 00
Total.....				\$11,882 96	12240	Geo. P. Jacobs & Co..	Cotton waste.....	" 16	8 32
Supplies and Contingencies, 1902.					12241	Armour & Co.....	Soap.....	" 16	14 34
8621	July 1 The Manhattan Supply Company.....	Engine oil.....	June 23	\$31 56	12242	Frank L. Downs, P. G.....	Postage stamps.....	" 16	32 00
8725	2 John W. Buckley.....	Rubber.....	" 23	13 00	12315	22 The Manhattan Supply Company.....	Gingham.....	" 16	2 59
8846	3 Curtis & Blaisdell, Assignee of New York Central Coal Company.....	On account of Contract No. 4810 for coal.....	" 23	1,926 75	12316	Vollkommer & Co.....	Bran.....	" 16	6 00
8847	Stevenson & Marsters	Stencil plates.....	" 27	3 50	12317	Fleischmann & Co.....	Yeast, August, 1902.....	" 16	11 55
8926	7 American Ice Company.....	On account of Contract No. 4844 for ice.....	" 27	62 41	12399	23 J. Wertheimer.....	Soap chips.....	" 16	309 61
Repairs of Buildings and Apparatus, 1902.					12400	Arthur L. De Groff..	Rolled oats.....	" 16	36 00
8743	July 3 C. J. Clements.....	Gauge cocks, etc.....	June 27	\$3 84	12460	24 James Rowland & Co.	On account of Contract No. 4892 for butter and eggs.....	" 16	447 55
9849	29 Harrison Bros. & Co. (Inc.).....	White lead.....	July 18	109 60	12461	American Ice Company.....	On account of Contract No. 4844 for ice.....	" 16	343 28
9850	Joseph Rosenthal.....	Plugs, etc.....	" 18	49 68	12462	Conron & Gannon...	On account of Contract No. 4801 for groceries.....	" 16	841 67
10613	Aug. 13 Wyckoff, Seamans & Benedict.....	Repairing typewriter.....	" 31	20 00	12463	Samuel E. Hunter.....	On account of Contract No. 4781 for vegetables, etc.....	" 16	215 84
11255	29 Arthur C. Jacobson & Sons.....	Lumber.....	Aug. 21	112 00	12464	Fred Figge.....	Ham and bacon.....	" 16	32 19
11991	Sept. 17 Colwell Lead Company.....	Plumbing supplies.....	Sept. 12	22 66	12465	Arthur L. De Groff..	Oats.....	" 16	32 40
12193	19 Charles J. Tagliabue..	Repairs to thermometers.....	" 16	3 00	12684	29 Meyer Meyer.....	On account of Contract No. 4900 for meats.....	" 16	912 72
Total.....				\$320 78	12685	McKesson & Robbins.	Drugs.....	" 16	150 34
Donations to Discharged Prisoners, 1902.					Total.....				
12194	Sept. 19 New York Transfer Company.....	Passenger tickets.....	Sept. 16	\$3 40					

Transportation, Maintenance and Expenses of Insane Criminals, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9362	July 17	Nicholas Jones, Deputy Warden.....	Disbursements	1902. July 12	\$3 59
9711	25	J. C. Barnes, Agent....	Transportation	" 15	3 41
9945	30	Nicholas Jones, as Deputy Warden.....	Disbursements	" 23	3 59
10035	Aug. 1	J. C. Barnes, Agent....	Railroad tickets.....	" 23	3 41
11256	29	H. E. Allison, as Medical Superintendent of Matteawan State Hospital.....	Maintenance and medical attendance of insane criminals for quarter ending June 30, 1902.....	Aug. 1	241 58
Total.....					\$255 58

Supplies for Manufacturing Purposes, 1902.

9019	July 10	Peter J. Constant.....	Yarn	1902. June 27	\$51 41
9130	11	J. F. Herbert.....	Broom blocks, etc.....	" 27	935 20
9302	15	Escoba Manufacturing and Supply Company.....	On account of Contract No. 5163 for hardware.....	" 27	139 58
9508	21	W. Langer & Sons.....	Angle iron.....	" 12	12 70
9938	30	James Reilly Repair and Supply Company.....	Band iron.....	July 23	57 00
9939		Peter J. Constant.....	On account of Contract No. 5283 for supplies for manufacturing purposes	" 18	1,988 64
9940		Frederick Wall.....	On account of Contract No. 5282 for supplies for manufacturing purposes	" 18	1,976 73
10300	Aug. 6	"	Tampies	" 31	1 79
10301		John J. Whelan.....	Handles	" 31	1 00
10302		"	Stencils	" 31	7 00
10366	7	Frederick Wall.....	On account of Contract No. 5282 for supplies, etc.....	" 31	2,132 36
10367		Oscar Schlegel.....	Paint	" 31	37 50
10461	8	John J. Whelan.....	Ferrules and handles.....	" 31	68 75
10540	11	J. F. Herbert.....	Bristles	" 31	224 95
11110	27	C. J. Clements.....	Scrub brushes hocks.....	Aug. 21	11 74
11249	29	"	Bristles and blocks.....	" 21	309 75
11250		"	Broom wire, etc.....	" 21	82 00
11251		Max P. Silverman.....	Broom winding machine.....	" 21	115 12
11456	Sept. 5	Escoba Manufacturing and Supply Company.....	On account of Contract No. 5163..	" 21	1,119 93
11457		Philip S. Farley.....	On account of Contract No. 5501..	" 21	1,721 00
11458		"	On account of Contract No. 5501..	" 21	29 00
12078	18	J. F. Herbert.....	Brush handles.....	Sept. 12	375 20
12079		John J. Whelan.....	Brush blocks.....	" 12	6 70
12306	23	Peter J. Constant.....	On account of Contract No. 5283 for supplies, etc.....	" 16	279 21
12397		National Lead Company.....	White lead.....	" 16	29 40
12398		New York and Boston Dyewood Company.....	Black dye, etc.....	" 16	25 24
12457	24	Henry Frank.....	In full of Contract No. 4790 for supplies.....	" 16	1,109 70
12458		George Josephie.....	Broom wire.....	" 16	93 68
12459		J. F. Herbert.....	Bits for cement machine.....	" 16	75 50
12558		"	On account of Contract No. 5892 for supplies.....	" 16	703 65
Total.....					\$13,721 43

DEPARTMENT OF HEALTH.

BOROUGH OF MANHATTAN.

Salaries, Board of Health and Secretary's Office, 1902.

23366	July 29	J. H. Timmerman, City Paymaster.....	Payroll of Commissioners, etc., July, 1902.....	1902. July 28	\$3,481 66
27157	Aug. 26	J. H. Timmerman, City Paymaster.....	Payroll of Commissioners, etc., August, 1902.....	Aug. 25	3,481 66
30920	Sept. 25	J. H. Timmerman, City Paymaster.....	Payroll of Commissioners, etc., September, 1902.....	Sept. 24	3,459 16
Total.....					\$10,422 48

Salaries, 1902.

20746	July 7	J. H. Timmerman, City Paymaster.....	Payroll of Willard Parker Hospital, June, 1902.....	1902. July 7	\$2,709 93
23364	29	J. H. Timmerman, City Paymaster.....	Payroll of Sanitary Superintendent, etc., July, 1902.....	" 28	18,383 75
24127	Aug. 1	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Sanitary Superintendent, etc. (bookbinder), July, 1902.....	Aug. 7	90 00
24218	4	J. H. Timmerman, City Paymaster.....	Payroll of Willard Parker Hospital, etc., July, 1902.....	" 2	2,989 38
27155	26	J. H. Timmerman, City Paymaster.....	Payroll of Sanitary Superintendent, etc., August, 1902.....	" 25	18,580 74
27922	Sept. 3	J. H. Timmerman, City Paymaster.....	Payroll of Willard Parker Hospital, August, 1902.....	Sept. 2	3,041 52
30941	25	J. H. Timmerman, City Paymaster.....	Payroll of Sanitary Superintendent, etc., September, 1902.....	" 24	17,658 31
Total.....					\$63,543 03

Supplies and Contingencies, 1902.

20269	July 1	The Vienna Window Cleaning Company (Kadisch & Fraad, proprietors).....	Cleaning windows, etc., May, 1902.....	June 21	\$60 00
20517	3	C. Golderman, Secretary.....	Amount of Requisition No. 51 for incidental expenses.....	" 25	500 00
20518		The New York Edison Company.....	Electric current, April and May, 1902	" 27	428 44
20754	7	The Imperial Enamel Company (Ltd.).....	Enameled signs.....	" 27	30 00
20755		C. J. Casson, Assignee of James O'Neill.....	Legislative documents, session of 1902	" 27	40 00
20757		George Schilpp.....	Repairing furniture.....	" 27	15 60
21061	8	T. W. & C. B. Sheridan.....	Bench block.....	" 27	6 00
21062		A. C. Rowe.....	Fire extinguishers, etc.....	" 27	101 50

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21063	1902.	Emil Greiner.....	Lead dishes, etc.....	1902. 27	17 75
21160		9 Art Metal Construction Company.....	Repairing steel cases.....	" 27	55 00
21240		Ferd. Stark Company.....	Photographic supplies.....	" 27	12 52
21241		Richards & Co.....	Laboratory supplies.....	" 27	51 37
21242		George Vanse.....	Awnings, etc.....	" 27	18 75
21703		Eimer & Amend.....	Bottles, etc.....	" 27	24 03
21704		Bloomingtondale Brothers.....	Hose, etc.....	" 27	8 00
21801		James C. Wynn.....	On account of Contract No. 5234 for coal.....	July 13	103 59
21933		J. M. Mossman.....	Changing combination.....	July 10	2 50
21934		A. Miller.....	Glass	" 10	2 75
22268		18 Thomas C. Dunham (Inc.).....	Varnish	" 10	1 75
22269		New York Law Book Company.....	Abbott's Digest.....	" 12	15 00
22270		Otis Elevator Company.....	Chain, etc.....	" 12	3 38
22271		R. M. Outwater.....	Stamp pads.....	" 12	7 00
22272		R. H. Macy & Co.....	Towels, etc.....	" 10	26 44
22273		Colgate & Co.....	Soap	" 10	9 12
22274		Geo. W. Cobb, Jr.....	Labor	" 10	2 00
22275		C. Golderman.....	Disbursements	" 12	109 56
22276		P. F. Brooks.....	Office lifts.....	" 10	3 00
22277		Martin B. Brown Company.....	Printing, etc.....	" 10	10 00
22278		Elmer Heritage.....	Door check.....	" 10	5 00
22279		W. N. Thayer Company.....	Electrical supplies.....	" 10	12 95
22280		The New York Steam Carpet Cleaning Establishment (W. H. Jordan's Son, proprietor).....	Cleaning carpet, etc.....	" 10	9 99
22281		The Neostyle Company.....	Paste	" 12	40
22461		21 Bloomingtondale Brothers.....	Dusters	" 12	8 89
22462		Gane Brothers & Co.....	Leather, etc.....	" 10	19 80
22463		24 C. Golderman, as Secretary.....	Amount of Requisition No. 42 for incidental expenses.....	" 17	500 00
23318		28 The Vienna Window Cleaning Company (Kadisch & Fraad, proprietors).....	Window cleaning, June, 1902.....	" 19	60 00
23319		E. W. Bullinger.....	Subscription, June 1, 1902, to June 1, 1903 (Bullinger's Monitor Guide)	" 19	6 00
23320		M. Trimmer.....	Street sprinkling, May, 1902.....	" 19	8 50
23978		31 The Elliott & Hatch Book Typewriter Company.....	Automatic table, etc.....	" 10	21 00
23979		New York Telephone Company.....	Telephone service, etc., April and May, 1902.....	" 19	195 57
24279	Aug. 4	New Netherlands Publishing Company.....	Book	" 19	7 00
24280		American Ice Company.....	Ice, April, 1902.....	" 12	16 84
24281		Otis Elevator Company.....	Electrical work.....	" 28	266 70
24282		Page, Dennis & Co.....	Scales	" 28	35 00
24283		Ferd. Stark.....	Photographic supplies.....	" 28	7 74
24284		Chas. F. Beck.....	Keys, etc.....	" 28	2 90
24285		Wyckoff, Seamans & Benedict.....	Card cylinders, etc.....	" 28	8 00
24286		Bates Manufacturing Company.....	Repairs to machine.....	" 28	1 75
24287		Gane Brothers & Co.....	Paste	" 28	2 00
24532		5 Department of Corrections.....	Whisk brooms.....	" 28	1 30
24533		Whitall-Tatum Company.....	Vials	" 28	142 07
24534		W. N. Thayer Company.....	Electrical work.....	" 28	10 95
24726		7 R. H. Macy & Co.....	Mops, etc.....	Aug. 2	11 28
24727		C. Goldman, as Secretary.....	Disbursements, June, 1902.....	" 2	64 70
24728		The American Ice Company.....	Ice, May and June, 1902.....	" 2	44 73
24729		Emil Greiner.....	Laboratory supplies.....	" 2	24 89
24909		8 Library Bureau.....	Oak cases.....	" 2	69 00
25068		11 William Rabe.....	Repairing locks.....	" 2	1 75
25069		M. Trimmer.....	Street sprinkling, June 1 to July 1, 1902.....	" 2	8 50
25070		W. N. Thayer Company.....	Repairing electric fans.....	" 2	104 00
25406		13 New York Telephone Company.....	Telephone service, etc., May and June, 1902.....	" 2	202 55
25407		R. M. Outwater.....	Daters, etc.....	" 8	2 70
25687		14 Baker, Voorhis & Co.....	Books	" 8	24 50
25826		15 C. K. Covert.....	Moulding, etc.....	" 8	10 20
25827		E. A. Tucker.....	Patch, etc.....	" 8	85
25855		16 C. Golderman, as Secretary.....	Amount of Requisition No. 53 for incidental expenses.....	" 14	500 00
25856		N. Stafford Company.....	Badges	" 8	145 00
25857		Eimer & Amend.....	Pipettes, etc.....	" 8	4 86
26055		18 The New York Edison Company.....	Electric current, May 29 to June 30, 1902.....	" 8	212 21
26495		21 Cusick & Ryan.....	Sand	" 14	2 00
26800		25 Richards & Co.....	Bunsen burners, etc.....	" 14	47 64
26801		Hamilton's.....	Hand bag.....	" 14	7 50
26802		George Schilpp.....	Repairing chairs, etc.....	" 14	8 10
26803		Thomas F. White.....	Horse hire, May and June, 1902.....	" 14	84 00
26804		E. C. Bridgman.....	Maps	" 14	18 00
26805		Henry Bainbridge & Co.....	Punches	" 14	6 00
26806		P. F. Brooks.....	Carpenter work, etc.....	" 14	19 50
26807		John J. Dinneen.....	Drip tray.....	" 14	12 00
27598		29 J. M. Nichols Manager.....	Eureka cover.....	" 14	2 50
27830	Sept. 2	Hygeia Distilled Water Company.....	Mineral water	" 23	2 06
28212		6 Otis Elevator Company.....	Electrical work.....	" 29	15 35
28323		8 American Ice Company.....	Ice, July, 1902.....	" 29	26 30
28324		W. N. Thayer Co.....	Electrical work.....	" 29	14 50
28325		M. Trimmer.....	Sprinkling	" 29	8 50
28326		A. Miller.....	Glass	" 29	2 40
28423		Hygeia Distilled Water Company.....	Water	" 29	2 00
29271		13 Wyckoff, Seamans & Benedict.....	Cabinet, etc.....	Sept. 9	45 25
29432		15 R. M. Outwater.....	Rubber stamps, etc.....	" 9	8 60
29610		16 George Vanse.....	Awnings	" 9	6 00
29611		The Vienna Window Cleaning Company (Kadisch & Fraad, proprietors).....	Cleaning windows, July, 1902.....	" 9	60 00
29865		17 The Hawley Box Company.....	Boxes	" 9	93 00
29866		C. Golderman, as Secretary.....	Amount of Requisition No. 54 for incidental expenses.....	" 11	500 00
29949		18 Whitall-Tatum Company.....	Thermometers	" 9	7 00
29950		Charles J. Tagliabue.....	"	" 9	4 50
30346		22 C. Golderman, as Secretary.....	Disbursements, July, 1902.....	" 15	104 69
30347		The New York Edison Company.....	Electric current, June 30 to July 31, 1902.....	" 15	48 63
30573		New York Telephone Company.....	Telephone service, etc., June and July, 1902.....	" 15	291 88
31235		29 Manning's Yacht Agency.....	Charts	" 24	1 50
31236		A. Miller.....	Glass	" 24	2 50
31237		John Leffer & Co.....	Whiskey	" 24	14 95
31238		Jenkins Bros.....	Discs	" 24	9 11
31239		American Newspaper Directory.....	Directory	" 24	5 00
31292		The Harral Soap Company.....	Cocotallo	" 24	22 62

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					1902.				
31293	P. F. Brooks.....	Carpenter work.....	" 24	9 20	27159	J. H. Timmerman, City Paymaster.....	Payroll of Disinfection, etc., Au- gust, 1902.....	" 25	1,325 00
31294	Christian Becker.....	Weights	" 24	3 20	27597	Arthur McGerald....	Repairing buggy.....	" 14	83 00
31295	John J. Dinneen.....	Table, etc.....	" 24	23 00	27827	Edward Riley.....	Board of horse, July, 1902.....	" 23	25 00
31296	Fred Stark.....	Carbon paper, etc.....	" 24	11 40	27828	M. J. Garry.....	Horseshoeing, July, 1902.....	" 23	13 00
		Total.....		\$5,997 43	27829	Theo. P. Huffman & Co.....	Hay, etc.....	" 23	144 60
For Removal of Night Soil, Offal and Dead Animals, 1902.					28036	A. Gross.....	Harness repairs, etc.....	" 23	46 95
1902.					28037	Dr. C. Clark & Son..	Horseshoeing, July, 1902.....	" 23	41 00
21961	July 16 Thomas F. White....	On account of Contract No. 2025 for removal of night soil, offal and dead animals, June, 1902....	July 7	\$2,500 00	28213	Arthur McGerald....	Repairs, etc.....	" 23	171 75
25690	Aug. 14 "	On account of Contract No. 2025 for removal of night soil, offal and dead animals, July, 1902....	Aug. 8	2,500 00	28214	John G. Meister.....	Horse hire, July, 1902.....	" 23	200 00
29609	Sept. 16 "	On account of Contract No. 2025 for removal of night soil, offal and dead animals, August, 1902..	Sept. 9	2,500 00	28322	Department of Correc- tion.....	Brooms	" 29	2 50
		Total.....		\$7,500 00	28424	Carroll Box and Lum- ber Company.....	Cases	" 29	7 20
Sanitary Police, 1902.					28976	Hygeia Distilled Water Company.....	Water	Aug. 29	3 00
20273	July 2 J. H. Timmerman, City Paymaster.....	Payroll Sanitary Company, Tene- ment House Department, June 3 to June 30, 1902.....	July 1	\$165 39	29513	R. H. Macy & Co....	Roller, etc.....	Sept. 9	7 86
21057	8 J. H. Timmerman, City Paymaster.....	Amount of deductions from the payrolls of the Police Department of New York, May, 1902.....	June 21	59 15	29867	Bloomington Bros.	Matches, etc.....	" 9	1 45
23129	28 J. H. Timmerman, City Paymaster.....	Payroll of Sanitary Police, July, 1902	" 28	2,804 81	30348	Thomas Buckley.....	Horseshoeing, etc., July, 1902....	" 15	17 25
23130	J. H. Timmerman, City Paymaster.....	Payroll of Tenement House Squad, July, 1902.....	" 28	233 04	30349	William Rabe.....	Solder, etc.....	" 15	1 25
24262	Aug. 4 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 the month of June, 1902, to be credited to the Police Pension Fund.....	July 28	98 43	30350	Charles W. Dickel....	Boarding horse, etc., July, 1902....	" 15	30 00
26493	21 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, July, 1902.....	Aug. 14	57 28	30917	Majestic Stables (Gaff- ney & Son, proprie- tors).....	Boarding two horses, July, 1902....	" 15	50 00
27552	20 J. H. Timmerman, City Paymaster.....	Payroll of Tenement House Squad	" 28	343 93	30918	J. H. Timmerman, City Paymaster.....	Payroll of Disinfectors, etc., Sep- tember, 1902.....	" 24	1,575 00
27553	J. H. Timmerman, City Paymaster.....	Payroll of Sanitary Police, August.	" 28	2,804 81	31291	Charles J. Bentley & Co.....	Cream compound.....	" 24	3 00
30613	Sept. 23 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 the month of August, 1902, to be credited to the Police Pension Fund.....	Sept. 18	57 28	31436	William Rabe.....	Glass, etc.....	" 24	4 50
31360	30 J. H. Timmerman, City Paymaster.....	Payroll of Sanitary Police, Septem- ber, 1902.....	" 29	1,425 08			Total.....		\$7,624 21
31361	J. H. Timmerman, City Paymaster.....	Payroll of Tenement House Squad, September, 1902.....	" 29	338 28					
		Total.....		\$8,387 48					
Disinfection, 1902.					Hospital Fund (Excluding Payments to Private Hospitals), 1902.				
1902.					1902.				
20271	July 1 Thomas Buckley.....	Horseshoeing, etc., April May and June, 1902.....	June 21	\$17 88	20270	July 1 Valvoline Oil Com- pany, Leonard & Ellis Department....	Oil	April 25	\$48 18
20519	3 Theodore P. Huffman & Co.....	Hay, etc.....	" 21	159 17	20515	3 Sugar Loaf Dairy Company (Inc.).....	Milk	June 21	57 35
20753	7 West Disinfecting Co. (Inc.).....	Repairing regenerator.....	" 27	7 00	20516	James A. Webb & Son	Wood alcohol.....	" 27	30 08
20758	Bloomington Bros....	Dutch collar.....	" 27	9 00	20747	T. B. Caughlan.....	Butter, eggs, etc.....	" 4	177 93
20969	8 Fiss, Doerr & Carroll Horse Company.....	Horses	" 27	470 00	20748	Hornthal & Co.....	Zinc-lined pine cases.....	" 27	72 00
20970	Battelle & Renwick..	Brimstone	" 27	185 12	20749	Holbrook Bros.....	Glass, etc.....	" 27	30 39
21060	George I. Roberts & Bros. (Inc.).....	Lubricator	" 27	8 00	20750	Samuel E. Hunter....	Vegetables, etc., May, 1902.....	" 21	87 71
21237	9 Arthur McGerald....	Carriage repairs.....	" 27	231 50	20751	Locust Farms Com- pany	Milk, May, 1902.....	" 21	285 17
21962	16 Manhattan Automobile Storage and Repair Company	Current	July 10	74	20752	Richard Webber.....	Meat, May, 1902.....	" 21	611 28
22240	18 John J. Flynn.....	Electrical work.....	" 12	8 50	20759	The J. W. Craw Laun- dry Machinery Com- pany	Mangle apron, etc.....	" 27	21 90
22250	Otis Elevator Com- pany	Labor	" 12	20 00	20760	Cardeza, Williams & Co.....	Whiskey	" 27	73 90
22251	E. P. Gleason Manu- facturing Company..	Gas burner.....	" 12	75	20761	Bloomington Bros....	Gas lighters, etc.....	" 27	38 04
22725	23 Consolidated Gas Com- pany of New York..	Gas, May, 1902.....	" 12	29 52	20762	I. Wertheimer.....	Soap	" 27	12 85
22866	24 Edward Riley.....	Board of horse, June, 1902.....	" 19	25 00	20963	8 Curtis & Blaisdell, As- signee of New York Central Coal Com- pany	On account of estimate and in full of Contract No. 5029 for coal....	" 27	913 92
23321	28 John G. Meister.....	Hire of horses.....	" 19	248 00	20964	New York Central Coal Company.....	Balance of estimate and in full of Contract No. 5029 for coal....	" 27	458 69
23322	Dr. C. Clark & Son..	Horseshoeing, June 2 to June 10, 1902	" 19	41 00	20965	The George Ermold Company	Surgical instruments.....	" 27	51 60
23323	Arthur McGerald....	Repairs to ambulance, etc.....	" 19	106 05	20966	Austin, Nichols & Co. Rockwell's Bakery....	Groceries	" 27	88 58
23324	A. Gross.....	Harness repairs, etc.....	" 19	48 05	20967	George L. Avery.....	Bread, May, 1902.....	" 21	56 70
23367	J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspector, etc., July, 1902.....	" 28	1,325 00	20968	John W. Terry.....	Fish	" 21	38 59
23986	31 Consolidated Gas Com- pany of New York..	Gas, June, 1902.....	" 28	27 45	21059	The E. Howard Clock Company	Groceries	" 27	36 39
24275	Aug. 4 George I. Roberts & Bros. (Inc.).....	Injector, etc.....	" 28	17 32	21158	9 Company	Watchman's clock, etc.....	" 27	275 00
24276	Harrison Bros. & Co. (Inc.).....	Turpentine, etc.....	" 28	20 65	21159	T. B. Caughlan.....	Eggs, etc.....	" 21	186 56
24277	Fuerst Bros. & Co....	Formaldehyde	" 28	105 54	21236	Charles Renzland....	Plumbing	" 27	10 00
24278	Department of Cor- rection	Tools, etc.....	" 28	9 97	21702	Harrison Bros. & Co. (Inc.)	Paint	" 27	146 25
24725	7 R. H. Macy & Co....	Dusters, etc.....	Aug. 2	1 77	21931	George A. Williams & Sons	Galvanized netting.....	July 10	5 63
24998	8 J. Warren Mead, Agent and Warden of Au- burn Prison.....	Towels	" 2	5 45	21932	Whitall-Tatum Com- pany	Vials	" 10	32 21
25064	11 Thomas C. Dunham (Inc.)	Spar varnish.....	" 2	5 00	22252	Porter Bros. & Co....	Needles	" 12	33 00
25065	Hodgman Rubber Company	Boots	" 2	18 26	22253	Jenkins Bros.....	Valves	" 12	11 88
25066	Battelle & Renwick..	Brimstone	" 2	225 82	22254	Consolidated Gas Com- pany of New York..	Gas, May, 1902.....	" 12	182 70
25067	William Rabe.....	Steamfitting	" 2	120 00	22255	R. H. Macy & Co....	Razors, etc.....	" 10	43 22
25408	13 Majestic Stables (Gaff- ney & Son, proprie- tors).....	Boarding horses, June, 1902.....	" 8	50 00	22256	Alexander Shaw.....	Syringes	" 10	9 00
25689	14 R. H. Macy & Co....	Blankets, etc.....	" 8	11 35	22257	Charles Renzland....	Plumbing work.....	" 10	7 95
25824	15 Thomas Buckley.....	Horseshoeing, June 2 to 25, 1902..	" 8	14 88	22258	Standard Oil Company of New York, Pratt Works	Oil	" 10	6 76
25825	M. J. Garry.....	"	" 8	13 00	22259	The E. Howard Clock Company	Record dials.....	" 12	9 60
26053	Theodore P. Huffman & Co.....	Oats, etc.....	" 8	157 81	22260	Peter Henderson & Co. (Inc.).....	Lawn sprinkler, etc.....	" 10	22 45
26054	Charles W. Dickel....	Board of horses, April, May and June, 1902.....	" 8	95 00	22261	Western Union Tele- graph Company.....	Telegrams, May, 1902.....	" 10	7 79
26808	21 The Diamond Paste Company	Paste	" 14	31 35	22262	Joseph Gordon.....	Wood	" 10	9 00
					22263	Manhattan Fire Alarm Company	Rental, January 1, 1902, to July 1, 1902	" 10	30 00
					22264	George Deyo, Agent and Warden.....	Outing flannel, etc.....	" 10	58 94
					22265	Thomas C. Dunham (Inc.)	Paints	" 10	55 10
					22266	Valvoline Oil Com- pany	Oil	" 12	25 85
					22453	21 Dennison Manufac- turing Company.....	Labels	" 12	1 00
					22454	C. Golderman, as Sec- retary.....	Disbursements	" 12	1 25
					22455	Davol Rubber Com- pany.....	Tubing	" 10	125 00
					22456	Lehn & Fink.....	Drugs, etc.....	" 12	31 67
					22457	E. B. Estes & Sons..	Toothpicks	" 10	60 00
					22458	Duparquet, Huot & Moneuse Company..	Rings, etc.....	" 12	4 00
					22459	A. F. Brombacher & Co.....	Hardware	" 12	8 35
					22460	Blake & Williams....	Shovels	" 12	17 10
					22719	Austin, Nichols & Co. American Ice Com- pany.....	Groceries	" 12	87 10
					22720	John Adler.....	Ice, April and May, 1902.....	" 10	143 34
					22722	Bloomington Bros.	Calves	" 10	104 00
					22723	Thomas C. Dunham (Inc.).....	Gloves, etc.....	" 12	12 60
					22724	Austin, Nichols & Co. Western Union Tele- graph Company.....	Paints, etc.....	" 12	80 10
					22897	24 Fussell Ice Cream Company.....	Groceries	" 10	37 35
					23317	28 Rockwell's Bakery... Consolidated Gas Company of New York.....	Telegrams, June, 1902.....	" 19	4 93
					23981	Joseph Gordon.....	Ice cream, etc.....	" 19	26 73
					23982	Samuel E. Hunter....	Bread, June, 1902.....	" 19	56 96
					23983	George L. Avery.....	Gas, June, 1902.....	" 28	141 75
					23984	New York Telephone Company.....	Wood	" 28	9 00
					24263	4 Locust Farms Com- pany.....	Vegetables, etc.....	" 19	75 47
					24264	Hornthal & Co.....	Fish	" 19	34 06
					24265	Charles Kilgore.....	Telephone service, etc.....	" 19	304 30
					24266	Richard Webber.....	Milk, June, 1902.....	" 10	205 20
					24267	The Cook & Bern- heimer Company....	Zinc-lined pine cases.....	" 28	36 00
					24268	Seabury & Johnson..	Bismuth tablets.....	" 28	9 00
					24269	Schiffelin & Co.....	Meat	" 19	623 78
							Whiskey, etc.....	" 28	5 69
							Absorbent cotton, etc.....	" 28	9 60
							Drugs	" 28	11 15

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24270	1902.	Murray & Co.	Lime	1902.	1 25
24271		Meinecke & Co.	Bed pans, etc.	" 28	19 86
24272		New York Belting and Packing Company (Ltd.)	Stoppers	" 28	50 00
24273		Nason Manufacturing Company	Comp. Bibb	" 28	75
24274		W. N. Thayer	Dry batteries	" 28	90
24530	5	Cardeza, Gilliams & Co.	Whiskey, etc.	" 28	177 45
24531		Department of Corre- ction	Sash tools, etc.	" 28	12 66
24723	7	New York Belting and Packing Company (Ltd.)	Lace leather	Aug. 2	2 40
24724		Francis H. Leggett & Co.	Groceries, etc.	" 2	9 38
24991	8	Locust Farms Com- pany	Milk	" 2	66 15
24992		American Ice Com- pany	Ice, June, 1902	" 2	97 25
24993		Mayor, Lane & Co.	Bowl	" 2	6 00
24994		McKesson & Robbins	Drugs	" 2	56 50
24995		J. Warren Mead, Agent and Warden, Auburn Prison	Towels	" 2	19 63
24996		L. H. Mace & Co.	Refrigerator	" 2	230 00
24997		Addison Johnson, Agent and Warden	Slippers, etc.	" 2	64 93
25057	11	James S. Barron & Co.	Floor oil	" 2	3 25
25058		Austin, Nichols & Co.	Groceries	" 2	173 64
25059		George Vanse	Awnings, etc.	" 2	87 85
25060		The George Ermold Company	Repairing tubes, etc.	" 2	30 35
25061		Carl H. Schultz, a cor- poration	Mineral water	" 2	59 04
25062		Lehn & Fink	Drugs, etc.	" 2	50 45
25063		R. H. Macy & Co.	Cheese cloth, etc.	" 2	177 23
25404	11	William Rabe	Repairs to speaking tubes, etc.	" 2	20 00
25405		New York Telephone Company	Telephone service, etc., May, June, 1902	" 2	297 80
25688	14	Bloomington Bros.	Dusters, etc.	" 8	6 95
25823	15	Eberhard Faber	Bands	" 8	1 02
26298	20	John Adler	Calves	" 8	151 00
26494	21	T. B. Caughlan	Butter, etc.	July 19	170 86
26794	25	George I. Roberts & Bros. (Inc.)	Engine repairs, etc.	Aug. 14	182 00
26795		Fraser & Co.	Vaccine points	July 28	22 08
26796		Estey Wire Works Company	Wire cloth	Aug. 14	82 62
26797		James A. Webb & Son	Alcohol	" 14	31 20
26798		Clark & Wilkins	Kindling wood	" 14	9 00
26799		Peter Behan	Repairing operating tables	" 2	31 50
27302	27	Church E. Gates & Co.	Lumber	" 14	40 31
28318	8	Lehn & Fink	Calomel, etc.	" 29	16 75
28319		A. F. Brombacher & Co.	Wire brads, etc.	" 29	23 71
28320		Seabury & Johnson	Iodoform gauze, etc.	" 29	16 16
28321		Davol Rubber Com- pany	Pipe, etc.	" 29	5 00
28420		The George Ermold Company	Hypodermic needles	" 29	3 00
28421		Fries Bros.	Kelene	" 29	7 68
28422		Jenkins Bros.	Discs	" 29	14 45
28814	10	Otis Elevator Com- pany	Inspecting elevator, December 30 to June 30, 1902	" 29	25 00
28815		Peter Behan	Gloss, etc.	" 29	12 75
29430	15	Albany Perforated Wrapping Paper Company	Toilet paper	Sept. 9	6 00
29431		Hammacher, Schlem- mer & Co.	Hardware	" 9	2 40
29432		William Young	Waste	" 9	9 79
29512	16	R. H. Macy & Co.	Iron pots, etc.	" 9	75 23
29863	17	Bloomington Brothers	Supplies	" 9	128 10
29864		Austin, Nichols & Co.	Groceries	" 9	133 70
30344	22	Cardeza, Gilliams & Co.	Gin, etc.	" 15	45 20
30345		Francis H. Leggett & Co.	Sapolio, etc.	" 15	13 72
31234	29	The Kny-Scheerer Company	Caps	" 24	3 00
Total					\$9,676 92

Bacteriological Laboratory, 1902.

23368	July 29	J. H. Timmerman, City Paymaster	Payroll of Bookkeeper, etc., July, 1902	July 28	\$4,149 25
24529	Aug. 5	J. H. Timmerman, City Paymaster	Supplementary payroll of Book- keepers, etc. (Bacteriologists), July, 1902	Aug. 5	162 50
27158		J. H. Timmerman, City Paymaster	Payroll of Bookkeepers, etc., Au- gust, 1902	" 25	4,334 27
30919	Sept. 25	J. H. Timmerman, City Paymaster	Payroll of Bookkeeper, etc., Sep- tember, 1902	Sept. 24	4,264 17
Total					\$12,910 19

Salaries of Medical School Inspectors, 1902.

20268	July 1	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, June, 1902	July 1	\$4,491 00
23365	29	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, July, 1902	" 28	500 00
24378	Aug. 4	J. H. Timmerman, City Paymaster	Supplementary payroll of Medical Inspectors, June, 1902	Aug. 4	38 00
27156		J. H. Timmerman, City Paymaster	Payroll of Stenographer, etc., August, 1902	" 25	337 50
30921	Sept. 25	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, etc., September, 1902	Sept. 24	554 17
30922		J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, etc., September, 1902	" 24	3,051 09
Total					\$8,971 76

BOROUGH OF THE BRONX.

Salaries, 1902.

1655	July 7	J. H. Timmerman, City Paymaster	Payroll of Riverside Hospital, June, 1902	July 7	\$3,124 89
1935	29	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Super- intendent, July, 1902	" 28	2,483 84
2011	Aug. 5	J. H. Timmerman, City Paymaster	Payroll of Riverside Hospital, July, 1902	Aug. 5	2,947 30

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2187	1902.	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Super- intendent, August, 1902	" 25	2,436 66
2224	Sept. 3	J. H. Timmerman, City Paymaster	Payroll of Riverside Hospital, August, 1902	Sept. 2	2,831 17
2441	25	J. H. Timmerman, City Paymaster	Payroll of Assistant Sanitary Super- intendent, September, 1902	" 24	2,436 66
Total					\$16,260 52

Supplies and Contingencies, 1902.

1642	July 7	The Imperial Enamel Company (Ltd.)	Enamel signs	1902. June 27	\$6 00
1685	8	Initial Towel Supply Company	Towel supply, May, 1902	" 27	4 50
1704	10	Sanborn Map Com- pany	Maps	" 27	156 00
1736	15	The New York Edison Company	Lighting, April 24 to May 27, 1902	July 10	10 80
1745	16	American Ice Com- pany	Ice, May, 1902	" 10	6 74
1779	18	C. Golderman	Disbursements, May, 1902	" 12	19 85
1797	22	Dr. Edward F. Hurd	"	" 10	43 85
1843	25	Central Union Gas Company	Gas, June, 1902	" 19	1 98
1844		The B. F. Goodrich Company	Hose, etc.	" 12	9 25
1899	28	Initial Towel Supply Company	Rent of towel supply, June, 1902	" 19	4 50
1970	Aug. 1	American Ice Com- pany	Ice	" 28	9 33
1971		The R. Hoehn Com- pany	Thermometer	" 28	21 00
1972		Dennison Manufactur- ing Company	Labels	" 28	50
1977	4	R. M. Outwater	Rubber stamp	" 28	90
1978		Dr. Edward F. Hurd	Disbursements, June, 1902	" 28	52 00
2047	8	C. Golderman, as Sec- retary	" May and June, 1902	Aug. 2	24 95
2073	13	N. Stafford Company	Badges	" 8	29 00
2081	15	Whitall, Tatum & Co.	Corks	" 8	11 32
2221	Sept. 3	C. Golderman, as Sec- retary	Amount of Requisition No. 1 for contingent expenses	" 23	250 00
2222		New York Edison Company	Electric lighting, May 27 to June 25, 1902	" 23	12 30
2226	4	Initial Towel Supply Company	Towels, July, 1902	" 23	4 50
2253	5	Dr. Edward F. Hurd	Postage, July, 1902	" 23	42 24
2304	11	New York Telephone Company	Telephone service, April, May, June, 1902	" 29	171 34
2322	13	C. Golderman, as Sec- retary	Disbursements, July, 1902	Sept. 9	20 96
2323		American Ice Com- pany	Ice, July, 1902	" 9	10 33
2394	22	E. A. Tucker	Stamp	" 15	30
2413	23	New York Telephone Company	Telephone service, June and July, 1902	" 15	113 07
Total					\$1,037 51

Disinfection, 1902.

1606	July 1	William M. Sullivan	Board of horses, etc., May, 1902	1902. June 21	\$112 50
1607		L. Van Gaasbeck	Wagon repairs, etc., May, 1902	" 21	20 65
1661	7	Charles H. Nichols	Horseshoeing, May, 1902	" 27	5 00
1772	17	Nassau Sulphur Works	Brimstone, etc.	July 10	94 23
1773		C. Golderman, as Sec- retary	Disbursements, May, 1902	" 12	9 45
1845	25	L. Van Gaasbeck	Carriage repairs	" 12	80 00
1846		Charles H. Nichols	Horseshoeing, etc., June, 1902	" 19	5 00
1897	28	William M. Sullivan	Board of horse, June, 1902	" 19	112 50
1898		L. Van Gaasbeck	Repairing ambulance	" 19	24 00
2014	Aug. 6	C. Golderman, as Sec- retary	Disbursements, June, 1902	Aug. 2	10 30
2324	Sept. 15	C. Golderman, as Sec- retary	" July, 1902	Sept. 9	8 74
2497	29	Hodgman Rubber Company	Boots	" 24	7 38
Total					\$489 75

Removal of Night Soil, Offal and Dead Animals, 1902.

1742	July 16	Thomas F. White	On account of Contract No. 2025 for removal of offal, dead animals and night soil, June, 1902	1902. July 7	\$987 50
2074	Aug. 14	"	On account of Contract No. 2025 for removal of offal, dead animals and night soil, July, 1902	Aug. 8	987 50
2537	Sept. 16	"	On account of Contract No. 2025 for removal of offal, dead animals and night soil, August, 1902	Sept. 9	987 50
Total					\$2,962 50

Hospital Fund, 1902.

1634	July 2	Valvoline Oil Com- pany (Leonard & Ellis Department)	Oil	1902. April 25	\$93 05
1643	7	William Young	Waste	June 27	9 79
1644		Western Union Tele- graph Company	Telegrams	" 27	19 86
1645		Philip Wagner	Harness	" 27	25 50
1646		A. C. Rowe	Copper fire extinguishers	" 27	50 00
1647		Oelschlaeger Bros.	Thermometers	" 27	22 50
1648		Nason Manufacturing Company	Solder	" 27	16 00
1649		Meinecke & Co.	Ice bags	" 27	37 16
1650		James S. Barron & Co.	Floor oil	" 27	9 75
1651		Theodore P. Huffman & Co.	Hay, etc.	" 27	23 69
1652		Arthur McGerald	Repairing ambulance	" 27	157 00
1653		Rockwell's Bakery	Bread	" 27	166 84
1656		Curtis & Blaisdell, As- signee of New York Central Coal Com- pany	On account of estimate, and in full of Contract No. 4864 for coal	" 21	2,623 66
1657		New York Central Coal Company	Balance of estimate, and in full of Contract No. 4864 for coal	" 21	731 23
1658		Richard Webber	Fish, etc.	" 21	124 91
1659		Hornthal & Co.	Meat	" 21	1,146 98
1660		J. Warren Mead, Agent and Warden of Au- burn Prison	Pine cases	" 27	72 00
1686			Toweling, etc.	" 27	110 18

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1687	1902.	J. Warren Mead, Agent and Warden of Auburn Prison.....	Tables	" 27	123 67	11102	1902.	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Sanitary Superintendent	" 25	8,909 32
1688		George Deyo, Agent and Warden.....	Bread boxes, etc.....	" 27	75 80	11390	Sept. 3	J. H. Timmerman, City Paymaster.....	Payroll of Kingston Avenue Hospital	Sept. 2	2,550 90
1689		Bloomington Bros.....	Crockery, etc.....	" 27	157 55	12577	26	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Sanitary Superintendent	" 24	9,368 33
1690		T. B. Caughlan.....	Butter, etc.....	" 4	410 68				Total.....		\$35,115 91
1691		Blake & Williams.....	Extending salt water suction pipe at Riverside Hospital, North Brother Island.....	" 27	281 00						
1705	10	John Cox.....	Repairing porch, etc.....	" 27	144 00						
1706		Westervelt & McIntyre	Covering roof.....	" 21	58 50						
1707		T. B. Caughlan.....	Butter, etc.....	July 10	492 43						
1737	15	The New York Edison Company.....	Electric lighting, May, 1902.....	" 10	340 68						
1738		Paul's Machine Shop.....	Repairing washing machine.....	" 10	15 00						
1739		Department of Correction.....	Brooms, etc.....	" 10	65 02						
1740		Colgate & Co.....	Soap, etc.....	" 10	14 12						
1743	16	Eugene W. Scheffer, Chief Clerk.....	Disbursements	" 10	4 00						
1744		Lyons & Chabot.....	Roll top desk.....	" 10	30 75						
1765	17	The Bridgeport Wood Furnishing Company	Roof paint.....	" 10	143 75						
1766		Albany Perforated Wrapping Paper Company.....	Paper	" 10	12 00						
1767		Gilbert & Barker Manufacturing Company.....	Gasolene	" 10	78 00						
1768		Austin, Nichols & Co.	Groceries, etc.....	" 10	345 69						
1769		Carl H. Schultz.....	Mineral water.....	" 10	96 00						
1770		Schieffelin & Co.....	Drugs	" 12	43 91						
1771		Locust Farms Company.....	Milk	" 10	491 40						
1776	18	Lunny & Handibode.....	Plumbing work.....	" 12	37 00						
1777		The George Ermold Company.....	Surgical instruments	" 12	43 74						
1778		J. C. Muller.....	Naphtha	" 12	14 56						
1798	22	American Ice Company.....	Ice, May, 1902.....	" 12	105 88						
1799		Cardeza, Gilliams & Co.....	Whiskey, etc.....	" 10	155 73						
1800		Nason Manufacturing Company.....	Engineers' supplies.....	" 10	17 89						
1801		West Disinfectant Company (Inc.).....	Formaldehyde	" 12	42 56						
1802		William Young.....	Oilskin coats, etc.....	" 12	10 50						
1803		Valvoline Oil Company.....	Oils	" 12	49 15						
1825	24	John W. Terry.....	Groceries, etc.....	" 12	76 42						
1840	25	Western Union Telegraph Company.....	Telegraph service, June, 1902.....	" 19	27 04						
1841		Standard Oil Company of New York (Pratt Works).....	Oil	" 19	41 86						
1842		Albany Perforated Wrapping Paper Company.....	Paper	" 19	6 00						
1896	28	Church E. Gates & Co.....	Lumber	" 19	58 50						
1946	30	Rockwell's Bakery.....	Bread	" 19	139 36						
1947		Locust Farms Company.....	Milk	" 19	430 20						
1969	Aug. 1	American Ice Company.....	Ice	" 19	78 40						
2496	Sept. 29	C. Golderman, as Secretary.....	Disbursements	Sept. 24	5 00						
2519	30	Sweet, Orr & Co.....	Overalls	" 24	5 80						
		Total.....			\$10,208 84						

Salaries, Medical School Inspectors, 1902.

1608	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Medical School Inspectors, June, 1902.....	July 1	\$518 00
2442	Sept. 25	J. H. Timmerman, City Paymaster.....	Payroll of Medical School Inspectors, September, 1902.....	Sept. 24	335 79
		Total.....			\$853 79

Sanitary Police, 1902.

1684	July 8	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 May, 1902.....	June 21	\$9 52
1936	29	J. H. Timmerman, City Paymaster.....	Payroll of Sanitary Police, July, 1902	July 28	466 08
1979	Aug. 4	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, June, 1902.....	" 28	9 20
2153	21	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, July, 1902.....	Aug. 14	9 52
2209	29	J. H. Timmerman, City Paymaster.....	Payroll of Sanitary Police, August, 1902	" 28	466 08
2417	Sept. 24	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, August, 1902.....	Sept. 18	9 52
	30	J. H. Timmerman, City Paymaster.....	Payroll of Sanitary Police, September, 1902	" 29	451 04
		Total.....			\$1,420 96

BOROUGH OF BROOKLYN.

Salaries, 1902.

8858	July 7	J. H. Timmerman, City Paymaster.....	Payroll of Kingston Avenue Hospital, June, 1902.....	July 7	\$2,610 85
9770	28	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Superintendent, July, 1902.....	" 28	9,093 03
10096	Aug. 4	J. H. Timmerman, City Paymaster.....	Payroll of Kingston Avenue Hospital, July, 1902.....	Aug. 3	2,523 48

11102	1902.	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Sanitary Superintendent	" 25	8,909 32
11390	Sept. 3	J. H. Timmerman, City Paymaster.....	Payroll of Kingston Avenue Hospital	Sept. 2	2,550 90
12577	26	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Sanitary Superintendent	" 24	9,368 33
		Total.....			\$35,115 91

Supplies and Contingencies, 1902.

8620	July 1	American Ice Company.....	Ice	1902. June 13	\$3 00
8861	7	J. Warren Mead, Agent and Warden of Auburn Prison.....	Blankets, etc.....	" 28	57 89
8862		The Imperial Enamel Company.....	Signs	" 28	18 00
9317	16	C. Golderman, as Secretary.....	Disbursements, February, March, April and May, 1902.....	July 10	46 00
9318		Edison Electric Illuminating Company of Brooklyn	Electric light, May, 1902.....	" 10	79 27
9449	18	C. Golderman, as Secretary.....	Disbursements, April, 1902.....	" 12	115 85
9450		The Brooklyn Union Gas Company.....	Gas, May, 1902.....	" 12	30 96
9552	22	Christian Becker.....	Repairing balances.....	" 12	45 00
9553		S. O. Burnett.....	Water coolers.....	" 12	6 25
9554		C. Golderman, as Secretary.....	Disbursements, May, 1902.....	" 12	99 55
9739	28	John A. Jennings.....	Postage, etc., May, 1902.....	" 10	6 55
9835	29	C. Golderman, as Secretary.....	Fees, etc. (disbursements), May, 1902	" 12	5 66
10099	Aug. 4	The Brooklyn Union Gas Company.....	Gas, June, 1902.....	" 29	23 31
10231	5	Emil Greiner.....	Repairing apparatus.....	" 29	20 50
10232		Forbes J. Munson, M. D.....	Disbursements, June, 1902.....	" 29	3 90
10233		American Ice Manufacturing Company.....	Ice, May and June, 1902.....	" 29	7 35
10234		The Brooklyn Turkish Bath Company.....	Water	" 29	3 00
10235		Stevenson & Masters.....	Pads	" 29	3 29
10236		George H. Roberts, Postmaster.....	Postage stamps.....	" 29	270 00
10457	8	C. Golderman, as Secretary.....	Disbursements, April, May and June, 1902.....	Aug. 1	170 55
10535	11	J. Warren Mead, Agent and Warden.....	Desks	" 1	88 94
10536		A. D. Matthews' Sons.....	Awnings	" 1	20 00
11035	25	N. Stafford Company.....	Badges	" 18	87 00
11321	Sept. 2	The American District Telegraph Company.....	Messenger service, July, 1902.....	" 25	1 10
11322		C. Golderman, as Secretary.....	Amount of Requisition No. 1 for incidental expenses.....	" 23	350 00
11323		The Brooklyn Turkish Bath Company.....	Mineral water.....	" 25	3 00
11389	3	Western Union Telegraph Company.....	Telegram	" 25	27
11454	4	The New York and New Jersey Telephone Company.....	Telephone service, June 1 to April 1, 1902.....	" 25	239 96
11506	5	American Ice Manufacturing Company.....	Ice	" 25	5 25
11781	11	John A. Jennings.....	Washing towels.....	Sept. 2	2 00
12077	18	M. S. and P. C. Brown.....	Raising vault door.....	" 11	9 00
12312	22	C. Golderman, as Secretary.....	Disbursements, May, June and July, 1902.....	" 16	134 36
12313		Totten Furniture and Carpet Company.....	Rug	" 16	4 00
12682	29	George H. Roberts, Jr., Postmaster.....	Postage stamps.....	" 23	270 00
		Total.....			\$2,230 76

Disinfection, 1902.

8617	July 1	Henry Paton.....	Harness repairs.....	1902. June 24	\$3 75
8750		T. J. Donnelly.....	Horse keep, May, 1902.....	" 24	25 00
8842	3	John W. Flood.....	Horseshoeing, May 2 to May 22, 1902	" 24	63 25
8843		Durkin & Ryan.....	Horseshoeing, May 7 to May 30, 1902	" 24	39 00
8844		James E. Maher.....	Horseshoeing, March 1, to May 12, 1902	" 24	22 60
9012	10	Michael Reilly.....	Oats	" 28	96 06
9498	21	V. Linn & Son.....	Carriage repairs.....	July 10	74 65
9499		Battelle & Renwick.....	Brimstone	" 12	122 61
9683	25	The I. S. Remsen Manufacturing Company.....	Carriage repairs.....	" 10	242 05
9684		Michael Reilly.....	Hay, etc.....	" 10	177 34
10224	Aug. 5	John W. Flood.....	Horseshoeing, June, 1902.....	" 29	59 75
10225		P. Doris.....	"	" 29	44 00
10226		Durkin & Ryan.....	"	" 29	6 50
10227		Wm. M. Shipman's Sons.....	Oats	" 29	177 60
10228		T. J. Donnelly.....	Care of horse, June, 1902.....	" 29	25 00
10229		V. Linn & Son.....	Carriage repairs.....	" 29	97 46
10230		Henry Paton.....	Repairs to harness.....	" 29	4 00
10368	7	Union League Stables (Pearce & Smith, proprietors).....	Board of horse, June, 1902.....	Aug. 1	25 00
10537	10	A. D. Matthews' Sons.....	Iron post.....	" 1	6 00
10641	13	V. Linn & Son.....	Carriage repairs.....	" 1	90 50
10700	14	Nassau Sulphur Baths.....	Brimstone	July 29	59 99
10767	15	Battelle & Renwick.....	Formaldehyde	" 29	75 22
11147	28	Fuerst Brothers & Co.....	Repairing phaeton.....	Aug. 18	105 54
11382	3	William Burke.....	Harness repairs.....	" 25	2 25
11383		Henry Paton.....	"	" 25	5 85
11384		William M. Shipman's Sons.....	Feed	" 25	215 61
11468	5	T. J. Donnelly.....	Board of horses, July, 1902.....	" 25	25 00
11469		John W. Flood.....	Horseshoeing	" 25	35 25
11470		P. Doris.....	"	" 25	35 50
11699	10	The I. S. Remsen Manufacturing Company.....	Repairing wagon.....	Sept. 2	70 75
11808	12	John Lockett.....	Boarding horses, etc., May, June and July, 1902.....	" 2	302 30
11809		Union League Stables.....	Boarding horses, July, 1902.....	" 2	32 26
11989	17	H. Aschenbach.....	Harness, etc.....	" 11	40 25
		Total.....			\$2,407 89

Removal of Night Soil, Offal and Dead Animals, 1902.

8857	July 7	The Nassau National Bank of Brooklyn, Assignee of E. J. & S. W. McKeever.....	On account of Contract No. 4874 for removal of night soil, June, 1902	1902. July 3	\$1 125 00
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War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10615	Aug. 13	The Nassau National Bank of Brooklyn, Assignee of E. J. & S. W. McKeever....	On account of Contract No. 4874 for removal of night soil, July, 1902.....	Aug. 8	1,125 00
11717	Sept. 11	The Nassau National Bank of Brooklyn, Assignee of E. J. & S. W. McKeever....	On account of Contract No. 4874 for removal of night soil, August, 1902.....	Sept. 9	1,125 00
Total.....					\$3 375 00

Hospital Fund, 1902.

8618	July 1	Western Union Telegraph Company (Inc.).....	Telegrams, May, 1902.....	June 24	\$5 06
8619		Carl H. Schultz, a Corporation.....	Mineral water.....	" 24	4 80
8859	7	John Gallagher.....	Drugs, etc.....	May 6	93 33
8860		Oscar Comstock.....	Fish.....	June 24	49 20
8950	8	Flatbush Gas Company.....	Gas, May, 1902.....	" 28	160 77
12232	Sept. 20	J. Warren Mead, Agent and Warden.....	Toweling.....	Sept. 16	34 19
12233		Western Union Telegraph Company (Inc.).....	Telegram, July, 1902.....	" 16	2 90
12234		Burrell Brothers.....	Meats.....	" 11	830 34
12301	22	W. M. Evans.....	Butter.....	" 11	80 09
12302		The Bolton Drug Company (Ltd.).....	Drugs.....	" 11	1 80
12303		Colgate & Co.....	Vaseline.....	" 11	9 90
12304		George Deyo, Agent and Warden.....	Colanders, etc.....	" 11	1 09
12305		Thomas Gill Soap Company (Inc.).....	Soap chips.....	" 11	59 38
12306		H. A. Kaysan.....	Surgical instruments.....	" 11	42 40
12307		McKesson & Robbins.....	Pyrozane.....	" 11	40 00
12308		John Gallagher.....	Syringes.....	" 11	8 10
12309		S. O. Burnett.....	Hardware.....	" 11	28 36
12310		Bramhall-Deane Company.....	Repairs to range.....	" 11	9 72
12311		Department of Correction.....	Shoes.....	" 11	15 96
12401	23	The Cook & Benheimer Company.....	Whiskey.....	" 11	3 25
12402		J. H. Morris.....	".....	" 11	130 00
12466	24	Thomas McCann.....	Clearing grounds, June, 1902.....	" 11	50 00
12467		Thomas M. Carey.....	" " " ".....	" 11	50 00
Total.....					\$1,710 55

Salaries Medical School Inspectors, 1902.

8705	July 2	J. H. Timmerman, City Paymaster.....	Payroll of Medical School Inspector, June, 1902.....	July 1	\$1,204 00
12638	Sept. 26	J. H. Timmerman, City Paymaster.....	Payroll of Medical School Inspector, September, 1902.....	Sept. 24	1,511 28
Total.....					\$2,715 28

Support of Ambulance Service, 1902.

8845	July 3	M. Gallagher.....	Ambulance service, May, 1902.....	June 24	\$83 00
9013	10	The Brooklyn Hospital.....	" " February 1 to May 31 1902.....	" 24	578 56
9127	11	German Hospital, Brooklyn.....	Ambulance service, January, February, March, April and May, 1902.....	" 28	500 00
9128		St. Mary's Hospital.....	Ambulance service, May, 1902.....	" 28	100 00
9129		Norwegian Deaconesses' Home and Hospital.....	" " " ".....	" 28	100 00
9319	16	V. Linn & Son.....	Repairing bell, etc.....	July 10	2 40
9451	18	The Brooklyn Hospital.....	Ambulance service, March, 1902.....	" 10	200 00
9500	21	The I. S. Remsen Manufacturing Company.....	" " May, 1902.....	" 12	26 85
9551	22	The Brooklyn E. D. Dispensary and Hospital.....	" " " ".....	" 10	100 00
9555		St. Catharine's Hospital.....	" " " ".....	" 10	100 00
9556		Williamsburgh Hospital.....	" " " ".....	" 10	100 00
10097	Aug. 4	St. Mary's Hospital.....	" " June, 1902.....	" 29	100 00
10098		St. Catharine's Hospital.....	" " " ".....	" 29	100 00
10237	5	M. Gallagher.....	" " " ".....	" 29	83 00
10238		The Brooklyn Hospital.....	" " " ".....	" 29	200 00
10239		German Hospital, Brooklyn.....	" " " ".....	" 29	100 00
10240		The Brooklyn E. D. Dispensary and Hospital.....	" " " ".....	" 29	100 00
10241		The Methodist Episcopal Hospital.....	" " May and June, 1902.....	" 29	200 00
10242		Norwegian Deaconesses' Home and Hospital.....	Ambulance service, June, 1902.....	" 29	100 00
10243		V. Linn & Son.....	Repairs.....	" 29	12 75
10458	8	Williamsburgh Hospital.....	Ambulance service, June, 1902.....	Aug. 1	100 00
11260	29	The Brooklyn E. D. Dispensary and Hospital.....	" " July, 1902.....	" 25	100 00
11261		German Hospital of Brooklyn.....	" " " ".....	" 25	100 00
11385	Sept. 3	St. Mary's Hospital.....	" " " ".....	" 25	100 00
11386		St. Catharine's Hospital.....	" " " ".....	" 25	100 00
11387		Williamsburgh Hospital.....	" " " ".....	" 25	100 00
11388		Norwegian Deaconesses' Home and Hospital.....	" " " ".....	" 25	100 00
11700	10	The Methodist Episcopal Hospital.....	" " " ".....	Sept. 2	100 00
11701		The Brooklyn Hospital.....	" " " ".....	" 2	200 00
11702		M. Gallagher.....	" " " ".....	" 2	83 00
12468	24	Frederick Pearce.....	Copper wire.....	" 11	815 83
Total.....					\$4,785 39

Sanitary Police, 1902.

8951	July 8	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund.....	Amount of deductions from payrolls of Police Department, May, 1902.....	June 21	\$38 24
9836	29	J. H. Timmerman, City Paymaster.....	Payroll of Sanitary Police, July, 1902.....	July 28	1,872 65
10244	Aug. 5	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund.....	Amount of deductions from payrolls of Police Department, June, 1902.....	" 28	40 71
10883		John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund.....	Amount of deductions from payrolls of Police Department, July, 1902.....	Aug. 14	38 24
11264	29	J. H. Timmerman, City Paymaster.....	Payroll of Sanitary Police, August, 1902.....	" 28	1,850 10
11320	Sept. 2	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Sanitary Police, August, 1902.....	" 28	22 55
12469	24	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, etc., month of August, 1902.....	Sept. 18	37 78
12725	30	J. H. Timmerman, City Paymaster.....	Payroll of Sanitary Police, September, 1902.....	" 29	684 62
12726		J. H. Timmerman, City Paymaster.....	Payroll of Tenement House Squad, September, 1902.....	" 29	225 52
Total.....					\$4,810 41

BOROUGH OF QUEENS.

Salaries, 1902.

2592	July 29	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Sanitary Superintendent, July, 1902.....	July 26	\$1,907 24
3393	Aug. 26	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Sanitary Superintendent, August, 1902.....	Aug. 25	1,999 66
3924	Sept. 26	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Sanitary Superintendent, September, 1902.....	Sept. 24	2,126 25
Total.....					\$6,033 15

Supplies and Contingencies, 1902.

2631	July 7	George R. Crowley.....	Disbursements, May, 1902.....	June 21	\$20 46
2877	18	New York and New Jersey Telephone Company.....	Telephone service, January and February, 1902.....	July 12	151 42
2878		The Imperial Enamel Company (Ltd.).....	Enameled stamps.....	" 12	3 00
2897	21	H. M. Hicks.....	Laundering towels, March, 1902.....	" 12	2 00
2929	23	C. Golderman, as Secretary.....	Disbursements, May, 1902.....	" 12	53 12
2972	25	Jamaica Ice and Cold Storage Company.....	Ice, May, 1902.....	" 12	6 02
3138	Aug. 4	N. Stafford Company.....	Badges.....	" 25	14 50
3139		H. M. Hicks.....	Laundering towels, June, 1902.....	" 25	2 00
3140		George R. Crowley.....	Disbursements, June, 1902.....	" 25	25 06
3204	7	C. Golderman, as Secretary.....	" " " ".....	Aug. 2	54 04
3205		H. M. Hicks.....	Laundry work, May, 1902.....	" 2	2 00
3206		The New York and New Jersey Telephone Company.....	Telephone service, April, 1902.....	July 28	64 32
3220	8	George R. Crowley.....	Disbursements, June 2 to July 9, 1902.....	Aug. 2	9 92
3261	12	".....	Disbursements, July, 1902.....	" 8	23 00
3272	13	Jamaica Ice and Cold Storage Company.....	Ice, June 2 to June 30, 1902.....	" 8	6 27
3448	Sept. 2	C. Golderman, as Secretary.....	Amount of Requisition No. 1 for contingent expenses.....	" 23	150 00
3485	4	Jamaica Ice and Cold Storage Company.....	Ice, July, 1902.....	" 23	6 30
3486		H. M. Hicks.....	Laundering towels, July, 1902.....	" 23	2 00
3487		Battee's Jamaica Express.....	Expressage.....	" 23	11 87
3646	15	C. Golderman, as Secretary.....	Disbursements, July, 1902.....	Sept. 9	40 50
3683	17	New York and New Jersey Telephone Company.....	Telephone service, May, 1902.....	" 9	62 52
Total.....					\$710 32

Disinfection, 1902.

2882	July 18	Pettel's Hotel Livery and Boarding Stables (Chas. Richter, proprietor).....	Keep of two horses, May 1 to 31, 1902.....	July 12	\$70 97
2883		James T. Lewis.....	Tools, etc.....	" 12	3 40
2884		C. Golderman, as Secretary.....	Disbursements, May, 1902.....	" 12	11 84
2896	21	C. A. Cornell.....	Horse sheets.....	" 12	30 50
2913	22	T. F. Archer.....	" collars.....	" 12	3 50
2914		I. and F. Adikes.....	Hay, etc.....	" 12	9 29
2915		Frank Faeth.....	Horseshoeing.....	" 12	4 00
3130	Aug. 4	James T. Lewis.....	Rope.....	" 28	5 32
3131		C. A. Cornell.....	Canvas storm apron.....	" 28	3 00
3132		West Company (Inc.).....	Premiers, etc.....	" 28	2 75
3133		Frank Faeth.....	Horseshoeing.....	" 28	6 00
3134		William P. Thompson.....	Oil turpentine, etc.....	" 28	4 15
3135		Percy G. James.....	Hoes.....	" 28	3 20
3136		T. F. Archer.....	Whips.....	" 23	.....
3137		Pettel's Hotel Livery and Boarding Stables (Chas. Richter, proprietor).....	Board of horses, June, 1902.....	" 28	50 00
3203	7	C. Golderman, as Secretary.....	Disbursements, June, 1902.....	Aug. 2	22 21
3447	Sept. 2	C. A. Cornell.....	Feed bags.....	" 23	4 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3503	1902. 5	Pettel's Hotel Livery and Boarding Stables (Chas. Richter, proprietor)	Keep of horses, July, 1902.	" 23	50 00
3645	15	C. Golderman, as Secretary	Disbursements	Sept. 9	27 07
Total.....					\$316 76

Removal of Night Soil, Offal and Dead Animals, 1902.

2639	July 7	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, June, 1902	July 3	\$1,245 83
3262	Aug. 12	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, July, 1902	Aug. 8	1,245 83
3571	Sept. 11	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, August, 1902	Sept. 9	1,245 83
Total.....					\$3,737 49

Hospital Fund, 1902.

2876	July 18	The New York and New Jersey Telephone Company	Telephone service, January and February, 1902.	July 12	\$23 37
3207	Aug. 7	The New York and New Jersey Telephone Company	Telephone service, April, 1902.	" 28	6 80
3682	Sept. 17	The New York and New Jersey Telephone Company	Telephone service, May, 1902.	Sept. 9	14 51
Total.....					\$44 68

Salaries—Medical School Inspectors, 1902.

2601	July 2	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspectors, June, 1902.	July 1	\$100 00
3911	Sept. 25	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspectors, September, 1902.	Sept. 25	40 62
Total.....					\$140 62

Support of Ambulance Service, 1902.

2879	July 18	Hospital and Dispensary, Town of Flushing	Ambulance service, May, 1902.	July 12	\$50 00
2880		St. John's Long Island City Hospital	" " " " " "	" 12	100 00
2881		Jamaica Hospital	" " " " " "	" 12	50 00
3061	31	Hospital and Dispensary, Town of Flushing	" " " " " "	" 28	50 00
3062		St. John's Long Island City Hospital	" " " " " "	" 28	100 00
3063		Jamaica Hospital	" " " " " "	" 28	50 00
3483	Sept. 4	Hospital and Dispensary, Town of Flushing	" " " " " "	Aug. 23	50 00
3484		St. John's Long Island City Hospital	" " " " " "	" 23	50 00
3504	5	St. John's Long Island City Hospital	" " " " " "	" 23	100 00
Total.....					\$600 00

Sanitary Police, 1902.

2708	July 9	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 May, 1902.	June 21	\$7 14
2993	29	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, July, 1902	July 28	300 69
3129	Aug. 4	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, etc., June, 1902	" 28	6 90
3332	21	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, etc., July, 1902	Aug. 14	6 14
3417	28	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, August, 1902	" 28	349 56
3855	Sept. 24	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount deducted from payrolls of the Police Department of New York, month of August, 1902.	Sept. 18	7 14
3979	30	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, September, 1902.	" 29	225 52
Total.....					\$903 09

BOROUGH OF RICHMOND.

Salaries, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1613	July 29	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., July, 1902.	July 28	\$1,845 05
1807	Aug. 29	J. H. Timmerman, City Paymaster	" " " August, 1902.	Aug. 25	1,871 66
2154	Sept. 26	J. H. Timmerman, City Paymaster	" " " September, 1902	Sept. 23	1,871 66
Total.....					\$5,588 37

Supplies and Contingencies, 1902.

1398	July 7	Keuffel & Esser Company	Steel tape line.	June 27	\$3 87
1399		Percival K. Nichols	Carriage hire, February 24 to May 23, 1902.	" 27	42 00
1409	8	Charles E. Hayes	Disbursements, May, 1902.	" 27	7 53
1410		The Morey & La Rue Laundry Company	Towel service, May, 1902.	" 27	1 00
1411		The New York and New Jersey Telephone Company	Telephone service, January and February, 1902.	" 27	72 65
1441	10	Stanley & Donnelly	Carriage hire, January 26, 1902.	" 27	5 00
1516	17	C. Golderman, as Secretary	Disbursements, April and May, 1902	July 12	27 55
1269	Aug. 1	Eimer & Amend	Sulphuric acid, etc.	" 28	5 55
1635	4	The Bates Machine Company	Numbering machine.	" 28	11 90
1636		The Imperial Enamel Company (Ltd.)	Signs	" 28	3 00
1637		A. Bayer & Son	Thermometers	" 28	4 50
1638		N. Stafford Company	Badges	" 28	14 50
1639		Stanley & Donnelly	Carriage hire, June 11, 1902.	" 28	2 00
1640		Fritz Metchold, M. D.	Stage fare.	" 28	1 00
1641		Whitall Tatum Co.	Corks	" 28	14 48
1672	7	Charles E. Hoyer	Disbursements, June, 1902.	" 28	6 00
1673		The New York and New Jersey Telephone Company	Telephone service, March and April, 1902.	" 28	65 88
1671		C. Golderman, as Secretary	Disbursements, June, 1902.	" 28	17 45
1850	28	The Morey & La Rue Laundry Company	Laundering towels, March 5 to April 30, 1902.	June 7	2 25
1866	Sept. 2	C. Golderman, as Secretary	Amount of Requisition.	Aug. 23	150 00
1187	3	Charles E. Hoyer	Postage stamps.	" 23	11 00
1188		Walter's Express Company (John H. Siems, proprietor)	Expressage	" 23	12 50
2001	15	C. Golderman, as Secretary	Disbursements, July, 1902.	Sept. 9	11 80
Total.....					\$493 41

Disinfection, 1902.

1413	July 8	Theodore Schwartz	Ferry fare, etc.	June 27	\$1 05
1438	10	James C. Dean	Harness, etc.	" 27	45 65
1439		Stanley & Donnelly	Horse hire, January 6 to June 4, 1902.	" 27	139 00
1521	18	C. Golderman, as Secretary	Disbursements, March and May, 1902	July 12	7 30
1628	Aug. 1	West Disinfection Company (Inc.)	Formaldehyde	" 28	21 12
1632	4	Stewart & Krueher	Horseshoeing, March, April, May and June, 1902.	" 28	12 50
1633		Stanley & Donnelly	Horse hire, etc., June, 1902.	" 28	23 66
1634		W. T. Vredenburg	Drugs	" 28	50
1670	7	C. Golderman, as Secretary	Disbursements, April, May and June, 1902.	Aug. 2	7 55
1718	15	James C. Dean	Harness, etc.	" 8	75
1719		Smith Brothers	Cleaning sinks.	" 8	25 00
1720		R. Lemmer & Co.	Wagon	" 8	65 00
1909	Sept. 4	Stanley & Donnelly	Board of horse, July, 1902.	" 23	25 00
2000	15	C. Golderman, as Secretary	Disbursements	Sept. 9	4 00
Total.....					\$378 08

Hospital Fund, 1902.

1396	July 7	W. L. Scott	Horse wagon hire.	June 27	\$5 50
1397		Adam Woglom	" and carriage hire.	" 27	2 00
1412	8	The New York and New Jersey Telephone Company	Telephone service, January and February, 1902.	" 27	38 90
1440	10	Stanley & Donnelly	Carriage hire, January 27 and May 5, 1902.	" 27	4 50
1642	Aug. 4	Adam Woglom	Carriage hire, April 10, 1902.	" 28	2 50
1674	7	The New York and New Jersey Telephone Company	Telephone service, March and April, 1902.	" 28	34 70
Total.....					\$88 10

Salaries, Medical School Inspector, 1902.

1383	July 1	J. H. Timmerman, City Paymaster	Payroll of Medical School Inspector, June 1 to 15, 1902.	June 30	\$100 00
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Sanitary Police, 1902.

1422	July 9	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deduction from payroll of Police Department for the month of May, 1902.	July 21	\$7 14
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SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1614	1902. 29	J. H. Timmerman, City Paymaster.....	Payroll of Sanitary Police, July, 1902	1902. " 28	349 50
1646	Aug. 6	John N. Partridge, Police Commission- er, as Treasurer of the Police Pension Fund	Amount of deduction from the payroll of Police Department for the month of June, 1902.....	" 28	6 90
1755	21	John N. Partridge, Police Commission- er, as Treasurer of the Police Pension Fund	Amount of deduction from the payroll of Police Department for the month of July, 1902.....	Aug. 14	7 14
1855	28	J. H. Timmerman, City Paymaster.....	Payroll of Sanitary Police, Au- gust, 1902.....	" 28	349 50
2085	Sept. 23	John N. Partridge, Police Commission- er, as Treasurer of the Police Pension Fund	Amount deducted from the payroll of the Police Department for the month of August, 1902.....	Sept. 18	7 14
2182	29	J. H. Timmerman, City Paymaster.....	Payroll of Sanitary Police, Septem- ber, 1902.....	" 26	112 76
Total.....					\$840 20

Removal of Night Soil, Offal and Dead Animals, 1902.

				1902.		
1507	July	16	Thomas F. White.....	On account of	Contract No. 2101	
				for night soil,	etc., June, 1902..	July 7 \$541 66
1721	Aug.	15	"	On account of	Contract No. 2101	
				for night soil,	etc., July, 1902..	Aug. 8 541 66
2012	Sept.	16	"	On account of	Contract No. 2101	
				for night soil,	etc., August, 1902.	Sept. 9 541 66
				Total.....		\$1,624 08

TENEMENT HOUSE DEPARTMENT.

Salaries, 1902.

21290	July	10	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Commis- sioner, etc., June 26 to 30, 1902..	1902. July	9	\$37 5
23563		20	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., July, 1902.....	"	29	23,059 4
24656	Aug.	6	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Commis- sioner, etc., June and July, 1902.	Aug.	5	200 00
24664			J. H. Timmerman, City Paymaster.....	Supplementary payroll of Commis- sioner, etc., July 8 to 31, 1902..	"	6	181 03
27233		27	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., August, 1902.....	"	26	27,755 78
27804	Sept.	2	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Commis- sioner, etc., August, 1902.....	Sept.	2	320 58
31085		26	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., September, 1902.....	"	26	28,630 51
Total.....							\$80,184 87

Rents, 1902.

29172	Sept. 12	New York Telephone Company	Rent of two rooms on first floor and one room on second floor, also room on fourth floor, of building No. 61 Irving place, Borough of Manhattan, July, 1902	1902.		
				Sept. 4	\$666 66	

Supplies and Contingencies, 1902.

		1902.		
	July		July	
21122	9	A. B. Dick Company	Ink, etc.....	\$2 90
21166		Bates Manufacturing Company.....	Wheels	30 00
21631	12	Charles L. Eidlitz.....	Electrical work.....	7 60
21632		The Fisher Book Type-writer Company.....	Typewriters, etc.....	800 00
21633		The C. G. Braxmar Company	Seal presses.....	15 00
21634		Colton, Ohman & Co.	Maps	8 00
21635		New York Telephone Company	Telephone service, etc., April and May, 1902.....	50 10
21636		Wyckoff, Seamans & Benedict	Typewriter	87 75
21637		Sanborn Map Company	Map	60 00
21638		E. Rattey.....	Brass signs.....	9 00
21639		Keuifell & Esser Company	Repairing rules, etc.....	1 05
21640		Howe Rubber Company	Mats	9 00
21641		Headley & Farmer Company	Sample case.....	6 00
21642		John Wanamaker.....	Furniture, etc.....	977 62
21643		Manhattan Electrical Supply Company....	Flashlights	268 85
25078	18	Robert W. De Forest, as Commissioner....	Disbursements, June, 1902.....	199 81
25071	Aug. 11	Robert W. De Forest, as Commissioner....	“ January, February, March, April, 1902.....	18 76
25072		Baker, Voorhis & Co.	New York charters.....	20 25
25073		Keuifell & Esser Company	Tracing cloth, etc.....	8 08
25074		The C. G. Baxmar Company	Badges	37 50
25075		H. Villamme.....	Cases	610 00
25301	12	Bates Manufacturing Company	Numbering machines.....	20 00
25302		Hull, Grappen & Co..	Repairing steel tape.....	55
25303		John Wanamaker.....	Desks, etc.....	53 06
25304		A. M. Wells.....	Ice, June 2 to July 10, 1902.....	5 50
25305		George H. Roberts, Jr., Postmaster.....	Postage stamps.....	10 00
25306		George Upington.....	Directories	21 00
25307		The Peerless Toilet Supply Company....	Rent of toilet supply, April 1 to July 1, 1902.....	3 58
25308		The Typewriter Cush-ion Key Company....	Keys	10 50
25309		Trow Directory, Print-ing and Bookbind-ing Company.....	Directory	6 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
25409	13	Wyckoff, Seamans & Benedict	Typewriters	" 5	265 50
25410		The Fisher Book Type-writer Company.....	Typewriter, etc.....	" 5	160 00
25411		Art Metal Construc-tion Company.....	Metal cabinet.....	" 5	52 45
25412		Eugene Dietzgen Com-pany	Drawing materials.....	June 9	29 94
25695	14	Henry C. Korte.....	Jimmies and shields, etc.....	Aug. 5	105 50
26787	25	Robert W. De Forest, as Commissioner....	Disbursements, July, 1902.....	" 9	245 22
27434	28	New York Telephone Company	Telephone service, etc., May and June, 1902.....	" 19	49 95
28919	Sept. 11	George H. Roberts, Jr., as Postmaster..	Postage stamps.....	Sept. 4	50 00
28954		Rand, McNally & Co. (Inc.)	Guides	" 4	1 50
28955		E. G. Soltmann.....	Blue prints, etc.....	" 4	4 05
29120	12	Henry C. Korte.....	Jimmies, etc.....	" 4	21 15
29121		Title Guarantee and Trust Company.....	Searches, etc.....	" 4	3 25
29122		The Folmer & Schwing Manufac-turing Company.....	Photographic materials.....	" 4	103 70
29123		J. W. & Geo. H. Hahn	" supplies	" 4	76 80
29173		E. S. Demarest.....	Maps	" 4	30 00
29174		A. B. Dick.....	Stencil paper, etc.....	" 4	2 10
29175		Colton, Ohman & Co.	Maps	" 4	19 50
29176		Bates Manufacturing Company.. ..	Numbering machines.....	" 4	40 00
29177		Keufel & Esser Com-pany.....	Drawing instruments, etc.....	" 4	267 97
29178		The Fisher Book Typewriter Company	Machines, etc.....	" 4	571 75
29179		The Fred Macey Com-pany (Ltd.).....	Cabinets, etc.....	" 4	12 00
29180		Stanley & Patterson (Inc.)....	Fan motors, etc.....	" 4	189 00
29272	13	American Ice Com-pany.....	Ice	" 4	4 43
29273		The Anthony & Sco-vill Company.....	Files, etc.....	" 4	60 36
29274		Art Metal Construc-tion Company.....	Removing file case.....	" 4	4 00
29545	16	Wyckoff, Seamans & Benedict.....	Pica head typewriters.....	" 4	175 50
29546		Manhattan Electrical Supply Company....	Photographic supplies.....	" 4	92 95
29547		T. B. Peddie & Co....	Cases, etc.....	" 4	540 00
29570	17	New York Telephone Company.. ..	Telephone service, June, July, 1902	" 4	50 05
30480	23	New York and New Jersey Telephone Company.....	Telephone service, April 1 to June 1, 1902.....	Aug. 5	85 49
30481		New York and New Jersey Telephone Company.. ..	Telephone service, ending June 30, 1902	Sept. 4	31 90
30482		New York and New Jersey Telephone Company.. ..	Telephone service, January, Feb-ruary, March, 1902.....	June 9	47 25
31233	29	Frederick V. Porter..	Cab service, July 7 to August 6, 1902	Sept. 4	150 00
Total.....					\$6,900 72

POLICE DEPARTMENT.

Police Fund, 1902.

						1902.	
21064	July	8	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 May, 1902.....	June	21	\$31,527 37
21776		14	J. H. Timmerman, City Paymaster.....	Payroll of Patrolmen advanced in grade, May, 1902.....	July	12	6 44
21777			J. H. Timmerman, City Paymaster.....	Payroll of Patrolmen advanced in grade, May, 1902.....	"	12	28 20
22554		22	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Detective Bureau from January to June, 1902, inclusive.....	"	21	24,341 54
22717		23	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Detective Bureau from January to June, 1902, inclusive.....	"	21	3,830 93
22718			J. H. Timmerman, City Paymaster.....	Supplementary payroll of Detective Bureau from January to June, 1902, inclusive.....	"	21	1,117 73
23009		25	J. H. Timmerman, City Paymaster.....	Payroll of Commissioners, July, 1902	"	24	2,795 81
23010			J. H. Timmerman, City Paymaster.....	Payroll of Surgeons, July, 1902....	"	24	5,635 00
23131		28	J. H. Timmerman, City Paymaster.....	" " Rents Nos. 1 to 33, 42 to 81, Probation, House of De- tention, Sanitary Headquarters, Central Office, Telegraph, Crimi- nal Court, 2d, 3d, 4th 5th and 7th District Court Squads and Sergeants, July, 1902.....	"	28	475,992 17
23325		29	J. H. Timmerman, City Paymaster.....	Payroll of Precinct Nos. 74 to 79, July, 1902.....	"	28	44,222 32
23326			J. H. Timmerman, City Paymaster.....	Payroll of Precinct Nos. 34 to 41, Sergeants, etc., 6th District Court Squad, July, 1902.....	"	28	79,285 29
23327			J. H. Timmerman, City Paymaster.....	Payroll of Precincts Nos. 43 to 73, 82, Sergeants, Headquarters and Telegraph Squad, July, 1902.....	"	28	212,677 53
23328			J. H. Timmerman, City Paymaster.....	Payroll of Central Office, July, 1902	"	28	1,828 04
23329			J. H. Timmerman, City Paymaster.....	Payroll of Captains, etc., 80th Pre- cinct, July, 1902.....	"	28	9,881 36
23330			J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, July, 1902...	"	28	694 16
23331			J. H. Timmerman, City Paymaster.....	" " " " ..	"	28	687 24
24170	Aug.	1	John N. Partridge, Police Commissioner, as Treasurer of the Police Pension Fund.. .. .	Amount of deduction from the payrolls of the Police Depart- ment of New York for the month of June, 1902, to be credit- ed to the Police Pension Fund.	"	28	31,129 37
24567		6	J. H. Timmerman, City Paymaster.....	Payroll of Detective Bureau, July, 1902	Aug.	4	21,141 30
24568			J. H. Timmerman, City Paymaster.....	Payroll of Branch Detective Bu- reau, July, 1902.....	"	4	9,835 22
24569			J. H. Timmerman, City Paymaster.....	Payroll of Branch Detective Bu- reau, July, 1902.....	"	4	918 22

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War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
31355	1902.	J. H. Timmerman, City Paymaster.....	Payroll of Employees of steamer "Patrol," Forty-second Precinct, September, 1902.....	28	805 00	23919	1902.	"	Horseshoeing, 51st Precinct, May, 1902.....	24	13 00
31356		J. H. Timmerman, City Paymaster.....	Payroll of Hostlers, September, 1902.....	28	1,544 00	23920		John M. Egan.....	Horseshoeing, 34th Precinct, May, 1902.....	24	41 50
31357		J. H. Timmerman, City Paymaster.....	Payroll of Deputy Clerk, etc., September, 1902.....	28	1,460 81	23921		Michael J. Gowen.....	Horseshoeing, 69th Precinct, May, 1902.....	24	20 50
31358		J. H. Timmerman, City Paymaster.....	Payroll of Hostlers, September, 1902.....	28	217 00	23922		George Gore.....	Horseshoeing, 39th Precinct, May, 1902.....	24	37 00
31359		J. H. Timmerman, City Paymaster.....	Payroll of Hostlers, September, 1902.....	28	60 00	23923		Daniel Healy.....	Horseshoeing, 25th Precinct, May, 1902.....	24	10 00
		Total.....			\$37,380 86	23924		Slavin & Brooks.....	Horseshoeing, 46th Precinct, May, 1902.....	24	21 75
Supplies for Police, 1902.						23925		Thomas Fox.....	Horseshoeing, 36th Precinct, May, 1902.....	24	72 00
20364	July	2 P. W. Valley.....	Chairs, Headquarters, Brooklyn... June 21		\$263 10	23926		Michael Gowen.....	Horseshoeing, 60th Precinct, May, 1902.....	24	6 00
20365		Seth Thomas Clock Company.....	Clock dials, etc., Bureau of Re- pairs and Supplies.....	21	12 45	23927		"	Horseshoeing, 59th Precinct, May, 1902.....	24	3 00
20366		E. Kimball.....	Cartage, Sanitary Co., Brooklyn, May, 1902.....	21	200 00	23928		John Regan.....	Horseshoeing, 55th Precinct, Janu- ary 6 to May 5, 1902.....	24	44 00
20367		Wyckoff, Seamans & Benedict.....	Typewriter, Bureau of Repairs and Supplies.....	21	87 75	23929		Donald Gow.....	Horseshoeing, 17th Precinct, May, 27, 1902.....	24	6 00
20368		Wyckoff, Seamans & Benedict.....	Typewriter and desk, Bookkeeper's Office.....	21	130 50	23930		S. A. French.....	Shields, etc., Chief Clerk.....	24	353 25
20369		Smith, Worthington & Co.....	Harness, 1st and 3d sub-stations, 80th Precinct.....	21	110 00	23931		John Kelly.....	Board of horses, etc., 18th Pre- cinct, May, 1902.....	24	90 00
20370		Martin B. Brown Com- pany.....	Billheads, Auditor's Office.....	21	53 00	23932		"	Board of horses, etc., 18th Pre- cinct, April, 1902.....	24	90 00
20371		Peters & Heins.....	Repairing, etc., wagon, 30th Pre- cinct.....	21	213 50	23933		Michael J. Caffery....	Board of horses, etc., 2d Precinct, May, 1902.....	24	60 00
20372		Frederick Pearce.....	Blue stone, etc., Telegraph Bu- reau, Brooklyn.....	21	52 50	23934		Frank Gogel.....	Meals to prisoners, 12th Precinct, January 22 to 25, 1902.....	24	3 00
20373		"	Automatics for patrol boxes, etc., Telegraph Bureau, Brooklyn.....	21	160 00	23935		Smith, Worthington & Co.....	Harness, 77th Precinct.....	24	55 00
20374		P. W. Valley.....	Book case, 12th Precinct.....	21	283 00	23936		Wenzel Friedrich.....	Board of horses, etc., 76th Pre- cinct, May, 1902.....	24	30 00
20548		3 New York Belting and Packing Company (Ltd.).....	Rubber hose, 79th Precinct.....	21	14 50	23937		Bernstein & Laske....	Board of horses, 14th Precinct, May, 1902.....	24	90 00
20549		New York Belting and Packing Company (Ltd.).....	" " 46th ".....	21	10 45	23938		Solon G. Bishop.....	Board of horses, 78th Precinct, May, 1902.....	24	120 00
20550		New York Belting and Packing Company (Ltd.).....	" " 49th ".....	21	19 95	23939		E. C. Brown.....	Board of horses, 22d Precinct, May, 1902.....	24	60 00
20551		A. Pearson's Sons.....	Lounge, 64th ".....	21	35 00	23940		A. Duryea.....	Boarding horses, etc., 38th Pre- cinct, May, 1902.....	24	474 00
20839		7 T. C. Dunham (Inc.)..	Paints, etc., 59th ".....	6	36 19	23941		T. P. Huffman & Co., Assignees of Fleck's Manhattan Stable Company.....	Board of horses, Sanitary Squad, May, 1902.....	24	125 00
20840		Western Electrical Company.....	Copper wire, Telegraph Bureau... June 21		485 69	23942		The Sun Printing and Publishing Associa- tion.....	Boarding horses, 5th Precinct, Janu- ary, February, March, April, May, 1902.....	24	300 00
21065		8 S. A. French.....	Gold shields, Commissioner, etc., Feb. 25		340 00	23943		M. Marlborough's Sons	Wagon repairs, 55th Precinct.....	24	6 25
21243		9 Stearns Bicycle Agency	Bicycles, 77th Precinct..... June 21		130 00	23944		M. Polsenski.....	Repairs to harness, etc., 40th Pre- cinct.....	24	5 50
22689		23 American Ice Com- pany.....	Ice, Headquarters, May, 1902..... July 17		32 09	23945		E. Fincken's Sons Company.....	Removing coal, Bureau of Repairs and Supplies.....	24	6 00
22690		American Ice Com- pany.....	" House of Detention, May, 1902	17	2 17	23946		Dr. A. D. Van Sicklen	Veterinary services, 78th Precinct, May, 1902.....	24	21 00
22691		F. Donovan & Son....	Forage.....	17	480 08	23947		L. V. Plagerman, D. V. S.....	Veterinary services, 34th Precinct, May, 1902.....	24	12 00
22692		"	".....	17	903 98	23948		L. V. Plagerman, D. V. S.....	Veterinary services, 27th Precinct, May, 1902.....	24	94 00
22693		Wenzel Friedrich.....	Hire of wagon, 76th Precinct, April, 1902.....	17	11 00	23949		L. V. Plagerman, D. V. S.....	Veterinary services, 33d Precinct, May, 1902.....	24	52 50
22694		W. & J. Sloane (Inc.)..	Boarding horses, 16th Precinct, May, 1902.....	17	60 00	23950		P. W. Valley.....	Table, etc., 25th Precinct.....	24	68 50
22695		James Farmer.....	Boarding horses, 19th Precinct, May, 1902.....	17	90 00	23951		"	Chairs, 26th Precinct.....	24	45 00
22696		Julia E. Tillman.....	Meals served to witnesses, House of Detention, May, 1902.....	17	135 00	23952		"	" 49th Precinct.....	17	112 50
22697		Mrs. Kate Travers....	Meals served to prisoners, Detec- tive Bureau, May, 1902.....	17	63 90	23953		A. Pearson's Sons....	Repairs to typewriter, Bureau of Repairs and Supplies.....	24	7 50
22698		Peters & Heins.....	Wagon repairs, 38th Precinct.....	17	28 50	23954		The Smith Premier Typewriter Company	Repairs to typewriter, Bureau of Repairs and Supplies.....	24	9 00
22699		"	" " 9th ".....	17	9 90	23955		The Smith Premier Typewriter Company	Connectors for wire, etc., Tele- graphic Bureau.....	24	13 60
22700		"	" " Sanitary Squad, Manhattan.....	17	3 00	23956		Western Electric Com- pany.....	Euchalyptum, 3d Precinct.....	24	6 25
22701		Patrick McCann.....	Horseshoeing, 8th Precinct.....	17	14 00	23957		West Disinfecting Company.....	Naphtha, 59th Precinct.....	24	6 75
22702		Patrick J. May.....	" 44th ".....	17	13 00	23958		Gas Engine and Power Company and Chas. L. Seabury & Co., Consolidated.....	Neostyle paper, etc., Detective Bu- reau, Brooklyn.....	24	8 25
22703		"	" 44th ".....	17	13 00	23959		Neostyle Company....	In full of Contract No. 5022 for printing, etc.....	24	549 00
22704		John Cargill.....	" 53d ".....	21	21 50	24073	Aug. 1	William Bratter & Co.	Boarding horses, 80th Precinct, May, 1902.....	24	30 00
22705		"	" 53d ".....	17	20 00	24074		Edward Wisely.....	Boarding horses, 25th Precinct, May, 1902.....	24	60 00
22706		Thomas Campbell.....	" 27th ".....	17	28 75	24075		J. C. Wallace.....	Boarding horses, 31st Precinct, May, 1902.....	24	90 00
22707		Allen R. Davis.....	" 66th ".....	17	12 50	24076		Samuel Swarts.....	Boarding horses, Bureau of Re- pairs, May, 1902.....	24	60 00
22708		Rody Dunn.....	" 27th ".....	17	64 01	24077		Charles F. Stonebridge	Boarding horses, 77th Precinct, May, 1902.....	24	60 00
22709		James Naughton's Sons.....	" 6th ".....	17	90 00	24078		Sherman Square Sta- bles.....	Boarding horses, 26th Precinct, May, 1902.....	24	60 00
22710		John O'Halloran.....	" 70th ".....	17	12 00	24079		A. Rosenthal.....	Boarding horses, 12th Precinct, May, 1902.....	24	90 00
22711		Allen R. Davis.....	" 65th ".....	17	12 50	24080		Thomas F. Woods....	Boarding horses, 21st Precinct, May, 1902.....	24	90 00
22883		24 Moquin, Offerman & Heissenbuttel Coal Company.....	On account of Contract No. 4384 for coal for station houses, Bor- oughs of Brooklyn and Queens, 1902.....	17	193 40	24173		The Consumers' New York Rubber Tire Company.....	Rubber tire, 17th Precinct.....	24	17 50
22883		Daniel Ward.....	Horseshoeing, 43d Precinct, May, 1902.....	17	29 50	24174		Samuel Dean.....	Wagon repairs, 52d Precinct.....	24	34 00
22884		Matthew Waldron....	Horseshoeing, 41st Precinct, May, 1902.....	17	29 50	24175		Frederick Asche, D. V. S.....	Veterinary services, 63d Precinct, May, 1902.....	24	12 00
22885		Mrs. H. M. Stone.....	Meals to prisoners, 80th 1st sub- Precinct, May, 1902.....	17	13 25	24176		Frederick Asche, D. V. S.....	Veterinary services, 66th Precinct, May, 1902.....	24	14 00
22886		Riverside Stable Com- pany.....	Boarding horses, 30th Precinct, May, 1902.....	17	60 00	24177		Frederick Asche, D. V. S.....	Veterinary services, 72d Precinct, May, 1902.....	24	27 00
23282		28 Imandt Bros.....	Printing, 26th Precinct.....	24	6 00	24178		Walter Lincoln Bell, D. V. S.....	Veterinary services, 67th Precinct, May, 1902.....	24	7 50
23283		"	" 32d Precinct.....	24	6 00	24179		C. W. Bellinger.....	Guide book, Auditor's Office, May 1, 1902, to May 1, 1903.....	24	6 00
23284		Mrs. Kate Travers....	Meals to lost children, Headquar- ters, May, 1902.....	17	22 95	24180		The Banks Law Pub- lishing Company....	Law books, 15th Precinct.....	24	10 50
23285		David J. Rothschild..	Boarding horses, 29th Precinct, May, 1902.....	17	60 00	24181		The Banks Law Pub- lishing Company....	" 22d ".....	24	10 50
23286		Thomas Fox.....	Horseshoeing, 37th Precinct, May, 1902.....	17	52 50	24182		The Banks Law Pub- lishing Company....	" 37th ".....	24	4 50
23287		"	Horseshoeing, 35th Precinct, May, 1902.....	17	6 00	24183		The Consumers' New York Rubber Tire Company.....	Rubber tires, Bureau of Repairs and Supplies.....	24	175 50
23288		The Okonite Company (Ltd.).....	Wire, Telegraph Bureau.....	17	143 95	24184		P. W. Valley.....	Chairs, Complaint Clerk.....	24	48 30
23289		A. Pearson's Sons....	Table, 60th Precinct.....	17	12 00	24185		"	Desk and chairs, 16th Precinct....	24	85 35
23290		William B. Haughey..	Meals furnished to prisoners, 29th Precinct, March 8 to May 23, 1902.....	17	1 75	24186		Fiss, Doerr & Carroll Horse Company, As- signees of James A. Varian.....	Boarding horses, 39th Precinct, May, 1902.....	24	286 00
23291		A. Pearson's Sons....	Chairs, etc., 44th Precinct.....	17	57 00	24211		2 Lederer & Co.....	Boarding horses, 24th Precinct, May, 1902.....	24	60 00
23292		"	Chair, 55th Precinct.....	17	9 35	24326		4 Joseph Keller.....	Meals furnished prisoners, 56th Precinct, April 1 to June 28, 1902	29	17 00
23903		31 The Banks Law Pub- lishing Company....	Law books, Pension Bureau.....	24	10 50	24327		S. M. Bogert.....	Meals furnished prisoners, 80th Precinct, May, 1902.....	29	3 50
23904		Abraham & Straus....	Water cooler, etc., Headquarters, Brooklyn.....	24	9 18	24328		Mrs. Kate Travers....	Meals to lost children, etc., Head- quarters, Manhattan, June, 1902..	29	25 35
23905		Annin & Co.....	Flags, 45th Precinct.....	24	3 60	24329		Julia E. Tillman.....	Meals furnished witnesses, House of Detention, June, 1902.....	29	37 25
23906		The Consumers' New York Rubber Tire Company.....	Rubber tire, 20th Precinct.....	24	14 35	24330		Mary Bergamo.....	Meals furnished prisoners, 11th Precinct, March 14 to May 14, 1902.....	29	3 25
23907		M. R. Brennan.....	Disbursements, Telegraph Bureau, March, April and May, 1902.....	24	107 41	24331		Amelia M. Boyle.....	Meals furnished prisoners, 43d Precinct, January 2 to May 31, 1902.....	29	25 50
23908		John Regan.....	Horseshoeing, 54th Precinct, Janu- ary, March, April, May, 1902.....	24	24 00						
23909		William McKenna....	Horseshoeing, Sanitary Squad, May, 1902.....	24	15 00						
23910		"	Horseshoeing, Bureau of Repairs and Supplies, May, 1902.....	24	14 00						
23911		William R. Mongan...	Horseshoeing, 34th Precinct, May, 1902.....	24	48 85						
23912		John H. Moran.....	Horseshoeing, 33d Precinct, May, 1902.....	24	62 63						
23913		Edward Moffit.....	Horseshoeing, 2d Precinct, May, 1902.....	24	6 00						
23914		P. Malone.....	Horseshoeing, 40th Precinct, May, 1902.....	24	62 50						
23915		Edward J. Parker....	Horseshoeing, 71st Precinct, May, 1902.....	24	10 50						
23916		John Regan.....	Horseshoeing, 64th Precinct, Janu- ary 25 to May 16, 1902.....	24	42 25						
23917		Slavin & Brooks.....	Horseshoeing, 57th Precinct, May, 1902.....	24	4 50						
23918		"	Horseshoeing, 56th Precinct, May, 1902.....	24	4 50						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.				1902.		1902.				1902.	
24332		Mrs. H. M. Stone....	Meals furnished prisoners, 80th Precinct, 1st sub-precinct, June, 1902.....	"	29	26010	1902.	Frederick Pearce.....	Electric fan, Bureau of Information	"	11
24333		Mrs. Kate Travers....	Meals furnished prisoners, Detective Bureau, June, 1902.....	"	29	26011		Frederick Pearce.....	Electric fan, Second Deputy Commissioner's Office.....	"	11
24334		American General Supply Company.....	Paper, Chief Clerk.....	"	24	26012		"	Electric fan, Bureau of Repairs and Supplies.....	"	11
24335		Frederick W. Asche, D. V. S.....	Veterinary services, 60th Precinct, May 4 to May 9, 1902.....	"	29	26013		A. Pearson's Sons.....	Repairing chair, Headquarters, Brooklyn.....	"	11
24336		Roscoe R. Bell, D. V. S.....	Veterinary services, 43d Precinct, March 27 to March 29, 1902.....	"	29	26014		"	Upholstering lounge, etc., 45th Precinct.....	"	11
24337		Roscoe R. Bell, D. V. S.....	Veterinary services, 46th Precinct, March 26 to May 19, 1902.....	"	29	26015		Alexander Pollock.....	Couch, 79th Precinct.....	"	11
24338		Roscoe R. Bell, D. V. S.....	Veterinary services, 73d Precinct, March 21 to May 30, 1902.....	"	29	26016		W. & J. Sloane (Inc.).....	Wrench, 50th Precinct.....	"	11
24339		Dr. E. Straus, V. S.....	Veterinary services, 38th Precinct, May, 1902.....	"	29	26017		Annin & Co.....	Engineers' supplies, 45th Precinct.....	"	11
24340		"	Veterinary services, 40th Precinct, June, 1902.....	"	29	26018		"	Carpet, 30th Precinct.....	"	11
24341		"	Veterinary services, 15th Precinct, June, 1902.....	"	29	26019		"	Flag, 21st Precinct.....	"	11
24342		"	Veterinary services, 39th Precinct, June, 1902.....	"	29	26020		"	" 6th ".....	"	11
24343		"	Veterinary services, 38th sub-Precinct, May 9 and 10, 1902.....	"	29	26021		"	" 56th ".....	"	11
24344		"	Veterinary services, 12th Precinct, May 17 to 26, 1902.....	"	29	26022		J. Warren Mead, Agent and Warden.....	Halyards, 62d Precinct.....	"	11
24345		"	Veterinary services, 39th Precinct, May 30 and 31, 1902.....	"	29	26023		Wyckoff, Seamans & Benedict.....	Chairs, 56th Precinct.....	"	11
24346		American Ice Company.....	Ice, House of Detention, June, 1902.....	"	29	26024		Wyckoff, Seamans & Benedict.....	Card holder, Commissioner's Office.....	"	11
24347		American Ice Company.....	Ice, Headquarters, Manhattan, June, 1902.....	"	29	26025		"	Typewriter cover and base, Commissioner's Office.....	"	11
24348		Ahrens Brothers.....	Boarding horses, 20th Precinct, May, 1902.....	"	29	26124	19	Charles A. Brandt.....	Awning, Headquarters, Queens Borough.....	"	11
24349		George Tidcombe.....	Boarding horses, 17th Precinct, May, 1902.....	"	24	26125		Frederick Pearce.....	Auger bits, Telegraph Bureau.....	"	11
24350		Francis Trudden.....	Boarding horses, 75th Precinct, May, 1902.....	"	24	26126		"	Telegraph supplies, Telegraph Bureau.....	"	11
24351		Alonzo D. Hough.....	Boarding horses, 79th Precinct, February, March, April, May, 1902.....	"	29	26127		New York Belting and Packing Company (Ltd.).....	Election bill, Record Room.....	"	11
24352		Thomas D. Dunwoodie.....	Horseshoeing, 38th Precinct, May, 1902.....	"	24	26128		Library Bureau.....	Hose, etc., 63d Precinct.....	"	11
24353		Carl Schmidt.....	Horseshoeing, 67th Precinct, May, 1902.....	"	29	26129		John Cassidy.....	Guide fifts, Commissioner's Office in full of Contract No. 5019 for printing, books, etc.....	"	11
24354		New York Belting and Packing Company (Ltd.).....	Hose, Boiler Squad, Brooklyn.....	"	24	26130		Addison Johnson, Agent and Warden.....	Mats, Bureau of Repairs and Supplies.....	"	11
24355		M. Marlborough's Sons.....	Repairing wagons, etc., 67th Precinct.....	"	24	26131		Addison Johnson, Agent and Warden.....	Brooms, etc.....	"	11
24356		P. W. Valley.....	Desks, etc., 40th Precinct.....	"	24	26132		Frederick Pearce.....	Repairing signal boxes, Telegraph Bureau, Brooklyn.....	"	11
24357		Michael W. Burns.....	Boarding horses, 79th Precinct, April, May, June, 1902.....	"	29	26133		"	Electric fans, 49th Precinct.....	"	11
24358		M. R. Brennan.....	Disbursements, March, April, May, June, 1902.....	"	29	26134		M. Marlborough's Sons.....	Signal boxes, 46th ".....	"	11
24359		New York Telephone Company.....	Telephone service, Borough of Manhattan, May and June, 1902.....	"	29	26135		R. Lemmer & Co.....	Wagon repairs, 69th ".....	"	11
24360		New York Telephone Company.....	Telephone service, Telegraph Bureau, April and May, 1902.....	"	24	26136		Library Bureau.....	" 44th ".....	"	11
24361		The New York and New Jersey Telephone Company.....	Telephone service, Borough of Brooklyn, May, 1902.....	"	29	26137	21	Geo. B. Marx.....	" 80th ".....	"	11
24362		The New York and New Jersey Telephone Company.....	Telephone service, Borough of Richmond, May, 1902.....	"	29	26138		M. Marlborough's Sons.....	Index guide, etc., Commissioner's Office.....	"	11
24363		The New York and New Jersey Telephone Company.....	Telephone service, Borough of Brooklyn, May, 1902.....	"	29	26139		M. Marlborough's Sons.....	Wagon repairs, 12th Precinct.....	"	11
24364		The New York and New Jersey Telephone Company.....	Telephone service, Borough of Queens, May, 1902.....	"	29	26140		M. Marlborough's Sons.....	" 15th Precinct.....	"	11
24365		The New York and New Jersey Telephone Company.....	Telephone service, Borough of Queens, May, 1902.....	"	29	26141		M. Marlborough's Sons.....	" " 59th Precinct.....	"	11
24366		E. Kimble.....	Carting pump, etc., Sanitary Co., Brooklyn.....	"	29	26142		M. Marlborough's Sons.....	" " 54th Precinct.....	"	11
25976	18	Gwynne & Richardson	Fire plugs, 41st Precinct.....	Aug.	11	26143		A. Pierson's Sons.....	" " 54th Precinct.....	"	11
25977		John Cassidy.....	Printing, 38th Precinct.....	"	11	26144		Stearns Bicycle Agency	Carpets, 56th Precinct.....	"	11
25978		Imandt Brothers.....	" 5th Precinct.....	"	11	26145	22	J. Curley.....	Bicycle lamps, etc., 77th Precinct.....	"	11
25979		Hull, Grippen & Co.....	Castors, 74th Precinct.....	"	11	26146		M. Marlborough's Sons.....	Buggy, 40th Precinct.....	"	11
25980		Burlington Venetian Blind Company.....	Venetian blinds, 50th Precinct.....	"	11	26147		Peters & Heins.....	Wagon repairs, 50th Precinct.....	"	11
25981		The Consumers' New York Rubber Tire Company.....	Repairing tire, 12th Precinct.....	"	11	26148		Otis Elevator Company.....	" 19th Precinct.....	"	18
25982		The Consumers' New York Rubber Tire Company.....	Tires, 9th Precinct.....	"	11	26149		Otis Elevator Company.....	Repairing elevator, Police Headquarters.....	"	15
25983		George Deyo, Agent and Warden.....	Ash cans, etc., Bureau of Repairs and Supplies.....	"	11	26150	25	Thomas J. Gallon.....	Repairing elevator, Police Headquarters.....	"	15
25984		Stearns Bicycle Agency	Bicycles, 76th Precinct.....	"	11	26151		Thomas Fox.....	Horseshoeing, 28th Precinct.....	"	15
25985		"	" 53d Precinct.....	"	11	26152		"	" 36th Precinct.....	"	15
25986		"	" 26th Precinct.....	"	11	26153		"	" 37th Precinct.....	"	15
25987		"	" 31st Precinct.....	"	11	26154		Chas. Schmidt.....	" 35th Precinct.....	"	15
25988		"	" 34th Precinct.....	"	11	26155		Patrick Sheehan.....	" 67th Precinct.....	"	15
25989		"	" 33d Precinct.....	"	11	26156		Geo. F. Schaefer.....	sub-precinct.....	"	15
25990		P. W. Valley.....	Repairing lounge, 5th Precinct.....	"	11	26157		Slavin & Brooks.....	Horseshoeing, 15th Precinct.....	"	15
25991		Wyckoff, Seamans & Benedict.....	Typewriter, Commissioner's Office.....	"	11	26158		Matthew Waldron.....	" 51st Precinct.....	"	15
25992		Sargent Manufacturing Company.....	Stretcher, 7th Precinct.....	"	11	26159		John M. Egan.....	" 41st Precinct.....	"	15
25993		John Trainor.....	Harness repairs, 47th Precinct.....	"	11	26160		John O'Halloran.....	" 34th Precinct.....	"	15
25994		P. W. Valley.....	Leather couch, 40th Precinct.....	"	11	26161		Michael J. Gowan.....	" 70th Precinct, June, 1902.....	"	15
25995		Careful Carpet Cleaning (Coe & Brandt, proprietors).....	Cleaning carpets, Headquarters.....	"	11	26162		Michael Gowan.....	Horseshoeing, 60th Precinct.....	"	15
25996		The Consumers' New York Rubber Tire Company.....	Rubber tires, 29th Precinct.....	"	11	26163		Slavin & Brooks.....	" 59th Precinct.....	"	15
25997		The Consumers' New York Rubber Tire Company.....	" " 33d Precinct.....	"	11	26164		James Glen.....	" 46th Precinct, June, 1902.....	"	15
25998		George Deyo, Agent and Warden.....	Pails, etc., Bureau of Repairs and Supplies.....	"	11	26165		George Gore.....	Horseshoeing, 50th Precinct.....	"	15
25999		Annin & Co.....	Flag, 14th Precinct.....	"	11	26166		Daniel Healy.....	" 39th Precinct.....	"	15
26000		Charles A. Brandt.....	Putting up awning, Headquarters, Brooklyn.....	"	11	26167		Wm. Kelly.....	" 25th Precinct.....	"	15
26001		"	Hanging awning, 57th Precinct.....	"	11	26168		Kelly Brothers.....	" 32d Precinct.....	"	15
26002		"	Awnings, 7th Inspection District.....	"	11	26169		Wm. McKenna.....	" 75th Precinct.....	"	15
26003		"	" 63d Precinct.....	"	11	26170		Wm. Cleary.....	Bureau of Repairs and Supplies.....	"	15
26004		New York Belting and Packing Company (Ltd.).....	Hose, etc., 9th Precinct.....	"	11	26171		Allen R. Davis.....	Horseshoeing, 12th Precinct, April, May, June, 1902.....	"	15
26005		New York Belting and Packing Company (Ltd.).....	" 79th ".....	"	11	26172		Thomas Campbell.....	Horseshoeing, 66th Precinct, June, 1902.....	"	15
26006		New York Belting and Packing Company (Ltd.).....	" 27th ".....	"	11	26173		"	Horseshoeing, 26th Precinct, April, May, June, 1902.....	"	15
26007		New York Belting and Packing Company (Ltd.).....	" 45th ".....	"	11	26174		Rody Dunn.....	Horseshoeing, 27th Precinct, June, 1902.....	"	15
26008		New York Belting and Packing Company (Ltd.).....	" 54th ".....	"	11	26175		A. Rosenthal.....	Horseshoeing, 27th Precinct, June, 1902.....	"	15
26009		New York Belting and Packing Company (Ltd.).....	" ".....	"	11	26176		Riverside Stable Company.....	Boarding horses, 12th Precinct, June, 1902.....	"	15
						26177		David J. Rothschild.....	Boarding horses, 30th Precinct, June, 1902.....	"	15
						26178		Francis Trudden.....	Boarding horses, 29th Precinct, June, 1902.....	"	15
						26179		James Naughton's Sons.....	Boarding horses, 75th Precinct, June, 1902.....	"	15
						26180		New York Telephone Company.....	Boarding horses, 6th Precinct, June, 1902.....	"	15
						26181		New York Belting and Packing Company (Ltd.).....	Magnets, etc., Telegraph Bureau.....	"	18
						26182	25	The New York Belting and Packing Company (Ltd.).....	Hose, 56th Precinct.....	"	18
						26183		The New York Belting and Packing Company (Ltd.).....	Hose, 17th Precinct.....	"	18
						26184		A. Pearson's Sons.....	" 28th ".....	"	18
						26185		Frederick Pearce.....	Chairs, 46th ".....	"	18
						26186		"	Manson tape, etc., Telegraph Bureau.....	"	18
						26187		"	Tape locks, etc., Telegraph Bureau.....	"	18
						26188		Otis Elevator Company.....	Jars, etc., Telegraph Bureau.....	"	18
						26189		Otis Elevator Company.....	Adjusting brake, Police Headquarters.....	"	18
						26190		Otis Elevator Company.....	Adjusting cables, etc., Police Headquarters.....	"	18
						26191		Walter Lincoln Bell, D. V. S.....	Services, June 17, 1902, 51st Precinct.....	"	18
						26192		Walter Lincoln Bell, D. V. S.....	Services, June 14 to 23, 1902, 55th Precinct.....	"	15
						26193		Walter Lincoln Bell, D. V. S.....	Veterinary services.....	"	15
						26194		M. Marlborough's Sons	Wagon repairs, 43d Precinct.....	"	18
						26195		Wenzel Friedrich.....	" hire, 76th ".....	"	15
						26196		Richard Lemmer & Co.....	" 76th ".....	"	15
						26197		Hull, Grippen & Co.....	" repairs, 80th ".....	"	18
						26198	26	Jerome Rapelye.....	Screen wire, etc., 68th ".....	"	18
						26199		Solon G. Bishop.....	Veterinary services, March 26 to June 30, 1902.....	"	15
						26200			Board of horses, 78th Precinct.....	"	15

SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.						1902.					
27079		George Tidcombe.....	Boarding " 17th " June,	" 15	60 00	27844		John Wanamaker.....	Ice chest, 77th Precinct.....	" 18	11 70
27080		Thomas F. Woods.....	" 21st " June,	" 15	90 00	27845		"	" coolers, 23d Precinct.....	" 18	23 00
27081		James Stanley.....	Boarding horses, Bureau of Re- pairs and Supplies, April, May,	" 15	60 00	27846		"	Water " 12th Precinct.....	" 18	20 00
27082		Samuel Swarts.....	Boarding horses, 31st Precinct, June, 1902.....	" 15	90 00	27847		P. W. Valley.....	Chairs, 28th Precinct.....	" 18	45 00
27083		Sherman Square Sta- ble.....	Boarding horses, 26th Precinct June 1902.....	" 15	60 00	27848		"	Desk, Property Clerk.....	" 18	127 00
27084		W. & J. Sloane (Inc.).	Boarding horses, 16th Precinct, June 1902.....	" 15	60 00	27849		J. Curley.....	Buggy, 34th Precinct.....	" 18	200 00
27085		A. Duryea.....	Boarding horses, 38th Precinct, June, 1902.....	" 15	474 00	27850		"	" 41st Precinct.....	" 18	200 00
27086		Slavin & Brooks.....	Horseshoeing, 56th Precinct.....	" 15	4 50	28098		Zeadoo Manufacturing Company.....	Boiler compound, 42d Precinct....	" 18	50 00
27087		Daniel Ward.....	" 57th " June,	" 15	4 50	28099		5 Department of Correc- tion.....	Bedsteads, 34th Precinct.....	" 29	579 50
27089		P. J. May.....	Horseshoeing, 44th Precinct, June,	" 15	13 00	28100		Annin & Co.....	Halyards, 5th Precinct.....	" 29	15 00
27090		John Cargill.....	Horseshoeing, 53d Precinct.....	" 15	18 00	28101		"	Repairing flag, 60th Precinct.....	" 29	5 00
27091		Thomas D. Dinwoodie	" 38th " June,	" 15	87 50	28102		John Wanamaker.....	Halyard rope, Bureau of Repairs and Supplies.....	" 29	24 00
27092		P. Durnin.....	Horseshoeing, 16th Precinct, April, May, June, 1902.....	" 15	34 00	28103		M. Marlborough's Sons.....	Water cooler, 4th Precinct.....	" 29	10 00
27093		D. Deacon.....	Horseshoeing, 70th Precinct, June,	" 15	9 50	28104		"	Wagon repairs, 47th Precinct.....	" 29	1 00
27094		John F. Dunn.....	Horseshoeing, 30th Precinct, April, May, June, 1902.....	" 15	18 00	28105		Frank B. Hedenberg..	" " 55th Precinct.....	" 29	6 25
27303	27	Donald Gow.....	Horseshoeing, 17th Precinct, June,	" 15	8 00	28106		Bloomingdale Brothers Consumers' New York Rubber Tire Com- pany.....	Awnings and screens, 37th Pre- cinct.....	" 18	321 00
27304		James J. Hines.....	Horseshoeing, 31st Precinct, April, May, June, 1902.....	" 15	27 00	28107		James H. Folan.....	Awnings, 29th Precinct.....	" 29	60 00
27305		August Bellew.....	Horseshoeing, 73d Precinct.....	" 15	21 00	28108		"	Rubber tire, 22d Precinct.....	" 18	47 13
27306		James Carroll.....	" 9th " " "	" 15	68 00	28215		6 Peters & Heins.....	Copies of Surgical District Assign- ments.....	" 18	24 95
27307		John W. Cooney.....	" 24th " " "	" 15	44 00	28216		"	Wagon repairs, Sanitary Co.....	" 29	1 50
27308		Matthew McDonald.....	" 63d " Febru- ary 3 to June 5, 1902.....	" 15	23 75	28217		"	and Supplies.....	" 29	46 70
27309		Edward J. Parker.....	Horseshoeing, 71st Precinct, June,	" 15	11 75	28218		A. Pearson's Sons.....	Wagon repairs, 75th Precinct.....	" 29	11 00
27310		Richard V. Martin....	Horseshoeing, 78th Precinct, Janu- ary 9 to June 27, 1902.....	" 15	69 50	28219		"	Wagon repairs, 16th Precinct.....	" 29	21 00
27311		Edward Moffit.....	Horseshoeing, 2d Precinct, June,	" 15	6 00	28220		"	Carpets, 70th Precinct.....	" 29	34 05
27312		P. J. May.....	Horseshoeing, 44th Precinct, July,	" 15	13 00	28221		"	Linoleum, 63d Precinct.....	" 29	21 60
27313		William McKenna....	Horseshoeing, Sanitary Co., June,	" 15	15 00	28222		Frederick Pearce.....	Cleaning carpets, 49th Precinct....	" 29	15 95
27314		Dennis McAuliffe's Sons.....	Horseshoeing, 5th Precinct, April, 5 to June 9, 1902.....	" 15	32 38	28223		Samuel Lewis.....	Repairing registers, Telegraph Bu- reau.....	" 29	94 71
27315		P. Malone.....	Horseshoeing, 40th Precinct, June, 2 to 27, 1902.....	" 15	60 00	28224		M. Marlborough's Sons	Soaking tub, 40th Precinct.....	" 29	1 95
27316		Wenzel Friedrich.....	Boarding horses, 76th Precinct, June, 1902.....	" 15	36 00	28225		"	Wagon repairs, 53d " Bureau of Repairs and Supplies.....	" 29	71 33
27317		James Farmer.....	Boarding horses, 19th Precinct, June, 1902.....	" 15	90 00	28226		John Wanamaker.....	Ice chest, etc., House of Detention	" 29	48 50
27318		Alonzo D. Hough....	Boarding horses, 79th Precinct, June, 1902.....	" 15	120 00	28227		Union Stamp Works..	Rubber stamp, Chief Clerk.....	" 29	32 50
27319		Edward Wisely.....	Boarding horses, 80th Precinct, June, 1902.....	" 15	30 00	28228		"	Rubber stamp, 5th Inspection Dis- trict.....	"	3 90
27320		Charles F. Stonebridge	Boarding horses, Bureau of Re- pairs and Supplies, June, 1902....	" 15	60 00	28363		Eben Storer.....	Books, etc., Stationery Department	" 29	3 50
27321		S. Kayton.....	Boarding horses, 25th Precinct, June, 1902.....	" 15	60 00	28364		Stearns Bicycle Agency.....	Bicycle, 41st Precinct.....	" 29	35 05
27322		F. W. Daub, Agent...	Boarding horses 15th Precinct, May 1 to June 1, 1902.....	" 15	92 90	28365		Peters & Heins.....	Wagon repairs, 79th " " " "	" 29	15 00
27323		Michael J. Caffery....	Boarding horses, 2d Precinct, June, 1902.....	" 15	60 00	28366		"	" 9th " " " "	" 29	192 50
27324		Ahrens Bros.....	Boarding horses, 20th Precinct, June, 1902.....	" 15	90 00	28367		John Wanamaker.....	Ice chest, 48th " " " "	" 29	14 50
27325		Bernstein & Laske....	Boarding horses, 14th Precinct, June, 1902.....	" 15	90 00	28368		Boach & Kretsch....	Keys, Telegraph Bureau, Man- hattan.....	" 29	10 00
27326		E. C. Brown.....	Boarding horses, 22d Precinct, June, 1902.....	" 15	60 00	28369		Bloomingdale Bros...	Awnings, 13th Precinct.....	" 29	59 00
27327		Fiss, Doerr & Carroll Horse Company, As- signees of James A. Varian.....	Boarding horses, 39th Precinct, June, 1902.....	" 15	286 00	28370		Banks Law Publishing Company.....	Law books, 63d Precinct.....	" 29	10 50
27328		Mrs. Henry Skelton..	Boarding horses, 77th Precinct, June, 1902.....	" 15	68 00	28371		Banks Law Publishing Company.....	" " Property Clerk, Man- hattan.....	" 29	10 50
27329		Lederer & Co.....	Boarding horses, 24th Precinct, June, 1902.....	" 15	60 00	28372		Banks Law Publishing Company.....	Law books, 82d Precinct.....	" 29	6 00
27330		Mrs. Rosanna Moran..	Washing towels, etc., May and June, 1902.....	" 15	9 00	28373		New York Belting and Packing Company...	Hose, etc., 65th " " " "	" 29	10 00
27331		Albert Bickart.....	Meals to prisoners, January 5 to March 30, 1902.....	" 15	6 00	28377		Martin B. Brown Com- pany.....	Paper and envelopes, Detective Bu- reau, Brooklyn.....	" 29	121 00
27332		Margaret Smith.....	Meals to prisoners, 45th Precinct, April 2 to June 24, 1902.....	" 15	4 80	28378		Martin B. Brown Com- pany.....	Amendments to Rules, Deputy Commissioner.....	" 29	6 00
27333		L. V. Plageman, V. S.	Veterinary services, 33d Precinct, June, 1902.....	" 15	18 00	28379		Martin B. Brown Com- pany.....	Paper, Chief Clerk.....	" 29	6 50
27334		Addison Johnson, Agent and Warden...	Typewriter desk, 31st Precinct....	" 18	26 73	28380		Martin B. Brown Com- pany.....	Printing amendments to Rules, Deputy Commissioner.....	" 29	6 75
27335		Frank B. Hedenberg..	Shades, 56th Precinct.....	" 18	44 36	28381		Martin B. Brown Com- pany.....	Contracts, Chief Clerk.....	" 29	50 80
27336		Andrew J. Goebel....	Awnings, 13th Precinct.....	" 18	34 00	28492		9 Matthew Waldron....	Horseshoeing, 41st Precinct, July, 1902.....	Sept 4	29 50
27337		"	Clock repairs, Bureau of Repairs and Supplies.....	" 18	28 00	28493		Dr. Samuel A. Wright, D. V. S.....	Veterinary services, 76th Precinct, March, June, August, 1902.....	" 4	9 00
27338		Gwynne & Richardson	Bicycle supplies, 55th Precinct....	" 18	70 85	28494		James Reilly Repair and Supply Com- pany.....	Steamboat supplies, 42d Precinct..	Aug. 29	277 83
27519	28	Michael J. Leonard...	Horseshoeing, 36th Precinct, Feb- ruary and March, 1902.....	" 15	8 50	28495		Library Bureau.....	Instruments, Detective Bureau, Brooklyn.....	" 29	240 00
27520		Joseph B. Donohue...	Horseshoeing, 18th Precinct, May 3 to June 6, 1902.....	" 15	18 00	28496		New York Belting and Packing Company (Ltd.).....	Hose, etc., 20th Precinct.....	" 29	14 95
27521		Martha J. Donnelly...	Horseshoeing, 14th Precinct, April 18 to June 17, 1902.....	" 15	39 00	28497		William Mathias.....	Harness repairs, 12th Precinct....	" 29	7 95
27522		John H. Moran.....	Horseshoeing, 33d Precinct.....	" 15	62 50	28498		W. & J. Sloane (Inc.).	Linoleum, etc., 30th Precinct.....	" 29	7 74
27523		William R. Mongan...	" 34th Precinct.....	" 15	47 25	28499		John Wanamaker.....	Water cooler, etc., 57th Precinct..	" 29	11 00
27524		New York and New Jersey Telephone Company.....	Connecting motor, etc., Telegraph Bureau, Borough of Brooklyn...	" 15	4 50	28500		"	" 6th " " " "	" 29	9 50
27525		L. V. Plageman, V. S.	Veterinary services, 27th Precinct, June, 1902.....	" 15	52 50	28501		"	" 65th " " " "	" 29	12 75
27526		C. G. Willoughby....	Anisto paper, Detective Bureau....	" 18	31 04	28502		"	" 7th " " " "	" 29	9 25
27527		John Kelly.....	Boarding horses, 18th Precinct, June, 1902.....	" 15	90 00	28503		"	Headquarters,	" 29	20 25
27528		Albert Fargle.....	Meals to prisoners, 21st Precinct, June 8 to 29, 1902.....	" 15	6 50	28504		"	Queens.....	" 29	17 50
27529		Mrs. M. Feldhusen...	Meals to prisoners, 80th Precinct, June, 1902.....	" 15	5 00	28505		"	Water cooler, etc., 5th Precinct..	" 29	9 25
27530		John Ennis.....	Telegraph poles, Telegraph Bu- reau, Manhattan.....	" 18	26 00	28506		"	" " 41st " " " "	" 29	10 00
27531		John Wanamaker.....	Bed sheets, etc., Headquarters, Queens.....	" 18	7 29	28507		"	" " 65th " " " "	" 29	4 25
27532		Smith, Worthington & Co.....	Harness, Bureau of Repairs and Supplies.....	" 18	53 50	28508		"	" " 16th " " " "	" 29	10 00
27533		Smith, Worthington & Co.....	Reins, 54th Precinct.....	" 18	4 00	28509		"	Cooler stands, 77th " " " "	" 29	5 50
27534		Smith, Worthington & Co.....	" 16th Precinct.....	" 18	8 00	28510		Martin B. Brown Com- pany.....	Binding morning returns, Station- ery Department, February, 1902..	" 18	24 00
27535		John Wanamaker.....	Water cooler, Headquarters.....	" 18	31 50	28511		Martin B. Brown Com- pany.....	Binding morning returns, Station- ery Department, March, 1902....	" 18	24 00
27536		P. W. Valley.....	Repairing lounge, 5th Precinct....	" 18	17 85	28512		Martin B. Brown Com- pany.....	Blanks.....	" 18	12 50
27537		"	Table, Commissioner's Office.....	" 18	10 00	28513		Martin B. Brown Com- pany.....	" Chief Clerk.....	" 18	3 25
27538		"	Chairs, 17th Precinct.....	" 18	18 70	28514		Martin B. Brown Com- pany.....	" Stationery Department....	" 18	8 00
27628	29	Arthur W. Sheppard..	Services of photographer, etc., De- tective Bureau, Brooklyn, Janu- ary 1 to May 31, 1902.....	" 27	377 50	28515		Martin B. Brown Com- pany.....	Amendments to Rules, Deputy Commissioner.....	" 18	6 00
27629		Smith, Worthington & Co.....	Robe, etc., 37th Precinct.....	" 18	9 25	28516		Martin B. Brown Com- pany.....	Invitations, Chief Clerk.....	" 18	4 75
27630		Department of Correc- tion.....	Brooms, Bureau of Repairs and Supplies.....	" 18	281 25	28517		Martin B. Brown Com- pany.....	Certificates, etc., Chief Clerk....	" 18	3 00
27631		The Boynton Furnace Company.....	Boynton Niagara Heater, 31st Pre- cinct.....	" 18	24 00	28518		John Wanamaker.....	Awnings, 15th Precinct.....	" 29	98 00
27632		Annin & Co.....	Halyards, 7th Precinct.....	" 18	8 00	28519		George Vance.....	" 24th " " " "	" 29	16 90
27633		"	Repairing flag pole and new hal- yards, 49th Precinct.....	" 18	35 00	28520		"	" 8th " " " "	" 29	17 60
27634		"	Repairing flag pole and new hal- yards, 14th Precinct.....	" 18	17 00	28521		"	" 12th " " " "	" 29	10 00
27635		D. J. Barry & Co.....	Water cooler, 59th Precinct.....	" 18	6 75	28522		"	" 6th " " " "	" 29	6 25
27636		Samuel Dean.....	Wagon repairs, 52d Precinct.....	" 18	37 00	28523		"	etc., 52d " " " "	" 29	79 55
27637		W. & J. Sloane (Inc.).	Carpets, 79th Precinct.....	" 18	74 23	28524		"	Putting up awning, 22d Precinct..	" 29	9 25
27638		Smith, Worthington & Co.....	Lap robes, 34th Precinct.....	" 18	6 25	28525		Frank B. Hedenberg..	Shades, 28th Precinct.....	" 29	6 23
27639		Smith, Worthington & Co.....	Robe, etc., 27th Precinct.....	" 18	13 15	28526		"	" 19th " " " "	" 29	3 00
27842	Sept. 2	W. & J. Sloane (Inc.).	Carpets, 26th Precinct.....	" 18	91 24	28527		"	" Inspector Bronx Office..	" 29	7 74
27843		Rudolph Axelstrom..	Harness repairs, 52d Precinct.....	" 18	8 75	28528		"	" 33d Precinct.....	" 29	15 50
						28529		"	" 32d " " " "	" 29	6 55
						28530		"	" 27th " " " "	" 29	14 88
						28531		Funk & Wagnalls Company.....	Dictionary, Commissioner's Office	" 29	2 50
						28532		The Radical Steam Carpet Cleaning Company.....	Cleaning carpet, 27th Precinct....	" 29	7 20
						28533		The Radical Steam Carpet Cleaning Company.....	" " 35th " " " "	" 29	19 70
						28534		Eben Storer.....	Day books, etc., Bureau of Repairs and Supplies.....	" 29	38 00
						28535		C. G. Willoughby....	Paper, Detective Bureau.....	" 29	37 25
						28536		Imandt Brothers.....	Blanks, etc., Stationery Department	" 29	36 00
						28537		"	Letter heads, etc., Bureau of Re- pairs and Supplies.....	" 29	26 75
						28538		The Hartford Rubber Works Company.....	Bicycle tires, 77th Precinct.....	" 29	5 50
						28539		Stearns Bicycle Agency	Bicycles, 38th " " " "	" 29	97 50
						28540		"	Lamps, etc., 26th " " " "	" 29	10 60
						28541		"	Bicycles, 79th " " " "	" 29	65 00
						28542		"	Bicycle, 30th " " " "	" 29	32 50
						28543		"	" 36th " " " "	" 29	32 50
						28544		"	"	" 29	32 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28545	1902.	"	"	1902.		29284	1902.	Daniel Pollard.....	Horseshoeing, 21st Precinct, April 10 to July 26, 1902.....	1902.	
28546		Eben Storer.....	Paper clips, Commissioner.....	"	32 50	29285		P. J. May.....	Horseshoeing, 44th Precinct, August, 1902.....	"	4 37 50
28547		Union Stamp Works..	Stamp pad, 11th Inspection Dist.	"	50	29286		Mrs. Feldhusen.....	Meals to prisoners, 80th Precinct, July, 1902.....	"	4 13 00
28548		"	Rubber stamps, 1st Deputy Commissioner.....	"	1 30	29287		James Furey.....	Meals to prisoners, 71st Precinct, January 22 to May 16, 1902.....	"	4 6 25
28549		George Vance.....	Putting up awnings, 25th Precinct	"	4 00	29288		Mrs. Kate Travers....	Meals furnished to lost children, Headquarters.....	"	4 3 00
28566	10	A. Pearson's Sons...	Carpets, etc., 34th Precinct.....	"	350 23	29289		"	Meals furnished to prisoners, Detective Bureau.....	"	4 20 70
28567		Martin B. Brown Com-	Printing, etc., 9th ".....	"	18 10 00	29409	15	New York Belting and	Packing Company	"	4 53 40
28568		Martin B. Brown Com-	Stationery, Bureau of Repairs and	"	29 50	29410		A. Pearson's Sons...	Hose, etc., 78th Precinct.....	"	10 14 50
28569		Martin B. Brown Com-	Supplies.....	"	65 25	29411		"	Bedsprings, House of Detention..	"	10 58 00
28570		Martin B. Brown Com-	Blanks, Stationery Department....	"	21 75	29412		"	Chairs, 71st Precinct.....	"	10 67 50
28571		Martin B. Brown Com-	Letter paper, Chief Clerk.....	"	42 00	29413		"	Desk, 63d ".....	"	10 55 00
28572		Martin B. Brown Com-	Books, Property Clerk.....	"	11 75	29414		H. Burke & Sons....	Couch, 62d ".....	"	10 35 00
28573		Martin B. Brown Com-	Payrolls, Chief Clerk.....	"	18 45 00	29415		Edward Moffit.....	Horseshoeing, 29th Precinct, April 2 to June 17, 1902.....	"	4 21 00
28574		W. H. Friedrich.....	Blotting paper, Chief Clerk.....	"	24 60	29416		Patrick J. McCann....	Horseshoeing, 2d Precinct, July, 1902.....	"	4 6 00
28575		Andrew J. Goebel.....	Harness repairs, 36th Precinct....	"	30 00	29417		Jeremiah Casey.....	Horseshoeing, 8th Precinct, June, 1902.....	"	4 14 00
28576		"	Clock repairs, Bureau of Repairs and Supplies.....	"	30 00	29418		John Cargill.....	Horseshoeing, 77th Precinct, May and July, 1902.....	"	4 15 00
28577		"	Clock repairs, Bureau of Repairs and Supplies.....	"	28 00	29419		John F. Dunn.....	Horseshoeing, 53d Precinct, July, 1902.....	"	4 23 00
28578		Daniel Ward.....	Repairing clocks, Bureau of Re-	"	18 00	29420		Mrs. Henry Skelton...	Horseshoeing, 30th Precinct, May, June, July, 1902.....	"	4 24 50
28579		The Hartford Rubber	Works and Supplies.....	Sept. 4	22 00	29421		Fiss, Doerr & Carroll	Boarding horses, 77th Precinct, July, 1902.....	"	4 60 00
28580		Martin B. Brown Com-	Horseshoeing, 43d Precinct, July, 1902.....	Aug. 29	24 00	29422		Horse Company, As-	signee of James A. Varian.....	"	4 286 00
28581		Martin B. Brown Com-	Bicycle tires, 72d Precinct.....	"	12 73	29423		Dr. Elbert J. Decker..	Boarding horses, 39th Precinct, July, 1902.....	"	4 8 00
28583		Columbia Phonograph	Company.....	"	108 40	29424		L. V. Plageman, V. S.	Veterinary services, 79th Precinct, April 30 to June 28, 1902.....	"	4 80 50
28584		Martin B. Brown Com-	Graphophone, etc., Stenographer's Office.....	"	4 50	29425		"	Veterinary services, 27th Precinct, July, 1902.....	"	4 10 00
28585		A. Pearson's Sons...	Carbon paper, Commissioner.....	"	362 30	29426		American Ice Com-	pany.....	"	4 41 60
28586	11	Martin B. Brown Com-	Carpets, etc., 40th Precinct.....	"	44 50	29427		South Shore Water	Works Company....	"	4 10 77
28587		P. W. Valley.....	Printing, etc., Commissioner.....	"	206 55	29428		Mrs. H. M. Stone.....	Ice, Headquarters, July, 1902.....	"	4 3 50
28588		"	Desk, etc., 34th Precinct.....	"	243 00	29548	16	New York Belting and	Meals to prisoners, 80th Precinct, July, 1902.....	"	4 130 00
28589		"	Chairs, 40th Precinct.....	"	4 00	29549		New York Belting and	Meals to witnesses, House of De-	"	4 14 95
28590		Department of Corre-	ction.....	"	90 00	29550		New York Belting and	tention, July, 1902.....	"	10 5 00
28591		Dr. E. Strauss, V. S.	Bedsprings, 65th Precinct.....	Sept. 4	60 00	29551		New York Belting and	"	11th " " " " 10 5 45	
28592		Patrick Sheehan.....	Veterinary services, 20th Precinct, July, 1902.....	"	120 00	29552		New York Belting and	"	35th " " " " 10 15 00	
29075	12	Dr. E. Strauss, V. S.	Horseshoeing, 3d Sub-Station, 80th Precinct, July 1 to 14, 1902.....	"	60 00	29553		New York Belting and	"	38th " " " " 10 5 00	
29076		Walter Lincoln Bell, D. V. S.....	Veterinary services, various precincts, July, 1902.....	"	90 00	29554		New York Belting and	"	67th " " " " 10 19 50	
29077		James Naughton's Sons..	Boarding horses, 6th Precinct, July, 1902.....	"	60 00	29555		New York Belting and	"	78th " " " " 10 14 50	
29078		P. Kennedy & Son...	Boarding horses, 22d Precinct, July, 1902.....	"	90 00	29556		New York Belting and	"	74th " " " " 10 10 00	
29079		S. Kayton.....	Boarding horses, 25th Precinct, July, 1902.....	"	90 00	29557		S. Roebuck Company..	Screens, 59th Precinct.....	"	10 60 00
29080		U. F. P. Radiker.....	Boarding horses, 17th Precinct, July, 1902.....	"	90 00	29558		The Radical Steam	Cleaning Company.....	"	10 5 20
29081		Riverside Stable Com-	pany.....	"	90 00	29559		International Time	Recording Company....	"	10 11 11
29082		A. Rosenthal.....	Boarding horses, 30th Precinct, July, 1902.....	"	120 00	29560		Wyckoff, Seamans & Benedict.....	Repairs to typewriter, 4th Inspec-	"	10 10 00
29083		Chas. F. Stonebridge..	Boarding horses, 12th Precinct, July, 1902.....	"	60 00	29561		Charles A. Brandt....	tion District.....	"	10 10 00
29084		Thos. F. Woods.....	Boarding horses, Bureau of Repairs and Supplies, July, 1902..	"	60 00	29562		Frank B. Hedenberg..	Awnings, etc., Record Clerk's Office.....	"	10 7 00
29085		Geo. Tidcombe.....	Boarding horses, 21st Precinct, July, 1902.....	"	90 00	29563		The Hartford Rubber	Works Company....	"	10 5 00
29086		James Farmer.....	Boarding horses, 17th Precinct, July, 1902.....	"	90 00	29564		The Hartford Rubber	Works Company....	"	10 15 00
29087		F. W. Daub, Agent...	Boarding horses, 19th Precinct, July, 1902.....	"	120 00	29565		The Hartford Rubber	Works Company....	"	10 15 00
29088		"	Boarding horses, 15th Precinct, June, 1902.....	"	120 00	29566		Stearns Bicycle	Agency.....	"	10 32 50
29089		Rody Dunn.....	Boarding horses, 15th Precinct, July, 1902.....	"	52 01	29567		Stearns Bicycle	Agency.....	"	10 65 00
29090		D. Deacon.....	Horseshoeing, 27th Precinct, July, 1902.....	"	12 00	29568		Stearns Bicycle	Agency.....	"	10 32 50
29091		Thomas Campbell.....	Horseshoeing, 70th Precinct, July, 1902.....	"	26 88	29569		Stearns Bicycle	Agency.....	"	10 32 50
29092		Donald Gow.....	Horseshoeing, 27th Precinct, July, 1902.....	"	8 00	29570		P. W. Valley.....	"	79th " " " " 10 32 50	
29093		Thomas Fox.....	Horseshoeing, 17th Precinct, July, 1902.....	"	41 00	29571		Chairs, 28th Precinct.....	"	10 18 70	
29094		"	Horseshoeing, 37th Precinct, July 2 to 21, 1902.....	"	6 00	29572		Couch, 12th Precinct.....	"	10 35 00	
29095		"	Horseshoeing, 35th Precinct, July, 1902.....	"	61 00	29573		Index boxes, Commissioner.....	"	10 2 70	
29096		Michael J. Gowen....	Horseshoeing, 36th Precinct, July 2 to 31, 1902.....	"	27 50	29574		Rods, etc., Detective Bureau.....	"	10 6 30	
29097		George Gore.....	Horseshoeing, 69th Precinct, July, 1902.....	"	37 00	29575		Cards, Commissioner's Office.....	"	10 5 55	
29098		Daniel Heely.....	Horseshoeing, 39th Precinct, July, 1902.....	"	10 00	29576		Cleaning cesspool, 39th Precinct..	"	10 12 00	
29099		Daniel Kennedy.....	Horseshoeing, 25th Precinct, July, 1902.....	"	5 00	29577		Registry book, Property Clerk....	"	10 17 50	
29100		John M. Egan.....	Horseshoeing, 45th Precinct, June, 1902.....	"	41 00	29578		Book, Headquarters, Queens.....	"	10 10 50	
29101		E. Kimball.....	Horseshoeing, 34th Precinct, July, 1902.....	"	200 00	29579		Numbering machine, etc., for Stenographer.....	"	10 10 50	
29102		The Rapid Safety Filter Company.....	Carting, Sanitary Co., Brooklyn..	"	9 00	29580		Cleaning chimneys, Headquarters..	"	10 34 00	
29103		The Consumers' New York Rubber Tire Company.....	Rental of water filter, 27th Precinct, January 1 to June 30, 1902.	"	14 35	29781		Blank books, 18th Precinct.....	"	10 8 00	
29112		Fiss, Doerr & Carroll Horse Company....	Rubber tire, 21st Precinct.....	"	3,108 00	29782		Stretcher, 40th Precinct.....	"	10 4 88	
29113		Fiss, Doerr & Carroll Horse Company....	On account of Contract No. 5203 for horses.....	Aug. 15	3,367 00	29783		Repairing typewriter, Chief Clerk.	"	10 7 60	
29114		D. J. Rothschild.....	On account of Contract No. 5203 for horses.....	"	60 00	29784		Chairs, House of Detention.....	Aug. 29	49 50	
29115		American Ice Company.....	Boarding horses, 29th Precinct, July, 1902.....	Sept. 4	3 80	29785		"	29 49 00		
29116		John Palm.....	Ice, House of Detention, July, 1902.....	"	33 23	29952		Martin B. Brown Com-	pany.....	Sept. 10	2 75
29117		P. J. McDermott.....	Ice, Headquarters, Brooklyn, July, 1902.....	"	28 00	29953		Martin B. Brown Com-	pany.....	"	10 6 00
29118		Allen R. Davis.....	Horseshoeing, 17th Precinct, January and February, 1902.....	"	15 00	29954		Martin B. Brown Com-	pany.....	"	10 5 00
29119		P. Malone.....	Horseshoeing, 66th Precinct, July, 1902.....	"	62 50	29955		Martin B. Brown Com-	pany.....	"	10 5 00
29120		William R. Mongan..	Horseshoeing, 40th Precinct, July, 1902.....	"	38 15	29956		Martin B. Brown Com-	pany.....	"	10 6 00
29121	13	Lederer & Co.....	Horseshoeing, 34th Precinct, July, 1902.....	"	60 00	29957		Martin B. Brown Com-	pany.....	"	10 8 00
29122		Samuel Swarts.....	Boarding horses, 24th Precinct, July, 1902.....	"	90 00	29958		Martin B. Brown Com-	pany.....	"	10 16 24
29123		W. & J. Sloane.....	Boarding horses, 31st Precinct, July, 1902.....	"	60 00	29959		Martin B. Brown Com-	pany.....	"	10 5 25
29124		Solon G. Bishop.....	Boarding horses, 16th Precinct, July, 1902.....	"	113 23	29960		Martin B. Brown Com-	pany.....	"	10 17 00
29125		Bernstein & Lasker..	Boarding horses, 78th Precinct, July, 1902.....	"	90 00	29961		Martin B. Brown Com-	pany.....	"	10 5 25
29126		Michael J. Caffrey....	Boarding horses, 14th Precinct, July, 1902.....	"	60 00	29962		Martin B. Brown Com-	pany.....	"	10 6 40
29127		Moquin - Offerman - Heissenbittel Coal Company.....	Boarding horses, 2d Precinct, July, 1902.....	"	10 40	29963		Martin B. Brown Com-	pany.....	"	10 5 00
29128		M. R. Brennan.....	On account of Contract No. 4384 for coal.....	"	99 43	29964		Martin B. Brown Com-	pany.....	"	10 5 00
29129		"	Disbursements, Telegraph Bureau, July, 1902.....	"	95 94	29965		Martin B. Brown Com-	pany.....	"	10 18 50
29130		"	Disbursements, Telegraph Bureau, May, June, 1902.....	"				Martin B. Brown Com-	pany.....	"	10 7 50

SUPPLEMENT.

30

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.						1902.					
26369		Brooklyn Metal Ceiling Company.....	Metal ceiling, 57th Precinct.....	" 13	54 00	23313		Wm. H. Payne.....	Rent of premises at 138th street and Alexander avenue, Borough of the Bronx, for use of Police Department, March, April and May, 1902.....	July 24	1,000 00
26370		Long Island Wire Works (Wm. A. Norwood, proprietor)....	Iron gate, etc., 46th Precinct.....	" 13	75 00	23314		The York Land and Warehouse Company	Rent of premises northwest corner East avenue and Ninth street, Long Island City, Borough of Queens, for use of Police Department, March, April and May, 1902.....	" 24	150 00
26606	22	Alexander Dickson....	Plastering work, House of Detention.....	" 13	26 12	23315		Eleanor C. Dickerson.	Rent of premises south side of Voorhees avenue, about 150 feet west of Shore road, Borough of Brooklyn, for use of Police Department, April, May and June, 1902.....	" 24	250 00
26607		"	Repairing plaster, etc., 5th Precinct.....	" 13	40 40	24082	Aug. 1	Margaret McGrath....	Rent of premises on Nineteenth avenue, between Benson and Bath avenues, Borough of Brooklyn, for use of Police Department, April, May and June, 1902.	" 29	187 50
26608		T. C. Dunham (Inc.)..	Plate glass, 55th Precinct.....	" 13	15 65	21187		Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor.....	Rent of 1 and 3 lofts of premises No. 151 Crosby street, Borough of Manhattan, for use of Police Department, June, 1902..	" 29	170 00
26609		Fernando C. Beck.....	Sewer connections, 72d Precinct..	" 13	73 00	21188		Annie F. Foley.....	Rent of premises No. 106 East 126th street, Borough of Manhattan, for use of Police Department, June, 1902.....	" 29	50 16
26610		Estate of John A. Scollay	Altering heating system, 46th Precinct.....	" 13	159 25	21189		Rinolder Fisher.....	Rent of all that certain lot lying and being on south side of East Broadway, former village of Totenville, County of Richmond, for use of 80th 2d sub-Precinct, Police Department, January to July 1, 1902.....	" 29	120 00
26611		Joseph P. Meehan....	Plumbers' material, 63d Precinct..	" 13	586 34	21190		Frederick Schmidt....	Rent of premises No. 508 East 122d street, Borough of Manhattan, for use of Police Department, June, 1902.....	" 24	50 00
26612		D. G. Pecora.....	Paving yard, 6th Precinct.....	" 13	190 10	21191		"	Rent of premises No. 508 East 122d street, Borough of Manhattan, for use of Police Department, May, 1902.....	" 24	50 00
26613		Gwynne & Richardson	Repairing locks, etc., 9th Precinct.	" 13	16 90	24212	2	Henry Freygang.....	Rent of premises Nos. 105 and 107 Second avenue, College Point, Borough of Queens, 76th sub-Precinct, C. P., March, April and May, 1902.....	" 29	180 00
26614		Iden & Co.....	Chandeliers, 20th Precinct.....	" 13	3 50	26262	20	Nereid Association....	Rent of premises occupied by Police Department at Wakefield, Borough of the Bronx, for March, April and May, 1902.....	" 14	200 00
26615		John Kennedy & Son.	Plastering, etc., Headquarters, Brooklyn, 34th Precinct.....	" 13	18 83	26371	21	Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor.....	Rent of 1 and 3 lofts of premises No. 151 Crosby street, Borough of Manhattan, July, 1902..	Aug. 14	170 00
26616		Neptune B. Smyth....	Varnishing, 34th Precinct.....	" 13	57 69	26372		Jane Cosgriff, nee Duffy..	Rent of premises No. 84 Fourth street, Long Island City, Borough of Queens, for use of Police Department, May, June, July, 1902.....	" 14	180 00
26617		The J. L. Mott Iron Works	Plumbing material, 42d Precinct..	" 13	173 07	26373		Joseph H. Godwin....	Rent of premises at Kingsbridge, Borough of the Bronx, for use of 40th Precinct, Police Department, for June, 1902.....	" 14	166 66
26917	25	E. P. Gleason Manufacturing Company..	Gas pipe, Bureau of Repairs and Supplies.....	" 13	21 48	26604	27	Henry J. Glasser.....	Rent of stable on rear of lot fronting on Myrtle avenue, corner of Harman avenue, Glendale, Borough of Queens, for use of Police Department, March 24 to June 24, 1902.....	" 14	120 00
26918		"	Gas pipe fittings, Bureau of Repairs and Supplies.....	" 13	8 32	26605		James Campbell, as Committee.....	Rent of premises Nos. 384 and 386 Bridge street, Borough of Brooklyn, for three months ending June 30, 1902.....	" 14	150 00
26919		T. C. Dunham (Inc.)..	Paints, Bureau of Repairs and Supplies.....	" 13	58 11	27541	28	Frederick Schmidt....	Rent of premises No. 508 East 122d street, Borough of Manhattan, for use of Police Department, July, 1902.....	" 22	50 00
26920		John H. Carl.....	Sash doors, etc., 16th Precinct.....	" 13	44 62	27542		Edward M. Mullin....	Rent of premises at West New Brighton, Borough of Richmond, for use of 80th 1st sub-Precinct, Police Department, May, June, July, 1902.....	" 22	375 00
26921		Harry Kiefer.....	Rate, 6th Precinct.....	" 13	3 00	27640	29	Mary E. Corry, as executrix of the last will and testament of William Corry, late of Edgewater, Richmond County, N. Y.	Rent of premises on s. w. side of Beach street, Borough of Richmond, for use of 80th Precinct, Police Department, May, June and July, 1902.....	" 22	375 00
26922		Thomas McKay.....	Repairing grate.....	" 13	12 00	27641		Catharine T. Cunningham, General Guardian	Rent of premises s. w. cor. of Washington avenue and 160th street, Borough of the Bronx, for use of Police Department, May, June and July, 1902.....	" 22	237 50
26923		C. H. Van Aken.....	Station house repairs, 16th Precinct.....	" 13	234 66	27642		Bank Clerks' Co-operative Building and Loan Association..	Rent of premises on e. s. of 94th street, near Avenue G, Borough of Brooklyn, for use of Police Department, May, June and July, 1902.....	" 22	45 00
26924		Estate of John A. Scollay	Repairs to steam heater, 46th Precinct.....	" 13	62 50	27643		Jacob Blank.....	Rent of premises n. w. cor. Myrtle avenue and Sherman street, Glendale, Borough of Queens, including vacant lot adjoining, for use of Police Department, May, June and July, 1902.....	" 22	150 00
26925		Estate of John A. Scollay	Repairs to steam heating system, 44th Precinct.....	" 13	88 58	27644		D. Robinson, C. S. Brown & Co., agents for Mary A. Fitzgerald	Rent of first floor of premises No. 1,786 Broadway, Borough of Manhattan, for use of Police Department, April, May, June and July, 1902.....	" 22	500 00
26926		Neptune B. Smyth....	Station house repairs, 58th Precinct.....	" 13	312 00	27645		E. A. Goodridge.....	Rent of premises on w. s. of Prince street, 92.68 feet n. of State street, Village of Flushing, Borough of Queens, for use of Police Department for May, June and July, 1902.....	" 22	300 00
26927		Henry S. Northrop....	Metal ceiling, etc., 14th Precinct..	" 13	905 00	27646		Joseph H. Godwin....	Rent of all those certain premises at Kingsbridge, Borough of the Bronx, for use of Police Department, 40th Precinct, July, 1902..	" 22	166 66
26928		Gwynne & Richardson	Hardware, etc., Bureau of Repairs and Supplies.....	" 13	102 61	27647		Annie F. Foley.....	Rent of premises No. 106 E. 126th street, Borough of Manhattan, for use of Police Department, July, 1902.....	" 22	50 16
26929		Thomas B. Leahy....	Repairs to stable, 34th Precinct..	" 13	229 00	27853	Sept. 2	W. M. Van Anden...	Rent of premises No. 5 Vine street, Borough of Brooklyn, May, June and July, 1902, for use of Police Department.....	" 22	162 50
26930		Estate of John A. Scollay	Repairing heating system, 63d Precinct.....	" 13	324 19	28374	8	James Burrell.....	Rent of premises cor. Coney Island and Foster avenues, Borough of Brooklyn, May, 1902.....	June 23	80 00
26931		Thomas McKay.....	Railing, 16th Precinct.....	" 13	174 00	28375		"	Rent of premises cor. Coney Island and Foster avenues, Borough of Brooklyn, June, 1902.....	July 29	80 00
26932		Neptune B. Smyth....	Repairs to cells, 15th Precinct.....	" 13	364 70						
26933		Gwynne & Richardson	Painting, etc., 40th Precinct.....	" 13	245 75						
26934		"	Hardware, Bureau of Repairs and Supplies.....	" 13	78 60						
27005	36	Harry S. Northrop....	Metal ceiling, 33d Precinct.....	" 13	210 00						
27339	27	The J. L. Mott Iron Works	Plumbing material, Bureau of Repairs and Supplies.....	" 13	135 22						
27340		The J. L. Mott Iron Works	Galvanized pipe, etc., Bureau of Repairs and Supplies.....	" 13	280 46						
27341		H. H. Meise.....	New stairs, 15th Precinct.....	" 13	80 00						
27342		John J. Flynn.....	Repairing plaster, 60th Precinct..	" 13	31 39						
27343		Gwynne & Richardson	Locks, etc., 15th Precinct.....	" 13	117 36						
27344		Thomas C. Dunham (Inc.)..	Paint, etc., Bureau of Repairs and Supplies.....	" 13	89 60						
27539	28	William Fitzgerald... Henry H. Meise.....	Repairing ceilings, 35th Precinct	" 15	192 70						
			Stair treads, 13th Precinct.....	" 15	130 00						
27852	Sept. 2	Neptune B. Smyth....	Station house repairs, Headquarters, Brooklyn	" 13	261 53						
29104	12	T. C. Dunham (Inc.)..	Paints, etc., 42d Precinct.....	" 13	179 40						
29575	16	Rider-Ericsson Engine Company.....	Repairing pumping engine, Headquarters	Sept. 10	10 13						
29576		Hull, Grippen & Co..	Lock, 32d Precinct.....	" 10	8 00						
29577		Otis Elevator Company..	Elevator repairs, Telegraph Bureau	" 10	24 25						
29578		Iden & Co.....	Chandeliers, 16th Precinct.....	" 10	47 09						
29579		I. P. Hall.....	Electrical work, 21st Precinct.....	" 10	8 96						
29580		Hull, Grippen & Co..	Wire cloth, 49th Precinct.....	" 10	7 06						
29581		Gwynne & Richardson	Hardware, Bureau of Repairs and Supplies.....	" 10	65 79						
29582		Thomas McKay.....	Repairing railing, 5th Precinct....	" 10	6 20						
29583		T. C. Dunham (Inc.)..	Paints, 45th Precinct.....	" 10	20 44						
29584		"	Gold leaf, etc., 42d "	" 10	60 45						
29585		"	Wire netting, 62d "	" 10	8 25						
29586		"	Repairing lock, 2d "	" 10	2 50						
29587		The J. L. Mott Iron Works	Stable, trough, etc., 33d "	" 10	32 49						
29588		The J. L. Mott Iron Works	Plumbing supplies, Bureau of Repairs and Supplies.....	" 10	198 00						
29791		The J. L. Mott Iron Works	Plumbing supplies, 42d Precinct...	" 10	140 14						
29792		Adam Steele.....	Repairs, 27th Precinct.....	" 10	104 94						
29793		Neptune B. Smyth....	Painting, etc., Headquarters.....	" 10	222 92						
29794		M. F. Wynn & Co....	Skylight, 5th Precinct.....	" 10	74 00						
29795		"	Repairs, 63d "	" 10	30 00						
29796		E. P. Gleason Manufacturing Company..	Lamp posts, 22d "	" 10	140 50						
29797		E. P. Gleason Manufacturing Company..	Gasfitting, June, 1902, Bureau of Repairs and Supplies.....	" 10	22 52						
29995	18	Brooklyn Metal Ceiling Company.....	Repairs, 63d Precinct.....	" 10	659 84						
29996		William T. Uglon....	Laying floor, etc., 32d Precinct....	" 10	25 82						
29997		Simon J. Donnelly....	Repairing plastering, 1st Precinct.	" 10	180 00						
29998		Henry S. Northrop....	Metal ceiling, 15th Precinct.....	" 10	222 05						
30235	19	Meurer Brothers Company.....	Gutter, etc., 8th Precinct.....	" 13	15 60						
30236		Estate of John A. Scollay	Repairing heating apparatus, etc., 43d Precinct.....	" 10	274 21						
30237		William J. Hill.....	Repairs to sewer pipe, 69th Precinct	" 13	7 50						
30238		Simon J. Donnelly....	Pointing brick work, etc., 25th Precinct	" 10	95 00						
30239		Alexander Dixon....	Repairing brick work, etc., 6th Precinct	" 13	79 60						
30240		Nesbitt's Painting Company.....	Painting etc., 15th Precinct.....	" 10	400 89						
30368	22	F. C. Beck.....	Plumbing, 72d Precinct.....	" 13	105 94						
30369		Thomas F. Burke.....	Water connections, 19th Precinct..	Aug. 15	293 71						
30370		C. H. Van Aken.....	Brick work, 16th Precinct.....	Sept. 13	195 00						
30371		Adam Steele.....	Carpenter work, etc., House of Detention	" 13	47 42						
30372		Neptune B. Smyth....	Painting, Central Department.....	" 13	579 00						
30555	23	Gwynne & Richardson	Hardware, Bureau of Repairs and Supplies.....	" 13	86 97						
30556		John J. Flynn.....	Mason work, etc., 63d Precinct....	" 13	706 90						
30557		Neptune B. Smyth....	Painting, Inspector McLaughlin's Office	" 10	53 53						
Total.....					\$18,557 93						
Police Station-houses—Rents, 1902.											
20406	July 2	Joseph H. Godwin....	Rent for use of premises occupied by the Police Department at Kingsbridge, Borough of the Bronx, May, 1902.....	1902. June 23	\$166 66						
23312	28	William F. Dobbs, Assignee of Joseph P. O'Donnell.....	Rent of premises northwest corner of Washington avenue and 178th street, Borough of the Bronx, 17th Precinct, one month, from March 11, 1902.....	" 21	229 16						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28376	1902.	"	Rent of premises cor. Coney Island and Foster avenues, Borough of Brooklyn, July, 1902.	1902.		27096	Aug. 26	J. H. Timmerman, City Paymaster.	Payroll of Commissioners, etc., August, 1902.	1902.	
31401	30	Annie F. Foley.	Rent of premises No. 106 E. 126th street, Borough of Manhattan, August, 1902.	Aug. 22	80 00	30561	Sept. 23	J. H. Timmerman, City Paymaster.	Payroll of Commissioners, etc., September, 1902.	Aug. 25	2,699 98
			Total.	Sept. 26	50 16				Total.	Sept. 22	2,699 98
					\$6,292 12						\$8,099 94

BOARD OF ELECTIONS.

Election Expenses, 1902.

20109	July	1	Staten Island Savings Bank.	Rent of office on second floor of the Staten Island Savings Bank Building, Stapleton, branch Board of Elections, January, February and March, 1902.	1902.	April	3	\$60 00
21208		9	Morgan & Brother.	Storage of election material, June, 1902.		July	7	255 00
21679		14	Martin B. Brown Company.	Stationery, etc.		"	7	19 40
21774			A. B. Yetter.	Storage of election material, June, 1902.		"	7	125 00
21775			Fleischman Express Company.	Carting election material.		"	7	10 00
22386		21	International Time Recording Company.	Adjusting, etc., time stamps.		"	7	12 56
23046		28	J. H. Timmerman, City Paymaster.	Payroll of Commissioners, July, 1902.		"	25	4,437 42
23047			J. H. Timmerman, City Paymaster.	Payroll of Chief Clerk, etc., Brooklyn, July, 1902.		"	25	962 48
23048			J. H. Timmerman, City Paymaster.	Payroll of Chief Clerk, etc., Bronx, July, 1902.		"	25	374 99
23049			J. H. Timmerman, City Paymaster.	Payroll of Chief Clerk, etc., Richmond, July, 1902.		"	25	183 33
23050			J. H. Timmerman, City Paymaster.	Payroll of Chief Clerk, etc., Queens, July, 1902.		"	25	308 32
25001	Aug.	8	Edward A. Dubey.	Staining, varnishing, etc.		May	26	16 00
25413		13	David G. Legget, by Clinton R. James, Attorney.	Rent of Rooms 406 to 410, inclusive, Temple Bar Bldg., cor. Court and Joralemon street, Borough of Brooklyn, May, June and July, 1902.		Aug.	7	780 00
25414			The Peerless Toilet Supply Company.	Toilet supply, May 1 to August 1, 1902.		"	7	3 00
25415			William Richenstein.	Rent branch office, Borough of Queens, front portion of third floor of premises 51 Jackson avenue, Long Island City, Borough of Queens, May, June and July, 1902.		"	7	150 00
25580		14	Martin B. Brown Company.	Printing ballots.		"	7	877 20
25807		18	A. B. Yetter.	Storage, July, 1902.		"	7	125 00
25898			Morgan Brothers.			"	7	255 00
26297		20	August Belmont and W. Luttgen.	Rent of room No. 9 on second floor and room No. 10 on third floor of Solingen Building, Mott avenue and 138th street, Borough of the Bronx, May, June and July, 1902.		"	7	135 00
26353		21	Staten Island Savings Bank.	Rent of room No. 6 and tank room on attic floor of Staten Island Savings Bank Building, cor. of Beach and Water streets, Stapleton, Borough of Richmond, for May, June and July, 1902.		"	7	75 00
26544		22	The New York and New Jersey Telephone Company.	Telephone service, April, May and June, 1902.		"	7	51 94
26545			The New York Telephone Company.	Telephone service, April, May and June, 1902.		"	7	22 80
27214		27	J. H. Timmerman, City Paymaster.	Payroll of Commissioners, etc., August, 1902.		"	25	4,437 42
27215			J. H. Timmerman, City Paymaster.	Payroll of Chief Clerk, August, 1902.		"	26	962 48
27216			J. H. Timmerman, City Paymaster.	Payroll of Chief Clerk, August, 1902.		"	26	308 32
27217			J. H. Timmerman, City Paymaster.	Payroll of Chief Clerk, August, 1902.		"	26	183 33
27218			J. H. Timmerman, City Paymaster.	Payroll of Chief Clerk, August, 1902.		"	26	374 99
27594	Sept.	29	Achille, Bataille & Co.	Wire railing, etc.		"	21	81 28
27703		2	P. H. Keahon.	Cartage, etc.		"	21	12 00
28026		5	W. H. Sands' Sons.	Carpenter work.		"	21	110 10
28456		9	Havilah M. Smith & Son.	" " etc.		"	21	410 05
28457			The Freytag Printing Company.	Stationery, etc.		"	21	120 00
28458			Charles Alt Felix.	Carpenter work, etc.		"	21	51 00
28807		10	Martin B. Brown.	Maps, etc.		"	21	909 55
29117		12	A. B. Yetter.	Storage, August, 1902.		Sept.	4	125 00
29118			John Wanamaker.	Water coolers, etc.		"	4	43 06
29119			Morgan & Brother.	Storage, etc., August, 1902.		"	4	255 00
29342		15	Nesbitt's Painting Company.	Painting, etc.		"	4	124 69
30296		22	W. P. Mitchell & Sons.	Stationery, etc.		Aug.	21	149 00
30468		23	Advance Publishing Company.	Publishing official canvass—special election, 7th Congressional District, January 7, 1902.		Sept.	16	26 40
31140		27	J. H. Timmerman, City Paymaster.	Payroll of Commissioners, etc., September, 1902.		"	26	4,454 09
31141			J. H. Timmerman, City Paymaster.	Payroll of Chief Clerk, etc., September, 1902.		"	26	374 99
31142			J. H. Timmerman, City Paymaster.	Payroll of Chief Clerk, etc., September, 1902.		"	26	308 32
31143			J. H. Timmerman, City Paymaster.	Payroll of Chief Clerk, etc., September, 1902.		"	26	1,112 47
31144			J. H. Timmerman, City Paymaster.	Payroll of Chief Clerk, etc., September, 1902.		"	26	183 33
			Total.					\$24,365 31

DEPARTMENT OF STREET CLEANING.

General Administration, 1902.

23064	July	28	J. H. Timmerman, City Paymaster.	Payroll of Commissioners, etc., July, 1902.	1902.	July	21	\$2,699 98
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BOROUGH OF MANHATTAN AND THE BRONX.

Administration, 1902.

20414	July	2	J. H. Timmerman, City Paymaster.	Supplementary payroll of District Superintendents, etc., January 1 to June 30, 1902.	1902.	July	2	\$600 00
23065		28	J. H. Timmerman, City Paymaster.	Payroll of District Superintendents, etc., July, 1902.		"	26	12,734 04
23066			J. H. Timmerman, City Paymaster.	Payroll of Deputy Commissioners, etc., July, 1902.		"	21	4,746 45
27097	Aug.	26	J. H. Timmerman, City Paymaster.	Payroll of Deputy Commissioners, etc., August, 1902.		Aug.	25	4,621 05
27241		27	J. H. Timmerman, City Paymaster.	Payroll of District Superintendents, August, 1902.		"	26	12,468 48
27779	Sept.	2	J. H. Timmerman, City Paymaster.	Supplementary payroll of Superintendent, etc. (Assistant Dump Inspector), July 23 to August 20, 1902.		"	28	35 08
30559		23	J. H. Timmerman, City Paymaster.	Payroll of District Superintendent, etc., September, 1902.		Sept.	22	12,638 54
30560			J. H. Timmerman, City Paymaster.	Payroll of Deputy Commissioner, etc., September, 1902.		"	22	4,604 11
			Total.					\$52,447 75

Sweeping and Carting, 1902.

20817	July	7	Froment & Co.	Refined bar iron.	1902.	June	25	\$612 81
20821			D. J. Barry & Co.	Sarvin wheels, etc.		"	5	497 50
20822			Estate of John Bickmann.	Hired horses, April, 1902.		"	25	420 00
20823			The Consumers' New York Rubber Tire Company.	Repairing tires, etc.		"	25	83 16
20824			Louis Blank.	Hoop penetrator.		"	25	100 00
21047		8	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending July 3, 1902.		July	8	29,424 31
21056			J. H. Timmerman, City Paymaster.	Payroll of Cart Drivers, etc., week ending July 3, 1902.		"	8	13,451 38
21303		11	Milton Rathbun Company.	On account of Contract No. 5025 for forage.		"	3	12,214 43
21582		12	Patrick Dunn.	Horseshoeing, etc.		"	3	44 00
21583			Department of Correction.	Brooms, etc.		"	3	773 75
21584			Department of Correction.	" " "		"	3	773 75
21585			Department of Correction.	" " "		"	3	773 75
21586			Department of Correction.	" " "		"	3	773 75
21587			Department of Correction.	" " "		"	3	773 75
21588			Department of Correction.	" " "		"	3	773 75
21589			Hammacher, Schlemmer & Co.	Knives for hay cutter.		"	3	10 40
21590			Mrs. John L. Doyle.	Sewing saddle pads.		"	3	20 00
21591			J. Newton Van Ness Company.	Cart breeching chains, etc.		"	3	51 45
21593			J. Newton Van Ness Company.	Harness leather.		"	3	437 97
21681		14	J. H. Timmerman, City Paymaster.	Payroll of Cart Drivers, etc., week ending July 10, 1902.		"	14	13,360 45
21682			J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending July 10, 1902.		"	12	29,106 83
21789			Chilton Paint Company.	Paint.		"	8	181 70
21823		15	New York Contracting and Trucking Company.	Hired horses, May, 1902.		"	9	9 00
21824			The Gillette Clipping Machine Company.	Handle.		"	9	1 50
21825			Hammacher, Schlemmer & Co.	Branding irons.		"	9	5 04
21888		16	James Purcell.	Harness oil.		"	8	90 00
22117		18	Fulton Bag and Cotton Mills.	Second hand burlap bags.		"	9	245 00
22118			Christian Schmidt.	Hire of truck, etc., May 16 to 31, 1902.		"	9	988 00
22480		21	J. H. Timmerman, City Paymaster.	Payroll of Cart Drivers, etc., week ending July 17, 1902.		"	21	13,259 08
22481			Department of Correction.	Push brooms, etc.		"	14	773 75
22482			Department of Correction.	" " "		"	14	773 75
22483			Department of Correction.	" " "		"	14	773 75
22484			Department of Correction.	" " "		"	14	773 75
22485			V. Neuberger.	Hired horses, May, 1902.		"	14	938 75
22486			The Charles Moser Company.	Oil.		"	14	87 00
22487			M. H. Dingee & Co.	Arboreal vermilion.		"	14	70 00
22488			Philip Collins & Co.	Hire of horses, April 17 to 30, 1902.		"	14	34 42
22489			McKesson & Robbins.	Naphthalene scales.		"	14	1 50
22490			Hencken & Willenbrock.	Coal.		"	14	3 00
22491			Schieffelin & Co.	Drugs.		"	14	187 50
22552		22	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending July 17, 1902.		"	21	350 63
22743		23	William E. Kleine & Co.	Hub bands.		"	21	29,261 91
22744			William E. Kleine & Co.	Axle boxes.		"	21	3 60
22745			Edward Holland & Co.	Patrol service, etc., June 1 to 15, 1902.		"	21	6 30
22746			The Gillette Clipping Machine Company.	Clipping machine knives.		"	21	825 00
22747			Christian Schmidt.	Hire of trucks, etc., May 31 to June 14, 1902.		"	14	48 00
22748			Miller, Daniels & Walsh.	Rubber patches, etc.		"	14	988 00
23097		28	J. H. Timmerman, City Paymaster.	Payroll of Cart Drivers, etc., week ending July 24, 1902.		"	28	47 68
23098			J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending July 24, 1902.		"	28	13,329 87
23376		20	American Exchange National Bank, Assignee of Wm. J. McGirr.	Hired horses, March, 1902.		April	26	29,725 20
								189 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23377	1902.	American Exchange National Bank, As- signee of Wm. J. McGirr.....	Hired horses, April, 1902.....	June 5	138 00	29593	1902.	Department of Correc- tion.....	Brooms, etc.....	" 9	2,321 25
23378		J. Newton Van Ness Company.....	Irish thread, etc.....	July 14	162 75	29594		Department of Correc- tion.....	" ".....	" 9	773 75
23379		Fabric Fire Hose Company.....	Hydrant keys.....	" 14	72 92	29595		Department of Correc- tion.....	" ".....	" 9	773 75
23380		Froment & Co.....	Bar iron.....	" 9	191 69	29871	17	The Consumers' New York Rubber Tire Company.....	Repairing wheels, etc., May and June, 1902.....	" 9	61 39
24156	Aug. 1	National Enameling and Stamping Com- pany.....	Handles for watering cans.....	" 8	78 50	29872		Emil Calman & Co.....	Varnish.....	" 9	220 50
24235	4	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending July 31, 1902.....	Aug. 2	29,738 75	29873		Jas. Purcell.....	Harness soap, etc.....	" 9	225 00
24236		J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers, etc., week ending July 31, 1902.....	" 4	13,417 85	29874		Louis Blank.....	Hoof penetrator.....	" 9	100 00
24237		Ogden & Wallace.....	Tool steel, etc.....	July 30	14 55	29875		Mrs. John L. Doyle.....	Sewing saddle pads.....	" 9	10 00
24420		D. J. Barry & Co.....	Canvas, etc.....	July 3	234 11	29876		Thomas Hill.....	Cross bars, etc.....	" 9	533 75
24549		Milton Rathbun Com- pany.....	On account of Contract No. 5406 and No. 5025 for forage.....	Aug. 2	15,457 93	29877		J. Newton Van Ness Company.....	Harness leather, etc.....	" 9	444 60
24550		Hudson Contracting Company.....	Hire of horses, March, 1902.....	July 30	10 87	29878		Fabric Fire Hose Company.....	Hose, etc.....	" 9	50 00
24551		Jas. Kennedy & Sons.....	Axle arms, etc.....	" 30	154 50	29999	18	Studebaker Brothers' New York.....	Sprinkler valves, etc.....	" 9	183 00
24552		Wm. E. Kleine & Co.....		" 30	4 10	30278	19	Vacuum Oil Company.....	Oil.....	" 9	25 50
24553		The American Distrib- uting Company, Jas. A. Webb & Son Branch.....	Alcohol.....	" 30	121 33	30417	22	Swan & Finch Com- pany.....	Axle grease.....	" 9	84 66
24554		Christian Schmidt.....	Hire of horses, trucks, etc., June 16 to 30, 1902.....	" 30	988 00	30418		J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers, etc., week ending September 18, 1902.....	" 22	13,247 28
24555		H. Brenners.....	Hire of horses, March, 1902.....	" 30	4 50	31221	29	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending September 18, 1902.....	" 20	28,500 64
24731	7	J. Newton Van Ness Company.....	Wooden measure.....	" 30	8 00	31222		J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers, etc., week ending September 25, 1902.....	" 29	13,175 05
24732		Edward Holland & Co.....	Patrol service, etc., June 16 to 30, 1902.....	" 30	825 00			J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending September 25, 1902.....	" 27	28,434 02
24733		Hammacher, Schlem- mer & Co.....	Hardware, etc.....	Aug. 2	30 90				Total.....		\$627,541 85
24937	8	Wm. B. Parkinson.....	Repairing wagon, etc.....	" 2	114 35						
24938		Edward Holland & Co.....	Patrol service, etc., July 1 to 15, 1902.....	" 2	825 00						
24939		Hencken & Willen- brock.....	Coal.....	" 2	115 00						
24940		Thomas Hill.....	Ash cart springs.....	July 14	750 00						
24941		Malcolm Baxter.....	On account of Contract No. 4993 for horseshoeing.....	" 26	5,117 66	21415	July 2	New York Sanitary Utilization Com- pany.....	On account of Contract No. 4317 for final disposition of garbage, May, 1902.....	June 25	\$17,400 00
25081	11	J. Newton Van Ness Company.....	Harness supplies, etc.....	Aug. 2	46 80	21416		New York Sanitary Utilization Com- pany.....	Hire of tugs and scows, May 1 to 15, 1902.....	" 25	702 00
25082		J. Newton Van Ness Company.....	Sponges, etc.....	" 2	247 10	21417		New York Sanitary Utilization Com- pany.....	Hire of tugs and scows, May 16 to 31, 1902.....	" 25	756 00
25083		Christian Schmidt.....	Hire of trucks, etc., July 1 to 15, 1902.....	" 2	988 00	21418		Murtagh & McCarthy.....	Bricks and lime.....	May 15	28 00
25084		Alexander Pollock.....	Carriage bolts.....	July 14	358 44	20814	7	J. H. Timmerman, City Paymaster.....	Payroll of crew of dumpers Cener- entola, Cinderella and Aschen- broedel, June, 1902.....	July 2	1,435 33
25085		Wm. E. Kleine & Co.....	Archibald wheels, etc.....	Aug. 2	461 51	20815		The Brush Electric Il- luminating Company of New York.....	Electric light, April, 1902.....	June 25	15 60
25086		D. J. Barry & Co.....	Miscellaneous supplies.....	" 2	37 65	20816		Froment & Co.....	Refined bar iron.....	" 25	76 60
25254		The Walsh Broom Company.....	Refilling broom blocks.....	" 2	30 00	21046	8	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending July 3, 1902.....	July 8	678 07
25255		J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers, etc., week ending August 7, 1902.....	" 11	13,312 01	21277	9	Balsa Transportation Company, Assignee of Daniel Delehan- ty.....	On account of Contract No. 16397 for license to build and use two Delehan-ty self-propelling dump- ing boats; royalty on automatic self-propelling dumpers Aschen- broedel and Cenerentola.....	May 15	710 00
25256		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, week end- ing August 7, 1902.....	" 11	29,626 23	21593	12	The Engineering News Publishing Com- pany.....	Advertising notice.....	July 3	7 80
25315	12	Bruno Grosche & Co.....	Carbolineum.....	" 2	29 90	21594		Chas. E. Matthews.....	Hire of scows.....	" 3	334 00
25316		Ogden & Wallace.....	Fire iron.....	" 2	928 24	21595		Moran Towing Com- pany.....	" ".....	" 3	910 00
25421	13	D. J. Barry & Co.....	Hubs, etc.....	July 8	577 50	21596		Moran Towing Com- pany.....	Towing and unloading scows.....	" 3	421 50
25422			Wheels.....	July 8	536 88	21597		Moran Towing Com- pany.....	" ".....	" 3	661 15
25423		Milton Rathbun Com- pany.....	In full of Contract No. 5025, amended by Contract No. 5406, for forage.....	Aug. 2	4,450 48	21598		Moran Towing Com- pany.....	" ".....	" 3	188 00
25424		The Woodhouse Manu- facturing Company.....	Hose expander, etc.....	" 2	119 09	21599		Jas. Tregarthen, Son & Co.....	Repairing steamers Aschenbroedel and Queen.....	" 3	444 33
25691	14	Steel Clad Reversible Broom Company (Inc.).....	Brooms.....	" 2	531 25	21600		Vacuum Oil Com- pany.....	Oil.....	" 3	123 00
25847	15	Fabric Fire Hose Com- pany.....	Cotton hose.....	" 2	675 00	21601		John D. Dailey.....	Hire of scows.....	" 3	90 00
26043	18	J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers, etc., week ending August 14, 1902.....	" 18	13,301 21	21602		The Marine Manu- facturing and Supply Company.....	Side lights, etc.....	" 8	22 93
26044		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending August 14, 1902.....	" 18	29,023 46	21603		Annis & Co.....	Ensigns.....	" 3	9 45
26049		Fox Bros & Co.....	Iron, etc.....	" 2	305 03	21604		Addison Johnson Agent and Warden.....	Grate bars, etc.....	" 3	207 59
26050	20	Thomas Hill.....	Springs.....	May 15	180 00	21605		Brown & Fleming.....	Towing scows.....	" 8	36 00
26051	21	Patrick Dunn.....	Horseshoeing, June, 1902.....	Aug. 13	44 00	21683	14	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending July 10, 1902.....	" 12	717 37
26052		Joseph Kaplan.....	Hire of horses, May, 1902.....	Aug. 13	34 50	21684		Scanlon & Wise, Agents.....	Hired scows, May, 1902.....	" 3	250 00
26053		Thomas Hill.....	Truck springs, etc.....	April 26	544 15	21685		Albert H. Hastorf.....	" ".....	" 3	505 50
26054	22	Edward Holland & Co.....	Patrol service, etc., July 16 to 31, 1902.....	Aug. 12	880 00	21702		D. J. Barry & Co.....	Lye.....	" 8	5 76
26055		William B. Parkinson.....	Repairing wagon wheels.....	" 13	6 50	21793		The Communipaw Coal Company.....	Coal.....	" 8	45 00
26056		Thomas Connell & Son.....	Grass, June 2 to 25, 1902.....	" 13	42 00	21794		Murtagh & McCarthy.....	Fire bricks, etc.....	" 9	16 75
26057	25	Mrs. John L. Doyle.....	Sewing saddle pads.....	" 13	10 00	21795		Wm. S. Bartley.....	Hired scows.....	" 3	345 00
26058		John Bickmann.....	Hire of horses, May, 1902.....	" 13	69 00	21796		C. F. Harms, Agent.....	" ".....	" 3	445 00
26059		J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers, etc., week ending August 21, 1902.....	" 25	13,283 67	21797		J. G. Mulligan.....	Towing scows, March 11 to April 21, 1902.....	" 9	10 50
26060		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending August 21, 1902.....	" 25	29,153 81	21798		S. L'Hommedieu.....	Towing scows, April, 1902.....	" 9	57 00
26061		John H. Graham & Co.....	Board of horses, etc., June, 1902.....	" 13	127 60	21799	15	Colwell Lead Com- pany.....	Gauge glasses, etc.....	" 8	31 76
26062	26	J. H. Timmerman, City Paymaster.....	Fire bell.....	" 20	15 00	21800		Albert H. Hastorf.....	Hired scows.....	" 3	755 00
26063	29	J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers, etc., week ending August 28, 1902.....	" 30	13,016 01	21801		M. Fogarty & Brother.....	Smokestacks.....	" 8	48 50
26064		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending August 28, 1902.....	" 30	28,483 81	21802		The Water Front Im- provement Company.....	Hire of dredge, May 8 to June 3, 1902.....	" 14	839 50
26065		J. Newton Van Ness Company.....	Harness covering.....	" 20	50 00	21803		The Water Front Im- provement Company.....	Towing scows, etc., June 5 to 24, 1902.....	" 14	978 00
26066		J. Newton Van Ness Company.....	" dressing.....	" 20	27 00	21804		The Water Front Im- provement Company.....	Towing and unloading scows, etc.....	" 14	626 00
26067	3	Neal & Brinker.....	Jacks, etc.....	" 23	77 27	21805		The Water Front Im- provement Company.....	" ".....	" 14	583 00
26068		Edward Holland & Co.....	Patrol service, etc., August 1 to 15, 1902.....	" 23	825 00	21806		Moran Towing Com- pany.....	Towing dumpers, April 14 to 24, 1902.....	" 9	949 50
26069		J. S. Hennessy.....	Board, etc., of horses, July, 1902.....	" 23	412 64	21807		Hammacher, Schlem- mer & Co.....	Hardware.....	" 9	54 80
26070	5	Hammacher, Schlem- mer & Co.....	Drills, nuts, etc.....	" 23	215 35	21808	16	D. J. Guinan.....	Hired scow, May 1 to 24, 1902.....	" 3	120 00
26071		A. F. Brombacher & Co.....	Iron castings, etc.....	" 23	564 90	21809		E. F. McGirr.....	" " 17 to 31, 1902.....	" 8	75 00
26072		S. A. French.....	Badges.....	" 23	43 20	22119	18	Charles Conway.....	Privilege of dumping ashes, May, 1902.....	" 8	48 60
26073		Labrick Manufacturing Company.....	Oil.....	" 23	26 25	22120		Brooklyn Lumber Company.....	On account of Contract No. 4957 for lumber.....	" 3	696 01
26074	6	Patrick Dunn.....	Horseshoeing.....	" 23	41 25	22121		Balsa Transportation Company, Assignee of Daniel Delehan- ty.....	On account of Contract No. 16397 for royalty on automatic self- propelling dumpers, "Aschen- broedel" and "Cenerentola".....	June 25	580 00
26075		The Walsh Broom Company.....	Refilling machine blocks.....	" 20	300 00	22122		Dailey's Towing Line.....	Towing scows and dumpers.....	July 9	158 50
26076		Hammacher, Schlem- mer & Co.....	Steel figures.....	" 23	23 08	22123		John J. Radley & Co.....	Grate bars, etc.....	" 9	78 84
26077		Samuel Hall's Sons.....	Bolts and ends.....	" 23	231 74	22124		John W. Sullivan.....	Repairing steam dumper "Cinder- ella".....	" 9	160 96
26078	8	Malcolm Baxter.....	On account of Contract No. 4993 for shoeing horses, July, 1902.....	" 27	1,509 70	22125		Standard Oil Com- pany of New York, Maiden Lane Branch.....	Oil.....	" 9	5 94
26079		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending September 4, 1902.....	Sept. 6	28,266 02						
26080		J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers, etc., week ending September 4, 1902.....	" 8	13,222 43						
26081	15	J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers, etc., week ending September 11, 1902.....	" 15	13,333 61						
26082		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending September 11, 1902.....	" 13	28,515 11						
26083		William B. Parkinson.....	Repairing wagon, etc.....	" 9	23 05						
26084		Christian Schmidt.....	Hire of trucks, etc., July 16 to 30, 1902.....	" 9	988 00						
26085		".....	Hire of trucks, etc., July 31 and August 1 to 14, 1902.....	" 9	988 00						
26086		Edward Holland & Co.....	Patrol service, etc., August 16 to 31, 1902.....	" 9	880 00						
26087		Thomas Hill.....	Pedestal blocks.....	" 9	18 00						
26088		Froment & Co.....	Steel.....	" 9	22 41						
26089		Wm. E. Kleine & Co.....	Buggy shafts, etc.....	" 9	38 50						
26090		J. Newton Van Ness Company.....	Stable rubbers, etc.....	" 9	7 50						
26091		The Gillette Clipping Machine Company.....	Sharpening cutter.....	" 9	50						

Final Disposition of Material, 1902.

				1902.		
21415	July	2	New York Sanitary Utilization Company.....	On account of Contract No. 4317 for final disposition of garbage, May, 1902	June 25	\$17,400 00
21416			New York Sanitary Utilization Company	Hire of tugs and scows, May 1 to 15, 1902.....	" 25	702 00
21417			New York Sanitary Utilization Company.....	Hire of tugs and scows, May 16 to 31, 1902.....	" 25	756 00
21418			Murtagh & McCarthy.....	Bricks and lime.....	May 15	28 00
20814		7	J. H. Timmerman, City Paymaster.....	Payroll of crew of dumpers Cenerentola, Cinderella and Aschenbroedel, June, 1902.....	July 2	1,435 33
20815			The Brush Electric Illuminating Company of New York.....	Electric light, April, 1902.....	June 25	15 60
20816			Froment & Co.....	Refined bar iron.....	" 25	76 60
21046		8	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending July 3, 1902.....	July 8	678 07
21277		9	Balsa Transportation Company, Assignee of Daniel Delehanty.....	On account of Contract No. 16,397 for license to build and use two Delehanty self-propelling dumping boats; royalty on automatic self-propelling dumpers Aschenbroedel and Cenerentola.....	May 15	710 00
21593		12	The Engineering News Publishing Company.....	Advertising notice.....	July 3	7 80
21594			Chas. E. Matthews.....	Hire of scows.....	" 3	334 00
21595			Moran Towing Company.....	" "		

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22492	1902.	John D. Dailey.....	Towing scows, etc.....	" 14	920 00	24946	1902.	New York Sanitary Utilization Company	On account of Contract No. 4317 for final disposition of garbage, etc.	" 2	17,400 70
22493		Brown & Fleming....	" " " " " "	" 14	302 17	24947		Balso Transportation Company, assignee of Daniel Delehanty.	On account of Contract No. 16307 for royalty on automatic self- propelling dumpers "Aschenbroedel" and "Cenerentola," May, 1902	" 2	590 00
22494		The Marine Manufac- turing and Supply Company	Tacks	" 14	3 00	24948		James Tregarthen, Son & Co.....	Repairing scow No. 27.....	July 30	104 00
22495		Propeller "Henry Steers, Jr."	Towing dumpers.....	" 14	97 00	24949		John D. Dailey.....	Towing and unloading scows.....	30	940 00
22496		National Lead Com- pany	Red lead.....	" 14	57 50	24950		Townsend - Downey Shipbuilding Com- pany	" " " " " "	" 30	706 00
22497		Harlem River Tow- boat Company.....	Towing scows.....	" 14	103 50	24951		Albert H. Hastorf....	Hire of scows.....	Aug. 2	650 00
22498		Church E. Gates & Co. M. J. Trainer.....	Lumber	" 14	73 08	24952		D. J. Barry & Co.....	Miscellaneous supplies.....	" 2	620 00
22499			Privilege of dumping ashes, May, 1902	" 14	98 50	25087		M. J. Trainor.....	Privilege of dumping ashes.....	" 2	69 88
22500		James Tregarthen, Son & Co.....	Repairing scow No. 23.....	" 14	523 85	25094		George I. Roberts & Bros. (Inc.).....	Packing	" 2	122 00
22501		James Tregarthen, Son & Co.....	" " " " " " No. 40.....	" 14	652 90	25095		The Roberts Safety Water Tube Boiler Company	Repairs to boiler.....	" 2	5 00
22502		Vacuum Oil Company. George I. Roberts & Bros. (Inc.).....	Oil	" 14	85 93	25096		James Tregarthen, Son & Co.....	Repairing steam dumper.....	" 2	203 16
22503		Rooth, Dailey & Ivins Moran Towing Com- pany	Plugs, etc.....	" 14	1 30	25097		James Tregarthen, Son & Co.....	" " " " " "	" 2	856 51
22504		Moran Towing Com- pany	Towing scows, etc.....	" 3	40 00	25098		James Tregarthen, Son & Co.....	" " " " " "	" 2	17 36
22505		Moran Towing Com- pany	" " " " " " dumpers	" 14	357 50	25099		James Tregarthen, Son & Co.....	" " " " " "	" 2	623 75
22506		Moran Towing Com- pany	" " " " " " " " " " " "	" 14	619 50	25100		James Tregarthen, Son & Co.....	" " " " " "	" 2	437 10
22507		Moran Towing Com- pany	" " " " " " " " " " " "	" 14	361 50	25101		James Tregarthen, Son & Co.....	" " " " " "	" 2	572 93
22508		Moran Towing Com- pany	Picking up anchors, etc.....	" 14	55 00	25102		Charles Conway.....	Privilege of dumping ashes.....	" 2	34 90
22509		Moran Towing Com- pany	Towing dumpers.....	" 14	110 00	25103		George H. Smith.....	Carbolic powders.....	" 2	50 00
22510		Madeira, Hill & Co. (Inc.)	Coal	" 14	8 40	25104		Charles Cory & Son..	Repairing bells, etc.....	" 2	25 07
22511		J. G. Mulligan.....	Hired scows, May, 1902.....	" 14	445 00	25105		Booth, Dailey & Ivins	" " " " " " dumper	" 2	52 21
22512		The Mutual Company..	Towing scows, etc.....	" 14	48 00	25106		" " " " " "	Towing scow.....	" 2	4 50
22513		Bartholomeo Sharboro " " " " " " " " " " " "	" " " " " " " " " " " "	" 14	875 00	25107		" " " " " "	" and unloading scows.....	" 2	455 00
22514		" " " " " " " " " " " "	" " " " " " " " " " " "	" 14	814 50	25108		John D. Dailey.....	" " " " " "	" 2	935 00
22515		" " " " " " " " " " " "	" " " " " " " " " " " "	" 14	867 50	25109		Dailey's Towing Line.	" " " " " "	" 2	945 00
22516		" " " " " " " " " " " "	" " " " " " " " " " " "	" 14	816 50	25110		West Side Towing Line	" " " " " "	" 2	55 50
22517		J. H. Timmerman, City Paymaster.....	Payroll of crew of dumper "Cene- rentola," etc., July, 1902.....	" 19	388 14	25111		Bartholomeo Sharboro Bartholomeo Sharboro Vierow's Towing Line	" " " " " "	" 2	13 50
22518		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending July 17, 1902.....	" 21	761 54	25112		" " " " " "	" " " " " "	" 2	970 00
22519		John Simmons Com- pany	Wrenches	" 14	6 40	25113		" " " " " "	" and unloading scows.....	" 2	233 50
22520		Campbell & Gardiner.. West Side Towing Line	Custom House documents.....	" 14	30 00	25114		" " " " " "	" " " " " "	" 2	4 50
22521		Tugboat "M. Hen- derson"	Towing scows.....	" 14	13 50	25115		E. M. Price.....	" " " " " "	" 2	34 00
22522		Bartholomeo Sharboro T. A. S. Sheridan....	Services rendered scow No. 20....	" 14	25 00	25116		George Bloomer.....	Scow fenders.....	" 2	458 56
22523		Tugboat "Boy".....	Towing scows, etc.....	" 14	676 50	25117		B. Naughton.....	Hired scow, June, 1902.....	" 2	75 00
22524		F. L. Jones.....	Hired scow, May 16 to 31, 1902....	" 14	80 00	25118		Madeira, Hill & Co. (Inc.)	Coal	" 2	999 60
22525		J. H. Timmerman, City Paymaster.....	Towing dumper	" 14	5 00	25119		F. Coit Johnson.....	Coal bags.....	" 2	30 00
22526			Hired scows, May, 1902.....	" 14	272 00	25120		Leon Edward Muller..	Coal	" 2	581 75
22527		Brooklyn Lumber Company.....	Payroll of Sweepers, etc., week ending July 24, 1902.....	" 26	671 40	25121		" " " " " "	" " " " " "	" 2	532 80
22528		American Exchange National Bank, As- signee of Wm. J. McGirr.....	On account of Contract No. 4957 for lumber.....	" 14	338 01	25122		J. H. Timmerman....	Payroll of Sweepers, etc., week ending August 7, 1902.....	" 11	699 46
22529		American Exchange National Bank, As- signee of Wm. J. McGirr.....	Hire of scows.....	April 26	385 00	25123		Booth, Dailey & Ivins F. P. Eastman & Co.	Towing and unloading scows.....	" 2	920 00
22530		Morgan Iron Works.. Bartholomeo Sharboro Froment & Co.....	" " April 1 to 5, 1902.. June Steel worm gears..... July	5	25 00	25124		" " " " " "	" " " " " "	" 2	594 28
22531		Water Front Improve- ment Company.....	Towing and unloading scows.....	" 14	508 32	25125		" " " " " "	" " " " " "	" 2	238 86
22532		Water Front Improve- ment Company.....	Bar iron.....	" 9	37 22	25126		John D. Dailey.....	" " " " " "	" 2	191 61
22533		J. H. Timmerman, City Paymaster.....	Towing scows, etc.....	" 26	719 00	25127		" " " " " "	" " " " " "	" 2	930 00
22534			" " " " " " " " " " " "	" 26	791 00	25128		" " " " " "	" " " " " "	" 2	990 00
22535		Department of Correc- tion.....	Payroll of crew of Dumpers, July, 1902	" 30	361 33	25129		" " " " " "	" " " " " "	" 2	108 00
22536		J. H. Timmerman, City Paymaster.....	Whitewash brushes, etc.....	" 3	22 29	25130		" " " " " "	" " " " " "	" 2	915 00
22537		Ogden & Wallace.....	Payroll of Sweepers, etc., week ending July 31, 1902.....	Aug. 2	750 49	25131		" " " " " "	" " " " " "	" 2	930 00
22538		Geo. I. Roberts & Brothers (Inc.).....	Tool steel, etc.....	July 30	81 00	25132		" " " " " "	" " " " " "	" 2	825 00
22539		Scanlon & Wise.....	Pipe, etc.....	" 30	92 00	25133		" " " " " "	" " " " " "	" 2	913 00
22540		Seth Thomas Clock Company.....	Towing scow.....	" 30	6 00	25134		" " " " " "	" " " " " "	" 2	525 00
22541		The Mutual Company. D. J. Barry & Co.....	Clocks	" 30	7 50	25135		" " " " " "	" " " " " "	" 2	950 00
22542		Bartholomeo Sharboro R. E. Dietz Company. Booth, Dailey & Ivins.	Towing scow.....	" 30	4 50	25136		" " " " " "	" " " " " "	" 2	655 00
22543			Canvas, etc.....	" 3	147 26	25137		" " " " " "	" " " " " "	" 2	995 00
22544			Towing and unloading scows.....	" 30	724 00	25138		" " " " " "	" " " " " "	" 2	85 00
22545			Lanterns	" 30	16 35	25139		" " " " " "	" " " " " "	" 2	920 00
22546			Services taking men from Clinton street, East river, to Scow No. 42, etc., Pier 6, East river, in tug	" 30	15 00	25140		" " " " " "	" " " " " "	" 2	955 00
22547			Towing scows.....	" 30	14 00	25141		Brooklyn Lumber Company	On account of Contract No. 4957 for lumber.....	" 2	126 72
22548			" and unloading scows.....	" 30	211 50	25142		Water Front Improve- ment Company.....	Towing scows, etc., July 21 to 25, 1902	" 12	934 00
22549		Jas. Tregarthen, Son & Co.....	Repairing scow No. 42.....	" 30	195 03	25143		Water Front Improve- ment Company.....	Towing scows, etc., July 26 to Au- gust 2, 1902.....	" 12	945 00
22550		Jas. Tregarthen, Son & Co.....	" " " " " " " " " " " "	" 30	331 62	25144		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending August 14, 1902.....	" 18	722 10
22551		Tugboat "Boy".....	Services putting out fire on scows Nos. 20 and 30.....	" 30	25 00	25145		Vierow's Towing Line. Fox Bros. & Co.....	Towing scows.....	" 12	13 50
22552		Townsend - Downey Shipbuilding Com- pany	Towing and unloading scows.....	" 30	256 00	25146		Townsend - Downey Shipbuilding Com- pany	Iron, etc.....	" 2	101 68
22553		Propeller "Ed. An- nan"	" " " " " "	" 30	23 00	25147		The Mutual Company. The Brush Electric Illuminating Com- pany of New York..	Towing scows.....	" 12	409 00
22554		Propeller "George W. Elder"	" " " " " "	" 30	6 00	25148		The Brush Electric Illuminating Com- pany of New York..	" " " " " "	" 12	7 00
22555		John W. Sullivan....	Repairing steam dumpers.....	" 30	257 55	25149		E. M. Price.....	Electric light, June, 1902.....	" 12	15 00
22556		Morgan Iron Works.. Keuffel & Esser Com- pany	Cast iron disc, etc.....	" 30	72 44	25150		C. F. Harms, Agent..	" " " " " "	" 12	16 20
22557		Hammacher, Schlem- mer & Co.....	Steel tapes.....	" 30	28 00	25151		Morgan Iron Works.. William J. McGirr....	Towing and unloading scows.....	" 12	472 55
22558		Hammacher, Schlem- mer & Co.....	Hardware, etc.....	Aug. 2	5 10	25152		E. F. McGirr.....	Hired scows, June, 1902.....	" 13	710 00
22559		Brooklyn Lumber Company.....	" " " " " "	" 2	76 15	25153		" " " " " "	" " " " " "	" 13	760 00
22560		The Marine Manufac- turing and Supply Company.....	On account of Contract No. 4957 for lumber.....	July 30	39 60	25154		" " " " " "	Repairing dumper, etc.....	" 13	46 61
22561		George Snyder.....	Anchors, etc.....	Aug. 2	77 15	25155		" " " " " "	Towing scows.....	" 13	130 00
22562		Jas. Tregarthen, Son & Co.....	Discharging coal.....	July 30	108 00	25156		J. H. Timmerman, City Paymaster.....	Payroll of Emergency Laborers...	" 21	14 00
22563		James Tregarthen, Son & Co.....	Repairing scow No. 24.....	" 30	332 82	25157		Moran Towing Com- pany.....	Towing and unloading scows, May 27 to 29, 1902.....	" 13	586 00
22564		Booth, Dailey & Ivins.	Repairing scow No. 26.....	" 30	578 47	25158		Moran Towing Com- pany.....	Towing and unloading scows, May 29 to June 1, 1902.....	" 13	414 00
22565		Charles E. Matthews..	Hired dumpers.....	May 29	735 00	25159		" " " " " "	Towing and unloading scows, May 13 to 21, 1902.....	" 13	908 50
22566		J. G. Mulligan.....	" " " " " "	Aug. 2	339 00	25160		Geo. I. Roberts & Brothers (Inc.).....	Stillson wrenches, etc.....	" 13	27 87
22567		F. L. Jones.....	" " " " " "	" 2	450 00	25161		Geo. I. Roberts & Brothers (Inc.).....	Galvanized pipe, etc.....	" 13	13 15
22568		C. F. Harms, Agent..	Towing scow.....	" 2	228 00	25162		Geo. I. Roberts & Brothers (Inc.).....	Nipples, gas pipe, etc.....	" 13	25 16
22569		Moran Towing Com- pany	" and unloading scows.....	" 2	9 00	25163		J. H. Love.....	Hire of scows, April, 1902.....	" 13	16 00
22570		Moran Towing Com- pany	" " " " " "	" 2	832 00	25164		" " " " " "	Hired scow, May 21 to May 31, 1902	" 13	44 00
22571		Moran Towing Com- pany	" " " " " "	" 2	912 00	25165		Wm. S. Bartley.....	Hire of scows, June, 1902.....	" 13	205 00
22572		Moran Towing Com- pany	" " " " " "	" 2	176 00	25166		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending August 21, 1902.....	" 23	785 54
22573		Moran Towing Com- pany	" " " " " "	" 2	211 50	25167		Brown & Fleming....	Towing and unloading scows, March 21 to 28, 1902.....	" 12	876 47
22574		Moran Towing Com- pany	Hired scows.....	" 2	490 00	25168		" " " " " "	Towing and unloading scows, March 7 to 20, 1902.....	" 12	905 54
22575		Moran Towing Com- pany	" " " " " "	" 2	496 00	25169		" " " " " "	Towing and unloading scows, April, 1902.....	" 12	534 85
22576		Leon Edward Muller.	Coal	" 2	15 40	25170		Moran Towing Com- pany.....	Towing dumpers, May, 1902.....	" 13	874 00
22577		New York Sanitary Utilization Company	Hire of steam tugs, etc.....	" 2	702 00	25171		J. H. Love.....	Hire of scows.....	" 13	195 00
22578		New York Sanitary Utilization Company	" " " " " "	" 2	702 00	25172		D. J. Guinman.....	" " " " " "	" 13	95 00
22579		New York Sanitary Utilization Company	" " " " " "	" 2	702 00	25173		Allerton-Clarke Com- pany.....	Hedge shears.....	" 13	1 80
22580		New York Sanitary Utilization Company	" " " " " "	" 2	648 00	25174		T. A. S. Sheridan....	Towing and unloading scows, July 2, 1902.....	" 13	80 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26822	1902.	Bartholomeo Sharboro	Towing and unloading scows, July 5 to 7, 1902.	13	539 00	30945	1902.	Johnson & Higgins...	Hull insurance.....	Aug. 27	809 37
26823		Bartholomeo Sharboro	Towing and unloading scows, July 1 to 4, 1902.	13	568 50	31223	29	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending September 25, 1902.....	Sept. 27	777 78
26824		S. L'Hommedieu.....	Towing scows.....	13	9 00	31253		Water Front Improve- ment Company.....	Towing scows, etc.....	" 29	968 00
26825		Rogers Towing Line..	" " June 4, 1902.....	13	44 50	31254		Water Front Improve- ment Company.....	" " "	" 29	753 00
26826		" " "	" " "	13	27 00	31255		Water Front Improve- ment Company.....	" " "	" 29	585 00
26827		Scanlon & Wise, Agents.....	Hired " June 4, 1902.....	13	295 00				Total.....		\$176,422 77
26828		T. A. S. Sheridan.....	" " "	13	95 00						
26830	26	Morgan Iron Works..	Repairing dumper.....	13	899 12						
27009		John W. Sullivan.....	steam dumper.....	13	362 65						
27100		Brown & Fleming.....	Towing and unloading scows, Feb- ruary 24 to March 9, 1902.....	12	876 09						
27101		" "	Towing and unloading scows, March 28 to April 4, 1902.....	12	855 76						
27554	27	J. H. Timmerman, City Paymaster.....	Payroll of crew of Dumpers (fire- men), August, 1902.....	23	166 50						
27670		Dailey Towing Line..	Breaking ice, etc.....	20	8 00						
27671		Townsend Downey Shipbuilding Com- pany.....	Towing scows, etc.....	20	432 00	20818	July 7	Froment & Co.....	Refined bar iron.....	1902. June 25	\$76 60
27672		Booth, Dailey & Ivins.	Towing scows.....	20	955 00	20819		D. F. McMahon, Eu- gene 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, quarter ending May 31, 1902.....	" 25	1,000 00
27673		John D. Dailey.....	Towing scows, etc.....	20	960 00	20820		Josephine M. O'Neill.	Rent of store of premises No. 1943 Amsterdam avenue, Borough of Manhattan, May, 1902.....	" 25	50 00
27674		Morgan Iron Works..	Repairing steamer Cinderella.....	20	37 58	21045	8	New York Telephone Company.....	On account of Contract No. 4925 for telephone service, January, February and March, 1902.....	" 25	2,304 73
27675		Newtown Creek Tow- ing Company.....	Towing scows, etc.....	20	4 50	21606	12	Charles H. Simmons..	Rent of store southwest corner of Varick and Vestry streets, Bor- ough of Manhattan, May, 1902..	July 3	66 67
27676		Murtagh & McCarthy.	Lime	20	38 00	21607		American Ice Com- pany.....	Ice for May, 1902.....	" 3	12 13
27677		Propeller Jacob M. Heath.....	Towing scows.....	20	6 00	21608		Central Union Gas Company.....	Gas for May, 1902.....	" 3	41 67
27778	Sept. 2	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending August 28, 1902.....	30	898 16	21609		Chilton Paint Com- pany.....	Turpentine, etc.....	" 8	65 13
27810		Water Front Improve- ment.....	Towing scows, etc.....	27	785 00	21610		Thos. C. Dunham (Inc.).....	Alcohol, etc.....	" 8	69 50
27820		Water Front Improve- ment.....	" " " August 8 to 12, 1902.....	27	768 00	21686	14	E. G. Sulkenann.....	Blue print paper.....	" 8	85
27821		Water Front Improve- ment.....	Towing scows, etc., August 13 to 18, 1902.....	27	742 00	21790		Chilton Paint Com- pany.....	Paint	" 8	235 75
27822		Water Front Improve- ment.....	Towing scows, etc.....	27	444 93	21791		D. J. Barry & Co.....	Wire gas screens, etc.....	" 8	40 95
27823		The Roessler & Hass- lacher Chemical Company.....	Chloride of lime.....	23	19 32	21826	15	Hammacher, Schlem- mer & Co.....	Sash weights, etc.....	" 9	4 05
27824		John D. Dailey.....	Hired scow, July, 1902.....	23	104 00	21827		Consolidated Gas Com- pany of New York..	Gas, May 1 to June 2, 1902.....	" 8	488 25
27881	3	Neal & Bringer.....	Jacks, etc.....	23	175 27	21828		Robert Kopp.....	Time cards and clock dials.....	" 8	38 50
27887		Burns Brothers.....	Coal	23	149 63	21829		Colwell Lead Com- pany.....	Lead pipe, etc.....	" 8	202 29
27888		S. L'Hommedieu.....	Towing scows.....	23	24 00	21830		Hammacher, Schlem- mer & Co.....	Hardware	" 9	48 50
27889		Export Towing Com- pany.....	" " February and March, 1902.....	23	4 84	21840		Bridget Millner, indi- vidually, and as general guardian of George M. Mill- ner, an infant.....	Rent of four lots, about 93 feet by 100 feet, southwest corner One Hundred and Tenth street and Pleasant avenue, Borough of Manhattan, three months ending April 30, 1902.....	" 9	250 00
27890		Propeller Jno. Sparks.	Towing scows, etc.....	20	6 00	21841		Philip Collins.....	Rent of premises Nos. 44 and 46 Hamilton street, Borough of Manhattan, quarter ending June 1, 1902.....	" 9	1,275 00
27891		Newtown Creek Tow- ing Company.....	Hired " July 5, 1902.....	23	4 50	21842		Philip Collins.....	Rent of premises Nos. 42 and 42 1-2 Hamilton street, Borough of Manhattan, quarter ending May 31, 1902.....	" 9	225 00
27892		B. Naughton.....	" " "	23	775 00	21843		Susan L. Broome.....	Rent of store and front basement No. 627 Hudson street, Borough of Manhattan, May, 1902.....	" 9	50 00
27893		The Marine Manufac- turing and Supply Company.....	Copper rivets, etc.....	23	59 50	21844		Patrick D. McLaugh- lin.....	Rent of two stores Nos. 301 and 303 East One Hundred and Third street, Borough of Man- hattan, quarter ending May 15, 1902.....	" 9	90 00
27894		John A. McCarthy.....	Wharfage, July 24 to 30, 1902.....	23	6 00	21899	16	Patrick Purcell.....	Rent of ground floor and cellar No. 280 East Fortieth street, Bor- ough of Manhattan, March, April and May, 1902.....	" 9	150 00
27895		E. F. McGirr.....	Hired scows.....	23	95 00	21890		H. Clay Miner, ex- ecutor 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, May, 1902.....	" 9	60 00
27896		Moran Towing Com- pany.....	Shifting scows.....	23	4 50	21991		John Michels, execu- tor.....	Rent of store and basement of premises No. 215 East Forty- seventh street, Borough of Man- hattan, quarter ending May 31, 1902.	" 9	105 00
27897		Moran Towing Com- pany.....	Hired scows, July, 1902.....	23	4 30	21992		John L. Miller.....	Rent of all the eastern portion of brick building southeast corner West Seventy-ninth street and Riverside drive, Borough of Manhattan, May, 1902.....	" 9	40 00
27898		New York Sanitary Utilization Company	Furnishing steam tugs and scows, July 16 to 31, 1902.....	23	756 00	21993		Finn Brothers.....	Desks	" 3	162 00
27899		New York Sanitary Utilization Company	On account of Contract No. 4317 for final disposition of garbage, etc., July, 1902.....	23	17,400 00	21994		William H. Seach.....	Rent of four lots, Nos. 56, 57, 58 and 59, in Block 1906, Twelfth Ward of The City of New York, for quarter ending June 1, 1902..	" 9	400 00
28052	5	Fabric Fire Hose Company.....	Hose	23	120 00	21995		St. Nicholas Skating and Ice Company...	Rent of two stores of premises Nos. 59 and 61 West Sixty-sixth street, Borough of Manhattan, for May, 1902.....	" 9	58 33
28053		Scanlon & Wise, Agents.....	Hire of scow, July 1 to 4, 1902....	23	20 00	21996		St. Nicholas Skating and Ice Company...	Rent of two stores of premises Nos. 59 and 61 West Sixty-sixth street, Borough of Manhattan, for April, 1902.....	" 9	50 00
28054		E. M. Price.....	Towing scows, etc.....	27	210 45	22126	18	Standard Oil Company of New York, Maid- en Lane Branch.....	Oil	" 9	17 81
28055		S. A. French.....	Badges	23	15 20	22127		R. Townsend.....	Rent of premises No. 200 West One Hundred and First street, Borough of Manhattan, April, 1902.....	" 9	40 00
28234	6	A. E. Deitz.....	Padlocks, etc.....	23	15 66	22128		"	Rent of premises No. 200 West One Hundred and First street, Borough of Manhattan, May, 1902.....	" 9	40 00
28235		F. L. Jones.....	Use of scows, July 1, 1902.....	23	36 00	22129		Jas. S. Heirman.....	Rent of lots Nos. 408 and 410 West Fifteenth street, Borough of Manhattan, with five-story stable erected thereon, from March 1 to June 1, 1902.....	" 9	1,750 00
28236		C. F. Harms, Agent..	" " "	23	965 50	22130		John Becker.....	Rent of front room, back room and room down stairs, No. 525 Fifth street, Borough of Manhattan, May, 1902.....	" 9	48 00
28237		" " "	" " "	23	410 50	22131		E. A. Tucker Com- pany.....	Rubber stamps.....	" 9	2 90
28238		Albert H. Hastooft..	" " "	23	700 00	22132		Casmento Roofing Company.....	Re-covering roofs	" 9	299 33
28239		" " "	" " "	23	290 00	22133		William H. Jennison..	Rent of store of premises No. 444 West Forty-sixth street, Borough of Manhattan, May, 1902.....	" 9	35 00
28240		Chas. Conway.....	Privilege of dumping ashes, July 1, 1902.....	23	35 00	22134		Louis Geissler.....	Rent of store or ground floor No. 439 East Sixth street, for quarter ending June 15, 1902.....	" 8	120 00
28241		Chas. E. Matthews...	Hire of scows.....	23	384 00	22135		Philip Cosgrove.....	Rent of store of premises south- east corner Ninety-sixth street and Broadway, Borough of Man- hattan, May, 1902.....	" 9	40 00
28242		Catton, Bell & Co.....	Disinfectant	20	200 00	22136		Edward Ashforth.....	Rent of six lots on northwest cor- ner Eightieth street and Avenue B, Borough of Manhattan, May, 1902.....	" 9	133 34
28243		Sam'l Hall's Sons.....	Bolts and ends.....	23	77 24	22137		Joseph F. Beglan.....	Rent of store and basement No. 232 West Thirtieth street, Bor- ough of Manhattan, May, 1902..	" 9	30 00
28347	8	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending September 4, 1902.....	Sept. 6	796 56						
29377	15	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending September 11, 1902.....	" 13	813 52						
29435		Water Front Improve- ment Company.....	Towing scows.....	" 12	605 00						
29436		Water Front Improve- ment Company.....	" "	" 12	875 00						
29437		Water Front Improve- ment Company.....	" "	" 12	845 00						
29596	16	M. J. Trainer.....	Privilege of dumping ashes, July, 1902.....	" 9	131 40						
29597		The Snow Steam Pump Works of Buffalo...	Repairing pump, etc.....	" 9	146 39						
29598		New York Sanitary Utilization Company	Steam tugs and scows, August 1 to 15, 1902.....	" 9	702 00						
29599		Harlem River Tow- boat Line.....	Towing scows.....	" 9	4 50						
29600		John D. Dailey.....	" and unloading scows.....	" 9	625 00						
29601		" "	" "	" 9	985 00						
29602		" "	" "	" 9	905 00						
29603		Dailey's Towing Line.	Hire of scow.....	" 9	4 50						
29604		D. J. Guntan.....	Towing scows, July 23 to August 18, 1902.....	" 9	41 00						
29605		The Mutual Company.	Towing scows.....	" 9	4 50						
29885	17	Rogers Towing Line..	" " etc., March, 1902....	" 9	214 00						
29886		John G. Crane.....	" " July, 1902.....	" 9	31 50						
29887		Catton, Bell & Co.....	Hire of scows.....	" 9	159 00						
29888		Booth, Dailey & Ivins.	Towing "	" 9	192 09						
29889		" "	" "	" 9	834 63						
29890		West Side Towing Line.....	Hired " July, 1902.....	" 9	465 00						
29891		Moran Towing Com- pany.....	On account of Contract No. 4957 for lumber.....	" 9	274 03						
29892		Dailey's Towing Line.	Repairing dumper "Cenerentola".. " scows, etc.....	" 9	27 64						
29893		J. H. Love.....	Copperas, etc.....	" 9	188 66						
29894		Moran Towing Com- pany.....	Manila rope.....	" 9	108 08						
29895	22	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending September 18, 1902.....	" 20	846 79						
29896		J. G. Mulligan, Agent.	Grate bars.....	" 9	40 00						
29897	24	Hugh McGovern.....	Wages as Dump Boardmen in the Department of Street Cleaning during period of alleged unlaw- ful suspension, between January 8 and May 7, 1902.....	" 22	232 79						
29898	25	Joseph M. Torpey or Cowan, Keith & Shorridge, attorneys									

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22138	1902.	John W. Masury & Son	Coach black, etc.	1902.		24734	1902.	7 Hammacher, Schlemmer & Co.	Hardware, etc.	Aug. 2	14 44
22139		John McCauley	Rent of two stores, Nos. 503 and 505 West Twenty-eighth street, quarter ending June 15, 1902.	" 9	43 00	24738		Hammacher, Schlemmer & Co.	" " "	" 2	40 93
22140		Ferdinand Schaad	Rent of first floor and cellar and portion of yard roofed in and built up as a storage house, No. 339 East Eighty-sixth street, May, 1902.	" 8	120 00	24739		American Ice Company	Ice, June, 1902.	" 2	12 02
22141		William Schwegler	Rent of store or ground floor and cellar of premises No. 3306 Third avenue, with privilege of use of vacant lot in rear, facing on Franklin avenue, Borough of The Bronx, May, 1902.	" 9	55 00	24740		Anton Larsen	Elevator drum, etc.	" 2	19 25
22142		The New York Mutual Gas Light Company	Gas, May, 1902.	" 9	40 00	24741		Travers Brothers Company	Burlap	July 30	10 97
22518	21	Thomas C. Dunham (Inc.)	Linseed oil	" 14	4 23	24742		Gas Consumers' Association	Use of gas regulators, etc., May, 1902	Aug. 2	16 00
22519		Central Iron Works	Lattice gate	" 14	70 00	24743		Wm. H. Hoffman	Awnings	" 2	13 50
22520		S. Davis	Testing electric work	" 9	44 80	24744		Margaretha and Ed. S. Schaeffler, individually, and Ed. S. and Frank Schaeffler, as trustees, under the last Will and Testament of Frank Schaeffler, deceased.	Rent of lots Nos. 408 and 416 East Forty-eighth street, April 21 to July 21, 1902.	" 2	59 50
22521		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, for quarter ending June 15, 1902.	" 14	1,000 00	24745		Matilda Fitzsimmons	Rent of store on ground floor No. 345 East Thirty-third street, four months, ending June 30, 1902.	" 2	80 00
22522		Carmine Cara	Rent of store on ground floor No. 70 New Chambers street, Manhattan, for quarter ending June 16, 1902.	" 14	225 00	24746		George Lutz	Rent of store on ground floor, and yard No. 404 East Twenty-first street, janitor, April 30, 1902.	" 2	135 00
22523		Eagle Lock Company	Locks	" 14	14 50	24747		St. Nicholas Skating Ice Company	Rent of two stores of premises Nos. 59 and 61 West Sixty-sixth street, June, 1902.	" 2	58 33
22524		Thomas Watson	Tracing up elevator shaft	" 14	7 00	24748		Herman Nestrock	Rent of first floor, cellar and yard, No. 303 East One Hundred and Tenth street, three months, ending July 15, 1902.	" 2	75 00
22525		W. P. Mitchell & Sons	Postals and printing	" 14	14 00	24749		Thomas Dimond	Rent of first floor of premises No. 2237 Broadway, three months, ending July 15, 1902.	" 2	150 00
22526		George W. Plunkitt	Rent of all that plot of ground No. 618 West Fifty-second street, Borough of Manhattan, with new building erected thereon, for quarter ending June 23, 1902.	" 14	425 00	24750		Elias Kempner	Rent of store, ground floor, No. 324 East Fifty-sixth street, three months, ending June 15, 1902.	" 2	90 00
22527		"	Rent of three-story and basement brick stable Nos. 505 to 509 East One Hundred and Sixteenth street, Borough of Manhattan, for quarter ending June 15, 1902.	" 14	1,250 00	24751		Wm. Boss	Rent of two adjoining stores, No. 304 East Ninety-eighth street, April, 1902.	" 2	30 00
22528		Hammacher, Schlemmer & Co.	Iron hinges, etc.	" 14	8 66	24953		8 Addison Johnson, Agent and Warden, Central Union Gas Company	Iron castings	" 2	20 45
22529		Wyckoff, Seamans & Benedict	Paper	" 14	3 50	24954		Consolidated Gas Company of New York	Gas, June, 1902.	" 2	28 26
22749	23	E. G. Soltman	Blue print paper	" 14	1 60	24955		Municipal Journal and Engineer	" " "	" 2	385 83
22750		John Simmons Company	Black pipe, etc.	" 14	33 02	24956		The New York Edison Company	Subscription for 1902	" 2	3 00
23380	20	Fabric Fire Hose Company	Rubber hose	" 14	127 50	24957		J. Warren Mead, Agent and Warden of Auburn Prison	Electric current, 1902	" 2	96 25
23381		Brooklyn Lumber Company	On account of Contract No. 4957 for lumber	" 14	147 60	24958		D. J. Barry & Co.	Chairs, etc.	" 2	52 00
23388		Froment & Co.	Bar iron	" 9	23 95	25088		McLeod, Ward & Co.	Miscellaneous supplies	" 2	46 20
24038	31	William P. Youngs, assignee of Jacob E. Duryee	On account of Contract No. 4939 for lumber	" 14	1,994 98	25089		The New York Mutual Gas Light Company	Repairing bells, etc.	" 2	32 14
24153	Aug. 1	Department of Correction	Brooms	" 3	51 00	25090		Hammacher & Schlemmer Company	Gas, June, 1902.	" 2	4 05
24154		Department of Correction	Whitewash brushes, etc.	" 3	31 29	25091		Keuffel & Esser Company	Locks, etc.	" 2	38 21
24213	2	John Haffen	Rent of lot 50 by 100 feet, abutting on south side East One Hundred and Fifty-third street, 108 feet east of Courtlandt avenue, Borough of the Bronx, March, April, May and June, 1902.	" 30	200 00	25092		Chilton Paint Company	Tracing cloth, etc.	" 2	19 48
24227	4	John McGaw Woodbury, as Commissioner	Amount of Requisition No. 21 for incidental expenses	Aug. 1	100 00	25093		The Woodhouse Manufacturing Company	Turpentine	" 2	54 57
24228		John Becker	Rent of front room, back room and room downstairs, No. 525 Fifth street, Manhattan, June, 1902.	July 30	48 00	25425		Casmento Roofing Company	Hose expander, etc.	" 2	44 16
24229		John L. Miller	Rent of all the eastern portion of brick building southeast corner West Seventy-ninth street and Riverside drive, Borough of Manhattan, June, 1902.	" 30	40 00	26048		18 Fox Bros. & Co.	Re-covering roof	" 2	187 42
24230		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, June, 1902.	" 30	60 00	26499		21 J. Warren Mead, Agent and Warden of Auburn Prison	Iron, etc.	" 2	101 68
24231		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, for May and June, 1902.	" 30	40 00	26500		Initial Towel Supply Company	Stools	" 13	24 00
24232		Josephine M. O'Neill	Rent of store No. 1943 Amsterdam avenue, Borough of Manhattan, June, 1902.	" 30	50 00	26830		25 Colwell Lead Company	Towel service, June, 1902.	" 13	28 25
24233		R. Townsend	Rent of premises No. 200 West One Hundred and First street, Borough of Manhattan, June, 1902.	" 30	40 00	26831		Initial Towel Supply Company	Marble basin	" 13	6 00
24239		Ogden & Wallace	Tool steel, etc.	" 30	14 55	26832		Froment & Co.	Towel service, May, 1902.	" 13	28 25
24240		Charles H. Simmons	Rent of store southwest corner Varick and Vestry streets, Borough of Manhattan, for June, 1902.	" 30	66 67	26833		Gas Consumers' Association	Band iron	" 12	7 86
24241		D. Comyn Moran, executor	Rent of store and basement, as now partitioned off, at No. 202 East Sixty-fifth street, Borough of Manhattan, April 1 to July 1, 1902.	" 30	120 00	27102		26 Colwell Lead Company	Use of gas governors, stables A, B, D, F and H, June, 1902.	" 13	16 00
24242		Siebrand Niewenhaus	Rent of stable and three lots north side One Hundred and Fifty-second street, east of Courtlandt avenue, Borough of the Bronx, for April, May and June, 1902.	" 30	1,000 00	27103		29 W. P. Mitchell & Sons	Black nipples, etc.	" 13	86 73
24243		The New York Edison Company	Electric current, May, 1902.	" 30	101 94	27680		George W. Plunkitt	Boarding horses, etc., June, 1902.	" 13	21 00
24244		Henry Greene	Rent of store or ground floor No. 601 East Sixteenth street, Borough of Manhattan, for April, May and June, 1902.	" 30	75 00	27681		"	Printed forms	" 20	2 85
24245		William H. Jennison	Rent of store of premises No. 444 West Forty-sixth street, Borough of Manhattan, for June, 1902.	" 30	35 00	27682		"	Rent of premises Nos. 511, 513 and 515 East One Hundred and Sixteenth street, Borough of Manhattan, May, June and July, 1902.	" 23	650 00
24246		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, June, 1902.	" 30	55 00	27683		"	Rent of premises Nos. 625 to 629 West One Hundred and Thirtieth street, Borough of Manhattan, May, June and July, 1902.	" 23	1,250 00
24247		Susan L. Broome	Rent of store and front basement No. 627 Hudson street, Borough of Manhattan, for June, 1902.	" 30	50 00	27684		Gustavus W. Rader and Michael Schmidt, composing the firm of G. W. Rader & Co.	Rent of premises Nos. 612 to 616 West Fifty-second street, Borough of Manhattan, May, June and July, 1902.	" 23	1,187 50
24248		Henry L. Byrnes	Rent of store or ground floor of premises No. 444 West Fortieth street, Borough of Manhattan, for quarter ending June 30, 1902.	" 30	75 00	27685		N. G. Taylor & Co.	Rent of plot of ground, 100 feet front and 50 feet deep, more or less, in Fifty-second street, west of Eleventh avenue, Borough of Manhattan, May, June and July, 1902.	" 23	300 00
24249		Edward Ashforth	Rent of six lots northwest corner Eightieth street and Avenue B, Manhattan, for June, 1902.	" 30	133 34	27686		George I. Roberts & Bros. (Inc.)	Tin	" 20	57 50
24250		Geo. I. Roberts & Brothers (Inc.)	Pipe, etc.	" 30	10 11	27687		M. F. Wynn & Co.	Cast iron pipe, etc.	" 20	10 46
24562	5	Murtagh & McCarthy	Cement	" 30	10 00	27688		B. T. Babbitt	Gravel, etc.	" 20	37 50
24563		The Banks Law Publishing Company	Subscription to New York Official Reports, January 1 to July 1, 1902.	" 30	17 50	27825	Sept. 2	The Fairbanks Company	Soap cuttings	" 20	90 00
24564		Colwell Lead Company	Plumbing supplies	" 30	184 87	27877		3 Herring-Hall-Marvin Safe Company	Repairing scale	" 23	1 30
24625	6	Joseph F. Beglen	Rent of store and basement of premises No. 232 West Thirtieth street, Borough of Manhattan, June, 1902.	" 30	30 00	27878		M. F. Wynn & Co.	Moving safe	" 23	23 40
						27879		William P. Youngs & Bros.	Pitch	" 23	7 00
						27880		Neal & Brinker	Lumber	" 23	247 13
						27885		J. S. Hennessy	Jacks, etc.	" 23	127 59
						27886		Burns Bros.	Freight for horses, July, 1902.	" 23	7 50
						28051		5 A. F. Brombacher & Co.	Coal	" 23	509 25
						28230		6 Hammacher, Schlemmer & Co.	Iron castings, etc.	" 23	51 27
						28231		Alice Jay, as assignee of William Carlin	Wheels, etc.	" 23	3 98
						28232		Chas. B. Warner	Rent of lot, with stable thereon, No. 219 West Seventy-seventh street, Borough of Manhattan, May, June and July, 1902.	" 27	675 00
						28233		A. E. Deitz	Stall slats	" 20	255 00
						28348		8 Cornelia Jay, assignee of John L. Miller	Padlocks, etc.	" 23	15 66
						28349		Josephine M. O'Neill	Rent of premises Nos. 221 and 223 West Seventy-seventh street, Borough of Manhattan, May, June and July, 1902.	" 27	1,500 00
						29124		12 H. Clay Miner, executor of the estate of Henry C. Miner	Rent of store No. 1943 Amsterdam avenue, Borough of Manhattan, July, 1902.	" 27	50 00
						29125		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, August, 1902.	Sept. 9	60 00
									Rent of store and hall and front half of basement or cellar of premises No. 167 Chrystie street, Borough of Manhattan, July, 1902.	" 9	60 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1902.						1902.						
29126		Bridget Millner, individually and as general guardian of George M. Millner, an infant.....	Rent of four lots, about 93 by 100 feet, southwest corner One Hundred and Tenth street and Pleasant avenue, Borough of Manhattan, for three months, ending July 31, 1902.....	12	250 00	29879	17	Fabric Fire Hose Company.....	Hose, etc.....	9	287 50	
29127		J. Archibald Murray..	Rent of premises No. 261 West One Hundred and Twenty-third street, Borough of Manhattan, three months, ending July 31, 1902.....	12	150 00	29880		Murray & Co.....	Sand.....	9	10 00	
29128		Andrew Nelson.....	Rent of first floor and basement No. 27 Bradhurst avenue, Borough of Manhattan, May, June and July, 1902.....	12	135 00	29881		Max Marx, assignee of 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, June and July, 1902.....	9	80 00	
29129		Sanborn Map Company.....	Maps, etc.....	Aug. 20	500 00	29882		Thomas C. Dunham (Inc.).....	Turpentine, etc.....	9	76 58	
29200		I. N. Phelps Stokes, assignee of Daniel J. Dowdney.....	Rent of store or ground floor and basement of premises No. 18 Burling slip, Borough of Manhattan, three months, to July 1, 1902.....	Sept. 9	150 00	29883		William P. Youngs & Bros.....	Lumber.....	9	152 25	
29201		John Schween.....	Rent of store in premises No. 238 Broome street, Borough of Manhattan, May, June and July, 1902.	9	150 00	29884		I. N. Phelps Stokes, assignee of Daniel J. Dowdney.....	Rent of store or ground floor and basement of premises No. 18 Burling slip, Borough of Manhattan, February, March and April, 1902.	July 14	150 00	
29202		St. Nicholas Skating and Ice Company...	Rent of two stores, Nos. 59 to 61 West Sixty-sixth street, Borough of Manhattan, July, 1902.....	9	58 33	30003	18	George I. Roberts & Bros. (Inc.).....	Engineer's supplies.....	Sept. 9	5 45	
29203		Charles H. Simmons..	Rent of store southwest corner Varick and Vestry streets, Borough of Manhattan, for July, 1902.....	9	66 67	30004	19	McMann & Taylor....	Traps, etc.....	9	80 00	
29204		R. Townsend.....	Rent of premises No. 200 West One Hundred and First street, Manhattan, August, 1902.....	9	40 00	30281		The Ulrich Blank Book Manufacturing Company (Inc.).....	Books, etc.....	9	20 50	
29205		"	Rent of premises No. 200 West One Hundred and First street, Manhattan, July, 1902.....	9	40 00	31095	26	Frederick C. Ross....	Repairing elevator.....	Aug. 23	35 00	
29206		Edward Ashforth.....	Rent of six lots northwest corner of Eightieth street and Avenue B, Borough of Manhattan, July, 1902.....	9	133 34	Total..... \$36,070 86						
29207		"	Rent of six lots northwest corner of Eightieth street and Avenue B, Borough of Manhattan, August, 1902.....	9	133 34	Removal of Snow and Ice, 1902.						
29208		Jas. S. Herrman.....	Rent of lots Nos. 408 and 410 West Fifteenth street, Borough of Manhattan, with five-story stable thereon, June, July and August, 1902.....	9	1,750 00	24737	Aug. 7	Hammacher, Schlemmer & Co.....	Hardware, etc.....	1902. Aug. 2	\$0 93	
29209		William H. Jennison..	Rent of store of premises No. 444 West Forty-sixth street, Borough of Manhattan, August, 1902.....	9	35 00	27669	20	Dailey's Towing Line.	Breaking ice, etc.....	20	10 00	
29210		"	Rent of store of premises No. 444 West Forty-sixth street, Borough of Manhattan, July, 1902.....	9	35 00	Total..... \$10 93						
29211		Rosa Herschmann.....	Rent of two stores No. 370 East Seventy-sixth street, Borough of Manhattan, May, June and July, 1902.....	9	135 00	New Stock—Plant, 1902.						
29290	13	Philip Collins.....	Rent of premises Nos. 42 and 42 1-2 Hamilton street, Borough of Manhattan, for quarter ending August 31, 1902.....	9	225 00	25080	Aug. 11	J. Newton Van Ness Company.....	Harness supplies, etc.....	1902. Aug. 2	\$15 00	
29291		"	Rent of premises Nos. 44 and 46 Hamilton street, Borough of Manhattan, quarter ending August 31, 1902.....	9	1,275 00	BOROUGH OF BROOKLYN.						
29292		Philin Cosgrove.....	Rent of store of premises southeast corner Ninety-sixth street and Broadway, Borough of Manhattan, July, 1902.....	9	40 00	Administration, 1902.						
29293		"	Rent of store of premises southeast corner Ninety-sixth street and Broadway, Borough of Manhattan, August, 1902.....	9	40 00	9640	July 23	J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., July, 1902.	1902. July 22	\$1,399 98	
29294		Corporation of Trinity Church.....	Rent of premises No. 81 King street, Borough of Manhattan, May, June and July, 1902.....	9	150 00	9641		J. H. Timmerman, City Paymaster.....	" District Superintendent, etc., July, 1902.....	" 22	4,066 66	
29295		Charles H. Simmons..	Rent of store southwest corner Varick and Vestry streets, Borough of Manhattan, August, 1902.	9	66 67	11070	Aug. 26	J. H. Timmerman, City Paymaster.....	Payroll of District Superintendent, etc., August, 1902.....	Aug. 25	4,066 66	
29296		William W. Bryan, executor of the estate of Susan W. Bryan, deceased....	Rent of first and second floors No. 120 East Thirty-second street, Borough of Manhattan, quarter ending July 31, 1902.....	9	337 50	11071		J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., August, 1902.....	" 25	1,399 98	
29297		Joseph F. Beglan.....	Rent of store and basement No. 232 West Thirtieth street, Borough of Manhattan, August, 1902.	9	30 00	12372	Sept. 23	J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., September, 1902.....	Sept. 22	1,399 98	
29298		Susan L. Broome.....	Rent of store and front basement No. 627 Hudson street, Borough of Manhattan, July, 1902.....	9	50 00	12564	26	J. H. Timmerman, City Paymaster.....	Payroll of District Superintendent, etc., September, 1902.....	" 24	4,072 49	
29299		"	Rent of store and front basement No. 627 Hudson street, Borough of Manhattan, August, 1902.....	9	50 00	Total..... \$16,405 75						
29300		John Becker.....	Rent of front room, back room and room downstairs in premises No. 525 Fifth street, Borough of Manhattan, August, 1902.....	9	48 00	Sweeping and Carting, 1902.						
29301		"	Rent of front room, back room and room downstairs in premises No. 525 Fifth street, Borough of Manhattan, July, 1902.....	9	48 00	8605	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers, week ending June 26, 1902.....	1902. June 30	\$7,165 37	
29302		John L. Miller.....	Rent of all the eastern portion of brick building southeast corner West Seventy-ninth street and Riverside drive, Borough of Manhattan, July, 1902.....	9	40 00	8726	2	P. Kiernan.....	Horseshoeing, March, 1902.....	May 15	63 35	
29303		John Michels, as executor.....	Rent of store and basement, No. 215 East Forty-seventh street, Manhattan, for quarter ending August 31, 1902.....	9	105 00	8727		Kelsey & Loughlin..	Coal.....	May 16	3 60	
29378	15	W. and J. Sloane.....	Linoleum.....	9	69 96	8976		J. H. Timmerman, City Paymaster.....	Payroll of Hired Carts, week ending July 3, 1902.....	July 8	403 50	
29379		Jos. F. Beglan.....	Rent of store and basement of premises No. 232 West Thirtieth street, Borough of Manhattan, July, 1902.....	9	30 00	8977		J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers, week ending July 3, 1902.....	" 8	7,027 78	
29380		Wm. Dengler.....	Photographic supplies.....	9	28 36	8978		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, week ending July 3, 1902.....	" 8	11,852 17	
29381		The Joseph J. Gleason Company.....	Rent of two stores Nos. 619 and 621 East One Hundred and Forty-third street, Borough of The Bronx, May, June and July, 1902.....	9	120 00	9023	10	William H. Havron...	Board of horses, March 29 to 31, 1902.....	May 16	3 90	
29382		Patrick Purcell.....	Rent of ground floor and cellar No. 250 East Fortieth street, Borough of Manhattan, June, July and August, 1902.....	9	150 00	9024		The Gillette Clipping Machine Company..	Horse clipping machine.....	July 31	35 00	
29383		Josephine M. O'Neill.	Rent of store No. 1943 Amsterdam avenue, Borough of Manhattan, August, 1902.....	9	50 00	9025		Michael Gowen.....	Horseshoeing.....	" 31	33 13	
29438		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, July, 1902.....	9	55 00	9026		Owen Dunn.....	".....	" 31	3 50	
29439		Colwell Lead Company	Plumbing supplies.....	9	22 25	9027		John F. Horan.....	Hire of three trucks and teams, April 9 to 30, 1902.....	" 31	342 00	
29440		American Ice Company.....	Ice, July, 1902.....	9	13 65	9060	11	L. Vormbrock.....	Horseshoeing.....	" 31	25 20	
29606	16	Department of Correction.....	Brooms.....	9	51 00	9061		N. Langer & Sons...	Axle, etc.....	" 31	3 45	
29607		John Simmons Company.....	Tapping out flanges.....	9	3 00	9062		J. Newton Van Ness Company.....	Harness soap.....	" 31	37 80	
29608		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, August, 1902.....	9	55 00	9063		Patrick Fitzgerald..	Horseshoeing.....	" 31	72 50	
						9064		William H. Havron...	Board of horses, May, 1902.....	" 31	28 36	
						9065		John Kelly.....	Horseshoeing.....	" 31	58 25	
						9066		William H. Havron...	Boarding horses, April, 1902.....	" 31	57 33	
						9067		Frank Kelly.....	Horseshoeing.....	" 31	34 00	
						9068		P. Kiernan.....	".....	" 31	26 25	
						9069		Matthew McDonald..	".....	" 31	33 25	
						9070		Department of Correction.....	Rattan brooms.....	" 31	325 00	
						9071		Alex. Adams.....	Horseshoeing.....	" 31	20 00	
						9072		"	".....	" 31	22 75	
						9073		Peter H. Butt.....	".....	" 31	1 40	
						9074		Thomas Carr.....	".....	" 31	111 50	
						9075		Wm. F. Deegan.....	".....	" 31	8 40	
						9076		John Demsey.....	".....	" 31	33 25	
						9077		T. F. Devereaux.....	".....	" 31	25 38	
						9078		P. Daily & Son.....	".....	" 31	106 40	
						9079		John Devlin.....	".....	" 31	90 00	
						9080		William Duffy.....	Hire of teams, March 10, 11, 1902.	" 31	6 00	
						9081		John P. Doran.....	Horseshoeing.....	" 31	5 00	
						9082		James Downey.....	Curled hair, etc.....	" 31	90 50	
						9092		Sam'l W. Cornell.....	Screws, etc.....	" 31	81 88	
						9093		Department of Correction.....	Tools.....	" 31	15 12	
29439		Colwell Lead Company	Plumbing supplies.....	9	22 25	9189	14	D. Schneider.....	Horseshoeing.....	" 31	88 50	
29440		American Ice Company.....	Ice, July, 1902.....	9	13 65	9190		Ph. Quinn.....	".....	" 31	113 12	
29606		Department of Correction.....	Brooms.....	9	51 00	9191		Alex. McNeil.....	".....	" 31	73 00	
29607		John Simmons Company.....	Tapping out flanges.....	9	3 00	9192		James E. Maher.....	".....	" 31	52 50	
29608		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, August, 1902.....	9	55 00	9193		P. Meade's Sons.....	Hire of trucks and teams, April 1 to 21, 1902.....	" 31	216 00	
						9194		John F. Maille.....	Drugs.....	" 31	148 45	
						9195		Lehn & Fink.....	Horseshoeing.....	" 3	36 50	
						9196		Timothy Murphy.....	".....	" 3	62 63	
						9197		William O'Hara.....	Hire of trucks and teams, May 1 to 10, 1902.....	" 3	553 77	
						9198		Brooklyn Sanitary Company.....				

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9201	1902.	Brooklyn Sanitary Company	Hire of trucks and teams, May 8 and 9, 1902.	"	3 553 77	10450	1902.	Colwell Lead Company	Solder	"	2 48 75
9202		Brooklyn Sanitary Company	Hire of trucks and teams, May 13 and 14, 1902.	"	3 553 77	10490		T. B. Potter	Repairing wagons.	"	2 243 75
9205		Brooklyn Sanitary Company	Hire of Trucks and teams, May 10 to 12, 1902.	"	3 553 77	10491		Brooklyn Sanitary Company	Hire of trucks, etc., July 15 and 16, 1902.	"	2 553 77
9206		Brooklyn Sanitary Company	Hire of trucks and teams, May 15 to 18, 1902.	"	3 553 77	10496		Brooklyn Sanitary Company	Hire of trucks, etc., July 10 and 11, 1902.	"	2 553 77
9209		Brooklyn Sanitary Company	Hire of trucks and teams, May 22 and 23, 1902.	"	3 553 77	10497		The Bolton Drug Company (Ltd.)	Drugs, etc.	"	2 316 01
9210		Brooklyn Sanitary Company	Hire of trucks and teams, May 20 and 21, 1902.	"	3 553 77	10498		N. Langer & Sons	Carriage bolts.	July 30	93 21
9213		Brooklyn Sanitary Company	Hire of teams and trucks, May 31, 1902.	"	3 276 89	10501		A. F. Brombacher & Co.	Hay cutter, etc.	Aug.	2 21 00
9214		Brooklyn Sanitary Company	Hire of trucks and teams, May 3 to 5, 1902.	"	3 553 77	10520		Brooklyn Sanitary Company	Hire of trucks, etc., July 5 and 7, 1902.	"	2 553 77
9217		Brooklyn Sanitary Company	Hire of trucks and teams, May 6 and 7, 1902.	"	3 553 77	10523		Brooklyn Sanitary Company	Hire of trucks, etc., July 8 and 9, 1902.	"	2 553 77
9241		J. H. Timmerman, City Paymaster.	Payroll of Hired Carts, week ending July 10, 1902.	"	14 391 50	10524		Brooklyn Sanitary Company	Hire of trucks, etc., July 17 and 18, 1902.	"	2 553 77
9242		J. H. Timmerman, City Paymaster.	Payroll of Sweepers, week ending July 10, 1902.	"	14 11,495 02	10527		Brooklyn Sanitary Company	Hire of trucks, etc., July 12 and 14, 1902.	"	2 553 77
9244		15 Pigot, Sayre & Co.	Axle grease.	"	8 48 00	10528		Brooklyn Sanitary Company	Hire of trucks, etc., July 20 and 21, 1902.	"	2 553 77
9245		James Carter	Hire of horse, April, 1902.	"	3 228 00	10533		Brooklyn Sanitary Company	Hire of trucks, June 30, 1902.	"	2 276 89
9246		Lehn & Fink	Drugs	"	3 132 00	10553		J. H. Timmerman, City Paymaster.	Payroll of Cart Drivers, etc., week ending August 7, 1902.	"	11 6,699 75
9248		The Gillette Clipping Machine Company.	Plates, etc.	"	8 11 50	10554		J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending August 7, 1902.	"	11 11,820 06
9249		The Gillette Clipping Machine Company.	Cables and chains, etc.	"	8 16 80	10604		12 J. H. Timmerman, City Paymaster.	Payroll of Hired Trucks, etc., week ending August 7, 1902.	"	11 357 00
9250		Fulton Bag and Cotton Mills.	Burlap bags.	"	3 49 00	10625		13 Department of Correction	Brooms	"	2 325 00
9251		E. D. Benedict.	Hired horses, May 1 to 26, 1902.	"	3 232 50	10626		The Consumers' New York Rubber Tire Company	Rubber tires.	"	2 84 50
9252		Thomas Hill.	Truck poles, etc.	"	3 154 26	10627		Fabric Fire Hose Company	Rubber tubing.	"	2 6 75
9253		Simon S. Hill.	Hire of trucks and teams, April, 1902.	"	3 624 00	10628		John Harrison	Hire of horses, June 13, 1902.	"	2 3 00
9254		John Peters.	Horseshoeing	"	3 36 00	10629		Brooklyn Sanitary Company	" trucks, June 16 and 17, 1902.	"	2 553 77
9255		P. J. Smyth.	"	"	3 13 65	10632		Brooklyn Sanitary Company	Hire of trucks, June 18 and 19, 1902.	"	2 553 77
9256		Thomas Shaw.	"	"	3 48 75	10633		Brooklyn Sanitary Company	Hire of trucks, June 3 and 4, 1902.	"	2 553 77
9257		Thomas Shanley.	"	"	3 56 50	10636		Brooklyn Sanitary Company	Hire of trucks, June 25 and 26, 1902.	"	2 553 77
9258		E. D. Benedict.	Hire of trucks and teams, April, 1902.	"	8 780 00	10637		Brooklyn Sanitary Company	Hire of trucks, June 27 and 28, 1902.	"	2 553 77
9259		R. Schuler.	Repairing trucks etc., May, 1902.	"	8 95 45	10640		Brooklyn Sanitary Company	Hire of trucks, July 1 and 2, 1902.	"	2 553 77
9260		The Charles Moser Company.	Horseshoeing, April 12 to 23, 1902.	"	8 3 15	10641		Brooklyn Sanitary Company	Hire of trucks, June 13 and 14, 1902.	"	2 553 77
9261		Joseph Heineman.	Ambine vermilion.	"	8 42 00	10644		Brooklyn Sanitary Company	Hire of trucks, June 11 and 12, 1902.	"	2 553 77
9262		Pratt Lambert (Inc.).	Sponges	"	3 129 77	10645		Brooklyn Sanitary Company	Hire of trucks, June 9 and 10, 1902.	"	2 553 77
9265		Samuel W. Cornell.	Liquid dryer.	"	8 16 83	10648		Brooklyn Sanitary Company	Hire of trucks, June 6 and 7, 1902.	"	2 553 77
9266		Brooklyn Sanitary Company	Ointment	"	8 7 00	10649		Brooklyn Sanitary Company	Hire of trucks, June 4 and 5, 1902.	"	2 553 77
9276		Brooklyn Sanitary Company	Hire of trucks and teams, May 17 to 19, 1902.	"	3 553 77	10652		Brooklyn Sanitary Company	Hire of trucks, June 2 and 3, 1902.	"	2 553 77
9279		Brooklyn Sanitary Company	Hire of trucks and teams, May 29 and 30, 1902.	"	3 553 77	10653		Brooklyn Sanitary Company	Hire of trucks, June 23 and 24, 1902.	"	2 553 77
9280		Brooklyn Sanitary Company	Hire of trucks and teams, May 27 and 28, 1902.	"	3 553 77	10662		Chilton Paint Company	Linseed oil, etc.	"	2 103 44
9283		Brooklyn Sanitary Company	Hire of trucks and teams, May 24 to 26, 1902.	"	3 553 77	10740		14 Thomas W. Kiley & Co.	Carriage bolts.	"	2 106 96
9284		The I. S. Remson Manufacturing Company	Carriage whips, etc.	"	3 66 00	10768		15 James Downey.	Cart harnesses, etc.	"	2 191 34
9310		J. H. Timmerman, City Paymaster.	Payroll of Cart Drivers, etc., week ending July 10, 1902.	"	14 6,922 16	10823		18 J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending August 14, 1902.	"	18 11,624 09
9323		16 James Riley.	Hire of trucks and teams, April, 1902.	"	3 186 00	10825		19 J. H. Timmerman, City Paymaster.	Payroll of Drivers, week ending August 14, 1902.	"	18 6,661 33
9324		Koke Bros.	Hire of horse.	"	3 128 25	10826		J. H. Timmerman, City Paymaster.	Payroll of Hired Carts, week ending August 14, 1902.	"	18 357 00
9325		Edward Higgins.	Truck and team.	"	3 156 00	10855		20 D. P. Moloney.	Horseshoeing, etc.	"	13 2 45
9366		17 The American Distributing Company, Jas. A. Webb & Son Branch	Alcohol	"	8 117 61	10856		John M. Fox.	Horse hire.	"	13 3 00
9367		John M. Haley and Charles H. Keegan.	Hire of trucks and teams, April 1902	"	8 861 00	10857		John Bradley Son.	Charcoal	"	13 5 60
9368		Shadbolt Manufacturing Company.	Repairs to trucks, etc., January 20 to June 31, 1902.	"	8 313 25	10858		Thomas Hill.	Axles, etc.	"	13 718 44
9369		Shadbolt Manufacturing Company.	Repairs to trucks, etc., January 2 to June 10, 1902.	"	8 700 91	10891		21 Mrs. K. King.	Saddle pad covers.	"	13 120 00
9370		Henry E. Kordes.	Hire of trucks and teams.	"	8 12 00	10947		22 Vollkommer & Co.	Oats	"	13 340 00
9371		A. & C. Ferguson.	Forage	"	3 771 53	10948		"	"	"	13 990 02
9372		Emil Calman & Co.	Varnish	"	8 37 10	10949		"	"	"	13 991 46
9458		18 Philip Schaefer.	Repairs to trucks, March, 1902.	"	3 290 20	11023		25 The Consumers' New York Rubber Tire Company.	Repairing wheels.	"	13 52 90
9459		"	" April, 1902.	"	3 62 10	11024		The H. B. Claffin Company.	Ticking	July 30	171 04
9520		21 H. T. Cummings.	Bicycle repairs.	"	14 38 60	11025		J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending August 21, 1902.	Aug. 23	11,599 98
9521		James Smith.	Hired horses	"	14 9 00	11044		J. H. Timmerman, City Paymaster.	Payroll of Drivers, week ending August 21, 1902.	"	25 6,366 80
9522		N. Langer & Sons.	Iron washers	"	14 51 45	11068		26 Wm. Gaskell & Son.	Iron, etc.	"	13 369 11
9559		22 J. H. Timmerman, City Paymaster.	Payroll of Hired Carts, etc., week ending July 17, 1902.	"	21 396 00	11069		J. H. Timmerman, City Paymaster.	Payroll of Hired Carts and Trucks, week ending August 21, 1902.	"	25 330 00
9560		J. H. Timmerman, City Paymaster.	Payroll of Cart Drivers, week ending July 17, 1902.	"	21 7,031 40	11116		28 John Harrison.	Horse hire, May 1 to 7, 1902.	"	20 117 00
9561		J. H. Timmerman, City Paymaster.	Payroll of Sweepers, week ending July 17, 1902.	"	21 11,683 12	11157		John J. Clark and John P. Purcell, composing firm of Clark & Purcell.	On account of Contract No. 5156 for horseshoeing.	"	5 788 85
9687		25 Chilton Paint Company	Paint	"	14 126 10	11158		John J. Clark and John P. Purcell, composing firm of Clark & Purcell.	On account of Contract No. 5156 for horseshoeing.	"	5 809 32
9688		R. Bieling.	Wagon repairs.	"	3 92 90	11159		Brooklyn Sanitary Company.	Hire of trucks and teams, July 31, 1902.	"	20 276 89
9743		28 A. T. Wilson.	Brass stencils, etc.	"	14 115 85	11162		Brooklyn Sanitary Company.	Hire of trucks and teams, July 22 and 23, 1902.	"	20 553 77
9744		Hardy, Voorhees & Co.	Lumber	"	14 9 50	11163		Brooklyn Sanitary Company.	Hire of trucks and teams, July 24 and 25, 1902.	"	20 553 77
9766		J. H. Timmerman, City Paymaster.	Payroll of Cart Drivers, etc., week ending July 24, 1902.	"	26 6,866 15	11166		Brooklyn Sanitary Company.	Hire of trucks and teams, July 26 and 28, 1902.	"	20 553 77
9767		J. H. Timmerman, City Paymaster.	Payroll of Hired Carts, week ending July 24, 1902.	"	26 393 00	11167		Brooklyn Sanitary Company.	Hire of trucks and teams, July 29 and 30, 1902.	"	20 553 77
9768		J. H. Timmerman, City Paymaster.	Payroll of Sweepers, week ending July 24, 1902.	"	26 11,921 61	11171		Sam'l W. Cornell.	Hardware	"	20 228 38
9851		29 J. A. Reilly.	Horseshoeing	"	23 35	11275		29 H. T. Cummings.	Repairs to bicycles.	"	22 74 20
9852		Mrs. James Malone.	"	"	23 35	11276		A. F. Brombacher & Co.	Hay cutter.	"	22 216 50
9949		30 Frost Brothers.	Coal	"	23 5 50	11277		Volkommer & Co.	Straw	"	23 18 63
9950		T. B. Potter.	Repairing wagon, etc.	"	14 155 50	11278		Kelsey & Loughlin.	Coal	"	22 5 00
10036	Aug.	1 Kohe Bros.	Hired horses.	"	23 57 00	11279		Department of Correction.	Varnish brushes.	"	20 65 60
10037		A. F. Brombacher & Co.	Iron handles.	"	3 30 00						
10102		4 A. F. Brombacher & Co.	"	"	8 86 00						
10103		J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc. week ending July 31, 1902.	Aug. 2	12,086 00						
10130		5 J. H. Timmerman, City Paymaster.	Payroll of Hired Carts, week ending July 31, 1902.	"	4 387 00						
10131		J. H. Timmerman, City Paymaster.	Payroll of Cart Drivers, week ending July 31, 1902.	"	4 6,770 42						
10132		E. D. Benedict.	Hired horses.	July 30	4 50						
10303		6 McKesson & Robbins.	Acid	May 16	3 60						
10304		E. D. Benedict.	Repairing trucks.	July 30	43 90						
10305		A. T. Wilson.	Stencils	July 30	11 00						
10369		7 J. F. McCue.	Steaming cans.	Aug. 2	13 50						
10370		H. C. Kieselbach.	Paint	"	2 1 90						
10447		8 Samuel W. Cornell.	Carpet tacks.	"	2 18 66						
10448		Anson Ferguson and Culver Ferguson, composing the firm of A. & C. Ferguson	In full of Contract No. 4907 for forage	"	2 2,406 54						
10449		Joseph Vollkommer.	On account of Contract No. 5300 for forage.	"	2 3,699 55						

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War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10951	1902.	Bartholomew Sbarboro	"	1902.		9326	1902.	Michael Murphy, as- signee of Peter F. Lynan	Rent of plot of ground on south side Atlantic avenue, 225 feet east of Utica avenue, and front- ing 150 feet on Atlantic avenue and 150 feet on north side Pacific street, running through block, comprising about fifteen lots, February 26 to April 30, 1902, July 8, 1902.	8	149 26
11026	25	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending August 21, 1902.	13	145 50	9327		Peter F. Lynan.	Rent of plot of ground on south side Atlantic avenue, 225 feet east of Utica avenue, and front- ing 150 feet on Atlantic avenue and 150 feet on north side Pacific street, running through block, comprising about fifteen lots, February 1 to 25, 1902, July 8, 1902.	8	63 24
11027		Albert H. Hastorf.	Hired scows.	23	344 80	9328		John J. Radley.	Stall gutter plates.	8	56 24
11028		D. J. Guinan.	"	13	135 00	9373		Emil Calman & Co.	Disinfectant	8	37 10
11029		Moran Towing Com- pany	Towing dumper, April 30 to May 12, 1902.	2	262 00	9374		Colton Bell & Co.	Padlocks	8	41 76
11030		Moran Towing Com- pany	Towing dumper, May, 1902.	2	183 00	9384		Hardy, Voorhees & Co.	Lumber	8	163 33
11160	28	Brooklyn Sanitary Company	Hire of trucks and teams, July 31, 1902.	20	138 44	9385		N. Langer & Sons.	Iron washers, etc.	14	3 00
11161		Brooklyn Sanitary Company	Hire of trucks and teams, July 22 to 23, 1902.	20	276 89	9523		C. R. Macauley.	Glass	8	3 60
11164		Brooklyn Sanitary Company	Hire of trucks and teams, July 24 to 25, 1902.	20	276 89	9524		Ronalds & Johnson Company	Galvanized fittings.	14	9 57
11165		Brooklyn Sanitary Company	Hire of trucks and teams, July 26 to 28, 1902.	20	276 89	9525		Ronalds & Johnson Company	Plumbing supplies.	14	52 39
11168		Brooklyn Sanitary Company	Hire of trucks and teams, July 29 to 30, 1902.	20	276 89	9745		Hardy, Voorhees & Co.	Lumber	14	171 16
11169		W. H. Robertson.	Privilege of dumping ashes, July, 1902.	22	164 10	9853		Frank D. Creamer, assignee of W. F. Donovan	Rent of plot of ground with stable thereon, situated n. e. cor. of Ja- maica avenue and Gillon place, Borough of Brooklyn, quarter ending June 30, 1902.	23	750 00
11170		Samuel W. Cornell.	Hardware, etc.	20	11 25	9854		Frank D. Creamer, assignee of W. F. Donovan	Rent of premises at the s. w. cor. of Nostrand avenue, quarter ending June 30, 1902.	23	375 00
11281	29	Brooklyn Sanitary Company	Hire of trucks and teams, etc., July 19 and 21, 1902.	20	276 89	9855		Robert Furey.	Rent of plot of ground with stables and other buildings thereon, situ- ated on the n. s. of Butler street, between 4th and 5th ave- nues, Borough of Brooklyn, 3 months ending June 30, 1902.	23	625 00
11282		Albert H. Hastorf.	Hired scows.	22	215 00	9856		The Charles Moser Company	Paint, etc.	14	73 24
11283		Moran Towing Com- pany	"	22	65 00	10038	Aug. 1	A. F. Brombacher & Co.	Floor mops.	3	11 50
11284		John D. Dailey.	"	22	20 00	10039		Fabric Fire Hose Company	Fire hose.	8	625 00
11285		Charles E. Matthews.	"	22	50 00	10100		Colwell Lead Company	Stock, dies, etc.	14	138 65
11286		E. F. McGirr.	"	22	30 00	10101		A. F. Brombacher & Co.	Iron handles for cans, etc.	8	47 00
11341	Sept. 2	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending August 28, 1902.	30	346 77	10310		Ronalds & Johnson Company	Leader pipe.	30	3 50
11356		Water Front Improve- ment Company.	Towing scows, August 7 to 19, 1902.	27	468 00	10373		E. A. Tucker Com- pany	Rubber stamps.	Aug. 2	2 00
11405	3	F. L. Jones.	Hire of scow, June 25 to 27, 1902.	22	12 00	10374		The Rex Fire Extin- guisher Company.	Hand grenades.	2	8 50
11406		William Farmer.	Privilege of dumping ashes, July, 1902.	22	469 78	10375		The Rex Fire Extin- guisher Company.	Fire extinguishers, repairs.	2	3 75
11407		Henry French.	Privilege of dumping ashes, July, 1902.	22	153 60	10376		Ronalds & Johnson Company	Galvanized elbows.	2	2 93
11408		E. D. Benedict.	Privilege of dumping ashes, July, 1902.	22	310 00	10451		Colwell Lead Company	Brass plugs.	2	3 15
11441	4	N. Langer & Sons.	Window catches, etc.	22	15 90	10452		The Brooklyn Union Gas Company.	Gas	2	19 44
11442		William Nolan.	Privilege of dumping ashes, etc., July 1 to 20, 1902.	22	711 50	10453		John Burkandt.	Rent of store and premises No. 401 Central avenue, 3 months ending June 30, 1902.	2	78 00
11443		Daniel J. Lee.	Privilege of dumping ashes, etc., July, 1902.	22	270 30	10499		N. Langer & Sons.	Carriage bolts	July 30	3 25
11504	5	David Michel.	Privilege of dumping ashes, etc., July, 1902.	22	480 13	10500		A. F. Brombacher.	Nails	Aug. 2	114 50
11511	8	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending September 4, 1902.	Sept. 6	339 96	10532		Central Iron Works.	Stallguards	2	60 00
11893	15	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending September 11, 1902.	13	338 77	10663		Chilton Paint Com- pany	Linseed oil.	2	29 29
12073	18	Antonio Marrone.	Privilege of dumping ashes, July 21, 1902.	11	287 71	10664		The New York and New Jersey Tele- phone Company.	Telephone service, May, 1902.	2	245 88
12074		Booth, Daily & Ivins.	Towing and unloading scows.	11	170 00	10665		The East River Mill and Lumber Com- pany	Lumber	2	80 25
12261	20	John D. Dailey.	"	11	675 00	10859	20	Blackford & Benward, agents for the Es- tate of E. W. Brun- son	Rent of store or ground floor and rooms in rear of basement, No. 859 Myrtle avenue, February, March and April, 1902.	13	60 00
12286	22	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending September 18, 1902.	22	346 77	10860		Frank D. Creamer Company	Lime	13	7 60
12287		Townsend - Downey Shipbuilding Com- pany	Towing scows.	11	40 00	10861		James A. McCafferty.	White paint	May 16	9 00
12664	27	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending September 25, 1902.	26	328 82	10892		John Cassidy.	Ruled books.	Aug. 13	158 00
12729	30	Henry French.	Privilege of dumping ashes, June, 1902.	July 30	121 50	10893		Frank D. Creamer & Co.	Lime	13	6 30
Total.					\$33,730 48	10952	22	McLaughlin & Fur- man	Cement	13	7 75
Supplies, Rents and Contingencies, 1902.											
8606	July 1	A. F. Brombacher & Co.	Hinges, hasps, etc.	1902. May 16	\$8 50	11117	27	Edison Electric Illum- inating Company of Brooklyn	Electric light, June, 1902.	20	154 20
8729	2	John M. Derby, as- signee of Abby L. Wells	Rent of store of premises No. 19 Grant street, Borough of Brook- lyn, for quarter ending April 30, 1902.	June 5	75 00	11172	28	Samuel W. Cornell.	Hardware, etc.	20	41 86
9027	10	Robert H. Taylor.	Rent of plot of ground on north side Butler street, 300 feet west of Fifth avenue, Borough of Brook- lyn, 80 feet wide by 144 feet deep, three months ending May 31, 1902.	July 3	137 50	11173		Frank D. Creamer.	Lime	20	19 90
9028		Mary A. Walsh.	Rent of store of premises No. 320 Myrtle avenue, Borough of Brooklyn, three months ending April 30, 1902.	" 3	105 00	11174		Thomas C. Dunham (Inc.)	Glass	20	69 78
9029		John W. Tieney.	Rent of store of premises No. 228 Graham avenue, Borough of Brooklyn, three months ending April 30, 1902.	" 3	90 00	11287	29	The Nassau Trust Company of the City of Brooklyn, as ex- ecutor of William M. Tebo, deceased.	Rent of store and premises No. 239 9th street, Borough of Brooklyn, quarter ending July 31, 1902.	23	90 00
9030		Trow Directory, Print- ing and Bookbind- ing Company.	Directory	" 3	6 00	11288		William J. Morris, as executor of Joseph Morris estate.	Rent of store and premises No. 162 4th avenue, Borough of Brook- lyn, quarter ending July 31, 1902.	22	90 00
9085	11	Thomas C. Dunham (Inc.)	Glass	" 3	18 16	11289		C. R. Macauley.	Glass	22	1 50
9086		Patrick Bellew.	Rent of store of premises No. 273 Gold street, Borough of Brook- lyn, February, March and April, 1902.	" 3	60 00	11290		Thomas C. O'Brien.	Rent of store of premises No. 67 Howard avenue, Borough of Brooklyn, three months ending July 31, 1902.	22	75 00
9087		Philip Grill.	Rent of store of premises No. 160 Bedford street, Borough of Brooklyn, February, March and April, 1902.	" 3	90 00	11291		W. & G. Taylor Com- pany	Tin	20	40 25
9088		Henry C. Fischer.	Rent of ground northeast corner Kent avenue and North Thir- teenth street, with stable and other buildings thereon, Borough of Brooklyn, February, March and April, 1902.	" 3	675 00	11292		Samuel D. Hunter.	Rent of store of premises No. 1011 Gates avenue, Borough of Brook- lyn, three months ending July 31, 1902.	20	75 00
9089		Samuel W. Cornell.	Screws, etc.	" 3	23 53	11293		Henry C. Fisher.	Rent of plot of ground, with stables and other building there- on, on northeast corner of Kent avenue and North Thirteenth street, Borough of Brooklyn, May 1 to July 31, 1902.	22	675 00
9094		Department of Cor- rection	Brushes	" 3	5 00	11294		Mariano Esposito.	Rent of store of premises No. 508 Henry street, Borough of Brook- lyn, three months ending July 31, 1902.	22	82 50
9095		Frost Bros.	Coal	" 3	5 28	11295		Maud W. Dick.	Rent of store of premises No. 171 Division avenue, Borough of Brooklyn, three months ending July 31, 1902.	22	69 00
9223	14	Samuel W. Cornell.	Screwdrivers	" 3	11 00	11296		Peter J. Murphy.	Rent of store of premises No. 784 Park place, Borough of Brook- lyn, three months ending July 31, 1902.	22	82 50
9224		Chilton Paint Com- pany	Paint and oils.	" 3	68 65	11297		John J. Brady, Agent.	Rent of store of premises No. 728 Hicks street, Borough of Brook- lyn, three months ending July 31, 1902.	22	75 00
9225		C. R. Macauley.	Glass	" 3	1 06	11298		Daniel Regan.	Rent of store of premises No. 334 Lexington avenue, Borough of Brooklyn, three months ending July 31, 1902.	22	75 00
9263	15	Joseph Heineman.	Sponges	" 3	28 88	11299		Hammacher, Schlem- mer & Co.	Screws, etc.	22	25 73
9264		Pratt & Lambert (Inc.)	Liquid dryer.	" 8	16 83	11300		H. C. Kieselbach.	Paints	22	8 90
9267		Samuel W. Cornell.	Salt soda, etc.	" 8	1 50						
9268		J. L. Beers.	Map	" 3	12 00						
9269		Chilton Paint Com- pany	Paint	" 8	109 25						
9270		Chilton Paint Com- pany	"	" 8	351 90						
9271		Chilton Paint Com- pany	"	" 8	121 90						
9272		Hardy, Voorhees & Co.	Lumber	" 8	2 45						
9273		The Fairbanks Com- pany	Changing beam and scale.	" 8	1 70						
9274		Ronalds & Johnson Company	Bibb, etc.	" 8	1 52						
9275		Ronalds & Johnson Company	Galvanized fittings, etc.	" 8	30 42						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11301	1902.	Edison Electric Illuminating Company of Brooklyn	Electric current, April 1 to June, 1902	20	547 17
11302		Ronalds & Johnson Company	Lead pipe	20	5 20
11303		John Hanley	Rent of store of premises No. 185 Atlantic avenue, Borough of Brooklyn, three months ending July 31, 1902	22	90 00
11304		Andrew Hanahan	Rent of store of premises No. 753 Bergen street, Borough of Brooklyn, three months ending July 31, 1902	22	75 00
11305		Maria Abrams	Rent of store of premises No. 762 Driggs avenue, Borough of Brooklyn, three months ending July 31, 1902	22	90 00
11357	Sept. 2	B. McGarry	Rent of store of premises No. 1006 Fourth avenue, Borough of Brooklyn, three months ending July 31, 1902	22	87 50
11358		The Fairbanks Company	Scales	22	56 40
11409	3	Department of Correction	Stencil brushes	22	6 93
11444	4	The Rex Fire Extinguisher Company	Recharging fire extinguishers	22	1 50
11445		Ronalds & Johnson Company	Sink bolts	22	25
11995	17	F. W. Devoe & C. T. Raynolds Company	Raw sienna oil	Sept. 11	9 50
12062	18	Ronalds & Johnson Company	Iron trap, etc.	" 11	3 01
12063		John C. Orr & Co.	Lumber	" 11	353 94
12064		N. Langier & Sons	Hammer handles, etc.	" 11	6 24
12065		Brooklyn Lumber Company	Lumber	" 11	47 28
Total					\$9,528 20

New Stock—Plant, 1902.

9031	July 10	James Downey	Stable sheets, etc.	July 3	\$18 00
9083	11	"	Carriage lamp	" 3	13 25
9226	14	"	Wagon	" 3	160 00
9285	15	The I. S. Remsen Manufacturing Company	Carriage whips	" 3	6 00
9386	17	R. M. Stivers	Buggies	" 8	500 00
10666	Aug. 13	James Downey	Stable sheets	Aug. 2	12 00
10769	15	"	Cart harness	" 2	150 00
10770		"	Storm aprons	July 30	18 00
10897	21	S. F. Bowser & Co. (Inc.)	Oil tanks	" 30	212 00
11505	Sept. 5	William Churchill Oastiers	Scraper	Aug. 22	375 00
12066	17	J. Newton Van Ness Company	Fly nets	Sept. 11	7 80
Total					\$1,472 05

FIRE DEPARTMENT.

BOROUGH OF MANHATTAN AND THE BRONX.

Salaries—Headquarters, 1902.

23349	July 29	J. H. Timmerman, City Paymaster	Payroll of Headquarters, July, 1902	July 28	\$4,490 05
24131	Aug. 1	J. H. Timmerman, City Paymaster	Supplementary payroll of Headquarters (Stenographers, etc.), February 4 to July 21, 1902	" 31	398 98
27561	29	J. H. Timmerman, City Paymaster	Payroll of Headquarters, August, 1902	Aug. 28	4,546 26
30844	Sept. 25	J. H. Timmerman, City Paymaster	Payroll of Headquarters, September, 1902	Sept. 24	4,546 26
Total					\$13,981 55

Salaries—Bureau of Chief of Department, 1902.

23350	July 29	J. H. Timmerman, City Paymaster	Payroll of Bureau of Chief of Department, July, 1902	July 28	\$7,371 76
27555	Aug. 29	J. H. Timmerman, City Paymaster	Payroll of Bureau of Chief of Department, August, 1902	Aug. 28	7,389 50
30843	Sept. 25	J. H. Timmerman, City Paymaster	Payroll of Bureau of Chief of Department, September, 1902	Sept. 24	7,389 50
Total					\$22,150 76

Salaries—Bureau of Combustibles, 1902.

23351	July 29	J. H. Timmerman, City Paymaster	Payroll of Bureau of Combustibles, July, 1902	July 28	\$1,561 50
27558	Aug. 29	J. H. Timmerman, City Paymaster	Payroll of Bureau of Combustibles, August, 1902	Aug. 28	1,561 50
30845	Sept. 25	J. H. Timmerman, City Paymaster	Payroll of Bureau of Combustibles, September, 1902	Sept. 24	1,561 50
Total					\$4,684 50

Salaries—Bureau of Fire Marshal, 1902.

23352	July 29	J. H. Timmerman, City Paymaster	Payroll of Bureau of Fire Marshal, July, 1902	July 28	\$1,390 66
27557	Aug. 29	J. H. Timmerman, City Paymaster	Payroll of Bureau of Fire Marshal, August, 1902	Aug. 28	1,390 66
30840	Sept. 25	J. H. Timmerman, City Paymaster	Payroll of Bureau of Fire Marshal, September, 1902	Sept. 24	1,390 66
Total					\$4,171 98

Salaries—Engine and Hook and Ladder Companies, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21490	July 11	J. H. Timmerman, City Paymaster	Supplementary payroll of Hook and Ladder Company No. 3, June, 1902	July 8	\$32 88
23345	29	J. H. Timmerman, City Paymaster	Payroll of Engine Companies Nos. 1 to 42, and 44 to 75, July, 1902	" 28	126,608 57
23346		J. H. Timmerman, City Paymaster	Payroll of Hook and Ladder Companies Nos. 1 to 25, July, 1902	" 28	46,381 59
27650	Aug. 29	J. H. Timmerman, City Paymaster	Payroll of Engine Companies Nos. 14 and 16, and Hook and Ladder Companies Nos. 7 and 24, August, 1902	Aug. 28	8,253 56
27709		J. H. Timmerman, City Paymaster	Payroll of Engine Companies Nos. 35 to 38, 41, 52, 58 to 60, 67, 68, 71, 73, and Hook and Ladder Companies Nos. 14, 17, 23, August, 1902	" 28	24,944 05
27710		J. H. Timmerman, City Paymaster	Payroll of Engine Companies Nos. 5, 11, 25, 28, 33, 72, and Hook and Ladder Companies Nos. 3, 11, August, 1902	" 28	15,603 24
27711		J. H. Timmerman, City Paymaster	Payroll of Engine Companies Nos. 40, 47, 56, 74, and Hook and Ladder Companies Nos. 22, 25, August, 1902	" 28	10,880 77
27712		J. H. Timmerman, City Paymaster	Payroll of Engine Companies Nos. 4, 6, 7, 10, 20, 29, 32, 57, and Hook and Ladder Companies Nos. 1, 8, 10, 15, 20, August, 1902	" 28	23,356 63
27713		J. H. Timmerman, City Paymaster	Payroll of Engine Companies Nos. 22, 44, 49, 53, and Hook and Ladder Company No. 13, August, 1902	" 28	8,739 49
27714		J. H. Timmerman, City Paymaster	Payroll of Engine Companies Nos. 9, 12, 13, 15, 17, 27, 31, 55, 66, and Hook and Ladder Companies Nos. 6, 9, 18, August, 1902	" 28	22,910 26
27715		J. H. Timmerman, City Paymaster	Payroll of Engine Companies Nos. 3, 18, 24, 30, 51, and Hook and Ladder Companies Nos. 5, 12, August, 1902	" 28	14,065 22
27716		J. H. Timmerman, City Paymaster	Payroll of Engine Companies Nos. 42, 45, 46, 48, 50, 61 to 64, 69, 70, 75, and Hook and Ladder Company No. 19, August, 1902	" 28	18,692 94
27717		J. H. Timmerman, City Paymaster	Payroll of Engine Companies Nos. 1, 2, 19, 23, 26, 34, 54, 65, and Hook and Ladder Companies Nos. 4, 21, August, 1902	" 28	17,944 02
27718		J. H. Timmerman, City Paymaster	Payroll of Engine Companies Nos. 8, 21, 39, and Hook and Ladder Companies Nos. 2, 16, August, 1902	" 28	8,163 41
30831	Sept. 25	J. H. Timmerman, City Paymaster	Payroll of Engine and Hook and Ladder Companies as per schedule for September, 1902	Sept. 24	17,587 77
30832		J. H. Timmerman, City Paymaster	Payroll of Engine and Hook and Ladder Companies as per schedule for September, 1902	" 24	8,122 33
30833		J. H. Timmerman, City Paymaster	Payroll of Engine and Hook and Ladder Companies as per schedule for September, 1902	" 24	10,411 28
30834		J. H. Timmerman, City Paymaster	Payroll of Engine and Hook and Ladder Companies as per schedule for September, 1902	" 24	22,480 55
30835		J. H. Timmerman, City Paymaster	Payroll of Engine and Hook and Ladder Companies as per schedule for September, 1902	" 24	15,067 31
30836		J. H. Timmerman, City Paymaster	Payroll of Engine and Hook and Ladder Companies as per schedule for September, 1902	" 24	8,593 12
30837		J. H. Timmerman, City Paymaster	Payroll of Engine and Hook and Ladder Companies as per schedule for September, 1902	" 24	24,357 00
30838		J. H. Timmerman, City Paymaster	Payroll of Engine and Hook and Ladder Companies as per schedule for September, 1902	" 24	18,207 66
30839		J. H. Timmerman, City Paymaster	Payroll of Engine and Hook and Ladder Companies as per schedule for September, 1902	" 24	8,165 75
30887		J. H. Timmerman, City Paymaster	Payroll of Engine and Hook and Ladder Companies as per schedule for September, 1902	" 24	13,643 86
30888		J. H. Timmerman, City Paymaster	Payroll of Engine and Hook and Ladder Companies as per schedule for September, 1902	" 24	22,030 64
Total					\$515,243 90

Salaries—Fire Alarm Telegraph Branch, 1902.

23347	July 29	J. H. Timmerman, City Paymaster	Payroll of Fire Alarm Telegraph Branch, July, 1902	July 28	\$4,538 13
27559	Aug. 29	J. H. Timmerman, City Paymaster	Payroll of Fire Alarm Telegraph Branch, August, 1902	Aug. 28	4,598 46
30841	Sept. 25	J. H. Timmerman, City Paymaster	Payroll of Fire Alarm Telegraph Branch, September, 1902	Sept. 24	4,810 81
Total					\$13,947 40

Salaries—Repair Shops, 1902.

23348	July 29	J. H. Timmerman, City Paymaster	Payroll of Repair Shops, July, 1902	July 28	\$5,905 57
27560	Aug. 29	J. H. Timmerman, City Paymaster	Payroll of Repair Shops, August, 1902	Aug. 28	5,995 97
30842	Sept. 25	J. H. Timmerman, City Paymaster	Payroll of Repair Shops, September, 1902	Sept. 24	5,635 21
Total					\$17,536 75

Salaries—Hospital and Training Stables, 1902.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23354 July 29	J. H. Timmerman, City Paymaster.....	Payroll of Hospital and Training Stables, July, 1902.....	July 28	\$934 65
27562 Aug. 20	J. H. Timmerman, City Paymaster.....	Payroll of Hospital and Training Stables, August, 1902.....	Aug. 28	1,010 65
30846 Sept. 25	J. H. Timmerman, City Paymaster.....	Payroll of Hospital and Training Stables, September, 1902.....	Sept. 24	934 65
		Total.....		\$2,879 95

Salaries—Buildings Superintendent, 1902.

23353 July 29	J. H. Timmerman, City Paymaster.....	Payroll of Buildings Superintendent, July, 1902.....	July 28	\$993 86
27556 Aug. 29	J. H. Timmerman, City Paymaster.....	Payroll of Buildings Superintendent, August, 1902.....	Aug. 28	993 86
30847 Sept. 25	J. H. Timmerman, City Paymaster.....	Payroll of Buildings Superintendent, September, 1902.....	Sept. 24	977 39
		Total.....		\$2,965 11

Salaries—Fines and Assessments, 1902.

22174 July 18	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, for June, 1902.....	July 15	\$243 58
26173 Aug. 10	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, for July, 1902.....	Aug. 15	1,719 85
28463 Sept. 9	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments on the payrolls of the Fire Department, for August, 1902.....	Sept. 3	1,601 08
		Total.....		\$3,564 51

Apparatus, Supplies, etc., 1902.

20131 July 1	Patrick Lafey.....	Horseshoeing	June 23	\$62 50
20132	M. A. G. McLochlin.....	"	" 23	10 00
20133	Robt. Peyton.....	"	" 23	22 50
20134	Daniel Pollard.....	"	" 23	42 00
20135	Michael Quinlivan.....	"	" 23	46 00
20136	New York Horseshoeing Company.....	"	" 23	25 00
20137	John H. Moran.....	"	" 23	31 00
20138	Jos. W. Miller.....	"	" 23	18 00
20139	Val. Schaefer.....	"	" 23	25 00
20140	Geo. F. Schaefer.....	"	" 23	30 00
20141	Chas. O'Neill.....	"	" 23	15 00
20142	J. Riley.....	"	" 23	42 50
20143	John McCoy & Co.....	"	" 23	32 00
20144	Henry McCann.....	"	" 23	112 00
20145	P. J. McCormack.....	"	" 23	35 00
20146	Edw'd Moffit.....	"	" 23	128 50
20147	Wm. R. Mongan.....	"	" 23	28 00
20148	Richard Lacey.....	"	" 23	30 00
20149	Bartle Lynch.....	"	" 23	21 00
20150	Joseph Loweth.....	"	" 23	140 35
20151	Wm. McKenna.....	"	" 23	72 00
20152	Patrick J. McCann.....	"	" 23	15 00
20153	M. J. Garry.....	"	" 23	12 00
20154	B. Gilligan.....	"	" 23	21 00
20155	Wm. T. Arneel.....	"	" 23	64 50
20156	John W. Cooney.....	"	" 23	25 00
20157	Timothy Dempsey.....	"	" 23	19 00
20158	Dennis Hayes.....	"	" 23	30 50
20159	Dr. John J. Hayes.....	"	" 23	21 00
20160	John Fitzpatrick.....	"	" 19	99 50
20161	Tolmie & Kerr.....	Carpenter work, etc.....	" 19	177 00
20162	The Asbestolith Company.....	Laying floor, etc.....	" 19	106 50
20163	Edgar P. Reynolds.....	Repairing stall posts, etc.....	" 19	133 00
20164	John T. Martin.....	Mason work.....	" 19	172 90
20165	Pure Oil Company.....	Kerosene	" 19	2,177 36
20332	Horace Ingersoll.....	On account of Contract No. 4866 for hay, etc.....	" 25	4 25
20333	Thos. G. Medinger.....	Repairing, etc., clock.....	" 25	8 00
20334	John McCarthy.....	Hire of horses, February 28 and March 1, 1902.....	" 19	67 82
20335	Thomas F. Murphy.....	Laying slate floor, etc.....	" 19	69 00
20336	Wm. C. McNevin.....	Plumbing work, etc.....	" 19	24 64
20337	The Manhattan Brass Foundry Machine Works, John Powers.....	Castings	" 25	399 00
20338	A. B. & W. T. Westervelt.....	Iron work.....	" 19	216 00
20339	The Woodhouse Manufacturing Company.....	Berry hangers, etc.....	" 19	24 00
20340	William Irwin.....	Horseshoeing	" 23	72 00
20341	Lawrence McGee.....	"	" 23	30 00
20342	James Mitchell.....	"	" 23	46 00
20343	Meliff Bros.....	"	" 23	18 00
20344	Daniel Murphy.....	"	" 23	20 00
20345	Thomas Campbell.....	"	" 23	21 00
20346	Conroy & Nolan.....	"	" 23	17 50
20347	James Carroll.....	"	" 23	10 00
20348	Patrick Casey.....	"	" 23	21 00
20349	Joseph P. Carr.....	"	" 23	50 00
20350	James Creamer.....	"	" 23	38 00
20351	Chiappone Bros.....	"	" 23	24 00
20352	M. J. Cavanagh.....	"	" 23	27 00
20353	Luke Butler.....	"	" 23	31 50
20354	T. Fox.....	"	" 23	15 00
20355	M. Baxter.....	"	" 23	98 00
20356	Scherb & Lally.....	"	" 23	34 50
20357	John Savage.....	May, 1902.....	" 23	20 00
20358	William Wallace.....	"	" 23	124 50
20359	Tim Redington.....	"	" 19	120 00
20360	Sherwood Bros.....	Repairing leaders, etc.....	" 19	40 00
20768	J. Duane.....	Horseshoeing	" 23	268 00
20769	Thomas Hicks.....	"	" 23	48 00
20770	William Carlin.....	"	" 23	24 00
20771	Mrs. William J. Donnelly.....	"	" 23	62 50
20772	John F. Dunn.....	"	" 23	84 50
20773	Lawrence Fagan.....	"	" 23	21 00
20774	Thomas F. Fallon.....	"	" 23	35 00
20775	George Gore.....	"	" 23	
20776	Donald Gow.....	"	" 23	

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20777 1902.	James F. Hines.....	"	1902.	60 00
20778	John Hayes.....	"	" 23	56 50
20779	B. Gray.....	Keep of horse, May, 1902.....	" 25	25 00
20780	Charles Connolly & Co.....	Handle for gate, etc.....	" 25	27 45
20781	John Peyser & Sons.....	Plating hames, etc.....	" 25	17 35
20782	Boston Excelsior Company.....	Excelsior	" 25	127 90
20783	Reed & Hewlett.....	Oil	" 25	559 92
20784	R. M. Stivers.....	Axle boxes	" 25	10 00
20785	Yates Drug and Chemical Company.....	Bandages, etc.....	" 25	3 65
20786	William L. Downs.....	Shipping tags	" 25	6 25
20787	George B. Brown.....	Plumbing	" 25	10 00
20788	Ficken Paint and Oil Company (Inc.).....	Painters' supplies	" 25	208 68
20789	Benjamin Fox's Sons.....	Castings, etc.....	" 25	5 12
20790	The Fairbanks Company.....	Repairing gauge cocks.....	" 25	3 24
20791	William M. Crane Company.....	Grates and bars.....	" 25	48 90
20792	The Woodhouse Manufacturing Company.....	Gate valves for hose.....	" 25	435 00
20793	Sebastian Wagon Company.....	Repairs	" 25	10 75
20794	James Gallagher's Sons.....	Castings	" 25	4 03
20795	American Ice Company.....	Ice	" 25	11 46
20796	Isaac G. Johnson & Co.....	O. H. steel.....	" 25	32 10
21069	8 John H. Meyer.....	On account of Contract No. 4871 for coal.....	" 25	1,758 63
21070	Neal & Brinker Company.....	Screws, etc.....	" 25	58 73
21071	Lewis M. Segee.....	Disbursements, etc., May, 1902.....	" 30	98 90
21220	9 Fiss, Doerr & Carroll Horse Company.....	Horses, etc.....	" 25	1,594 00
21491	11 James R. Keane Company.....	Rug, etc.....	" 25	709 73
21492	John Wanamaker.....	Carpet, etc.....	" 25	109 67
21782	14 Thomas F. Freeland.....	Disbursements, May, 1902.....	July 11	100 68
22175	18 Alexander Stevens.....	"	" 11	1 50
22176	Patrick F. Ryan.....	"	" 11	14 51
22177	Thomas F. Freeland.....	"	" 15	90 90
22178	Edward F. Croker.....	"	" 11	67 43
22179	The New York Edison Company.....	Electricity, April 23 to June 2, 1902.....	" 11	347 05
22180	The Standard Gas Light Company.....	Gas, May, 1902.....	" 11	6 93
22181	George E. Murray.....	Disbursements, May, 1902.....	" 11	69 46
22182	Otto Koehler.....	Drugs, etc.....	" 11	13 68
22183	The Geneva Electric Equipment and Construction Company.....	Removing wires, etc.....	" 11	4 50
22184	M. Feigl & Bro.....	Gasoline	" 11	7 80
22185	Ficken Paint and Oil Company.....	Water colors, etc.....	" 11	11 10
22186	Everson & Reed.....	Stamps	" 11	4 60
22187	John P. Kane Company.....	Sand	" 11	1 50
22188	Isabel R. Clarke.....	Rent of premises No. 108 John street, Borough of Manhattan, April, May and June, 1902.....	" 11	450 00
22189	Rector, church wardens and vestrymen of Trinity Church.....	Rent of premises No. 253 Spring street, quarter ending June 30, 1902.....	" 11	135 00
22190	Peters & Heins.....	Repairing cable truck, etc.....	" 11	25 50
22191	Montgomery & Co.....	Oars	" 11	3 80
22192	"	Roofing nails, etc.....	" 11	28 25
22193	Boston Excelsior Company.....	Excelsior	" 11	31 72
22194	P. J. Byrnes.....	Labor material.....	" 11	14 00
22195	Bronx Gas and Electric Company.....	Gas, May, 1902.....	" 11	9 55
22196	New Amsterdam Gas Company.....	" April 30 to May 29, 1902.....	" 11	421 92
22197	Northern Union Gas Company.....	" May, 1902.....	" 11	26 82
22198	Central Union Gas Company.....	"	" 11	71 37
22199	Consolidated Gas Company of New York.....	"	" 11	603 09
22200	W. J. Douglass' Bro. & Son.....	Painting	" 11	60 00
22201	W. J. Douglass' Bro. & Son.....	"	" 11	50 00
22202	Peerless Rubber Manufacturing Company.....	Packing	" 11	21 37
22203	Frederick Pearce.....	Blue vitriol	" 11	187 00
22204	Neal & Brinker Company.....	Tin, etc.....	" 11	134 41
22205	J. Warren Mead, Agent and Warden of Auburn Prison.....	Chairs	" 11	25 55
22206	J. Warren Mead, Agent and Warden of Auburn Prison.....	Furniture	" 11	437 34
22207	John H. Meyer.....	In full of Contract No. 4871 for coal	" 11	1,906 38
22208	John W. Masury.....	Paint	" 11	126 00
22209	George B. Brown.....	Plumbing	" 11	21 00
22210	The Brush Electric Illuminating Company.....	Electric lamp service, etc., May, 1902.....	" 11	18 60
22211	Alexander Dickson.....	Mason work.....	" 11	30 00
22212	American Fire Engine Company.....	Valves	" 11	59 40
22213	Westchester Lighting Company.....	Electric current, May, 1902.....	" 11	18 19
22214	Addison Johnson, Agent and Warden.....	Mats	" 11	89 10
22215	James R. Keane & Co.....	Iron beds.....	" 11	136 00
22216	James R. Keane & Co.....	Cleaning carpets.....	" 11	53 35
22217	Ficken Paint and Oil Company (Inc.).....	Paints, brushes, etc.....	" 11	103 49
22218	Samuel Lewis.....	Water coolers.....	" 11	205 90
22463	John C. Orr & Co.....	Lumber	" 11	232 51
22464	J. Warren Mead, Agent and Warden of Auburn Prison.....	Furniture, blankets, etc.....	" 11	214 78
22465	W. J. Coates, M. D., V. S.....	Veterinary services.....	" 11	5 00
22466	Peerless Rubber Manufacturing Company.....	Sheet packing.....	" 11	59 52
22467	Monroe M. Golding.....	Plumbing work.....	" 11	61 50
22468	John T. Martin.....	Mason work.....	" 11	340 00
22469	Frederick Pearce.....	Battery zincs, etc.....	" 11	205 00
22470	H. A. Rost Printing & Publishing Company.....	Photographs	" 11	8 00
22471	John Simmons Company.....	Soil pipe.....	" 11	52 00
22472	Tolmie & Kerr.....	Carpenter work.....	" 11	25 50
22473	Sherwood Bros.....	Repairing roofs, etc.....	" 11	35 00
22474	John Little.....	Painting	" 11	690 00
22475	Neptune B. Smyth.....	"	" 11	176 95
22669	J. Warren Mead, Agent and Warden of Auburn Prison.....	Furniture	" 11	159 50
22670	Tolmie & Kerr.....	Carpenter work.....	" 11	109 50
22671	John T. Martin.....	Relaying sidewalks, etc.....	" 11	41 00
22672	Edward F. Croker.....	Disbursements, June, 1902.....	" 15	71 61
22673	L. M. Segee.....	"	" 15	90 04
22674	Crocker & Andrews.....	Steamfitting	" 11	53 00
22675	The J. M. Eadie Company.....	Repairing asphalt pavements.....	" 11	151 00
22676	P. H. Kennedy.....	Carpenter work.....	" 11	23 00
22677	The Harvie Drug Company.....	Harvies' "Kill Bug".....	" 11	150 00
22678	J. H. Dennis.....	Mattings	" 11	480 30
22679	John H. Doherty.....	Boarding, etc., horses, May, 1902.....	" 11	25 00
22680	Daniel Cronin.....	"	" 11	25 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.						1902.					
22681		The C. G. Braxmar Company	Nickel plated figures	" 11	240 75	24248	1902.	Standard Oil Company of New York, Maiden Lane Branch	Kerosene oil	" 1	212 85
22682		George G. Fuessel	Shades	" 11	210 85	25429		The Safety Insulated Wire and Cable Company	Pure rubber, etc.	" 1	13 00
22683		Footie, Pierson & Co.	Repairing telegraph keys, etc.	" 11	165 00			Samuel Lewis	Potash, etc.	" 1	643 92
22684		P. J. Feeny	Plumbing work	" 11	101 00	25430		Horace Ingersoll	On account of Contract No. 4866 for forage	" 1	2,401 38
22685		George B. Brown	"	" 11	142 00	25431		Moquin - Offerman - Heissenbuttel Coal Company	On account of Contract No. 4933 for coal	" 15	456 16
22686		Thomas F. Gaynor	"	" 11	199 50	26572		J. Warren Mead, Agent and Warden of Auburn Prison	Chiffoniers, etc.	" 15	28 46
22687		"	" etc.	" 11	62 71	26573		C. Daly	In full of Contract No. 4872 for pine wood	" 15	1,176 00
22871	24	George E. Murray	Disbursements, June, 1902	" 15	62 71	26852		George E. Murray	Disbursements, July, 1902	" 15	56 77
22872		William P. Youngs & Bros.	Lumber	" 11	322 36	26853		M. Feigel & Bro.	Gasoline	" 15	7 95
22873		J. Newton Van Ness Company	Stable sheets, etc.	" 11	249 00	26854		Addison Johnson, Agent and Warden	Sheets, pillow cases, etc.	" 15	459 00
22874		James R. Keane & Co.	Rugs, etc.	" 11	655 90	26855		Thomas G. Medinger	Cleaning regulator, etc.	" 15	9 75
22875		W. & J. Sloane	Carpets	" 11	146 68	26856		R. H. Morrison	Hooks, etc.	" 15	1 55
22876		Smith, Worthington & Co.	Lap robes, etc.	" 11	63 00	26857		Reed & Hewlett	Cylinder compound	" 15	112 00
22877		George N. Reinhardt	On account of Contract No. 4873 for forage	" 11	1,176 62	26858		Walter B. Tufts	Hemp packing	" 15	2 00
22878		Horace Ingersoll	On account of Contract No. 4866 for hay, etc.	" 11	1,816 54	26859		Siegel, Cooper Company	Lamps, etc.	" 15	2 95
23275	28	The Woodhouse Manufacturing Company	Charges for fire extinguishers	" 11	108 00	26860		J. Newton Van Ness Company	Whips, etc.	" 15	291 90
23276		James R. Keane & Co.	Furniture, etc.	" 11	784 40	26861		John P. Kane Company	Cement	" 15	2 50
23277		John T. Martin	Removing partitions, etc.	" 11	66 00	26862		Footie, Pierson & Co.	Gong, etc.	" 15	528 00
23278		Tolmie & Kerr	Carpenter work, etc.	" 11	669 75	26863		De Voursney Brothers	Glass in lamp	" 15	1 25
23279		George G. Fuessel	Deck awnings	" 11	810 60	26864		Dailey's Towing Line. Department of Correction	Towing and laying cable	" 15	12 00
23280		The Diamond Match Company	Matches	" 11	159 75	27266		Thos. F. Freeland	Brooms, etc.	" 15	342 75
23281		Falling Rock Cannel Coal Company	In full of Contract No. 4999 for coal	" 11	5,500 00	27267		Pure Oil Company	Disbursements, July, 1902	" 15	80 29
24030	Aug. 6	Samuel Lewis	Ash cans, etc.	" 11	763 14	27268		The E. R. Merrill Spring Company	Kerosene oil	" 15	181 68
24031		A. B. Dick Company	Ink brushes	" 11	2 10	27269		B. Gray	Springs, etc.	" 15	84 51
24032		American Ice Company	Ice, June, 1902	" 1	10 94	27270		Samuel Lewis	Boarding horse, July, 1902	" 15	25 00
24033		The E. R. Merrill Spring Company	Springs, etc.	" 1	24 27	27271		The Argentum Company of New York	Soap, etc.	" 15	208 86
24034		Thomas G. Madinger	Clock, etc.	" 1	21 75	27272		John H. Doherty	Silver polish	" 15	15 00
24035		Alexander Pollock	Galvanized hooks	" 1	5 23	27273		Daniel Cronin	Boarding horse, July, 1902	" 15	25 00
24036		Donald Gow	Horseshoeing	" 1	35 00	27274		Fred'k Pearce	Copper wire	" 15	360 00
24037		William J. Donnelly	"	" 1	7 00	27275		Crane & MacMahon	White ash plank, etc.	" 15	103 50
24038		Patrick Casey	"	" 1	21 00	27276		Bloomington Brothers	Disbursements, July, 1902	" 15	114 22
24039		Conroy & Nolan	"	" 1	18 00	28043		John T. Markin	Bag	" 15	7 24
24040		Daniel Murphy	"	" 1	12 00	28044		Patrick Casey	Mason work	" 28	8 75
24041		Joseph P. Carr	"	" 1	21 00	28111		The Gutta Percha and Rubber Manufacturing Company	Horseshoeing	" 28	8 00
24042		John F. Dunn	"	" 1	24 00	28112		Ficken Paint and Oil Company (Inc.)	Hose, etc.	" 28	200 00
24043		M. A. G. McLoughlin	"	" 1	7 00	28113		A. B. & W. T. Westervelt	Turpentine, etc.	" 28	28 30
24044		Richard Lacey	"	" 1	28 00	28114		Wyckoff, Seamans & Benedict	Iron work	" 28	23 00
24045		Patrick Lacey	"	" 1	62 50	28115		M. A. G. McLochlin	Repairing typewriter	" 28	11 50
24046		J. Duane	"	" 1	114 00	28116		Pennsylvania Rubber Company	Horseshoeing	" 28	12 00
24047		George Gore	"	" 1	21 00	28137		J. Duane	Rubber hose, etc.	" 28	200 00
24048		Timothy Dempsey	"	" 1	17 50	28138		Thos. F. Fallon	Horseshoeing	" 28	114 00
24049		John W. Cooney	"	" 1	57 50	28139		Geo. Gore	"	" 28	21 00
24050		O. J. Clinton	"	" 1	31 00	28140		Dennis Hayes	"	" 28	17 50
24051		Chiappone Bros.	"	" 1	24 00	28141		Jas. F. Hines	"	" 28	37 00
24052		William T. Arneel	"	" 1	36 00	28142		Bartle Lynch	"	" 28	25 00
24053		Thomas F. Fallon	"	" 1	84 50	28143		Richard Lacey	"	" 28	28 00
24054		Luke Butler	"	" 1	27 00	28144		Patrick Lacey	"	" 28	62 50
24055		Thomas Hicks	"	" 1	42 00	28145		Jos. W. Miller	"	" 28	18 00
24056		B. Gilligan	"	" 1	12 00	28146		John H. Moran	"	" 28	31 00
24057		John Hayes	"	" 1	52 00	28147		Daniel Murphy	"	" 28	18 00
24058		Dennis Hayes	"	" 1	25 00	28148		Meliff Brothers	"	" 28	46 00
24059		Mr. John J. Hayes	"	" 1	33 00	28149		Wm. R. Mongan	"	" 28	21 00
24060		James F. Hines & Son	"	" 1	40 00	28150		Jas. Mitchell	"	" 28	15 00
24061		T. Fox	"	" 1	30 00	28151		John McCoy & Co.	"	" 28	32 00
24062		Lawrence J. Fagan	"	" 1	76 50	28152		Laurence McGee	"	" 28	72 00
24063		John Fitzpatrick	"	" 1	21 00	28153		Edward Moffit	"	" 28	130 00
24064		M. J. Garry	"	" 1	15 00	28154		P. J. McCormack	"	" 28	35 00
24065		William Irwin	"	" 1	24 00	28155		Wm. McKenna	"	" 28	143 93
24066		Emil F. Breihe	Repairing harness, etc.	" 1	13 75	28156		Patrick J. McCann	"	" 28	72 00
24067		James R. Keane & Co.	" furniture, etc.	" 1	38 85	28157		Henry McCann	"	" 28	121 50
24068		Kevan J. Guilfoyle	" wagon, etc.	" 1	1 50	28158		New York Horseshoeing Company	"	" 28	25 00
24069		Ficken Paint and Oil Company (Inc.)	Oil	" 1	1 85	28159		Daniel Pollard	"	" 28	47 00
24070		George G. Fuessel	Awnings, etc.	" 1	44 00	28160		Michael Quinlivan	"	" 28	47 50
24071		M. Feigel & Bro.	Gasoline	" 1	7 88	28161		Robert Peyton	"	" 28	22 50
24072		Boston Excelsior Company	Excelsior	" 1	39 41	28162		New York Telephone Company	On account of Contract No. 4923 for telephone service, etc., April, May and June, 1902	" 28	623 40
24073		Otto Koehler	Zinc ointment, etc.	" 1	13 72	28163		The Matchless Metal Polish Company (Inc.)	Liquid polish	" 28	15 00
24074		Horace Ingersoll	Whole linseed	" 1	1 00	28164		Isaac G. Johnson & Co.	Steel, etc.	" 28	45 40
24075		Isaac G. Johnson & Co.	Steel, etc.	" 1	16 12	28165		Montgomery & Co.	Centre post, etc.	" 28	43 18
24076		B. Gray	Board of horse, June, 1902	" 1	25 00	28166		John F. Dunn	Lumberman's rule, etc.	" 28	33 51
24077		James Gallagher's Sons	Brass castings	" 1	168 35	28167		Luke Butler	Horseshoeing	" 28	24 00
24078		Moquin - Offerman - Heissenbuttel Coal Company	On account of Contract No. 4932 for coal	" 1	1,079 35	28168		Wm. T. Arneel	"	" 28	27 00
24079		James Creamer	Horseshoeing	" 1	46 00	28169		Jos. P. Carr	"	" 28	39 00
24080		M. Baxter	"	" 1	43 00	28170		O. J. Clinton	"	" 28	27 00
24081		William Carlin	"	" 1	235 75	28171		Thomas Campbell	"	" 28	20 00
24082		Meliff Bros.	"	" 1	41 00	28172		Wm. Carlin	"	" 28	211 25
24083		Henry McCann	"	" 1	134 00	28173		Jas. Carroll	"	" 28	40 50
24084		James Mitchell	"	" 1	15 00	28174		Jas. Creamer	"	" 28	46 00
24085		Patrick J. McCann	"	" 1	72 00	28175		John W. Cooney	"	" 28	55 50
24086		Robert Peyton	"	" 1	22 50	28176		Chiappone Brothers	"	" 28	31 00
24087		P. J. McCormack	"	" 1	35 00	28177		Conroy & Nolan	"	" 28	21 00
24088		Michael Quinlivan	"	" 1	52 00	28178		Dr. John J. Hayes	"	" 28	31 00
24089		Joseph W. Miller	"	" 1	18 00	28179		D. V. S.	"	" 28	58 00
24090		Edw. Moffit	"	" 1	113 50	28180		John Hayes	"	" 28	42 00
24091		John McCoy & Co.	"	" 1	22 00	28181		Thos. Hicks	"	" 28	17 00
24092		William McKenna	"	" 1	135 00	28182		Tim Redington	"	" 28	24 00
24093		William K. Morgan	"	" 1	21 00	28183		Wm. Irwin	"	" 28	19 00
24094		Lawrence McGee	"	" 1	65 00	28184		Chas. O'Neill	"	" 28	24 00
24095		John H. Moran	"	" 1	31 00	28185		Tolmie & Kerr	Carpenter work	" 28	109 50
24096		Joseph Loweth	"	" 1	21 00	28186		Isaac Fisher	Disbursements, June, 1902	" 28	8 67
24097		Bartle Lynch	"	" 1	30 00	28187		Geo. B. Brown	Overflow bowl	" 28	64 00
24098		Daniel Pollard	"	" 1	28 25	28188		Egleston Brothers & Co.	Iron	" 28	500 06
24099		Charles O'Neill	"	" 1	25 00	28189		Howden Tile Company	Repairing tiling, etc.	" 28	57 00
24100		James Carroll	"	" 1	32 00	28190		Jacob F. Oberle	Skylight, etc.	" 28	59 10
24101		Daniel Cronin	Boarding horse, June, 1902	" 1	25 00	28191		D. J. Barry & Co.	Chamois	" 28	47 25
24102		John H. Doherty	"	" 1	25 00	28192		Chas. Connolly & Co.	Connecting rod, etc.	" 28	14 80
24103		A. Flanagan	Roofing work	" 1	120 00	28193		Travers Brothers Company	Manila rope	" 28	10 53
24104		Stephen Toepfer	Rent of premises occupied by Engine 63, on Westchester avenue, late village of Wakefield, Borough of The Bronx, April, May and June, 1902	" 1	75 00	28194		American Ice Company	Ice	" 28	11 81
24105		Hoopes, Brothner & Darlington	Warner wheels	" 1	107 00	28195		Thos. E. Crimmins	Rent of premises north side Sixty-eighth street, 79 feet 8 1/2 inches west of Avenue A, Manhattan, quarter ending June 30, 1902	" 28	450 00
24106		George Deyo, Agent and Warden	Baskets, etc.	" 1	89 76	28196		The Geneva Electric Equipment and Construction Company	Electrical work	" 28	61 00
24107		W. J. Coates, M. D., V. S.	Veterinary services	" 1	5 00	28197		Hickman Manufacturing Company	Hippona powder	" 28	21 60
24108		Bloomington Bros.	Hand bag, etc.	" 1	14 80	28198		Geo. B. Hewlett	Drawing supplies	" 28	16 85
24109		Frederick Pearce	Wire, etc.	" 1	68 87	28199		U. T. Hunerford	Brass and Copper	" 28	39 49
24110		H. K. Morrison	Rubber tubing etc.	" 1	2 69	28200		John Simmons Company	Brass tube, etc.	" 28	33 83
24111		Maisch & Scheubner	Repairing engine	" 1	12 00	28201		X. Stoutenborough	Ells, etc.	" 28	27 00
24112		William Wallace	Horseshoeing	" 1	34 50	28202		Geo. B. Curtiss	Safety cans	" 28	396 35
24113		The Woodhouse Manufacturing Company	Hose wagon tarpaulin	" 1	14 00	28203		Timothy Dempsey	Horseshoeing	" 28	25 00
24114		Wyckoff, Seamans & Benedict	Repairing typewriter, etc.	" 1	15 00	28204		M. Baxter	"	" 28	25 50
24115		Sherwood Bros.	Iron work, etc.	" 1	10 50	28205		J. Riley	"	" 28	44 75
24116		Smith, Worthington & Co.	Silver plate, etc.	" 1	75	28206		Donald Gow	"	" 28	37 75
24117		John W. Sullivan	Boring on wheels	" 1	14 00	28207					
24118		J. Newton Van Ness Company	Cooler, etc.	" 1	5 50	28208					
24119		Crocker & Andrews	Steamfitting, etc.	" 1	85 00	28209					
24120		J. Riley	Horseshoeing	" 1	27 50	28210					
24121		New York Horseshoeing Company	"	" 1	25 00	28211					
24122		John Savage	"	" 1	98 00	28212					
24123		Tim Redington	"	" 1	13 00	28213					
24124		Scherb & Lally	"	" 1	15 00	28214					
24125		George F. Schaefer	"	" 1	30 00	28215					
24126		New York and Westchester Water Company	Water, December 31, 1901, to June 4, 1902	" 1	72 59	28216					

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.			1902.		1902.			1902.	
28469	Lawrence J. Fagan....	"	28	60 50	30019	J. Riley.....	"	10	25 25
28470	John Fitzpatrick.....	"	28	21 00	30020	Donald Gow.....	"	10	35 00
28471	T. Fox.....	"	28	30 00	30021	Thomas Hicks.....	"	10	42 00
28472	M. J. Garry.....	"	28	15 00	30022	Thomas F. Fallon....	"	10	86 00
28473	B. Gilligan.....	"	28	12 00	30023	T. Fox.....	"	10	30 00
28474	Geo. F. Schaefer.....	"	28	30 00	30024	Luke Butler.....	"	10	27 00
28475	John Savage.....	"	28	95 50	30025	Chas. Connolly & Co.	Engine fittings, etc.....	10	71 30
28476	Scherb & Lally.....	"	28	15 00	30026	Chesebro, Whitman & Co.....	Ladders.....	10	62 00
28477	Wm. Wallace, Agent.	"	28	34 50	30027	Boston Excelsior Com- pany.....	Excelsior.....	10	30 56
28478	Samuel Lewis.....	Cotton mops, etc.....	28	150 10	30028	Bruce & Cook.....	Tin.....	10	4 75
28479	D. J. Deady.....	Waste.....	28	358 90	30029	Baker, Voorhis & Co.	Session Laws, 1902.....	10	4 00
28480	McManus & Welch.....	Plumbing work, etc.....	28	11 73	30030	West Disinfecting Company (Inc.).....	Chloro naphtholeum, etc.....	10	481 25
28481	Montgomery & Co.....	Grindstone, etc.....	28	167 06	30031	A. B. Dick Co.....	Cloth pads.....	10	10 50
28482	Wm. Gaffney.....	Cleaning cesspools.....	28	20 00	30032	Sherwood & Brothers.	Repairs.....	10	40 00
28483	P. H. Kennedy.....	" away rubbish, etc.....	28	105 00	30033	A. C. Rowe.....	Nozzles, etc.....	10	10 50
28484	Tolmie & Kerr.....	Carpenter work, etc.....	28	314 00	30034	The Sherwin-Williams Company.....	Turpentine, etc.....	10	44 81
28485	G. & L. Schmidt.....	Brass gauge.....	28	16 50	30035	Kane & Roach.....	Auger, etc.....	10	9 50
28486	Smith, Worthington & Co.....	Calfskin.....	28	12 00	30036	U. S. White Lead and Color Company.....	Paints, etc.....	10	54 00
28487	Fred'k D. Shafer.....	Renewing blow off pipe, etc.....	28	21 80	30037	Franklin H. Kalb- reisch Company.....	Oil of vitriol.....	10	8 90
28488	E. G. Soltmann.....	Blue prints, etc.....	28	21 98	30038	Phineas Jones & Co.	Wheels.....	10	16 57
28489	Addison.....	Grate bars, etc.....	28	233 83	30039	C. McKee.....	Carpenter work, etc.....	10	63 00
28490	Agent and Warden.	In full of Contract No. 5189 for harness and collars.....	28	3,218 50	30040	P. H. Kennedy.....	"	10	119 50
28491	George Worthington.	"	28	3,218 50	30041	The Manhattan Brass Foundry Machine Works, John Pow- ers.....	Valves.....	10	216 00
28782	10 National Sponge and Chamois Company..	In full of Contract No. 5566 for sponges.....	29	955 00	30042	John T. Martin.....	Putting in cesspool.....	10	12 00
28783	Geo. N. Reinhardt....	In full of Contract No. 4873 for forage, etc.....	29	2,454 96	30043	The E. R. Merrill Spring Company.....	Repairs.....	10	24 31
28784	Horace Ingersoll.....	On account of Contract No. 5482 for hay, etc.....	29	2,946 34	30044	Wm. G. Fuessel.....	awnings, etc.....	10	372 60
28785	"	In full of Contract No. 4866 for forage, etc.....	29	4,135 64	30045	Tolmie & Kerr.....	Carpenter work.....	10	276 00
28786	International Fire En- gine Company.....	Wheels, etc.....	28	350 00	30046	E. W. Bullinger.....	Subscription to Bullinger's Mon- itor Guide, year ending Septem- ber 1, 1903.....	10	7 00
28787	The Higgins Heat and Ventilating Com- pany.....	Hot water tank, etc.....	28	148 00	30047	Fred'k Pearce.....	Paper.....	10	45 90
28788	Thos. F. Gaynor.....	Plumbing work.....	28	168 50	30048	John Peyser & Sons..	Supplies.....	10	38 99
28789	Jas. R. Keane & Co.	Chairs, etc.....	28	60 75	30049	Wm. T. McBride Com- pany.....	Polish.....	10	15 00
28790	Campbell & Clement..	Iron frame, etc.....	28	168 40	30050	Trow Directory, Print- ing and Bookbind- ing Company.....	City directories.....	10	65 50
28791	Wm. J. Donnelly.....	Extending flue, etc.....	28	150 00	30051	Strohmeier & Arpe Company.....	Peat moss.....	10	12 00
28792	Revere Rubber Com- pany.....	Horseshoeing.....	28	48 00	30052	Sebastian Wagon Com- pany.....	Repairing wagon.....	10	5 00
28793	Geo. Reichard & Sons.....	Matting.....	28	240 00	30053	John Simmons Com- pany.....	Supplies.....	10	46 08
28794	Everson & Reed.....	Soap, etc.....	28	195 60	30054	G. & L. Schmidt.....	Steam gauge.....	10	2 75
28795	11 Fiss, Doerr & Carroll Horse Company.....	Stamps.....	28	5 90	30055	Seward Engineering Company.....	" fitting.....	10	45 00
29612	16 Isaac Fisher.....	On account of Contract No. 5329 for horses.....	Sept. 4	3,000 00	30056	Wm. Gaffney.....	Cleaning cesspool.....	10	10 00
29613	L. M. Segee.....	Disbursements, July, 1902.....	4	5 75	30057	Monroe M. Golding...	Plumbing work.....	10	18 50
29614	John W. Sullivan.....	" August, 1902.....	10	99 17	30058	I. O. Shumway.....	"	10	8 50
29615	Brooklyn Metal Ceil- ing Company.....	Repairing crank pin, etc.....	10	32 60	30059	D. J. Deady.....	"	10	58 00
29616	Jas. Hanley.....	Metal ceilings.....	10	54 00	30205	Thos. F. Freeland.....	Disbursements, August, 1902....	12	104 00
29617	U. T. Hungerford Brass and Copper Company.....	Oiling and polishing.....	10	15 00	30206	Smith, Worthington & Co.....	Horse sheets.....	10	96 00
29618	Jas. R. Keane & Co.	Metal rod.....	10	6 72	30207	Chas. F. McKenna....	Services as member of the Muni- cipal Explosives Commission, June and July, 1902.....	12	30 00
29619	Otto Koehler.....	Repairing arm-chairs, etc.....	10	46 20	30208	Wm. J. Charlton.....	Services as member of the Muni- cipal Explosives Commission, June 23, August 5, 1902.....	12	50 00
29620	The J. M. Eadie Com- pany.....	Bandages, July, 1902.....	10	11 50	30209	J. Emory Haskell.....	Services as member of the Muni- cipal Explosives Commission, June, July and August, 1902.....	12	40 00
29621	General Electric Com- pany.....	Asphalt work, Engine Company 61	10	39 00	30210	Geo. O. Eaton.....	Services as member of the Muni- cipal Explosives Commission, June and July, 1902.....	12	30 00
29622	Edgar P. Reynolds....	Cluster with shade, etc.....	10	2 15	30211	Tolmie & Kerr.....	Carpenter work.....	10	76 00
29623	J. Newton Van Ness Company.....	Iron work.....	10	35 00	30212	Ficken Paint and Oil Company (Inc.).....	White lead.....	10	331 96
29624	Wm. Porter's Sons Company.....	Bandages.....	10	1 50	30213	Robt. J. Gerstle, as- signed of Blake & O'Connor.....	Carpenter work, etc.....	10	64 00
29625	R. H. Morrison.....	Lamp wicks.....	10	1 20	30214	American Ice Com- pany.....	Ice, August, 1902.....	12	11 38
29626	Thos. G. Medinger...	Yale locks, etc.....	10	8 25	30215	John H. Doherty....	Boarding horse, August, 1902....	12	25 00
29627	Moquin - Offerman- Heissenbuttel Coal Company.....	Repairing stop clock, etc.....	10	3 00	30216	The Consumers' New York Rubber Tire Company.....	Tires, etc.....	10	308 72
29628	The Geneva Electric Equipment and Con- struction Company..	Coal.....	10	55 00	30217	Richard Thompson & Co.....	Grate bars.....	10	82 00
29629	Chas. D. Purroy.....	Removing conduits (Headquarters)	10	34 25	30218	Ficken Paint and Oil Company (Inc.).....	Varnish.....	10	580 00
29630	Edgar P. Reynolds....	Disbursements, July, 1902.....	10	56 40	30219	The Geneva Electric Equipment and Con- struction Company..	Electric light work, etc.....	10	108 75
29631	Horace Ingersoll....	Grating, etc.....	10	55 50	30220	Jas. R. Keane & Co.	Desk, etc.....	10	290 55
29632	Everson & Reed.....	Flax seed.....	10	1 50	30221	Wyckoff, Seamans & Benedict.....	Typewriter.....	10	87 75
29633	M. Feigel & Brother..	Rubber stamps, etc.....	10	10 40	30222	Neptune B. Smyth...	Glazing, etc.....	Aug. 28	51 65
29634	Richard Lacey.....	Gasolene.....	10	8 10	30223	Eureka Fire Hose Company.....	In full of Contract No. 5520 for fire hose.....	Sept. 10	8,000 00
29635	Patrick Lacey.....	Horseshoeing.....	10	28 00	30224	Eureka Fire Hose Company.....	In full of Contract No. 5521 for fire hose.....	10	1,200 00
29636	Scherb & Lally.....	"	10	15 00	30225	Horace Ingersoll....	On account of Contract No. 5482 for hay, etc.....	10	2,734 31
29637	Daniel Murphy.....	"	10	18 00	30226	Heipershausen Broth- ers.....	Repairing brick work, etc.....	10	78 00
29638	Lawrence McGee.....	"	10	70 00	30227	J. J. Finerty.....	Couplings.....	10	84 00
29639	Jas. Mitchell.....	"	10	15 00	30228	Blake & O'Connor...	Carpenter work, etc.....	10	400 00
29640	Meliff Brothers.....	"	10	46 00	30229	John T. Martin.....	Ironclad pavement, etc.....	10	244 00
29641	Geo. F. Schaefer.....	"	10	30 00	30230	Oswego Boiler Works.	Boilers.....	10	405 00
29642	John Savage.....	"	10	87 00	30231	P. H. Kennedy.....	Repairing floor, etc.....	10	75 00
29643	Tim Redington.....	"	10	14 00	30232	Monroe M. Golding...	Plumbing.....	10	105 00
29644	Patrick J. McCann...	"	10	66 00	30233	George E. Murray....	Disbursements, July and August, 1902.....	18	61 95
29645	M. A. G. McLochlin..	"	10	15 50	30234	The La France Fire Engine Company....	Repairing engine.....	10	74 00
29646	Wm. Wallace.....	"	10	34 50	30235	Seward Engineering Company.....	Steam covering, etc.....	10	282 50
29647	M. Baxter.....	"	10	46 00	30236	Wm. H. Zerbe, Jr....	Brass railing, etc.....	12	25 00
29648	Michael Quinlivan...	"	10	59 00	30237	Otto Koehler.....	Drugs, etc.....	12	9 90
29649	Timothy Dempsey...	"	10	17 50	30238	Lawrence J. Fagan...	Horseshoeing.....	12	4 50
29650	Wm. F. Arneel.....	"	10	30 00	30239	The E. R. Merrill Spring Company....	Springs repaired, etc.....	18	69 86
29651	Thos. Campbell.....	"	10	12 00	30240	Everson & Reed.....	Rubber stamps.....	18	2 20
29652	Chiappone Brothers..	"	10	31 00	30241	Thos. F. Gaynor.....	Plumbing work.....	12	141 00
29653	Patrick Casey.....	"	10	21 00	30242	S. B. Thorp.....	Roller bearings, etc.....	18	785 00
29654	O. J. Clinton.....	"	10	24 00	30243	U. S. White Lead and Color Company.....	"	18	825 00
29655	John W. Cooney.....	"	10	62 50	30244	Trow Directory, Print- ing and Bookbind- ing Company.....	Cement.....	18	8 00
29656	Conroy & Nolan.....	"	10	21 00	30245	J. Newton Van Ness Company.....	Directories.....	18	7 50
29657	Jos. P. Carr.....	"	10	21 00	30246	Reed & Hewlett.....	Whips.....	18	42 00
29658	Wm. Carlin.....	"	10	145 00	30247	Smith, Worthington & Co.....	Oil.....	18	60 91
29659	Jas. Creamer.....	"	10	46 00	30248	Chas. Connolly & Co.	Leather.....	18	238 89
29660	Jas. Carroll.....	"	10	28 00	30249	Lefferts Galvanizing Works.....	Plating harness, etc.....	18	27 75
29661	Wm. J. Donnelly.....	"	10	48 00	30250	Jas. S. Barron & Co.	Galvanizing collars, etc.....	18	4 00
29662	John F. Dunn.....	"	10	21 00	30251	Alexander Stevens...	Steel, etc.....	18	436 54
29663	B. Gilligan.....	"	10	12 00	30252	Jas. R. Keane & Co.	Disbursements, June, July and Au- gust, 1902.....	18	25 94
29664	George Gore.....	"	10	15 00	30253	B. Gray.....	Linoleum, etc.....	18	252 03
29665	John Fitzpatrick....	"	10	21 00	30254	Stanley & Patterson (Inc.).....	Boarding horse, August, 1902....	18	25 00
29666	Lawrence J. Fagan...	"	10	21 00	30255	W. H. Kemp Com- pany.....	Carbon battery zincs.....	23	48 00
29667	Dr. John J. Hayes...	"	10	58 00	30256	The C. G. Braxmar Company.....	Gold leaf.....	12	43 65
29668	Dennis Hayes.....	"	10	33 50	30257	Montgomery & Co....	Badges, etc.....	18	38 25
29669	John Hayes.....	"	10	25 00	30258	The Gutta Percha and Rubber Manufactur- ing Company.....	Brass pipe, etc.....	23	24 20
29670	Jos. F. Hunter.....	"	10	52 00	30259	"	"	"	"
29671	Wm. Irwin.....	"	10	40 00	30260	"	"	"	"
29672	Wm. R. Morgan.....	"	10	24 00	30261	"	"	"	"
29673	John McCoy & Co....	"	10	21 00	30262	"	"	"	"
29674	Robert Peyton.....	"	10	22 00	30263	"	"	"	"
29675	John H. Moran.....	"	10	22 50	30264	"	"	"	"
29676	Samuel Lewis.....	Step ladders.....	10	31 00	30265	"	"	"	"
29677	John F. Walsh, Jr....	New halyards, etc.....	10	39 60	30266	"	"	"	"
29678	Daniel Cronin.....	Boarding horse, August, 1902....	10	45 00	30267	"	"	"	"
29679	Colton, Ohlman & Co.	Maps.....	10	25 00	30268	"	"	"	"
29680	Clarkson & Ford.....	Engine oil.....	10	6 00	30269	"	"	"	"
29681	J. T. Brady.....	Salve.....	10	225 92	30270	"	"	"	"
29682	Herman Auskultat...	Repairing brass gates, etc.....	10	52 00	30271	"	"	"	"
29683	Revere Rubber Com- pany.....	"	10	25 00	30272	"	"	"	"
29684	Walter B. Tufts.....	Packing.....	10	38 24	30273	"	"	"	"
29685	Chas. F. Zinckgraf...	Saw blades.....	10	13 26	30274	"	"	"	"
30005	18 Moquin - Offerman- Heissenbuttel Coal Company.....	Alcohol.....	10	13 00	30275	"	"	"	"
30006	Chas. D. Purroy.....	On account of Contract No. 4932 for coal.....	10	1,079 35	30276	"	"	"	"
30007	J. Duane.....	Disbursements, July and August, 1902.....	12	60 16	30277	"	"	"	"
30008	Henry McCann.....	Horseshoeing.....	10	111 00	30278	"	"	"	"
30009	Wm. McKenna.....	"	10	130 00	30279	"	"	"	"
30010	Edw. Moffit.....	"	10	129 24	30280	"	"	"	"
30011	Bartle Lynch.....	"	10	113 50	30281	"	"	"	"
30012	Jos. W. Miller.....	"	10	25 00	30282	"	"	"	"
30013	Chas. O'Neill.....	"	10	18 00	30283	"	"	"	"
30014	New York								

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
31277	1902.	Fiss, Doerr & Carroll Horse Company.....	On account of Contract No. 5329 for horses.....	" 10	3,750 00	12544	1902.	J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies and Hook and Ladder Companies, September, 1902, as per schedule.	" 24	6,053 87
31278		Monroe M. Golding...	Plumbing work.....	" 23	73 10	12545		J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies and Hook and Ladder Companies, September, 1902, as per schedule.	" 24	10,403 84
31279		E. G. Soltmann.....	Blue prints, etc.....	" 23	21 42	12546		J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies and Hook and Ladder Companies, September, 1902, as per schedule.	" 24	8,494 42
31280		Walter Scott.....	Painting, etc.....	" 23	20 00	12547		J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies and Hook and Ladder Companies, September, 1902, as per schedule.	" 24	13,854 32
31281		R. M. Stivers.....	Wagon.....	" 23	425 00	12548		J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies and Hook and Ladder Companies, September, 1902, as per schedule.	" 24	6,820 99
31282		Yawman & Erbe Manufacturing Com- pany.....	Quartered oak cases.....	" 23	55 20	12549		J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies and Hook and Ladder Companies, September, 1902, as per schedule.	" 24	10,052 41
31283		The Geneva Electric Equipment and Con- struction Company.....	Electrical work.....	" 23	27 00	12550		I. H. Timmerman, City Paymaster.....	Payroll of Engine Companies and Hook and Ladder Companies, September, 1902, as per schedule.	" 24	10,600 74
31284		Chas. R. Hulley & Co.	Oil.....	" 23	16 00	12551		J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies and Hook and Ladder Companies, September, 1902, as per schedule.	" 24	4,664 12
31285		John P. Jube & Co.	Reins, etc.....	" 23	17 61	12552		J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies and Hook and Ladder Companies, September, 1902, as per schedule.	" 24	5,135 12
31286		Reed & Hewlett.....	Oil, etc.....	" 23	45 90	9864	July 29	J. H. Timmerman, City Paymaster.....	Payroll of Bureau of Combustibles, July, 1902.....	July 29	1,210 47
31287		Edgar P. Reynolds...	Iron work, etc.....	" 23	62 00	11330	Sept. 2	J. H. Timmerman, City Paymaster.....	Payroll of Bureau of Combustibles, August, 1902.....	Aug. 29	1,224 99
31408	30	Fabric Fire Hose Company.....	In full of Contract No. 5484 for fire hose.....	" 18	4,000 00	12536	25	J. H. Timmerman, City Paymaster.....	Payroll of Bureau of Combustibles, September, 1902.....	Sept. 24	1,224 99
31409		Tolmie & Kerr.....	Carpenter work.....	" 23	316 00	9865	July 29	J. H. Timmerman, City Paymaster.....	Payroll of Fire Marshal, July, 1902.....	July 29	618 82
31410		The Gutta Percha and Rubber Manufactur- ing Company.....	Rubber hydrant connections, etc..	" 23	700 00	11332	Sept. 2	J. H. Timmerman, City Paymaster.....	Payroll of Fire Marshal, August, 1902.....	Aug. 29	618 82
31411		John Little.....	Painting, etc.....	" 23	930 00	12534	25	J. H. Timmerman, City Paymaster.....	Payroll of Fire Marshal, Septem- ber, 1902.....	Sept. 24	618 82
Total.....					\$115,184 11	9863	July 29	J. H. Timmerman, City Paymaster.....	Payroll of Fire Alarm Telegraph, July, 1902.....	July 29	1,949 13

BOROUGH OF BROOKLYN AND QUEENS.

Salaries, 1902.

9862	July 29	J. H. Timmerman, City Paymaster.....	Payroll Headquarters, July, 1902..	July 29	\$2,204 62	12536	25	J. H. Timmerman, City Paymaster.....	Payroll of Bureau of Combustibles, August, 1902.....	Aug. 29	1,224 99		
11328	Sept. 2	J. H. Timmerman, City Paymaster.....	" " August, 1902	Aug. 29	2,194 12	9865	July 29	J. H. Timmerman, City Paymaster.....	Payroll of Bureau of Combustibles, September, 1902.....	Sept. 24	1,224 99		
12531	25	J. H. Timmerman, City Paymaster.....	" " September, 1902	Sept. 24	2,189 12	11332	Sept. 2	J. H. Timmerman, City Paymaster.....	Payroll of Fire Marshal, July, 1902	July 29	618 82		
9867	July 29	J. H. Timmerman, City Paymaster.....	Payroll of Chief of Department, July, 1902	July 29	6,448 16	12534	25	J. H. Timmerman, City Paymaster.....	Payroll of Fire Marshal, August, 1902	Aug. 29	618 82		
11329	Sept. 2	J. H. Timmerman, City Paymaster.....	Payroll of Chief of Department, August, 1902	Aug. 29	6,872 78	9863	July 29	J. H. Timmerman, City Paymaster.....	Payroll of Fire Marshal, Septem- ber, 1902.....	Sept. 24	618 82		
12532	25	J. H. Timmerman, City Paymaster.....	Payroll of Chief of Department, September, 1902	Sept. 24	6,901 00	11331	Sept. 2	J. H. Timmerman, City Paymaster.....	Payroll of Fire Alarm Telegraph, July, 1902.....	July 29	1,949 13		
9860	July 2	J. H. Timmerman, City Paymaster.....	Payroll of Hook and Ladder Com- panies Nos. 51 to 69, July, 1902..	July 29	28,859 08	11416	4	J. H. Timmerman, City Paymaster.....	Payroll of Fire Alarm Telegraph, August, 1902.....	Aug. 29	2,169 55		
9868		J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies Nos. 101 to 155, 157 to 163, July, 1902..	" 29	105,148 73	12537	25	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Fire Alarm Telegraph, July 21 to August 31, 1902.....	Sept. 2	592 03		
11306	Aug. 30	J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies Nos. 113, 116, 129, 130 and 137, and Hook and Ladder Company No. 58, August, 1902.....	Aug. 29	10,374 54	9861	July 29	J. H. Timmerman, City Paymaster.....	Payroll of Fire Alarm Telegraph, September, 1902.....	" 24	2,906 15		
11307		J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies Nos. 111 and 121, and Hook and Lad- der Companies Nos. 52 and 54, August, 1902	" 29	7,034 87	11352	Sept. 2	J. H. Timmerman, City Paymaster.....	Payroll of Repair Shops, July, 1902	July 29	2,902 40		
11308		J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies Nos. 162 and 163, and Hook and Lad- der Companies Nos. 66 and 67, August, 1902	" 29	5,089 20	12535	25	J. H. Timmerman, City Paymaster.....	" " " August, 1902	Aug. 29	2,809 64		
11309		J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies Nos. 109, 110 and 151, and Hook and Ladder Company No. 69, August, 1902	" 29	6,999 83	9866	July 29	J. H. Timmerman, City Paymaster.....	Payroll of Repair Shops, Septem- ber, 1902.....	Sept. 24	2,894 64		
11310		J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies Nos. 158, 159, 160 and 161, and Hook and Ladder Company No. 65, August, 1902	" 29	6,691 58	11353	Sept. 2	J. H. Timmerman, City Paymaster.....	Payroll of Hospital and Training Stables, July, 1902.....	July 29	294 50		
11311		J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies Nos. 114, 134 and 135, and Hook and Ladder Company No. 61, August, 1902	" 29	6,087 93	12533	25	J. H. Timmerman, City Paymaster.....	Payroll of Hospital and Training Stables, August, 1902.....	Aug. 29	294 50		
11312		J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies Nos. 140, 148, 149, 150 and 155, and Hook and Ladder Company No. 63, August, 1902.....	" 29	10,636 47	9014	July 10	The Treasurer of the New York Fire De- partment Relief Fund.. ..	Payroll of Hospital and Training Stables, September, 1902.....	Sept. 24	285 00		
11313		J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies Nos. 101, 128, 141, 142, 143, 147 and 153, and Hook and Ladder Company No. 64, August, 1902.....	" 29	14,401 99	10791	Aug. 18	The Treasurer of the New York Fire De- partment Relief Fund.. ..	Fines and assessments on payroll of Fire Department for month of June, 1902.....	July 3	238 30		
11314		J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies Nos. 117, 118, 122, 127, 133 and 152, and Hook and Ladder Company No. 62, August, 1902.....	" 29	10,879 10	12553	Sept. 25	The Treasurer of the New York Fire De- partment Relief Fund.. ..	Fines and assessments on payroll of Fire Department for month of July, 1902.....	Aug. 15	1,406 53		
11315		J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies Nos. 120 and 139, and Hook and Lad- der Company No. 59, August, 1902	" 29	4,813 26	Fines and assessments on payroll of Fire Department for month of August, 1902.....						Sept. 23	1,373 23
11316		J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies Nos. 112, 115, 132 and 138, and Hook and Ladder Co. No. 56, August, 1902	" 29	8,781 13	Total.....						\$450,361 36	
11317		J. H. Timmerman, City Paymaster.....	Payroll of Engine Company No. 119, and Hook and Ladder Com- pany No. 55, August, 1902.....	" 29	3,443 38								
11318		J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies Nos. 125, 131, 136 and 157, and Hook and Ladder Company No. 57, August, 1902	" 29	7,543 77								
11319		J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies Nos. 144, 145, 146 and 154, August, 1902	" 29	6,333 82								
11351	Sept. 2	J. H. Timmerman, City Paymaster.....	Payroll of Hook and Ladder Com- panies Nos. 51, 53, 60 and 68, and Engine Companies Nos. 108, 123, 124 and 126, August, 1902.....	" 29	24,949 92								
12538	25	J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies and Hook and Ladder Companies, September, 1902, as per schedule.	Sept. 24	5,934 86								
12539		J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies and Hook and Ladder Companies, September, 1902, as per schedule.	" 24	3,331 38								
12540		J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies and Hook and Ladder Companies, September, 1902, as per schedule.	" 24	7,299 60								
12541		J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies and Hook and Ladder Companies, September, 1902, as per schedule.	" 24	6,298 00								
12542		J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies and Hook and Ladder Companies, September, 1902, as per schedule.	" 24	6,735 34								
12543		J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies and Hook and Ladder Companies, September, 1902, as per schedule.	" 24	24,171 44								

Apparatus, Supplies, etc., 1902.											
1902.											
8626	July 2	Cornelius J. Feehan..	Expenses of Certificate as Com- missioner of Deeds.....	June 24	\$5 00						
8627		Allen R. Davis.....	Horseshoeing	" 24	17 00						
8628		Martin B. Brown Com- pany.. ..	Postage stamps.....	" 24	10 00						
8629		W. A. Brady.....	Horseshoeing	" 24	21 00						
8630				" 24	21 00						
8631		Department of Correc- tion.. ..	Brooms and brushes.....	" 24	355 48						
8632		Reed & Hewlett.....	Oil	" 24	78 11						
8633		Thomas Shanley.....	Horseshoeing	" 24	40 85						
8634				" 24	40 75						
8635		Edward Hughes' Sons.		" 24	4 50						
8636		Michael A. O'Brien..	Expenses of Certificate as Com- missioner of Deeds.....	" 24	5 25						
8637		Charles E. Field.....	Expenses of Certificate as Com- missioner of Deeds.....	" 24	5 25						
8638		G. E. Watson.....	Horseshoeing	" 24	62 50						
8639		Frank Lutz.....		" 24	56 00						
8640		F. J. Parr.....		" 24	28 00						
8641		John Cargill.....		" 24	15 38						
8642				" 24	15 75						
8643		Gilbert Dean.....		" 24	67 00						
8644		Michael Gowen.....		" 24	45 00						
8645				" 24	51 00						
8646		H. D. Hayes.....		" 24	18 00						
8647		Michael Heney.....		" 24	101 51						
8648				" 24	86 00						
8649				" 24	5 00						
8650		D. S. Henry.....		" 24	14 00						
8651		E. Jeffards & Sons....		" 24	83 75						
8652		Frank Kelly.....		" 24	15 00						
8653		Allen R. Davis.....		" 24	77 00						
8654		P. Meade's Sons.....		" 24	40 00						
8655		James Parker.....		" 24	23 00						
8656		F. J. Parr.....		" 24	55 00						
8657		Andrew Reilly.....		" 24	55 00						
8658				" 24	17 00						
8659		John F. Rigney.....		" 24	18 00						
8660				" 24	32 00						
8661		John Regan.....		" 24	18 00						
8662		Matthew Ryan.....		" 24	18 00						
8663				" 24	18 00						
8664		Thomas Shaw.....		" 24	21 75						
8665		Daniel Ward.....		" 24	14 00						
				" 24	14 00						

Apparatus, Supplies, etc., 1902.

				1902.		
8626	July 2	Cornelius J. Feehan..	Expenses of Certificate as Com- missioner of Deeds.....	June 24	\$5 00	
8627		Allen R. Davis.....	Horseshoeing	" 24	17 00	
8628		Martin B. Brown Com- pany.....	Postage stamps.....	" 24	10 00	
8629		W. A. Brady.....	Horseshoeing	" 24	21 00	
8630				" 24	21 00	
8631		Department of Correc- tion.....	Brooms and brushes.....	" 24	355 48	
8632		Reed & Hewlett.....	Oil.....	" 24	78 11	
8633		Thomas Shanley.....	Horseshoeing	" 24	40 85	
8634		".....	".....	" 24	40 75	
8635		Edward Hughes' Sons.	".....	" 24	4 50	
8636		Michael A. O'Brien..	Expenses of Certificate as Com- missioner of Deeds.....	" 24	5 25	
8637		Charles E. Field.....	Expenses of Certificate as Com- missioner of Deeds.....	" 24	5 25	
8638		G. E. Watson.....	Horseshoeing	" 24	62 50	
8639		Frank Lutz.....	".....	" 24	56 00	
8640		F. J. Parr.....	".....	" 24	28 00	
8641		John Cargill.....	".....	" 24	15 38	
8642		".....	".....	" 24	15 75	
8643		Gilbert Dean.....	".....	" 24	67 00	
8644		Michael Gowen.....	".....	" 24	45 00	
8645		".....	".....	" 24	51 00	
8646		H. D. Hayes.....	".....	" 24	18 00	
8647		Michael Heney.....	".....	" 24	101 51	
8648		".....	".....	" 24	86 00	
8649		D. S. Henry.....	".....	" 24	5 00	
8650		E. Jeffards & Sons....	".....	" 24	14 00	
8651		Frank Kelly.....	".....	" 24	83 75	
8652		Allen R. Davis.....	".....	" 24	15 00	
8653		P. Meade's Sons.....	".....	" 24	77 00	
8654		James Parker.....	".....	" 24	40 00	
8655		F. J. Parr.....	".....	" 24	23 00	
8656		Andrew Reilly.....	".....	" 24	55 00	
8657		".....	".....	" 24	55 00	
8658		John F. Rigney.....	".....	" 24	17 00	
8659		".....	".....	" 24	18 00	
8660		John Regan.....	".....	" 24	32 00	
8661		Matthew Ryan.....	".....	" 24	18 00	
8662		".....	".....	" 24	18 00	
8663		Thomas Shaw.....	".....	" 24	21 75	
8664		Daniel Ward.....	".....	" 24	14 00	
8665		".....	".....	" 24	14 00	

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8666	1902.	Samuel Lewis.....	Chamois	1902.	24 106 84	9515	1902.	John Ennis.....	Rent of premises No. 1772 East- ern Parkway, Borough of Brook- lyn, occupied by Engine Com- pany No. 31, April, May and June, 1902.....	1902.	
8667		"	Stepladder, etc.....	" 24	158 50					" 14	250 00
8668		D. P. Maloney.....	Horseshoeing	" 24	20 00	9516		Thomas M. DeLaney & Co.....	Plumbing	" 14	57 61
8669		Ph. Quinn.....	"	" 24	49 00	9517		Samuel W. Cornell.....	Hardware	" 14	21 06
8670		J. Newton Van Ness Company.....	Whips	" 24	74 40	9518		Martin B. Brown Com- pany.....	Postage stamps.....	" 14	20 00
8671		A. Adams.....	Horseshoeing	" 24	112 00	9519		Bullock Electric Mfg. Company.....	Repairs to searchlight.....	" 14	5 00
8672		L. S. Barrett.....	"	" 24	120 13	9536		Anson Ferguson and Culver Ferguson, composing the firm of A. & C. Ferguson.	On account of Contract No. 4988 for forage.....	June 24	3,174 12
8673		E. Conny.....	"	" 24	24 00	9537		Astoria Homestead Company	Rent of premises Nos. 354 and 356 Flushing avenue, Long Island City, Borough of Queens, from March 1 to June 1, 1902.....	July 14	250 00
8674		P. J. May.....	"	" 24	18 00						
8675		R. E. Dietz Company.....	Lanterns	" 24	81 00	9538		Franklin H. Kalb- fleisch Company.....	Vitriol	" 14	72 90
8676		John Ligen.....	Horseshoeing	" 24	22 50	9539		James T. Wafer.....	Disbursements, April, 1902.....	" 14	22 95
8677		Gilbert Dean.....	"	" 24	35 00	9540		Rudolph Reimer.....	Kindling wood.....	" 14	52 50
8678		P. Delaney.....	"	" 24	67 00	9541		Rehm & Co.....	Awnings	" 14	45 75
8679		D. Deacon.....	"	" 24	66 00	9542		S. W. Salt.....	Horse hire, April 1 to May 30, 1902	" 14	240 00
8680		Thomas Darling.....	"	" 24	39 00	9543		Stevenson & Marsters. Cornelius J. Fechan.....	Stationery, etc.....	" 14	59 19
8681		Estate of James Luckie	"	" 24	58 75	9544		George F. Jacobs & Co.....	Disbursements, May, 1902.....	" 14	44 76
8682		H. D. Hayes.....	"	" 24	46 00	9545		N. Langer & Sons.....	Renewing pipe, etc.....	" 14	65 00
8683		Henry P. Kunz.....	"	" 24	18 00	9546		Samuel Lewis.....	Belting, etc.....	" 14	24 24
8684		Frank Kelly.....	"	" 24	27 50	9547		Emil Lazansky.....	Mop handles, etc.....	" 14	47 00
8685		Alexander McNeil.....	"	" 24	77 00	9548		Frederick Pearce.....	Glass	" 14	33 09
8686		Peter McGrath.....	"	" 24	63 75	9549		The New York and New Jersey Tele- phone Company....	Magnets	" 14	52 00
8687		P. Meade's Son.....	Horseshoeing	" 24	52 00	9550			Rent of telephones, January, Feb- ruary and March, 1902.....	" 14	1,893 05
8688		J. Warren Mead, Agent and Warden.....	Chairs, etc.....	" 24	196 02	9630		International Fire En- gine Company.....	In full of Contract No. 5073 for rebuilding 75-ft. Hayes Aerial Hook and Ladder Truck, regis- tered No. 123.....	" 14	2,000 00
8689		John F. Nolan.....	Horseshoeing	" 24	77 00	9631		C. W. Keenan.....	Gold leaf	" 14	7 37
8690		John O'Gara estate.....	"	" 24	18 00	9632		Myrtle Avenue Drug Company.....	Drugs	" 14	37 29
8691		James Parker.....	"	" 24	18 00	9633		Brooklyn Daily Eagle.	Books	" 14	2 25
8692		John Regan.....	"	" 24	40 00	9634		The Gutta Percha and Rubber Manufactur- ing Company.....	Valves	" 14	38 00
8693		Herman Seidel.....	"	" 24	32 00	9635		W. K. Putnam Com- pany.....	Cement sidewalk.....	" 14	160 00
8694		M. J. Sinnott.....	"	" 24	20 00	9636		Samuel Lewis.....	Water coolers.....	" 14	189 60
8695		D. Schmieder.....	"	" 24	18 00	9637		E. Belcher Hyde.....	Maps	" 14	2 50
8696		Herman Seidel.....	"	" 24	36 00	9638		International Fire En- gine Company.....	New steam cylinders.....	" 14	300 00
8697		P. J. May.....	"	" 24	20 00	9639		Thomas M. DeLaney & Co.....	Rubber gaskets	" 14	10 75
8698		B. Muller.....	"	" 24	18 00	9640		J. Warren Mead, Agent and Warden.....	Chairs	" 14	192 30
8699		James E. Maher.....	"	" 24	35 00	9641		George Devo, Agent and Warden.....	Ash chairs	" 14	86 35
8700		Patrick Leyden.....	"	" 24	53 00	9642		M. Marlborough's Sons.....	Repairing rubber tires.....	" 14	323 82
8701		Slavin & Brooks.....	"	" 24	48 00	9643		I. W. Murphy.....	Cleaning cesspools.....	" 14	100 00
8702		D. Schmieder.....	"	" 24	48 38	9644		Pure Oil Company.....	Kerosene oil.....	" 14	240 00
8703		John White.....	"	" 24	76 75	9645		Fred'k Pearce.....	Electrical repairs, etc.....	" 14	195 49
8704		G. E. Watson.....	"	" 24	43 00	9646		Thomas Paulson.....	Castings	" 14	74 03
8705		M. Fagan.....	"	" 24	36 00	9647		A. D. Lyon & Sons (Inc.).....	Medicines	" 14	13 00
8706		Edward Gallagher.....	"	" 24	12 00	9648		The Safe Insulated Wire and Cable Company.....	Lead cable	" 14	284 38
8707		Thomas Dooling.....	"	" 24	62 00	9649		Anson Ferguson and Culver Ferguson, composing firm of A. & C. Ferguson.....	On account of Contract No. 4988 for forage.....	" 14	1,266 96
8708		Boston Excelsior Com- pany.....	"	" 24	64 50	9650			Roofing	March 10	90 00
8709		Thomas Shaw.....	"	" 24	40 25	9651		Commonwealth Roof- ing Company.....	Ladders	July 14	816 00
8710		Alex. Mulholland.....	"	" 24	136 36	9652		31 The Woodhouse Manufacturing Com- pany.....	Disbursements	July 31	41 95
8711		John Canaran.....	"	" 24	21 00	9653		Aug. 5 Cornelius J. Teehan. A. & C. Ferguson.....	Oats	April 18	799 85
8712		Patrick E. Conny.....	"	" 24	16 10	9654		6 F. J. Parr.....	Hay	Aug. 1	505 89
8713		Wm. F. Worn & Co. Metropolis Rubber Company.....	"	" 24	15 00	9655		10312 John O'Gara Estate.....	Horseshoeing	" 1	25 00
8714		Peter McGrath.....	"	" 24	12 00	9656		10313 James E. Maher.....	"	" 1	18 00
8715		Pearl Hand Laundry.....	"	" 24	12 00	9657		10314 D. P. Maloney.....	"	" 1	35 00
8716		P. Daily & Son.....	"	" 24	68 00	9658		10315 P. J. May.....	"	" 1	20 00
8717		George Devo, Agent and Warden.....	Coal hods, etc.....	July 3	29 97	9659		10316 P. Meade's Son.....	"	" 1	18 00
8718		The Ansonia Clock Company.....	Clocks	" 3	48 22	9660		10317 P. Muller.....	"	" 1	77 00
8719		John Gallagher.....	Drugs	" 3	6 60	9661		10318 Alex. Mulholland.....	"	" 1	35 00
8720		N. Langer & Son.....	Sockets, etc.....	" 3	14 84	9662		10319 Frank Kelly.....	"	" 1	16 50
8721		J. Warren Mead, Agent and Warden.....	Beds	" 3	368 16	9663		10320 John Canavan.....	"	" 1	77 00
8722		The Woodhouse Manufacturing Com- pany.....	Cellar pipes.....	June 24	217 50	9664		10321 Union Ferry Company of New York and Brooklyn.....	Rent of portion of pier easterly side of Catharine Street Ferry slip, Borough of Brooklyn, April, May and June, 1902.....	July 31	250 00
8723		J. W. Murphy.....	Cleaning cesspool.....	July 3	100 00	9665		7 C. W. Keenan.....	Alcohol	" 31	250 00
8724		Otis Elevator Com- pany.....	Repairing elevator.....	" 3	170 00	9666		Michael Heney.....	Horseshoeing	Aug. 1	13 00
8725		Fred'k Pearce.....	Blue vitriol.....	" 3	253 96	9667		H. D. Hayes.....	"	" 1	18 00
8726		Peerless Rubber Manufacturing Com- pany.....	Rubber mats.....	" 3	15 00	9668		Edward Gallagher.....	"	" 1	20 00
8727		The Smith-Premier Typewriter Com- pany.....	Repairing typewriter.....	" 3	12 50	9669		Michael Gowen.....	"	" 1	44 75
8728		Henry Trowbridge.....	Rent of premises No. 3 Radde street, Long Island City, Bor- ough of Queens, April and May, 1902	" 3	100 00	9670		M. Fagan.....	"	" 1	34 38
8729		Moguin - Offerman - Heissenbittel Coal Company.....	Wood	" 3	60 00	9671		Owen Dunn.....	"	" 1	18 00
8730		The Gamewell Fire Alarm Company.....	Repairing fire alarm boxes.....	" 3	239 25	9672		P. Delaney.....	"	" 1	66 00
8731		The Woodhouse Manufacturing Com- pany.....	Wire cutters.....	" 3	86 00	9673		Thomas Dooling.....	"	" 1	40 18
8732		Josiah Smith.....	Phenyle	" 3	90 00	9674		D. Deacon.....	"	" 1	39 00
8733		Rudolph Reimer.....	Wood	" 3	67 50	9675		Gilbert Dean.....	"	" 1	64 00
8734		John C. Orr Company.....	Lumber	June 24	151 46	9676		L. S. Barrett.....	"	" 1	37 88
8735		The E. R. Merrill Spring Company.....	Repairs to springs.....	July 3	108 93	9677		8 John Morton's Sons & Co.....	Sand	July 31	13 80
8736		Ficken Paint and Oil Company.....	Varnish	" 3	472 67	9678		Pearl Hand Laundry.....	Laundering towels.....	" 31	7 16
8737		Emil Lazansky.....	Glass	" 3	9 28	9679		Samuel Lewis.....	Scourer, etc.....	Aug. 1	58 05
8738		Samuel Lewis.....	Dusters	" 3	318 25	9680		N. Langer & Son.....	Carriage bolts.....	July 31	20 04
8739		John W. Murphy.....	Cleaning cesspool.....	" 3	195 00	9681		John F. Nolan.....	Horseshoeing	Aug. 1	78 14
8740		I. J. O'Loughlin.....	Installing cable boxes, etc.....	" 3	169 00	9682		J. Newton Van Ness Company.....	Harness	July 31	681 30
8741		Rutherford & Barnes.....	Soap	" 3	107 56	9683		William P. Youngs & Bros.....	Lumber	Aug. 1	13 79
8742		Addison Johnson.....	Mattresses, etc.....	" 3	471 15	9684		Wyckoff, Seaman & Benedict	Repairing typewriter.....	" 1	12 50
8743		Vollman Sponge Com- pany.....	Sponges	" 3	212 77	9685		Augustus P. Stevens..	Rent of plot of ground adjoining the hospital and training stable on St. Edward street, between Willoughby and Bolivar streets, April, May and June, 1902.....	July 31	25 00
8744		Robert Bishop Manu- facturing Company.....	Cotton waste.....	" 3	108 41	9686		Reed & Hewlett.....	Lard oil	" 31	89 04
8745		A. J. McCollum.....	On account of Contract No. 4994 for coal.....	" 3	2,821 32	9687		A. Pearson's Sons.....	Couch	Aug. 1	13 00
8746		George G. Fuessel.....	Window shades.....	" 3	211 20	9688		Moguin - Offerman - Heissenbittel Coal Company.....	Wood	" 1	45 00
8747		A. M. Stein & Co.....	Horses	" 3	750 00	9689		Emil Lazansky.....	Glass	" 1	15 63
8748		Anson Ferguson and Culver Ferguson, composing the firm of A. & C. Ferguson	On account of Contract No. 4988 for forage.....	" 3	1,543 36	9690		The La France Fire Engine Company.....	Engine whistle	" 1	8 95
8749		Leonard Ruoff.....	Rent of premises on east side of Rockaway avenue, near Flatbush avenue, Canarsie, Borough of Queens, April, May and June, 1902	" 14	100 00	9691		Martin B. Brown Com- pany.....	Postage stamps.....	" 1	72 50
8750		Edward H. Squibb and Charles F. Squibb...	Rent of premises in building Nos. 153 and 155 Furman street, Bor- ough of Brooklyn, April, May and June, 1902.....	" 14	225 00	9692		M. J. Sinnott.....	Horseshoeing	" 1	18 00
8751		Police Department, City of New York...	Testing boilers, Certificate No. 3800	" 14	4 00	9693		Herman Seidel.....	"	" 1	24 45
8752		Moguin - Offerman - Heissenbittel Coal Company	Kindling wood.....	" 14	67 50	9694		Thomas Shaw.....	"	" 1	28 75
8753		Archibald Wheel Com- pany	Wheel hubs.....	" 14	39 50	9695		John Regan.....	"	" 1	30 00
8754				" 14		9696		Matthew Ryan.....	"	" 1	18 00
8755				" 14		9697		John F. Rigney.....	"	" 1	17 00
8756				" 14		9698		Margaret Phillips.....	Rent of premises and building No. 105 Jackson avenue and No. 176 7th street, Long Island City, Bor- ough of Queens, April to July 1, 1902	" 1	250 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10440	1902.	Peter McGrath.....	Horseshoeing	1902.	56 00	11667	1902.	P. J. May.....	"	1902.	18 00
10441		Alexander McNeil.....	"	"	54 75	11668		D. P. Maloney.....	"	"	20 00
10442		James Luckie estate..	"	"	46 00	11669		Andrew Reilly.....	"	"	112 45
10443		Frank Lutz.....	"	"	56 00	11670		James Parker.....	"	"	40 00
10444		Patrick Leyden.....	"	"	46 00	11671		John O'Gara estate..	"	"	18 00
10445		John Liggen.....	"	"	27 00	11672		John W. Sullivan....	Repairs to fireboat "Seth Low" ..	"	75 00
10446		James Parker.....	"	"	40 00	11673		D. Schmieder.....	Horseshoeing	"	32 00
19502		A. J. McCollum.....	On account of Contract No. 4994 for coal.....	July 31	1,216 80	11674		M. J. Sinnott.....	"	"	18 00
10503		The E. R. Merrill Spring Company....	Springs, etc.....	Aug. 1	57 58	11675		Thomas Shanley.....	"	"	49 05
10504		John White.....	Horseshoeing	"	12 00	11676		Slavin & Brooks.....	"	"	47 00
10505		Daniel Ward.....	"	"	14 00	11677		G. E. Watson.....	"	"	55 00
10506		G. E. Watson.....	"	"	60 50	11721	11	A. & C. Ferguson....	On account of Contract No. 4988 for forage.....	"	1,255 50
10507		A. Adams.....	"	"	98 00	11722		"	On account of Contract No. 4988 for forage.....	"	1,493 74
10508		D. Schmieder.....	"	"	36 00	11723		"	On account of Contract No. 4988 for forage.....	"	1,152 02
10509		Thomas Shanley.....	"	"	43 70	11724		"	On account of Contract No. 4888 for forage.....	"	400 98
10510		W. A. Brady.....	"	"	21 00	11725		"	On account of Contract No. 4888 for forage.....	"	1,466 66
10511		Henry P. Kunz.....	"	"	34 50	11726		Samuel Lewis.....	Cotton waste.....	"	181 18
10512		Ficken Paint and Oil Company.....	Paint	"	37 50	11727		"	Feather dusters, etc.....	"	351 00
10513		Chas. Gilderman.....	Horseshoeing	"	12 00	11728		M. Marlborough's Sons	Repairing wagon.....	"	287 50
10514		D. Grimm.....	Cartage	"	8 00	11729		A. D. Matthews' Sons.	Blankets	"	150 45
10515		John Cargill.....	Horseshoeing	"	16 50	11730		Patrick Newins.....	Disbursements	"	20 20
10516		Allen R. Davis.....	"	"	17 00	11731		Reed & Hewlett....	Oil	"	176 14
10517		Patrick E. Conny.....	"	"	9 00	11732		James C. McGuiness..	Plumbing work.....	"	85 00
10518		A. D. Lyon & Sons (Inc.).....	Bandage holders.....	"	3 25	11776		Pennsylvania Rubber Company.....	Hose	"	125 00
10519		Havens Medical Com- pany.....	Liniment	"	12 00	11777		J. W. Murphy.....	Cleaning cesspool.....	"	100 00
10616	13	Anson Ferguson and Culver W. Ferguson, composing the firm of A. & C. Ferguson	On account of Contract No. 4988 for forage.....	"	2,128 80	11778		M. Marlborough's Sons	Rubber tires, etc.....	"	190 00
10617		A. M. Stein & Co....	On account of Contract No. 5397 for horses.....	"	3,430 00	11779		George Reichhard & Sons	Soap	"	123 40
10618		The Burnet Company.	Iron	"	289 06	11780		The Gutta Percha and Rubber Manufac- turing Company....	Hose	"	125 00
10619		William Gokey.....	Repairs to fireboat "Seth Low" ..	"	96 04	11815	12	Consumers' New York Rubber Tire Com- pany.....	In full of Contract No. 5635 for wheels	"	1,545 20
10620		West Disinfecting Company.....	Disinfectant	"	100 00	11816		Standard Underground Cable Company....	In full of Contract No. 5316 for telegraph wire.....	"	3,194 40
10621		Slavin & Brooks.....	Horseshoeing, June, 1902.....	"	49 00	11817		The Holmes - Booth- Hayden Company..	Wire	"	59 90
10622		J. Warren Mead, Agent and Warden.....	Toweling	"	63 69	11818		C. W. Keenan.....	Paints	"	71 30
10623		The Safety Insulated Wire Cable Com- pany.....	Telegraph wire.....	June 24	944 83	11819		Ficken Paint and Oil Company	"	"	38 00
10624		The Safety Insulated Wire Cable Com- pany.....	"	July 14	468 00	11820		The George F. Blake Manufacturing Com- pany.....	Valves	"	38 54
10713	14	John Peyser & Son....	Harness supplies.....	Aug. 1	484 56	11821		Frederick Pearce.....	Cross arms, etc.....	"	246 70
10714		Neal & Brinker.....	Rope	July 14	585 33	11822		James T. Wafer.....	Disbursements, July, 1902.....	"	71 83
10715		The Woodhouse Manufacturing Com- pany.....	Hardware	Aug. 1	285 50	11846		Lowell M. Palmer....	In full of Contract No. 5321 for coal	"	1,725 00
10716		Philip S. Farley.....	Bed sheets.....	July 31	319 75	11937	16	A. M. Stein & Co....	On account of Contract No. 5397 for horses.....	"	2,450 00
10717		The Gamewell Fire Alarm Telegraph Company.....	Repairing fire alarm signal boxes.	"	491 75	11992	17	The New York and New Jersey Tele- phone Company....	Telephone service, April, May and June, 1902.....	"	1,867 01
11262	29	Smith, Worthington & Co.....	Harness	"	497 50	12116	19	P. Delaney.....	Horseshoeing	Sept. 16	66 00
11512	Sept. 8	E. W. Bullinger.....	Subscription to Bullinger Monitor Guide	Aug. 29	6 00	12117		Henry P. King.....	"	"	34 50
11513		I. T. Brady.....	Horse salve.....	"	9 00	12118		Frank Kelly.....	"	"	84 75
11514		Baker, Voorhis & Co.	Law books.....	"	4 00	12119		Michael Henry.....	"	"	97 00
11572	0	A. Adams.....	Horseshoeing	"	98 00	12120		H. D. Hayes.....	"	"	18 00
11573		D. J. Barry & Co....	Chamois skin.....	"	20 25	12121		Edward Gallagher....	"	"	36 00
11574		W. A. Brady.....	Horseshoeing	"	21 00	12122		M. Fagan.....	"	"	27 00
11575		Thomas M. Delaney & Co.....	Iron pipe, etc.....	"	10 84	12123		Owen Dunn.....	"	"	34 00
11576		Department of Correc- tion.....	Brushes	"	3 84	12124		Patrick E. Conny....	"	"	12 75
11577		P. Daily & Son.....	Horseshoeing	"	18 55	12125		John Casgill.....	"	"	15 00
11578		Eureka Fire Hose Company.....	In full of Contract No. 5515 for fire hose.....	"	1,500 00	12126		John Canavan.....	"	"	12 00
11579		Eureka Fire Hose Company.....	In full of Contract No. 5516 for fire hose.....	"	6,000 00	12127		P. Dailey & Son....	"	"	8 40
11580		Fabric Fire Hose Company.....	In full of Contract No. 5486 for fire hose.....	"	3,000 00	12128		Frank Lutz.....	"	"	49 00
11581		Flushing Stable (F. C. Ayer, proprietor)...	Horse and wagon hire, July 7 to 15, 1902.....	"	17 00	12129		James Luckie.....	"	"	48 00
11582		Chas. Gilderman.....	Horseshoeing	"	12 00	12130		Daniel Ward.....	"	"	7 00
11583		Edward Gallagher....	"	"	36 00	12131		D. P. Maloney.....	"	"	20 00
11584		Michael Gowen.....	"	"	50 75	12132		John Liggen.....	"	"	27 00
11585		Samuel Lewis.....	Polishing paste.....	"	29 31	12133		Patrick Leyden.....	"	"	47 13
11586		Emil Lazansky.....	Glass	"	6 93	12134		G. E. Watson.....	"	"	69 00
11587		Ias. C. McGuiness....	Plumbing work.....	"	15 75	12135		Thomas Shaw.....	"	"	36 00
11588		J. Warren Mead, Agent and Warden.....	Chiffonier	"	14 65	12136		Pearl Hand Laundry..	Laundering towels.....	"	6 98
11589		John Morton's Sons & Co.....	Sand, etc.....	"	9 00	12137		P. J. May.....	Horseshoeing	"	18 00
11590		James F. Murray....	Disbursements, July, 1902.....	"	2 73	12138		James E. Maher.....	"	"	35 00
11591		P. Meade's Sons.....	Horseshoeing, etc.....	"	78 50	12139		E. W. Mills.....	"	"	20 00
11592		National Sponge and Chamois Company..	Nassau clippings.....	"	10 00	12140		M. J. Sinnott.....	"	"	18 00
11593		John F. Nolan.....	Horseshoeing, etc.....	"	77 00	12141		John White.....	"	"	12 00
11594		John C. Orr & Co....	Lumber	"	50 05	12142		Allen R. Davis.....	"	"	17 00
11595		Fred'k Pearce.....	Battery connections.....	"	38 50	12143		Thomas Dooling.....	"	"	36 75
11596		Pearl Hand Laundry..	Laundering towels, July, 1902.....	"	6 87	12144		D. Deacon.....	"	"	43 00
11597		F. J. Parr.....	Horseshoeing	"	31 00	12145		Gilbert Dean.....	"	"	67 00
11598		Matthew Ryan.....	"	"	18 00	12146		Charles Gilderman..	"	"	12 00
11599		John F. Rigney.....	"	"	16 00	12147		Michael Gowan.....	"	"	55 00
11600		John Regan.....	"	"	30 00	12148	20	A. Adams.....	"	"	91 00
11601		Rudolph Reimer.....	Kindling wood.....	"	30 00	12149		Herman Seidel.....	"	"	20 00
11602		John Reis.....	Rent of premises on Lawrence avenue, near 2d street, Parkville, Borough of Brooklyn, April 1 to July 1, 1902.....	"	137 50	12150		Slavin & Brooks.....	"	"	53 00
11603		Henry A. Smith.....	Carting, etc.....	"	25 00	12151		Thomas Shanley.....	"	"	40 10
11604		Smith, Worthington & Co.....	Sheets	"	72 00	12152		F. J. Parr.....	"	"	30 00
11605		Herman Seidel.....	Horseshoeing	"	20 70	12153		John O'Gara estate..	"	"	18 00
11606		Thomas Shaw.....	"	"	28 00	12154		John F. Nolan.....	"	"	76 00
11607		Henry Trowbridge....	Rent of premises No. 3 Radde street, Long Island City, Bor- ough of Queens, June and July, 1902.....	"	100 00	12155		B. Muller.....	"	"	35 00
11608		Travers Brothers.....	Rope	"	30 00	12156		P. Meade's Sons.....	"	"	77 00
11609		Cornelius J. Feehan..	Disbursements, July, 1902.....	"	36 04	12157		Alexander Mulholland.	"	"	23 00
11610		George Upington.....	Directories	"	37 50	12158		Travers Bros. & Co..	"	"	9 18
11611		J. Newton Van Ness Company.....	Directory	"	2 50	12159		W. A. Brady.....	"	"	55 00
11612		Henry R. Worthing- ton.....	Sheets	"	63 00	12160		Andrew Reilly.....	"	"	27 00
11613		F. Woerner.....	Repairing cylinder.....	"	25 00	12161		John Regan.....	"	"	17 00
11614		John White.....	Cleaning vault.....	"	50 00	12162		James Parker.....	"	"	20 00
11615		Daniel Ward.....	Horseshoeing	"	12 00	12163		Peter McGrath.....	"	"	56 00
11616		James T. Wafer.....	"	"	7 00	12403	23	Alexander McNeil....	"	"	49 00
11617		F. E. Buckingham....	Disbursements	"	31 55	12404		The Gamewell Fire Alarm Telegraph Company.....	Keys	"	9 75
11618		L. S. Barrett.....	Survey	"	15 00	12405		Department of Cor- rection	Brooms	"	146 50
11619		Patrick E. Conny.....	Horseshoeing	"	12 00	12406		Frederick Pearce....	Vitriol, etc.....	"	767 90
11620		John Canavan.....	"	"	12 00	12501	24	Battery renewals.....	On account of Contract No. 5708 for forage.....	"	660 00
11621		John Cargill.....	"	"	15 00	12502		Astoria Homestead Company.....	Rent of premises Nos. 354 and 356 Flushing avenue, Long Island City, Borough of Queens, June, July and August, 1902.....	"	1,728 84
11622		Gilbert Dean.....	"	"	64 00	12503		Smith, Worthington & Co.....	Horse scrapers.....	"	250 00
11623		Thomas Dooling.....	"	"	36 00	12504		Walter B. Tirift.....	Packing	"	144 00
11624		P. Delaney.....	"	"	66 00	12505		Matthew Ryan.....	Horseshoeing	"	77 61
11625		Owen Dunn.....	"	"	18 00	12506		George Deyo, Agent and Warden.....	"	"	18 00
11626		Allen R. Davis.....	"	"	17 00	12507		L. S. Barrett.....	Bed sheets.....	"	944 88
11627		D. Deacon.....	"	"	41 00	12623	26	A. & C. Ferguson....	Horseshoeing	"	137 58
11628		M. Fagan.....	"	"	27 00				In full of Contract No. 4988.....	"	2,445 75
11629		Michael Heney.....	"	"	98 75				Total.....		\$86,247 63
11630		H. D. Hayes.....	"	"	84 00						
11631		Frank Kelly.....	"	"	34 50						
11632		Henry P. Kunz.....	"	"	56 00						
11633		Frank Lutz.....	"	"	22 50						
11634		John Liggen.....	"	"	46 00						
11635		Estate of James Luckie	"	"	46 00						
11636		Patrick Leyden.....	"	"	35 00						
11637		B. Mueller.....	"	"	50 25						
11638		Alexander McNeil....	"	"	15 00						
11639		Alexander Mulholland.	"	"	56 00						
11640		Peter McGrath.....	"	"	35 00						
11641		James E. Maher.....	"	"	35 00						
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War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2742	1902.	Treasurer of Fearless Fire Hook and Lad- der Company.....	For and in full of Appropriation for year 1902.....	1902. " 29	1,000 00
2761	11	Treasurer of Woodside Fire Hook and Lad- der Company.....	For and in full of Appropriation for year 1902.....	" 29	1,000 00
2762		Treasurer of Pioneer Fire Hook and Lad- der Company.....	For and in full of Appropriation for year 1902.....	" 29	1,000 00
2797	12	Treasurer of Glendale Fire Hook and Lad- der Company.....	For and in full of Appropriation for year 1902.....	" 29	1,000 00
2798		Treasurer of Leona Chemical Engine Company	For and in full of Appropriation for year 1902.....	" 29	1,200 00
Total.....					\$6,200 00

Far Rockaway.

2718	July	9	Treasurer of Far Rock- away Engine Com- pany	1902. May 29	\$1,200 00
2763	11	Treasurer of Oceanic Hose Company.....	For and in full of Appropriation for year 1902.....	" 29	800 00
2764		Treasurer of Protec- tion Hook and Lad- der Company.....	For and in full of Appropriation for year 1902.....	" 29	1,000 00
Total.....					\$3,000 00

Flushing.

2743	July	10	Treasurer of Young America Hose Com- pany No. 2.....	1902. May 29	\$800 00
2765	11	Treasurer of Rescue Hook and Ladder Company No. 1.....	For and in full of Appropriation for year 1902.....	" 29	1,000 00
2766		Treasurer of Murray Hill Hose Company No. 4.....	For and in full of Appropriation for year 1902.....	" 29	800 00
Total.....					\$2,600 00

Woodhaven.

2707	July	9	Treasurer of Union Course Hook and Ladder Company....	1902. May 29	\$1,000 00
2767	11	Treasurer of Jones Hook and Ladder Company	For and in full of Appropriation for year 1902.....	" 29	1,000 00
Total.....					\$2,000 00

Richmond Hill.

2768	July	11	Treasurer of Clarence- ville Hook and Lad- der Company No. 2.	1902. May 29	\$1,000 00
2769		Treasurer of Pearce Hose Company No. 2	For and in full of Appropriation for year 1902.....	" 29	800 00
2770		Treasurer of Morris Park Hook and Lad- der Company No. 1.	For and in full of Appropriation for year 1902.....	" 29	1,000 00
Total.....					\$2,800 00

Columbia Fire Department of Richmond Hill.

2799	July	12	Treasurer of Columbia Hook and Ladder Company No. 1.....	1902. May 29	\$1,000 00
2800		Treasurer of Columbia Hose Company No. 1	For and in full of Appropriation for year 1902.....	" 29	800 00
Total.....					\$1,800 00

Rockaway Beach.

2557	July	1	Treasurer of Sam Myers Hook and Ladder Company No. 2.....	1902. May 29	\$1,000 00
2771	11	Treasurer of Arverne Hose Company No. 2	For and in full of Appropriation for year 1902.....	" 29	800 00
2801	12	Treasurer of Arverne Engine Company No. 2.....	For and in full of Appropriation for year 1902.....	" 29	1,200 00
2802		Treasurer of Remsen Chemical Engine Company No. 3.....	For and in full of Appropriation for year 1902.....	" 29	1,200 00
2803		Treasurer of Atlantic Hose Company No. 1	For and in full of Appropriation for year 1902.....	" 29	800 00
2804		Treasurer of Volunteer Hose Company No. 2	For and in full of Appropriation for year 1902.....	" 29	800 00
2805		Treasurer of Seaside Hose Company No. 1	For and in full of Appropriation for year 1902.....	" 29	800 00
Total.....					\$6,600 00

Jamaica.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2617	July	3	Treasurer of Excelsior Hose Company No. 2	1902. May 29	\$800 00
2772	11	Treasurer of Distler Hose Company No. 3	For and in full of Appropriation for year 1902.....	" 29	800 00
2773		Treasurer of Fosdick Hose Company No. 4	For and in full of Appropriation for year 1902.....	" 29	800 00
2806	12	Treasurer of Atlantic Hook and Ladder Company No. 1.....	For and in full of Appropriation for year 1902.....	" 29	1,000 00
2813	14	Treasurer of Conti- nental Hook and Ladder Company No. 2.....	For and in full of Appropriation for year 1902.....	" 29	1,000 00
Total.....					\$4,400 00

Bayside.

2807	July	12	Treasurer of Enter- prise Hook and Lad- der Company No. 1.	1902. May 29	\$1,000 00
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Hollis.

2774	July	11	Treasurer of Columbia Hose Company No. 1	1902. May 29	\$800 00
2808	12	Treasurer of Hollis Hook and Ladder Company No. 1.....	For and in full of Appropriation for year 1902.....	" 29	1,000 00
Total.....					\$1,800 00

College Point.

2775	July	11	Treasurer of Enter- prise Hose Company No. 1.....	1902. May 29	\$800 00
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Whitestone.

2645	July	7	Treasurer of Hook and Ladder Company No. 1.....	1902. May 29	\$1,000 00
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BOROUGH OF RICHMOND.

For Allowances to Volunteer Fire Companies, 1902.

1394	July	7	Treasurer of Aque- honga Hook and Ladder Company No. 1 of Mariners' Harbor	1902. May 26	\$1,000 00
1408		8	Treasurer of Clifton Engine Company No. 8.....	" 26	1,200 00
1450	11	Treasurer of Huguenot Engine Company....	In full of Appropriation for the year 1902.....	" 26	1,200 00
1451		Treasurer of Eureka Engine Company No. 2, Tottenville...	In full of Appropriation for the year 1902.....	" 26	1,200 00
1452		Treasurer of Monroe Engine Company No. 5, New Brighton	In full of Appropriation for the year 1902.....	" 26	1,200 00
1453		Treasurer of Niagara Engine Company No. 5, Tompkins- ville	In full of Appropriation for the year 1902.....	" 26	1,200 00
1454		Treasurer of Neptune Engine Company No. 6, Tompkins- ville	In full of Appropriation for the year 1902.....	" 26	1,200 00
1455		Treasurer of Protec- tion Engine Com- pany No. 7, Staple- ton	In full of Appropriation for the year 1902.....	" 26	1,200 00
1456		Treasurer of Rescue Engine Company No. 9, Stapleton....	In full of Appropriation for the year 1902.....	" 26	1,200 00
1457		Treasurer of Washing- ton Engine Company No. 1, Stapleton....	In full of Appropriation for the year 1902.....	" 26	1,200 00
1458		Treasurer of New Brighton Engine Company No. 4.....	In full of Appropriation for the year 1902.....	" 26	1,200 00
1459		Treasurer of Protec- tion Hook and Lad- der Company No. 1.	In full of Appropriation for the year 1902.....	" 26	1,000 00
1460		Treasurer of Oceanic Hook and Ladder Company No. 1.....	In full of Appropriation for the year 1902.....	" 26	1,000 00
1461		Treasurer of Medora Hook and Ladder Company No. 3.....	In full of Appropriation for the year 1902.....	" 26	1,000 00
1462		Treasurer of Richmond Hook and Ladder Company No. 4.....	In full of Appropriation for the year 1902.....	" 26	1,000 00
1463		Treasurer of Wyand- otte Hook and Lad- der Company No. 5.	In full of Appropriation for the year 1902.....	" 26	1,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1464	1902.	Treasurer of Grasmere & Concord Hose Company	In full of Appropriation for the year 1902.	" 26	800 00	21677	1902.	14 Art Metal Construction Company	File case.	" 27	72 50
1465		Treasurer of Excelsior Hose Company No. 1	In full of Appropriation for the year 1902.	" 26	800 00	21818		15 Richard N. Arnow, as Chief Clerk	Disbursements, June, 1902.	" 19	6 00
1466		Treasurer of Neptune Hose Company No. 1	In full of Appropriation for the year 1902.	" 26	800 00	21819		Thomas Sullivan	Upholstering chair.	July 9	2 50
1467		Treasurer of Alert Hose Company No. 1	In full of Appropriation for the year 1902.	" 26	800 00	21969		16 New York Telephone Company	Telephone service, May and June, 1902.	" 9	152 10
1468		Treasurer of Steady Stream Hose Company No. 2	In full of Appropriation for the year 1902.	" 26	800 00	22233		18 Martin B. Brown Company	Rebinding directory, etc.	" 9	6 00
1469		Treasurer of Relief Hose Company No. 2	In full of Appropriation for the year 1902.	" 26	800 00	22234		Richard N. Arnow	Disbursements, June, 1902.	" 9	14 60
1470		Treasurer of Lafayette Hose Company No. 3	In full of Appropriation for the year 1902.	" 26	800 00	22235		R. E. Doyle	Ice, etc., June, 1902.	" 9	12 00
1471		Treasurer of Wadsworth Hose Company No. 4	In full of Appropriation for the year 1902.	" 26	800 00	22638		23 John Haney	Expressage	" 15	7 00
1472		Treasurer of Tompkins Hose Company No. 6	In full of Appropriation for the year 1902.	" 26	800 00	23409		29 L. Jonas & Co.	Newspapers, April, May and June, 1902.	" 15	17 42
1473		Treasurer of Active Hose Company No. 7	In full of Appropriation for the year 1902.	" 26	800 00	23410		Richard N. Arnow	Disbursements	" 15	4 00
1479	14	Treasurer of B. Brown Hose Company No. 3	In full of Appropriation for the year 1902.	" 26	800 00	24036		31 John Haney	Expressage	" 25	1 35
1480		Treasurer of P. Weidner Hose Company	In full of Appropriation for the year 1902.	" 26	800 00	24037	Aug. 1	The Rapid Safety Filter Company of New York	Rent of filters, April, May and June, 1902.	" 25	15 00
1481		Treasurer of Washington Hook and Ladder Company No. 1	In full of Appropriation for the year 1902.	" 26	1,000 00	24128		5 New York Towel Supply Company	Towel service, April, May and June, 1902.	" 25	8 40
1482		Treasurer of New Dorp Hook and Ladder Company No. 1	In full of Appropriation for the year 1902.	" 26	1,000 00	27797	Sept. 2	New York Towel Supply Company	Towel service, May, June and July, 1902.	Aug. 22	21 00
1483		Treasurer of Constitution Hook and Ladder Company No. 1	In full of Appropriation for the year 1902.	" 26	1,000 00	27795		R. E. Doyle	Ice, July, 1902.	" 22	12 00
1484		Treasurer of Tiernan Hook and Ladder Company No. 6 of Tompkinsville	In full of Appropriation for the year 1902.	" 26	1,000 00	27796		Frank J. Bell	Disbursements, July 16 and 17, 1902	" 22	31 44
1485		Treasurer of Columbia Hook and Ladder Company No. 5	In full of Appropriation for the year 1902.	" 26	1,000 00	28033		5 Trow Directory, Printing and Bookbinding Company	Directories	" 22	264 00
1486		Treasurer of Defender Hook and Ladder Company No. 7	In full of Appropriation for the year 1902.	" 26	1,000 00	28335		8 New York Telephone Company	Telephone service, April, May, June and July, 1902.	" 22	250 01
		Total			\$33,600 00	28662		9 The J. W. Pratt Company	Envelopes	" 22	3 00
						29502		16 Suzanne Heber	Mimeographing	Sept. 11	1 25
						29503		Wyckoff, Seamans & Benedict	Repairing typewriter	" 11	12 50
						29504		James J. Naughton & Bros.	Coach hire	" 11	27 00
						29705		17 The New York and New Jersey Telephone Company	Tel. service, quarter ending June 30, 1902.	" 11	140 00
						29706		W. F. Murray	Envelopes	" 11	2 50
						30135		R. E. Doyle	Ice, August, 1902.	" 11	12 00
						30136		F. A. Burnham	Iron office partition, etc.	" 11	158 19
						30137		Collins' Express (John J. Collins, proprietor)	Expressage	" 11	8 00
						30186		19 Richard N. Arnow	Disbursements	" 11	16 25
						30205		22 E. Robinson & Co.	Atlas	" 17	30 00
						30465		23 New York Telephone Company	Telephone service, August, 1902, foreign messages to July 31, 1902.	" 17	151 05
						30466		Richard N. Arnow, as Chief Clerk	Disbursements, September 5 to 11, 1902	" 17	3 40
						30467		John Haney	Expressage	" 17	2 00
						30609		24 Sanborn Map Company	Map	" 17	120 00
						30610		The Banks Law Publishing Company	Law books	" 17	20 15
								Total			\$1,663 36

DEPARTMENT OF TAXES AND ASSESSMENTS.

Salaries, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23013	July 25	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., July, 1902.	July 23	\$12,958 28
23014		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of the Bronx, July, 1902.	" 23	2,650 00
23015		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of Brooklyn, July, 1902.	" 23	5,791 66
23016		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of Queens, July, 1902.	" 23	2,581 05
23017		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of Richmond, July, 1902.	" 23	1,162 50
23363	29	J. H. Timmerman, City Paymaster	Supplementary payroll of Deputy Tax Commissioners, etc., Boroughs of Manhattan and Brooklyn, July 21 to 31, 1902.	" 28	35 48
27140	Aug. 26	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., August, 1902.	Aug. 25	12,965 94
27141		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of Brooklyn, August, 1902.	" 25	5,816 66
27142		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of the Bronx, August, 1902.	" 25	2,650 00
27143		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of Queens, August, 1902.	" 25	2,632 66
27144		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of Richmond, August, 1902.	" 25	1,252 82
31002	Sept. 26	J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., September, 1902.	Sept. 25	13,227 03
31003		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of Brooklyn, September, 1902.	" 25	5,816 66
31004		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of Queens, September, 1902.	" 25	2,675 00
31005		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of the Bronx, September, 1902.	" 25	2,550 00
31006		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioners, etc., Borough of Richmond, September, 1902.	" 25	1,337 50
31145	27	J. H. Timmerman, City Paymaster	Supplementary payroll of Deputy Commissioners, etc., February 4 to September 3, 1902.	" 16	583 31
		Total			\$76,686 55

Supplies and Contingencies, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20837	July 7	Cornelius Van Cott, as Postmaster	Stamped envelopes	June 26	\$43 00
21035		8 Collins' Staten Island and New York Express (John Collins, proprietor)	Expressage	" 19	10 75

BOARD OF ASSESSORS.

Salaries, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22790	July 23	J. H. Timmerman, City Paymaster	Payroll of Assessors, etc., July, 1902.	July 21	\$2,441 66
27148	Aug. 26	J. H. Timmerman, City Paymaster	Payroll of Assessors, etc., August, 1902.	Aug. 22	2,441 66
30545	Sept. 23	J. H. Timmerman, City Paymaster	Payroll of Assessors, etc., September, 1902.	Sept. 22	2,441 66
		Total			\$7,324 98

Supplies and Contingencies, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20767	July 7	Thos. Sullivan	Repairing furniture	June 27	\$9 75
21120		9 American Ice Company	Ice, May, 1902.	" 27	1 52
23411	29	Geo. C. Sutton	Disbursements, June 16 to July 1, 1902.	July 7	13 75
25138	Aug. 11	"	Disbursements, June and July, 1902.	Aug. 5	9 16
25139		G. W. Bromley & Co.	Correcting atlas	" 5	7 50
25432		13 The Bailey Manufacturing Company	Letter copying book, etc.	" 5	6 50
25433		Trow Directory, Printing and Bookbinding Company	Directories	" 5	17 50
25434		American Ice Company	Ice, June, 1902.	" 5	1 46
25435		New York Telephone Company	Telephone service, three months ending June 30, 1902.	" 5	82 05
25758		15 The North Side News	Subscription, July 30, 1902, to July 30, 1903.	" 8	7 00
25759		American Ice Company	Ice, July, 1902.	" 8	1 52
26171		20 Bronx Borough Record (Arthur G. Bell, publisher)	Subscription to August 1, 1903.	" 8	1 00
27792	Sept. 2	A. Rudolph	Maps, etc.	" 20	150 00
29310		13 Geo. C. Sutton	Disbursements	Sept. 5	13 65
30139		18 American Ice Company	Ice, August, 1902.	" 12	1 52
		Total			\$323 88

THE ARMORY BOARD.

Care and Maintenance of Armories, Administration, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23359	July 29	J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., July, 1902.	July 28	\$370 83
27130	Aug. 26	J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., August, 1902.	Aug. 25	370 83
30970	Sept. 26	J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., September, 1902.	Sept. 25	370 83
		Total			\$1,112 49

BOROUGH OF MANHATTAN.

Repairs and Supplies, Seventh Regiment, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22653	July 23	The New York Edison Company	Electric power, December 31, 1901, to January 31, 1902	1902, July 18	\$42 12
24214	Aug. 2	Phinotas Chemical Company	Disinfectant	" 23	78 00
25437	13	Welsbach Gas Lamp Company	Mantles	Aug. 7	48 00
27909	Sept. 3	John H. Meyer	On account of Contract No. 4989 for coal	" 23	10 65
Total					\$178 77

Repairs and Supplies, Eighth Regiment, 1902.

20526	July 3	J. Rendall	Plumbing work	1902, June 25	\$43 40
20850	7	William Craig	Repairing floors, etc.	" 25	87 23
20851	14	McDougall & Potter	doors, etc.	" 25	17 35
22654	23	Henry Day & Co.	Covering pipe	July 1	60 15
22655	23	Samuel Lewis	Carpenter work, etc.	" 12	120 68
22656	23	R. W. Carman	Cotton oil, etc.	" 12	123 21
22879	24	Charles Wall	Disinfectant, etc.	" 12	81 60
23842	30	The Northern Light Company	Mason work, etc.	" 12	122 16
23843	30	New York Telephone Company	Arc lamps	" 23	50 00
24023	31	Samuel Lewis	Telephone service, etc., three months ending June 30, 1902	" 23	32 85
24159	Aug. 1	William Smith	Wall brushes, etc.	" 23	61 20
24379	4	George Deyo, Agent	Waste, etc.	" 23	73 00
24644	6	Warden	Cartage	" 23	5 16
24645	6	Onondaga Sweeper Company	Ash cans, etc.	" 31	40 56
24805	7	John Neal's Sons	Repairing sweepers, etc.	" 31	32 90
24806	7	Benjamin Schwab	Steamfitting, etc.	" 29	257 73
25438	13	Welsbach Gas Lamp Company	Repairing reflectors, etc.	" 31	188 85
26512	21	J. Warren Mead, Agent and Warden of Auburn Prison	Mantles, etc.	Aug. 7	60 45
26948	25	J. A. Zibell	Brooms, etc.	" 13	28 52
30120	Sept. 18	Marvin R. Pearsall	Lard oil, etc.	" 13	13 00
30245	19	Dobbie Foundry and Machine Company	Marvin's floor dressing	Sept. 13	46 87
30246	19	Police Department of The City of New York	Lubricant sticks, etc.	" 13	70 80
30315	22	Samuel Lewis	Testing boilers, Certificates Nos. 5871 and 5872	" 13	6 00
30770	24	James D. Murphy	Brushes, etc.	" 13	154 50
30771	24	The Blickensderfer Manufacturing Company	Mason work, etc.	" 13	398 72
30971	26	H. Goldman	Typewriter, etc.	" 19	58 00
			Glazing, etc.	" 19	68 00
Total					\$2,311 98

Repairs and Supplies, Ninth Regiment, 1902.

20852	July 7	Wm. Craig	Labor and material	1902, June 25	\$49 12
20853	7	Herman Borsig, Jr.	Toilet paper	" 25	5 00
21692	14	Robt. Bishop Manufacturing Company	Waste	July 1	7 93
22284	18	Olney & Warren	Oil, gaskets, etc.	" 12	30 22
24646	Aug. 6	R. W. Carman	Moth exterminator	" 31	20 00
24647	7	J. L. Moriarty & Co.	Electrical work, etc.	" 12	60 00
24807	7	Marvin R. Pearsall	Floor dressing	" 31	93 75
25699	14	Welsbach Gas Lamp Company	Mantles	Aug. 7	12 00
26301	20	George Deyo, Agent and Warden	Pails, etc.	" 11	4 90
26302	20	New York Telephone Company	Telephone service, 3 months ending June 30, 1902	" 11	23 65
26513	21	John H. Meyer	Coal	" 11	432 45
27466	28	Jacob Mark	Doors, etc.	" 15	145 00
28331	Sept. 8	Sidney H. Nash	Mason work	" 23	80 00
28337	11	Samuel Lewis	Feather dusters, etc.	" 30	43 75
28943	11	John Neal's Sons	Repairing boiler, etc.	" 30	64 52
Total					\$1,072 29

Repairs and Supplies, Twelfth Regiment, 1902.

20854	July 7	John H. Meyer	On account of Contract No. 4989 for coal	1902, June 25	\$409 94
20855	18	J. Rendall	Changing pipe, etc.	July 12	40 43
22285	23	Henry Day & Co.	Sundry alterations	" 12	11 85
22657	23	R. W. Carman	Moth exterminator	" 12	75 00
23844	30	Addison Johnson, Agent and Warden	Brooms, etc.	" 23	33 61
24024	31	L. Lehman	Baskets, etc.	" 23	6 30
24648	Aug. 6	John Neal's Sons	Changing pipes	" 29	48 58
24649	6	George Deyo, Agent and Warden	Coal hods, etc.	" 29	40 16
24801	7	Huston & Corbitt	Shower bath	" 12	583 63
25140	11	McDougall & Potter	Covering pipe	" 31	139 35
25439	13	Welsbach Gas Lamp Company	Mantles	Aug. 7	16 00
25440	13	New York Telephone Company	Telephone service, 3 months ending June 30, 1902	July 31	52 55
26696	22	Police Department of The City of New York	Testing boilers, certificate No. 5120	Aug. 13	6 00
26949	25	J. Warren Mead, Agent and Warden Auburn Prison	Brooms, etc.	" 15	30 46
27804	Sept. 2	Samuel Lewis	Polish, etc.	" 23	106 00
27910	3	West Disinfecting Company	Disinfectant	" 23	108 75
28332	8	Herman Borsig, Jr.	Target boards	" 23	200 00
28861	10	Huston & Corbitt	Plumbing work	" 23	12 07
28938	11	Sidney H. Nash	Relining firebox, etc.	" 30	85 00
28939	11	R. W. Carman	Cheesecloth, etc.	" 30	142 78
30316	22	Donegan & Swift	Imperial shaking grates	Sept. 13	175 00
Total					\$2,323 55

Repairs and Supplies, Twenty-second Regiment, 1902.

20527	July 3	B. Schwab	Plumbing work	1902, June 9	\$338 48
21693	14	Huston & Corbitt Company	"	July 1	44 75
24157	Aug. 1	J. L. Moriarty & Co.	Electric work, etc.	" 23	77 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24215	1902, Sept. 22	Henry Day & Co.	Repairing doors, etc.	1902, Aug. 23	74 21
26047	25	Charles Wall	Mason work, etc.	July 13	123 31
29130	12	M. F. Westergren	Repairing roof	July 1	298 90
29314	13	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	Sept. 5	19 38
29666	16	George Deyo, Agent and Warden	Oil tanks, etc.	" 5	33 80
29667	17	Samuel Lewis	Clay polish	" 5	10 00
29849	17	Henry Day & Co.	Carpenter work	" 5	117 00
29860	17	Cole & Kuhls	Paint, etc.	" 5	139 20
29861	17	Herman Borsig, Jr.	Wrapping paper, etc.	" 5	270 50
30317	22	Henry Day & Co.	Carpenter work, etc.	" 13	351 35
30318	22	Samuel Lewis	Polish, etc.	" 13	116 75
30469	23	Emil Jenner	Window shades, etc.	" 13	340 00
30972	26	The B. F. Goodrich Company	Hose, etc.	" 19	80 60
31061	30	Benjamin Schwab	Gas fitting, etc.	" 19	303 59
31062	30	West Disinfecting Company	Euchrelypteen	" 19	127 50
31063	30	J. A. Zibell	Oil, etc.	" 19	78 72
31064	30	H. Goldman	Glazing	" 19	156 43
31434	30	Huston & Corbitt Company	Iron work	" 19	197 00
Total					\$3,298 47

Repairs and Supplies, Sixty-ninth Regiment, 1902.

21604	July 14	Henry Day & Co.	Flooring, etc.	1902, June 25	\$152 65
22286	18	R. W. Carman	Moth exterminator	July 12	20 00
22658	23	Marvin R. Pearsall	Floor dressing	" 12	93 75
25441	Aug. 13	New York Telephone Company	Telephone service, etc., three months ending June 30, 1902	" 31	32 20
20131	Sept. 12	M. F. Westergren	Cutter tubes	June 9	17 71
30247	19	Herman Borsig, Jr.	Toilet paper	Sept. 13	5 00
30319	22	J. A. Zibell	Oil	" 13	7 95
Total					\$329 26

Repairs and Supplies, Seventy-first Regiment, 1902.

20856	July 7	Peter Durvee & Co.	Mop handles, etc.	1902, June 26	\$0 61
20857	7	Jas. M. Hutchinson	Desks	" 25	171 00
20858	7	Wm. Craig	Repairing windows, etc.	" 25	19 30
21695	14	Huston & Corbitt	armory, etc.	July 1	36 78
22287	18	Wm. M. Crane Company	plumbing, etc.	" 1	115 97
22659	23	George Deyo, Agent and Warden	Melting pots	" 12	13 00
22660	23	Charles Wall	Ash cans	" 18	2 70
22880	24	Henry Day & Co.	Building doorway	" 12	35 79
23407	29	Addison Johnson, Agent and Warden	Hardware, etc.	" 12	99 51
24025	31	Samuel Lewis	Brooms, etc.	" 18	81 30
24158	Aug. 1	Addison Johnson, Agent and Warden	Oil, etc.	" 23	31 90
24650	6	Olney & Warren	Mats	" 23	79 15
25442	13	New York Telephone Company	Vise	" 31	7 22
28940	Sept. 11	Jas. M. Hutchinson	Telephone service, April 22 to June 30, 1902	" 31	15 87
30130	18	Samuel Lewis	Desks	Aug. 30	342 00
30131	18	J. L. Moriarty & Co.	Cotton mops, etc.	Sept. 13	20 25
			Moulding rosettes, etc.	" 13	17 13
Total					\$1,098 48

Repairs and Supplies, Squadron "A," 1902.

20328	July 2	The B. F. Goodrich Company	Valves, etc.	1902, June 19	\$144 35
20859	7	William Craig	Building platform	" 25	47 60
20860	7	"	New closets, etc.	" 25	36 47
21697	14	McDougall & Potter	Repairing stalls, etc.	" 25	99 97
21698	14	J. L. Moriarty & Co.	" safe	July 1	29 04
21813	15	Adiel S. Hall	" friction machine	" 1	15 20
22288	18	Samuel Lewis	" roof	" 1	81 59
22289	18	R. W. Carman	Paint	" 12	50 76
22661	23	Samuel Lewis	Disinfectant	" 12	41 60
22881	24	Charles Wall	Soap, etc.	" 12	103 49
23846	30	New York Telephone Company	Mason work	" 12	84 50
23847	30	George Deyo, Agent and Warden	Telephone service, three months ending June 30, 1902	" 23	51 70
24026	31	John H. Meyer	Pails	" 23	12 15
24160	Aug. 1	B. Schwab	On account of Contract No. 4989 for coal	" 23	331 57
24804	7	John Neal's Sons	Gasfitting, etc.	" 12	50 06
25436	13	Welsbach Gas Lamp Company	Repairing valves, etc.	" 29	29 60
26300	20	J. L. Moriarty & Co.	Mantles, etc.	Aug. 7	9 60
26607	22	Samuel Lewis	Electric work	" 11	10 60
26946	25	"	Alcohol, etc.	" 11	91 68
27805	Sept. 2	J. Warren Mead, Agent and Warden of Auburn Prison	Hay forks, etc.	" 15	50 00
28941	11	Samuel Lewis	Towels	" 23	25 85
30133	18	"	Emery cloth, etc.	" 30	134 13
30326	22	R. W. Carman	Fox's Exterior Permaints, etc.	Sept. 13	50 25
			Fumigators, etc.	" 13	60 00
Total					\$1,641 76

Repairs and Supplies, First Battery, 1902.

20862	July 7	R. W. Carman	Disinfectant, etc.	1902, June 25	\$70 00
21222	9	J. Warren Mead, Agent and Warden Auburn Prison	Toweling, etc.	July 1	26 57
21700	14	George Deyo, Agent and Warden	Dust pans, etc.	" 1	3 81
26950	Aug. 25	Herman Borsig, Jr.	Wrapping paper	Aug. 15	6 80
27467	28	Samuel Lewis	Turpentine, etc.	" 15	158 90
27468	28	"	Polish, etc.	" 15	30 00
28029	Sept. 5	New York Telephone Company	Telephone services	" 23	25 20
30470	23	Dobbie Foundry and Machine Company	Anvil, etc.	Sept. 19	21 50
30973	26	R. W. Carman	Fumigators	" 19	30 00
30974	26	A. B. Dick Company	Mimeograph	" 19	50 00
Total					\$422 76

Repairs and Supplies, Second Battery, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21223	July 9	J. Warren Mead, Agent and Warden Auburn Prison.	Brooms, etc.	July 1	\$13 50
21224		George Deyo, Agent and Warden.	Dust pans, etc.	" 1	29 68
23845	30	New York Telephone Company.	Telephone service, etc., April 26 to June 30, 1902.	" 23	15 98
28330	Sept. 8	Herman Borsig, Jr.	Wrapping paper, etc.	Aug. 23	22 65
28942	11	Samuel Lewis.	Feather dusters, etc.	30	96 65
29862	17	J. A. Zibell.	Vaseline, etc.	Sept. 5	84 00
30134	18	Samuel Lewis.	Soap, etc.	13	155 37
30320	22	Prentiss Tool and Supply Company.	Engine lathe.	" 13	70 00
Total.					\$487 83

Repairs and Supplies, First Signal Corps, 1902.

20863	July 7	Herman Borsig, Jr.	Wrapping paper, etc.	June 26	\$17 70
24021		Olney & Warren.	Leather punches.	July 23	10 15
24022		George Deyo, Agent and Warden.	Ash cans, etc.	" 23	7 99
24161	Aug. 1	Samuel Lewis.	Camphor, etc.	" 23	220 49
24802	7	George Deyo, Agent and Warden.	Pails, etc.	" 31	10 35
24803		J. Warren Mead, Agent and Warden Auburn Prison.	Toweling, etc.	" 31	32 96
26303	20	New York Telephone Company.	Telephone service, April, May and June, 1902.	" 23	17 56
28030	Sept. 5	Kinsey, Rainier & Thomson.	Safe	Aug. 23	160 00
28328	8	Wm. Craig.	Carpenter work, etc.	" 23	34 58
28329		T. G. Patterson.	Cabinet	" 15	40 00
Total.					\$551 78

Repairs and Supplies, First Naval Militia, 1902.

20327	July 2	Samuel Lewis.	Starboard light.	June 25	\$5 40
20528	3	"	Tool chest, etc.	" 25	83 00
24651	Aug. 6	William Smith.	Tinware, etc.	July 31	3 22
26135	19	Samuel Lewis.	Anchor light, etc.	Aug. 11	25 22
26510	21	J. Warren Mead, Agent and Warden of Auburn Prison.	Brooms	" 13	17 03
26511		John H. Mayer.	Coal	" 11	52 84
26953	25	"	"	" 11	19 08
26952		"	"	" 11	75 00
26951		George Deyo, Agent and Warden.	Fire pails, etc.	" 13	21 45
30321	Sept. 22	Olney & Warren.	Hardware	Sept. 13	118 73
30322		Samuel Lewis.	Marlin, etc.	" 13	451 40
30323		J. A. Zibell.	Shellac, etc.	" 13	209 30
30324		Herman Borsig, Jr.	Target boards, etc.	" 13	15 00
30325		Frederick Buse.	Wood	" 13	33 00
30472	23	Henry Day & Co.	Glazing, etc.	" 13	224 61
30975	26	John Rendall.	Plumbing work.	" 15	602 48
Total.					\$1,956 76

Repairs and Supplies, Headquarters, National Guard, N. Y., 1902.

20865	July 7	Wm. Craig.	Pigeon holes.	June 25	\$12 30
22662	23	J. Warren Mead, Agent and Warden Auburn Prison.	Chairs	July 18	8 80
24019	31	Dobbie Foundry and Machine Company.	Numbering machine.	" 23	14 00
Total.					\$35 10

Repairs and Supplies, Headquarters, First Brigade, 1902.

20864	July 7	Samuel Lewis.	Supplies	June 26	\$13 17
21225	9	J. Warren Mead, Agent and Warden Auburn Prison.	Baskets, etc.	July 1	6 46
21699	14	Huston & Corbitt Company.	Putting in basin, etc.	" 1	20 40
23406	29	eter Duryee & Co.	Feather dusters, etc.	" 22	17 42
24020	31	Addison Johnson, Agent and Warden.	Chain mats, etc.	" 23	6 61
28031	Sept. 5	New York Telephone Company.	Telephone service from April 18 to June 30, 1902.	Aug. 23	18 55
29668	16	Herman Borsig, Jr.	Wrapping paper, etc.	Sept. 5	4 40
30132	18	J. L. Moriarty & Co.	Push button, etc.	" 13	12 00
30471	23	Wyckoff, Seamans & Benedict.	Typewriter, cabinet, etc.	Aug. 13	143 55
Total.					\$242 56

Repairs and Supplies, Headquarters, Second Brigade, 1902.

26954	Aug. 25	New York and New Jersey Telephone Company.	Telephone service, January 1 to June 1, 1902.	July 24	\$33 35
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The Armory Board—Contingencies, 1902.

20525	July 3	John P. Gustaveson.	Disbursements, April and May, 1902.	June 25	\$13 82
21221	6	S. W. Reese & Co.	Rubber stamps.	July 1	14 10
22283	18	John P. Gustaveson.	Car fares, June, 1902.	" 12	1 65
22478	21	Robt. Telfer.	Disbursements, June, 1902.	" 12	4 30
23840	30	J. Warren Mead, Agent and Warden Auburn Prison.	Chair, etc.	" 23	10 61
23841		Samuel Lewis.	Water cooler, etc.	" 23	11 50
24643	Aug. 6	Trow Directory, Printing and Bookbinding Company.	Directories, etc.	" 31	13 50
26509	21	John P. Gustaveson.	Disbursements, June and July, 1902.	Aug. 13	26 73
26945	25	Robt. Telfer.	"	13	3 95

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28028	Sept. 5	Yawman & Erbe Manufacturing Company.	Sectional filing cabinets.	" 23	94 25
28327	8	Henry Day & Co.	Carpenter work.	" 23	9 15
29665	16	Derby Desk Company	Desk	" 11	75 00
30244	19	Dobbie Foundry and Machine Company.	Rules	Sept. 13	1 40
30772	24	Robt. Telfer.	Disbursements, August, 1902.	" 19	2 95
Total.					\$282 91

BOROUGH OF BROOKLYN AND QUEENS.

Supplies and Repairs, Thirteenth Regiment, 1902.

8943	July 8	Edison Electric Illuminating Company of Brooklyn.	Electric current, May 1 to June, 1902.	June 26	\$8 83
9009	10	Alfred Bowers.	Kalsomining, etc.	" 26	106 00
9171	14	Frederick Loeser & Co.	Repairs to furniture.	July 1	185 00
9361	17	H. H. Quick.	Repairs to supply pipe.	" 1	57 11
9826	20	R. W. Carman.	Moth exterminator.	" 24	20 00
9931	30	Charles Hart.	Repairs to drill room floors, etc.	" 12	129 62
10240	5	T. G. Sellow.	Desks	" 28	35 75
10790	18	George Deyo, Agent and Warden.	Dust pans.	Aug. 11	6 12
10869	21	J. Warren Mead, Agent and Warden.	Brooms	" 13	11 72
10918	22	Marvin R. Pearsall.	Floor dressing.	" 14	215 62
10919		The New York and New Jersey Telephone Company.	Telephone service, January 1 to March 31, 1902.	July 24	24 36
11031	25	Sidney H. Nash.	Mason work.	Aug. 14	150 00
11032		Addison Johnson, Agent and Warden.	Brooms	" 13	16 45
11245	29	Herman Borsig, Jr.	Toilet paper.	" 4	40 00
11246		Cole & Kuhls.	Paint	" 4	291 90
11419	Sept. 4	West Disinfecting Company (Inc.).	Disinfectant	" 25	107 50
11507	5	Alfred Bowers.	Glazing	" 25	38 80
12288	22	Frederick Brise.	Pine wood.	Sept. 15	36 00
12383	23	The New York and New Jersey Telephone Company.	Telephone service, March 1 to July 1, 1902.	" 19	32 10
Total.					\$1,512 88

Repairs and Supplies, Fourteenth Regiment, 1902.

9444	July 18	Edison Electric Illuminating Company of Brooklyn.	Electricity, May, 1902.	July 12	\$1 97
9827	29	Plinatos Chemical Company.	Disinfectant	" 24	30 60
10023	Aug. 1	Rex Fire Extinguisher Company.	Fire extinguishers.	" 24	168 00
10324	6	Addison Johnson, Agent and Warden.	Brooms, etc.	" 31	44 60
10325		J. Warren Mead, Agent and Warden.	Towels	" 31	9 65
10794	18	William Smith.	Cartage	Aug. 11	1 00
10920		The New York and New Jersey Telephone Company.	Telephone services, January 1 to April 1, 1902.	" 11	27 05
11466	Sept. 5	Henry Day & Co.	Carpenter work.	" 25	57 48
11508		Sidney H. Nash.	Repairing boiler.	" 25	130 00
11876	13	Charles Hart.	Mason work.	Sept. 2	109 70
11877		Herman Borsig, Jr.	Toilet paper.	" 2	25 00
12289	22	Frederick Buse.	Pine wood	" 15	24 00
12290		The New York and New Jersey Telephone Company.	Telephone service, etc., March 1 to July 1, 1902.	" 15	30 50
12384	23	Samuel Lewis.	Tacks	" 15	248 41
12676	29	Olney & Watkin.	Steam hose.	" 15	81 23
Total.					\$989 19

Repairs and Supplies, Twenty-third Regiment, 1902.

9732	July 28	Mouquin, Offerman & Heissenbuttel Coal Company.	On account of Contract No. 4990 for coal.	June 3	\$52 40
9828	29	J. Warren Mead, Agent and Warden.	Brooms	" 24	9 30
9829		R. W. Carman.	Moth exterminator.	" 24	40 00
9999	31	Addison Johnson, Agent and Warden.	Brooms	" 24	9 38
10250	Aug. 5	George Deyo, Agent and Warden.	Ash cans	" 28	36 00
10251		William Smith.	Cartage	" 24	5 65
10921	22	The New York and New Jersey Telephone Company.	Telephone service, January 1 to April 1, 1902.	" 24	39 65
11376	Sept. 3	J. A. Zibell.	Kerosene	Aug. 25	3 70
11377		Herman Borsig, Jr.	Toilet paper.	" 25	25 00
11420	4	J. A. Zibell.	Oil	" 25	63 63
11421		Samuel Lewis.	"	" 25	81 75
12385		The New York and New Jersey Telephone Company.	Telephone service, etc., March 1 to July, 1902.	Sept. 19	38 85
Total.					\$405 31

Repairs and Supplies, Forty-seventh Regiment, 1902.

8744	July 3	Edison Electric Illuminating Company of Brooklyn.	Electric current, May, 1902.	June 26	\$1 25
9445		Samuel Lewis.	Ladder	July 12	35 00
9567	22	R. W. Carman.	Moth exterminator.	" 12	50 00
9712	25	J. Warren Mead, Agent and Warden.	Brooms	" 18	10 85
9731	28	George Deyo, Agent and Warden.	Dust pans.	" 18	2 03
10000	31	W. S. Coultas.	Brass stem.	" 24	5 00
10024	Aug. 1	Addison Johnson, Agent and Warden.	Coir mats.	" 18	128 91
10252		Charles Hart.	Repairs to leak in water main.	June 26	47 45
10795	18	Edison Electric Illuminating Company of Brooklyn.	Electric power, June, 1902.	Aug. 11	14
10922	22	The New York and New Jersey Telephone Company.	Telephone service, June 1 to April 1, 1902.	July 24	26 75
11033	25	Sidney H. Nash.	Mason work.	Aug. 14	95 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11422	Sept. 4	J. A. Zibell.....	Oil, etc.....	1902. Sept. 25	169 63
11878	13	Samuel Lewis.....	Soap powder.....	" 2	98 90
11879		R. W. Carman.....	Disinfectant	" 5	41 60
12291	22	The New York and New Jersey Tele- phone Company.....	Telephone service, April 1 to June 30, 1902.....	" 15	16 25
12292		Dobbie Foundry and Machine Company..	Shovels, etc.....	" 15	6 00
12386	23	Samuel Lewis.....	Stone cuspidors, etc.....	" 15	116 35
Total.....					\$851 11

Repairs and Supplies, Troop C, 1902.

9446	July 18	Edison Electric Illuminating Company of Brooklyn.....	Electricity, May, 1902.....	1902. July 12	\$0 96
9566	Aug. 22	R. W. Carman.....	Moth exterminator.....	" 12	20 00
10025	1	Addison Johnson, Agent and Warden..	Brushes	" 24	125 50
10026		George Deyo, Agent and Warden.....	Oil tanks.....	" 24	104 20
10627		The Northern Light Company.....	Arc lamps.....	" 24	50 00
10253	5	Charles Hart.....	Repairing wall, etc.....	June 10	85 50
10796	18	William Smith.....	Cartage	Aug. 11	2 50
10842	20	Edison Electric Illuminating Company of Brooklyn.....	Electric current, June, 1902.....	" 13	43
10870	21	J. Warren Mead, Agent and Warden.....	Brooms	" 13	56 15
10924	22	The New York and New Jersey Telephone Company.....	Telephone service, January 1 to March 31, 1902.....	July 31	28 01
10925		Addison Johnson, Agent and Warden..	Mats	Aug. 13	260 45
10926		Charles Hart.....	Plumbing work.....	" 13	73 25
10927		"	Painting, etc.....	" 13	54 98
10928		"	Carpenter work.....	" 13	19 93
11378	Sept. 3	Herman Borsig.....	Toilet paper.....	" 25	10 00
12188	19	J. A. Zibell.....	Oil	Sept. 15	23 50
12189		Samuel Lewis.....	Paint	" 15	17 50
12293	22	Dobbie Foundry and Machine Company..	Hardware	" 15	63 71
12387	23	Ausable Horse Nail Company.....	Horseshoe nails.....	" 15	25 75
12388		The New York and New Jersey Telephone Company.....	Telephone service, March 1 to June 30, 1902.....	" 15	36 05
Total.....					\$1,058 37

Repairs and Supplies, Third Battery, 1902.

8745	July 3	Charles Hart.....	Repairing gate.....	1902. June 26	\$15 00
10873	Aug. 21	Samuel Lewis.....	Polish	Aug. 14	30 00
10923	22	The New York and New Jersey Telephone Company.....	Telephone service, January 1 to March 31, 1902.....	July 24	16 80
11034	25	Sidney H. Nash.....	Mason work.....	Aug. 14	135 00
11145	28	R. W. Carman.....	Moth exterminator.....	" 14	81 60
11247	29	Cole & Kuhls.....	Seam composition.....	" 14	7 50
11248		Herman Borsig.....	Toilet paper.....	" 14	5 00
11379	Sept. 3	Cole & Kuhls.....	Elastic composition.....	" 25	15 00
11423	4	Samuel Lewis.....	Tool chest with tools.....	" 25	105 75
11880	13	Henry Day & Co.....	Repairing lantern.....	Sept. 2	150 65
11881		J. A. Zibell.....	Alcohol	" 5	55 58
11882		Samuel Lewis.....	Soap	" 2	119 80
12390	23	Neil & Brinker Company.....	Rasps	" 19	7 32
12510	24	Frederick Buse.....	Wood	" 19	12 00
12511		Ausable Horse Nail Company.....	Horseshoe nails.....	" 19	7 00
Total.....					\$764 00

Repairs and Supplies, Second Signal Corps, 1902.

9493	July 21	B. Schwab.....	Dormes, etc.....	1902. July 12	\$11 90
9733	28	Moquin - Offerman-Heissenbittel Coal Company	On account of Contract No. 4990 for coal.....	June 3	273 96
10929	Aug. 22	The New York and New Jersey Telephone Company.....	Telephone service, January 1 to June 30, 1902.....	July 31	40 51
10930		J. A. Zibell.....	White lead and oil.....	Aug. 14	21 75
11381	Sept. 3	George Deyo, Agent and Warden.....	Ash cans.....	" 14	48 92
11467	5	Samuel Lewis.....	M-meograph, etc.....	" 25	66 32
Total.....					\$463 36

Repairs and Supplies, Second Naval Battalion, 1902.

8944	July 8	Morse Iron Works and Dry Dock Company..	Repair work.....	1902. June 21	\$352 00
9730	28	The Alex Color Works	Paint	July 18	14 75
9830	29	J. A. Zibell.....	Oil	" 24	65 79
10254	Aug. 5	William Smith.....	Cartage	" 24	2 50
10248		Moquin - Offerman-Heissenbittel Coal Company	On account of Contract No. 4990 for coal.....	" 24	26 20
10326	6	Samuel Lewis.....	Kerosene oil.....	" 31	9 38
10771	15	Dobbie Foundry and Machine Company..	Hose, etc.....	" 31	130 65
10843	20	Morse Iron Works and Dry Dock Company..	Hardware, etc.....	Aug. 11	38 76
10871	21	Samuel Lewis.....	Emery paper.....	" 14	4 32
10872		"	Sponges	" 14	12 55
10931	22	The New York and New Jersey Telephone Company.....	Telephone service, January 1 to April 1, 1902.....	July 31	28 40
10932		J. Warren Mead, Agent and Warden.....	Brooms	Aug. 14	10 85
10933		Addison Johnson, Agent and Warden..	"	" 14	17 40
11380	Sept. 3	John H. Meyer.....	Coal	" 25	243 72
11424	4	Moquin - Offerman-Heissenbittel Coal Company	On account of Contract No. 4990 for coal.....	" 25	174 65
12389	23	The New York and New Jersey Telephone Company.....	Telephone service, March 1 to July 1, 1902.....	Sept. 19	42 45
Total.....					\$1,174 37

Repairs and Supplies, Seventeenth Separate Company, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10479	Aug. 8	R. W. Carman.....	Polish	1902. July 31	\$10 80

Contingencies, 1902.

8746	July 3	John P. Gustaveson...	Disbursements, May 10 to 15, 1902.	1902. June 26	\$0 60
9447	18	Robert Telfer.....	" " " "	July 12	1 30
9448		John P. Gustaveson...	" " " "	" 12	50
10797	Aug. 18	Robert Telfer.....	" " " "	Aug. 13	2 88
10844	20	John P. Gustaveson...	" " " "	" 13	1 73
12512	Sept. 24	Robert Telfer.....	" " " "	Sept. 19	2 55
Total.....					\$9 56

DEPARTMENT OF EDUCATION.

BOROUGH OF MANHATTAN.

Special School Fund—Supplies, 1902.

20193	July 1	Samuel Lewis.....	On account of Contract No. 5105 for supplies.....	1902. June 20	\$92 69
20194		"	On account of Contract No. 5105 for supplies.....	" 20	192 04
20195		"	On account of Contract No. 5105 for supplies.....	" 17	366 43
20196		Charles Holt.....	On account of Contract No. 5054 for books.....	" 17	4 78
20197		C. J. Mills.....	On account of Contract No. 5084 for books.....	" 17	585 01
20198		"	On account of Contract No. 5084 for books.....	" 20	59 82
20199		"	On account of Contract No. 5084 for books.....	" 20	387 88
20209		Milton Bradley Company	On account of Contract No. 5126 for drawing materials.....	" 20	963 67
20201		Milton Bradley Company	On account of Contract No. 5126 for drawing materials.....	" 20	26 45
20202		Milton Bradley Company	On account of Contract No. 5126 for drawing materials.....	" 17	394 16
20203		Milton Bradley Company	On account of Contract No. 5126 for drawing materials.....	" 17	11 33
20204		C. W. Bardeen.....	On account of Contract No. 4951 for books.....	" 20	50
20205		C. S. Olcott.....	On account of Contract No. 4953 for maps.....	" 17	28 25
20206		"	On account of Contract No. 4953 for maps.....	" 18	66 00
20207		"	On account of Contract No. 4953 for maps.....	" 20	7 25
20208		E. L. Kellogg & Co... ..	On account of Contract No. 5139 for books.....	" 20	2 40
20209		"	On account of Contract No. 5139 for books.....	" 20	4 50
20210		Thomas R. Shewell & Co.	On account of Contract No. 5053 for books.....	" 20	129 80
20211		Potter & Putnam Company	On account of Contract No. 4938 for books.....	" 20	32 10
20212		Potter & Putnam Company	On account of Contract No. 4938 for books.....	" 20	63 84
20213		Charles and Arthur H. Scribner, composing the firm of Charles Scribner's Sons.....	On account of Contract No. 5000 for books.....	" 20	329 31
20466	2	J. M. Thorburn & Co. Hammacher, Schlemmer & Co.....	Supplies	" 21	4 20
20467		Hammacher, Schlemmer & Co.....	On account of Contract No. 5123 for hardware.....	" 20	237 80
20468		Hammacher, Schlemmer & Co.....	On account of Contract No. 5123 for hardware.....	" 20	134 55
20469		Educational Publishing Company.....	On account of Contract No. 5038 for books.....	" 20	68 90
20470		Educational Publishing Company.....	On account of Contract No. 5038 for books.....	" 20	51 78
20471		Central School Supply House	On account of Contract No. 5051 for supplies.....	" 20	372 75
20472		Central School Supply House	On account of Contract No. 5051 for supplies.....	" 20	20 76
20473		John M. Bulwinkle...	On account of Contract No. 5087 for books.....	" 20	781 46
20474		D. A. Tower.....	On account of Contract No. 5117 for stationery, etc.....	" 20	133 10
20567		Eaton & Co.....	On account of Contract No. 4955 for books.....	" 20	30 00
20568		"	On account of Contract No. 4955 for books.....	" 20	7 20
20569		E. Steiger & Co.....	On account of Contract No. 5093 for books.....	" 20	95 02
20570		"	On account of Contract No. 5093 for books.....	" 20	208 67
20571		The Wedge Press.....	On account of Contract No. 4966 for books.....	" 20	119 26
20572		O. M. Dawson.....	On account of Contract No. 5133 for supplies.....	" 20	23 54
20573		D. C. Fauss.....	On account of Contract No. 4971 for books.....	" 20	314 22
20574		"	On account of Contract No. 4971 for books.....	" 20	8 64
20575		J. T. Doorman.....	Supplies	" 25	2 55
20661	7	The Prang Educational Company	On account of Contract No. 4970 for books.....	" 20	41 78
20662		The Prang Educational Company	On account of Contract No. 4970 for books.....	" 20	6 32
20663		Allyn & Bacon.....	On account of Contract No. 5048 for books.....	" 20	114 00
20664		Allyn & Bacon.....	On account of Contract No. 5048 for books.....	" 20	32
20665		C. M. Early.....	On account of Contract No. 5113 for supplies.....	" 17	145 00
20666		"	On account of Contract No. 5113 for supplies.....	" 20	29 80
20667		"	On account of Contract No. 5113 for supplies.....	" 20	670 72
20668		Werner School Book Company.....	On account of Contract No. 5055 for books.....	" 20	185 16
20669		Werner School Book Company.....	On account of Contract No. 5055 for books.....	" 20	4 80
20670		The Jos. Dixon Crucible Company.....	On account of Contract No. 5109 for drawing materials.....	" 17	46 05
20671		The Jos. Dixon Crucible Company.....	On account of Contract No. 5109 for drawing materials.....	" 20	466 00
20672		The Jos. Dixon Crucible Company.....	On account of Contract No. 5109 for drawing materials.....	" 20	10 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.						1902.					
20673		Isaac Pitman & Sons.	On account of Contract No. 4974 for books.....	" 20	60 12	20910		The New York School Supply Company...	On account of Contract No. 5091 for drawing materials.....	" 20	574 99
20674		The J. W. Pratt Company.....	On account of Contract No. 5110 for supplies.....	" 20	5 94	20911		The New York School Supply Company....	On account of Contract No. 5091 for drawing materials.....	" 20	269 50
20675		The J. W. Pratt Company.....	On account of Contract No. 5110 for supplies.....	" 20	1 98	20912		Spencerian Pen Company.....	On account of Contract No. 5094 for pens, etc.....	" 20	47 00
20676		Victor C. Bell.....	On account of Contract No. 4978 for books.....	" 20	50 00	20913		Spencerian Pen Company.....	On account of Contract No. 5094 for pens, etc.....	" 20	78 50
20677		C. S. Braisted.....	On account of Contract No. 4965 for stationery.....	" 20	42 38	20914		G. Schirmer (Inc.)....	On account of Contract No. 5031 for music books.....	" 20	2 66
20678		"	On account of Contract No. 4965 for stationery.....	" 20	134 66	20915		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.....	" 20	66 22
20679		Julia Benoit, proprietress of the firm of A. V. Benoit.....	On account of Contract No. 5128 for supplies.....	" 20	57 70	20916		Vollman Sponge Company.....	On account of Contract No. 5116 for sponges.....	" 20	74 97
20680		Julia Benoit, proprietress of the firm of A. V. Benoit.....	On account of Contract No. 5128 for supplies.....	" 20	50 23	20917		Wadsworth, Howland & Co. (Inc.).....	On account of Contract No. 5100 for supplies.....	" 20	18 75
20681		D. J. Barry.....	On account of Contract No. 5104 for supplies.....	" 20	8 06	20918		A. Lovell & Co.....	On account of Contract No. 5043 for books.....	" 20	12 00
20682		"	On account of Contract No. 5104 for supplies.....	" 20	1 08	20919		"	On account of Contract No. 5043 for books.....	" 20	59 01
20683		Bertrand Hopper.....	On account of Contract No. 5122 for stationery.....	" 20	83 95	21167		9 Rand, McNally & Co.	On account of Contract No. 5086 for books.....	" 20	169 35
20684		"	On account of Contract No. 5122 for stationery.....	" 20	84 33	21168		"	On account of Contract No. 5086 for books.....	" 20	233 19
20685		Thomas Kelly.....	On account of Contract No. 5089 for patterns.....	" 20	24 40	21169		Silver, Burdett & Co.	On account of Contract No. 5036 for books.....	" 20	87 80
20686		"	On account of Contract No. 5089 for patterns.....	" 20	90 59	21170		"	On account of Contract No. 5036 for books.....	" 20	136 52
20687		P. L. Dyrsen and F. F. Pfeiffer, composing the firm of Dyrsen & Pfeiffer.....	On account of Contract No. 4983 for books.....	" 20	58 48	21171		Benjamin H. Sanborn & Co.....	On account of Contract No. 5049 for books.....	" 27	12 00
20867		8 American Book Company.....	On account of Contract No. 4950 for books.....	" 20	2,283 17	21172		Albany Perforated Wrapping Paper Company	On account of Contract No. 4968 for toilet paper.....	" 20	227 50
20868		American Book Company.....	On account of Contract No. 4950 for books.....	" 20	5,106 30	21173		George G. Altman....	On account of Contract No. 5095 for supplies.....	" 20	48 51
20869		Globe School Book Company.....	On account of Contract No. 5045 for books.....	" 20	111 27	21174		George Marian's Son..	Supplies	July 3	10 50
20870		Globe School Book Company.....	On account of Contract No. 5045 for books.....	" 17	202 78	21175		George Devo, Agent and Warden.....	"	June 27	823 38
20871		Globe School Book Company.....	On account of Contract No. 5045 for books.....	" 20	57	21176		Mary V. McNulty....	"	27	13 53
20872		D. C. Heath & Co....	On account of Contract No. 4996 for books.....	" 20	107 51	21177		12 The American News Company	On account of Contract No. 5083 for books.....	" 20	76 24
20873		F. W. Devoe & C. T. Reynolds Co.....	On account of Contract No. 5118 for supplies.....	" 20	2 76	21498		The American News Company	On account of Contract No. 5082 for books.....	" 18	51 30
20874		F. W. Devoe & C. T. Reynolds Co.....	On account of Contract No. 5118 for supplies.....	" 20	11 00	21499		John B. Watkins....	On account of Contract No. 5130 for stationery.....	" 20	499 65
20875		Daniel Slote & Co....	On account of Contract No. 5099 for supplies.....	" 20	330 16	21500		"	On account of Contract No. 5130 for stationery.....	" 20	386 20
20876		The Morse Company.	On account of Contract No. 5034 for books.....	" 20	100 20	21501		George E. Peckham and Henry J. Little, composing the firm of Peckham, Little & Co.....	On account of Contract No. 5111 for stationery, etc.....	" 20	138 33
20877		"	On account of Contract No. 5034 for books.....	" 20	24 48	21502		Richard S. Thomas...	On account of Contract No. 4952 for books.....	" 20	1,340 18
20878		The Holly-Silicate Slate Company.....	On account of Contract No. 5103 for supplies.....	" 20	150 51	21503		"	On account of Contract No. 4952 for books.....	" 20	321 60
20879		The Holly-Silicate Slate Company.....	On account of Contract No. 5103 for supplies.....	" 20	164 41	21504		William Beverley Harrison	On account of Contract No. 5062 for books.....	" 18	12 60
20880		L. W. Ahrens Company.....	On account of Contract No. 5107 for supplies.....	" 17	1,157 51	21505		William Beverley Harrison	On account of Contract No. 5062 for books.....	" 20	12 75
20881		L. W. Ahrens Company.....	On account of Contract No. 5107 for supplies.....	" 17	451 35	21506		William Beverley Harrison	On account of Contract No. 5062 for books.....	" 17	3 40
20882		L. W. Ahrens Company.....	On account of Contract No. 5107 for supplies.....	" 20	429 73	21507		Edward J. Goodwin...	Supplies	July 18	10 00
20883		L. W. Ahrens Company.....	On account of Contract No. 5107 for supplies.....	" 20	2,579 07	21508		Nannette Nevins....	"	" 7	14 62
20884		Richardson, Smith & Co.....	On account of Contract No. 5107 for supplies.....	" 20	144 55	21509		L. H. Packard.....	"	" 7	12 00
20885		Richardson, Smith & Co.....	On account of Contract No. 5083 for books.....	" 20	151 46	21510		Emil Weill.....	"	" 7	21 10
20886		C. H. Browne.....	On account of Contract No. 5088 for books.....	" 20	38 34	21724		14 Alfred T. V. Brennan.	"	" 7	12 54
20887		"	On account of Contract No. 5088 for books.....	" 20	13 00	21725		C. F. Herrmann....	"	" 7	17 55
20888		John Greig.....	On account of Contract No. 5121 for oil.....	" 20	16 82	21726		Holbrook Bros.....	"	" 9	7 70
20889		E. A. Griffin.....	On account of Contract No. 4979 for desk model stands.....	" 20	13 50	21727		James Lusty.....	"	" 9	18 87
20890		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.....	" 20	20 00	21728		Anna M. Lamb.....	"	" 9	5 03
20891		Robt. F. Ferguson....	On account of Contract No. 5101 for supplies.....	" 20	18 60	21729		C. T. Reynolds Co....	"	" 7	52 62
20892		"	On account of Contract No. 5101 for supplies.....	" 20	21 95	21730		Fanny D. Perkins....	"	" 9	19 57
20893		Alanson H. Saxton and Walter Sanders, composing the firm of Alfred Field & Co.....	On account of Contract No. 5134 for tableware, etc.....	" 20	19 40	21731		Harriet Pond.....	"	" 9	23 08
20894		Albert F. Houghton..	On account of Contract No. 4997 for books.....	" 20	107 24	21732		Ada Roe.....	"	" 9	4 05
20895		"	On account of Contract No. 4997 for books.....	" 20	75 68	21733		Clara M. Wasweyler..	"	" 9	5 70
20896		A. W. Elson.....	On account of Contract No. 5050 for books.....	" 27	35 20	21734		Ella Baylos.....	"	" 9	18 84
20897		"	On account of Contract No. 5050 for books.....	" 27	33 80	21735		Hammacher, Schlemmer & Co.....	"	" 9	67
20898		Lee & Shepard.....	On account of Contract No. 5058 for books.....	" 20	31 08	21851		15 Western Publishing House	"	" 9	11 00
20899		J. B. Lippincott Company.....	On account of Contract No. 5063 for books.....	" 27	1 08	21852		L. H. Packard.....	On account of Contract No. 5261 for books.....	" 7	27 93
20900		Adolph Kaster.....	On account of Contract No. 4973 for scissors.....	" 20	20 00	21853		The Ellsworth Company	On account of Contract No. 4984 for books.....	" 7	363 00
20901		Boston School Supply Company.....	On account of Contract No. 5041 for books.....	" 27	2 88	21854		Addison Johnson, Agent and Warden..	Supplies	" 9	63 60
20902		Boston School Supply Company	On account of Contract No. 5041 for books.....	" 27	10 08	21855		William Beverley Harrison	"	" 9	35 00
20903		Christopher Sower Company.....	On account of Contract No. 5042 for books.....	" 20	9 60	21856		Department of Correction	"	" 7	418 50
20904		Christopher Sower Company.....	On account of Contract No. 5042 for books.....	" 20	80 88	21857		The Kny-Scheerer Company	"	" 9	1 20
20905		Butler, Sheldon & Co.	On account of Contract No. 5046 for books.....	" 20	22 96	21858		Richards & Co.....	"	" 9	18 13
20906		"	On account of Contract No. 5046 for books.....	" 20	18 80	21859		Charles H. Ditson & Co.	"	" 9	4 59
20907		Maynard, Merrill & Co.....	On account of Contract No. 5035 for books.....	" 20	177 90	21860		Florence Willard....	"	" 7	19 19
20908		Maynard, Merrill & Co.....	On account of Contract No. 5035 for books.....	" 20	308 89	21861		Florence Willard....	"	" 7	9 45
20909		Raphael Tuck & Sons Company (Ltd.)....	On account of Contract No. 4975 for charts.....	" 20	44 44	21862		Bausch & Lomb Optical Company.....	"	" 9	59
						22013		16 J. J. Callahan.....	On account of Contract No. 5127 for dry goods, etc.....	" 7	528 71
						22014		"	On account of Contract No. 5127 for dry goods, etc.....	" 7	209 16
						22015		"	On account of Contract No. 5127 for dry goods, etc.....	" 7	20 00
						22016		Raphael Tuck & Sons Company (Ltd.)....	On account of Contract No. 4975 for charts.....	" 9	7 50
						22017		Educational Publishing Company.....	On account of Contract No. 5038 for books.....	" 9	42 50
						22018		Allyn & Bacon.....	On account of Contract No. 5048 for books.....	" 9	4 96
						22019		American Book Company.....	On account of Contract No. 4950 for books.....	" 7	177 76
						22020		Victor C. Bell.....	On account of Contract No. 4978 for books.....	" 3	19 00
						22021		Newson & Co.....	On account of Contract No. 4976 for books.....	" 8	60
						22022		P. J. Foster.....	On account of Contract No. 4986 for wood.....	" 7	493 81
						22023		Thomas Kelly.....	On account of Contract No. 5089 for patterns.....	" 9	42 73
						22024		E. L. Kellogg & Co..	Supplies	" 7	1 04
						22025		Lillian A. Young.....	On account of Contract No. 5103 for supplies	" 7	64 93
						22307		21 The Holly Silicate Slate Company.....	On account of Contract No. 4997 for books	" 9	87 29
						22308		Albert F. Houghton..	On account of Contract No. 5041 for books.....	" 9	3 60
						22309		Boston School Supply Company.....			

War- rant No. Date.	Name.	For What Purpose	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.			1902.		1902.			1902.	
22310	C. S. Braisted.....	On account of Contract No. 4965 for stationery, etc.....	" 7	9,352 39	23479	Grace Adgate.....	"	" 22	29 36
22311	Scott, Forseman & Co.	On account of Contract No. 5044 for books	" 7	45 36	23480	Anna M. Lamb.....	"	" 22	12 76
22312	D. Appleton & Co....	On account of Contract No. 5052 for books	June 20	80 36	23481	Novello, Ewen & Co..	"	" 19	11 25
22313	A. Lovell & Co.....	On account of Contract No. 5043 for books	July 7	116 36	23482	George Deyo, Agent and Warden.....	"	" 18	268 50
22314	C. W. Bardeen.....	On account of Contract No. 4951 for books	" 9	3 67	23483	Stathiner Bros.....	"	" 18	72 50
22315	Philip M., Henry M. and Emanuel M. Frank, composing the firm of The P. M. Frank Disinfect- ing Company.....	On account of Contract No. 5147 for disinfection	" 9	80 00	23484	Katherine Shields....	"	" 21	15 77
22316	Silver, Burdett & Co..	On account of Contract No. 5036 for books	" 9	294 39	23485	Gertrude Smith.....	"	" 21	9 84
22317	The Wedge Press.....	On account of Contract No. 4966 for books	" 9	292 12	23486	Mabel Stone.....	"	" 21	12 90
22318	Albert E. Crabtree and Thos. F. Walsh, composing the firm of Crabtree & Walsh	On account of Contract No. 4884 for delivering supplies.....	" 7	482 50	23487	Henry Gade.....	"	" 19	6 33
22319	C. S. Olcott.....	On account of Contract No. 4953 for maps	" 9	1 75	23488	Ella Baylos.....	"	" 18	16 17
22320	Albany Perforated Wrapping Paper Company.....	On account of Contract No. 4968 for toilet paper.....	" 9	437 50	23489	Mabel L. Rose.....	"	" 21	13 31
22321	George G. Altman....	On account of Contract No. 5095 for supplies	" 9	19 01	23490	Rand, McNally & Co..	"	" 21	3 00
22322	Charles Holt.....	On account of Contract No. 5054 for books	" 9	5 91	23491	Wagner Typewriter Company	"	" 18	8 10
22323	D. C. Heath & Co....	On account of Contract No. 4996 for books	" 7	26 61	23492	Agnes Daley.....	"	" 18	9 17
22324	"	On account of Contract No. 4996 for books	" 9	3 48	23493	The Joseph Dixon Crucible Company..	On account of Contract No. 5109 for drawing materials.....	" 18	30 24
22325	Globe School Book Company.....	On account of Contract No. 5045 for books	" 9	43 75	23494	"	"	" 18	11 83
22326	Central School Supply House.....	On account of Contract No. 5051 for supplies	" 9	22 80	23495	D. C. Fauss.....	On account of Contract No. 4971 for books	" 21	243 54
22327	The J. L. Hammett Company.....	On account of Contract No. 5140 for maps, etc.....	" 9	208 40	23497	Wynkoop-Hallenbeck- Crawford Company.	On account of Contract No. 5079 for stationery and printed sup- plies	May 21	28 35
22328	The J. L. Hammett Company.....	On account of Contract No. 5140 for maps, etc.....	" 7	22 00	23498	Wynkoop-Hallenbeck- Crawford Company.	On account of Contract No. 5079 for stationery and printed sup- plies	June 9	51 08
22329	Chas. A. Sibley and W. H. Ducker, com- posing the firm of Sibley & Ducker...	On account of Contract No. 5047 for books	" 9	40	23499	Wynkoop-Hallenbeck- Crawford Company.	On account of Contract No. 5079 for stationery and printed sup- plies	May 12	181 99
22759	23 A. W. Elson.....	On account of Contract No. 5050 for books	" 9	4 80	23500	Wynkoop-Hallenbeck- Crawford Company.	On account of Contract No. 5079 for stationery and printed sup- plies	June 9	69 75
22760	M. J. Tobin.....	On account of Contract No. 5119 for supplies.....	June 20	900 15	23660	30 Addison Johnson, Agent and Warden..	Supplies	July 22	226 33
22761	"	On account of Contract No. 5119 for supplies.....	" 20	178 56	23661	Addison Johnson, Agent and Warden..	"	" 22	111 00
22762	"	On account of Contract No. 5119 for supplies.....	July 7	440 65	23879	31 Daniel Slote & Co....	On account of Contract No. 5099 for supplies.....	" 19	255 18
22763	C. C. Birchard & Co..	Supplies	" 9	245 00	23880	"	On account of Contract No. 5099 for supplies.....	" 22	593 46
22764	George Devoe, Agent and Warden.....	"	" 9	179 00	23881	E. L. Kellogg & Co..	On account of Contract No. 5139 for books	" 21	80
22905	24 Wm. P. Mitchell....	On account of Contract No. 5081 for printing, etc.....	" 10	13 50	23882	Thomas R. Shewell & Co.	On account of Contract No. 5053 for books.....	" 19	28 00
22906	D. J. Barry.....	On account of Contract No. 5104 for supplies.....	" 7	6 79	23883	Thomas R. Shewell & Co.	On account of Contract No. 5053 for books	" 21	15 30
22907	The Macmillan Com- pany.....	On account of Contract No. 5085 for books.....	June 20	1,242 83	23884	Victor C. Bell.....	On account of Contract No. 4978 for books	" 22	1 00
22908	The Macmillan Com- pany.....	On account of Contract No. 5085 for books.....	" 20	310 76	23885	Werner School Book Company	On account of Contract No. 5055 for books	" 22	182 04
22909	The Macmillan Com- pany.....	On account of Contract No. 5085 for books.....	" 20	310 76	23886	C. S. Braisted.....	On account of Contract No. 4965 for stationery, etc.....	" 19	26 00
22910	The F. W. Devoe and C. T. Reynolds Com- pany.....	On account of Contract No. 5118 for supplies.....	July 9	14 98	23887	"	On account of Contract No. 4965 for stationery, etc.....	" 18	270 00
22911	The F. W. Devoe and C. T. Reynolds Com- pany.....	On account of Contract No. 5118 for supplies.....	" 7	36 00	23888	C. J. Mills.....	On account of Contract No. 5084 for books	" 19	21 12
22912	The American News Company.....	On account of Contract No. 5082 for books.....	" 7	171 35	23889	C. W. Bardeen.....	On account of Contract No. 4951 for books	" 21	2 17
22913	Wm. Beverley Hari- son.....	On account of Contract No. 5062 for books.....	" 9	29 30	23890	A. Lovell & Co.....	On account of Contract No. 5043 for books	" 19	12 48
22914	Wm. W. Harral, Jr... Hammacher, Schlem- mer & Co.....	On account of Contract No. 5112 for supplies.....	" 9	96 60	23891	"	On account of Contract No. 5043 for books	" 18	87 48
22915	Joseph Gausner.....	On account of Contract No. 5123 for hardware.....	" 9	82 29	23892	J. C. Witter.....	On account of Contract No. 4956 for books	" 21	9 40
22916	The Kny-Scheerer Company.....	Supplies	" 19	8 62	23893	Scott, Foresman & Co.	On account of Contract No. 5044 for books	" 9	5 88
22917	The Macmillan Com- pany.....	"	" 19	11 40	23894	Murray & Co.....	Supplies	" 25	3 90
22918	The Macmillan Com- pany.....	Dictionary	" 21	15 00	23895	Queen & Co.....	"	" 25	10 60
22919	J. Warren Mead, Agent and Warden Auburn Prison.....	Baskets	" 21	74 33	23896	Mary W. Wilson.....	"	" 19	6 04
22920	Josephine Earl.....	Supplies	" 18	16 55	24085	University Publishing Company.....	On account of Contract No. 5039 for books.....	" 19	95 80
22921	Thomas Barrett.....	"	" 21	11 51	24086	University Publishing Company.....	On account of Contract No. 5039 for books.....	" 22	18 84
22922	Louise C. Mariotte....	"	" 12	102 95	24087	C. M. Early.....	On account of Contract No. 5113 for supplies.....	" 22	65 22
22923	Clara L. Low.....	"	" 18	11 80	24088	"	On account of Contract No. 5113 for supplies.....	" 19	155 49
22924	John M. Bulwinkle...	On account of Contract No. 5087 for books.....	" 18	540 45	24089	Newson & Co.....	On account of Contract No. 4976 for books.....	" 22	1 28
23457	"	On account of Contract No. 5087 for books.....	" 18	1,218 81	24090	R. B. Hough.....	On account of Contract No. 5064 for books.....	" 21	36 00
23458	Benjamin H. Sanborn & Co.....	On account of Contract No. 5049 for books.....	" 18	11 80	24091	Geo. G. Altman.....	On account of Contract No. 5095 for supplies.....	" 18	244 37
23459	Allyn & Bacon.....	On account of Contract No. 5048 for books.....	" 21	1 15	24092	Charles Holt.....	On account of Contract No. 5054 for books.....	" 18	212 14
23460	J. H. and W. C. Bar- ker, composing the firm of J. H. Barker & Son.....	On account of Contract No. 5129 for oils, etc.....	" 19	14 00	24093	Boston School Supply Company.....	On account of Contract No. 5041 for books.....	" 18	4 80
23461	L. H. Packard.....	On account of Contract No. 5261 for books.....	" 21	81 34	24094	Adolph Kastor.....	On account of Contract No. 4973 for scissors.....	" 22	25 00
23462	C. H. Browne.....	On account of Contract No. 5088 for books.....	" 18	1 14	24095	Louise C. Mariotte....	Supplies	" 19	15 16
23463	Lee & Shepard.....	On account of Contract No. 5058 for books.....	" 18	24	24096	Daniel Slote & Co....	"	" 19	12 00
23464	Funk & Wagnalls Company.....	On account of Contract No. 5132 for books.....	" 21	14 12	24097	Sarah Hyams.....	"	" 19	9 24
23465	The Ellsworth Com- pany.....	On account of Contract No. 4984 for books.....	" 18	310 00	24098	Eva G. Bedell.....	"	" 19	9 45
23466	John Greig.....	On account of Contract No. 5121 for oils.....	" 18	5 90	24099	"	"	" 19	13 44
23467	Robert F. Ferguson..	On account of Contract No. 5101 for supplies.....	" 18	42 79	24100	M. J. Tobin.....	"	" 25	106 00
23468	Isaac Pitman & Sons.	On account of Contract No. 4974 for books.....	" 18	12 00	24101	Emil Weill.....	"	" 19	8 75
23469	Potter & Putnam Company.....	On account of Contract No. 4938 for books.....	" 18	29 46	24102	Christopher Sower Company.....	On account of Contract No. 5042 for books.....	" 18	262 52
23470	Little Folks Publish- ing Company.....	Supplies	" 22	10 00	24123	Jos. Murray and John Cloughen, compos- ing the firm of Mur- ray & Co.....	On account of Contract No. 5115 for sand.....	" 25	214 50
23471	Julia A. Dunne.....	"	" 22	21 95	24124	Anthony J. Bonner...	On account of Contract No. 5131 for ink.....	" 25	51 00
23472	Eimer & Amend.....	"	" 22	34 78	24125	"	On account of Contract No. 5131 for ink.....	" 25	51 00
23473	Leon Cohen.....	"	" 21	4 36	24126	Samuel Lewis.....	On account of Contract No. 5105 for supplies.....	" 18	260 00
23474	Baker & Taylor Com- pany	"	" 22	2 08	24127	"	On account of Contract No. 5105 for supplies.....	" 22	1,146 84
23475	Annie Levy.....	"	" 21	9 77	24128	Public School Publish- ing Company.....	On account of Contract No. 5037 for books.....	" 19	28 27
23476	James Lusty.....	"	" 21	1 47	24129	Public School Publish- ing Company.....	On account of Contract No. 5037 for books.....	" 22	3 78
23477	Ida McM. Austin.....	"	" 22	7 86	24130	Wm. Beverley Hari- son.....	On account of Contract No. 5062 for books.....	" 18	99 20
23478	"	"	" 22	"	24131	The Macmillan Com- pany.....	On account of Contract No. 5085 for books.....	" 18	551 68
					24132	Central School Supply House.....	On account of Contract No. 5051 for supplies.....	" 25	14 32
					24133	The Morse Company..	On account of Contract No. 5034 for books	" 25	33 67
					24134	Michael J. Martin....	On account of Contract No. 5120 for varnish, etc.....	" 25	30 00
					24135	Herman Lehman and Chas. H. Levy, com- posing the firm of Herman Lehman & Co.	On account of Contract No. 4967 for ink.....	" 19	100 00
					24136	Geo. E. Peckham and Henry T. Little, composing the firm of Peckham, Little & Co.	On account of Contract No. 5111 for stationery, etc.....	" 21	26 40

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24437	1902.	Geo. E. Peckham and Henry T. Little, composing the firm of Peckham, Little & Co.	On account of Contract No. 5111 for stationery, etc.	" 21	373 83	26029	1902.	Rand, McNally & Co.	On account of Contract No. 5086 for books.	" 6	284 20
24438		Albert E. Crabtree and Thomas F. Walsh, composing the firm of Crabtree & Walsh	On account of Contract No. 4884 for delivering school supplies.	" 25	482 50	26030		M. J. Tobin	On account of Contract No. 5119 for supplies.	" 6	651 95
24439		The American News Company	On account of Contract No. 5082 for books.	" 21	136 42	26031		"	On account of Contract No. 5119 for supplies.	" 6	1,148 10
24440		The American News Company	On account of Contract No. 5082 for books.	" 18	72 67	26032		A. Lovell & Co.	On account of Contract No. 5043 for books.	" 6	121 23
24441		J. L. Hammett Com- pany	Supplies	" 18	9 00	26142	29	C. S. Olcott	On account of Contract No. 4953 for maps.	" 6	3 50
24442		Mary W. Wilson	"	" 19	21 15	26143		Albert E. Crabtree and Thomas F. Walsh, composing the firm of Crabtree & Walsh	On account of Contract No. 4884 for delivering school supplies.	" 6	482 50
24443		Henry Clement	"	" 25	6 59	26144		The Joseph Dixon Crucible Company	On account of Contract No. 5109 for drawing materials.	" 6	8 35
24444		Spencerian Pen Com- pany	On account of Contract No. 5094 for pens, etc.	" 21	104 46	26145		Julia Benoit, prop- rietress of the firm of A. V. Benoit	On account of Contract No. 5128 for supplies.	" 6	1 44
24445		Hammacher, Schlem- mer & Co.	On account of Contract No. 5123 for hardware.	" 18	189 33	26146		The Macmillan Com- pany	On account of Contract No. 5085 for books.	" 6	623 16
24446		D. C. Heath & Co.	On account of Contract No. 4996 for books	" 18	287 63	26220	20	The J. L. Hammett Company	On account of Contract No. 5140 for maps.	" 6	189 42
24667	6	The F. W. Devoe & C. T. Reynolds Com- pany	On account of Contract No. 5118 for supplies	" 18	136 82	26221		The Gutta Percha and Rubber Manufactur- ing Company	On account of Contract No. 4969 for rubber hose.	" 6	277 50
24668		The New York School Supply Company	On account of Contract No. 5091 for drawing materials.	Aug. 1	940 70	26222		P. J. Foster	On account of Contract No. 4986 for wood.	July 18	1,602 01
24669		The New York School Supply Company	On account of Contract No. 5091 for drawing materials.	" 1	983 30	26223		"	On account of Contract No. 4986 for wood.	" 18	484 86
24670		Milton-Bradley Com- pany	On account of Contract No. 5126 for drawing materials.	July 19	794 46	26224		O. M. Dawson	On account of Contract No. 5133 for cotton and needles.	Aug. 12	102 49
24671		Milton-Bradley Com- pany	On account of Contract No. 5126 for drawing materials.	" 18	438 73	26225		The S. T. Smith Com- pany	On account of Contract No. 5096 for typewriting paper.	" 12	11 00
24672		Rand, McNally & Co.	On account of Contract No. 5086 for books	" 21	173 22	26226		Vollman Sponge Com- pany	On account of Contract No. 5116 for sponges.	" 4	38 56
24673		"	On account of Contract No. 5086 for books.	" 21	175 72	26227		Vollman Sponge Com- pany	On account of Contract No. 5116 for sponges.	" 4	35 50
24674		"	On account of Contract No. 5086 for books.	" 21	463 24	26228		William Beverly Har- ison	On account of Contract No. 5062 for books.	" 6	68 20
24675		Richardson, Smith & Co.	On account of Contract No. 5083 for books.	" 22	215 42	26229		Bertrand Hopper	On account of Contract No. 5122 for stationery.	" 4	172 50
24810	7	Globe School Book Company	On account of Contract No. 5045 for books.	" 18	11 27	26230		L. H. Packard	On account of Contract No. 5261 for books.	" 6	70
24811		John Greig	On account of Contract No. 5121 for oils.	" 21	131 82	26231		J. H. Barker and W. C. Barker, compos- ing the firm of J. H. Barker & Sons	On account of Contract No. 5129 for oil, etc.	" 12	85 00
24812		Scott, Foresman & Co.	On account of Contract No. 5044 for oils.	" 25	12 60	26234		Emil Weil	Supplies	" 12	26 35
24813		Robert F. Ferguson	On account of Contract No. 5101 for supplies.	" 21	4 25	26235		Florence Willard	"	" 12	17 98
24814		Patrick Cavanagh	On account of Contract No. 5106 for supplies.	" 18	96 43	26236		Nellie Dean	"	" 12	9 17
24815		"	On account of Contract No. 5106 for supplies.	" 19	33 75	26237		Emma H. Crane	"	" 12	12 69
24879	8	The J. L. Hammett Company	On account of Contract No. 5140 for maps.	" 21	145 08	26238		Milton-Bradley Com- pany	"	" 12	26
24880		E. Steiger & Co.	On account of Contract No. 5093 for books.	" 21	281 63	26398	21	Potter & Putnam Com- pany	On account of Contract No. 4938 for books.	" 12	140 85
24881		Silver, Burdett & Co.	On account of Contract No. 5036 for books.	" 18	240 45	26399		Werner School Book Company	On account of Contract No. 5055 for books.	" 12	103 36
24882		Charles and Arthur H. Scribner, composing the firm of Charles Scribner's Sons	On account of Contract No. 5000 for books.	" 22	65 16	26400		The Wedge Press	On account of Contract No. 4966 for books.	" 12	73 70
24883		Charles and Arthur H. Scribner, composing the firm of Charles Scribner's Sons	On account of Contract No. 5000 for books.	" 22	69 06	26401		Spencerian Pen Com- pany	On account of Contract No. 5094 for books.	" 12	78 60
24884		Richard S. Thomas	On account of Contract No. 4952 for books.	" 21	612 56	26402		C. S. Braisted	On account of Contract No. 4965 for stationery.	" 12	242 46
24885		"	On account of Contract No. 4952 for books.	" 21	1,405 89	26403		The American News Company	On account of Contract No. 5082 for books.	" 12	133 80
24886		Potter & Putnam Com- pany	On account of Contract No. 4938 for books.	" 21	12 20	26404		Christopher Sower Company	On account of Contract No. 5042 for books.	" 12	118 50
24887		John B. Watkins	On account of Contract No. 5130 for stationery	" 21	517 50	26405		Educational Publish- ing Company	On account of Contract No. 5038 for books.	" 12	137 04
24888		"	On account of Contract No. 5130 for stationery.	" 21	70 09	26406		Thomas R. Shewell & Co.	On account of Contract No. 5053 for books.	" 12	32 23
25142	11	The American Ice Company	Supplies	Aug. 4	94	26407		Boston School Supply Company	On account of Contract No. 5041 for books.	" 12	5 94
25143		G. Schirmer	"	" 4	12 15	26408		Sadler-Rowe Company	On account of Contract No. 4977 for books.	" 12	3 60
25144		Louise C. Marrotte	"	" 4	12 13	26409		G. Schirmer (Inc.)	On account of Contract No. 5031 for music books.	" 15	2 66
25145		Nellie Dean	"	" 4	23 19	26410		"	On account of Contract No. 5031 for music books.	" 15	10 55
25146		Emma H. Crane	"	" 4	17 18	26411		A. W. Mumford	On account of Contract No. 5001 for photogravures.	" 12	2 00
25147		Ada Roe	"	" 4	34 28	26412		"	On account of Contract No. 5001 for photogravures.	" 12	1 00
25148		Jesuna B. Zappone	"	" 4	35 64	26413		The J. W. Pratt Com- pany	On account of Contract No. 5110 for school supplies.	" 15	10 88
25149		Florence Winard	"	" 4	24 83	26414		Emma H. Crane	Supplies	" 12	18 58
25150		Mary W. Wilson	"	" 4	25 92	26415		C. C. Birchard & Co.	Books	" 12	81 00
25151		Grace Adgate	"	" 4	15 47	26604	22	The Kny-Scheerer Company	Supplies	" 12	16 50
25152		G. Schirmer (Inc.)	"	" 4	8 00	26605		William A. Boylan	"	" 12	2 00
25153		Sarah Heyman	"	" 4	38 61	26606		Mutual Book Com- pany	On account of Contract No. 5211 for books.	" 12	256 48
25154		Eleanor Hansen	"	" 4	14 15	26607		Mutual Book Com- pany	On account of Contract No. 5211 for books.	" 12	18 00
25155		Harriet Pond	"	" 4	19 05	26608		Mutual Book Com- pany	On account of Contract No. 5211 for books.	" 12	25 44
25156		O. M. Dawson	On account of Contract No. 5133 for cotton and needles.	July 22	244 05	26609		Mutual Book Com- pany	On account of Contract No. 5211 for books.	" 12	18 00
25158		Butler, Sheldon & Co.	On account of Contract No. 5046 for books.	" 22	9 18	26660		Montgomery & Co.	Supplies	" 12	25 44
25159		Albert F. Haughton	On account of Contract No. 4997 for books.	" 22	45 60	26661		Addison Johnson, Agent and Warden.	"	" 12	321 07
25157		Butler, Sheldon & Co.	On account of Contract No. 5046 for books.	" 22	54 06	26662		Danford L. Jones & Co.	On account of Contract No. 5044 for books.	" 12	58 50
25444	13	Ida McM. Ausun	Supplies	Aug. 6	8 33	26663		John Annin and Louis Annin Ames, compos- ing the firm of Annin & Co.	On account of Contract No. 5108 for flags.	" 12	82 20
25445		Department of Collec- tion	"	" 6	6 00	26664		Eclectic Pen Company	On account of Contract No. 4954 for pens.	" 12	4 50
25447		W. & J. Stange	"	" 6	213 30	26665		Hammacher, Schlem- mer & Co.	On account of Contract No. 5123 for hardware.	" 12	207 70
25448		Mabel L. Rose	"	" 6	48 30	26666		Chas. A. Sibley and W. H. Ducker, compos- ing the firm of Sibley & Ducker	On account of Contract No. 5047 for books.	" 12	6 48
25449		H. Goldberg	"	" 6	16 34	26975	26	Richard S. Thomas	On account of Contract No. 4952 for books.	" 12	941 78
25450		The Ensworth Com- pany	On account of Contract No. 4984 for books.	" 6	17 63	26976		D. A. Tower	On account of Contract No. 5117 for stationery, etc.	" 12	83 70
25534	14	Mary A. O'Brien	Supplies	" 6	254 00	26977		"	On account of Contract No. 5117 for stationery, etc.	" 12	372 83
25535		Julia A. Dunne	"	" 6	12 79	26978		Julia Richman	Supplies	" 18	6 79
25536		Sophie Conner	"	" 6	17 98	26979		John Doty	disbursements May 7 to June 17, 1902.	" 18	5 57
25537		"	"	" 6	8 28	26980		"	Supplies, disbursements June 10 to April 30, 1902.	" 18	6 45
25538		"	"	" 6	5 70	26981		John Welsh	Supplies	" 18	5 20
25539		James Lusty	On account of Contract No. 5099 for supplies.	" 6	168 51	26982		Kate Wagener	"	" 18	2 30
25540		Daniel Stote & Co.	On account of Contract No. 583 for supplies (books).	" 6	187 70						
25638	15	Richardson, Smith & Co.	Supplies	" 6	16 50						
25839		A. R. Lewis	"	" 6	656 62						
25840		Geo. E. Peckham and Henry T. Little, composing the firm of Peckham, Little & Co.	On account of Contract No. 5111 for stationery, etc.	" 6	1,523 01						
25841		L. W. Ahrens Com- pany	On account of Contract No. 5107 for school supplies.	" 6	20 25						
26027	18	Wynkoop-Hallenbeck- Crawford Company	On account of Contract No. 5099 for stationery and printed sup- plies	" 6	56 25						
26028		Wynkoop-Hallenbeck- Crawford Company	On account of Contract No. 5099 for stationery and printed sup- plies	" 6							

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.			1902.		1902.			1902.	
26983	Lizzie F. Stafford....	"	" 18	1 38	27863	Albert F. Houghton..	On account of Contract No. 4997 for books.....	" 6	71 80
26984	J. Warren Mead, Agent and Warden.....	"	" 18	263 83	27864	Globe School Book Company.....	On account of Contract No. 5045 for books.....	" 6	92 07
26985	New York Cork Com- pany.....	"	" 18	10 00	27865	Geo. E. Peckham and Henry T. Little, composing the firm of Peckham, Little & Co.....	On account of Contract No. 5111 for stationery.....	" 25	238 00
26986	Neostyle Company....	"	" 16	19 50	27866	Michael J. Martin....	On account of Contract No. 5120 for varnish.....	" 25	34 98
26987	Queen & Co. (Inc.)...	"	" 16	59 20	27867	Herman Lehman and Chas. H. Levy, com- posing the firm of Herman Lehman & Co.....	On account of Contract No. 4967 for ink stain remover.....	" 25	120 00
26988	Prang Educational Company.....	"	" 16	80	27868	The Gutta Percha Rubber Manufactur- ing Company.....	On account of Contract No. 4969 for rubber hose.....	" 25	154 94
26989	Dorothy E. Mills- paugh.....	"	" 18	9 80	27869	William W. Harral, Jr.	On account of Contract No. 5112 for supplies.....	" 25	198 00
26990	Mary V. McNulty....	"	" 18	22 29	27870	Thomas Kelly.....	On account of Contract No. 5089 for patterns.....	" 15	54 05
26991	Annie Levy.....	"	" 16	8 70	27871	The American News Company.....	On account of Contract No. 5082 for books.....	" 25	7 38
26992	Esther A. Watson....	"	" 18	54 42	27984	4 Charles Zinn & Co..	Supplies.....	" 18	120 84
26993	Clara M. Wasweyer..	"	" 18	50 87	27985	E. Steiger & Co.....	"	" 18	250 60
26994	Gertrude Smith.....	"	" 18	18 31	27986	The Holden Patent Book Cover Com- pany.....	On account of Contract No. 5064 for books.....	" 19	13 50
26995	"	"	" 16	29 29	27987	Butler, Sheldon & Co.	On account of Contract No. 5046 for books.....	" 16	214 78
26996	Nannette Nevins....	"	" 16	19 63	27988	Charles and Arthur H. Scribner, compos- ing the firm of Charles Scribner's Sons....	On account of Contract No. 5090 for books.....	" 15	17 19
26997	"	"	" 18	15 29	27989	A. W. Elson.....	On account of Contract No. 5050 for books.....	" 19	42 81
26998	C. H. Browne.....	On account of Contract No. 5088 for books.....	" 16	47 49	27990	Albany Perforated Wrapping Paper Company.....	On account of Contract No. 4968 for toilet paper.....	" 25	542 50
26999	Central School Supply House.....	On account of Contract No. 5051 for supplies.....	" 12	37 48	27991	C. A. Braisted.....	On account of Contract No. 4965 for stationery.....	" 25	7 50
27167	27 D. J. Barry.....	On account of Contract No. 5104 for supplies.....	" 16	66 46	27992	Arthur Hinds and G. Clifford Noble, com- posing the firm of Hinds & Noble....	On account of Contract No. 5040 for books.....	" 16	5 99
27168	Eaton & Co.....	On account of Contract No. 4955 for books.....	" 16	5 00	27993	G. W. and George T. Montgomery, com- posing the firm of Montgomery & Co..	On account of Contract No. 5114 for hardware.....	" 15	8 13
27169	"	On account of Contract No. 4955 for books.....	" 16	16 08	27994	G. W. and George T. Montgomery, com- posing the firm of Montgomery & Co..	On account of Contract No. 5114 for hardware.....	" 15	27 56
27170	Raphael Tuck and Sons Company (Ltd.).....	On account of Contract No. 4975 for charts.....	" 18	154 76	27995	G. W. and George T. Montgomery, com- posing the firm of Montgomery & Co..	On account of Contract No. 5114 for hardware.....	" 15	5 98
27171	Fanny D. Perkins....	Supplies.....	" 16	46 72	27996	G. W. and George T. Montgomery, com- posing the firm of Montgomery & Co..	On account of Contract No. 5114 for hardware.....	" 15	41
27172	Dorothy E. Mills- paugh.....	"	" 18	7 85	27997	G. W. and George T. Montgomery, com- posing the firm of Montgomery & Co..	On account of Contract No. 5114 for hardware.....	" 25	28 48
27173	Matilda B. Lemlein..	"	" 18	2 20	27998	G. W. and George T. Montgomery, com- posing the firm of Montgomery & Co..	On account of Contract No. 5114 for hardware.....	" 25	18 03
27174	Clara L. Low.....	"	" 18	32 62	28005	The Morse Company..	On account of Contract No. 5034 for books.....	" 25	50 82
27175	Charles D. Larkins...	"	" 18	19 00	28006	Potter & Putnam Com- pany.....	On account of Contract No. 4938 for books.....	" 25	6 00
27176	John T. Buchanan....	"	" 16	5 00	28007	A. W. Mumford.....	On account of Contract No. 5001 for photogravures.....	" 25	1 00
27177	Jane Butterfield....	"	" 16	12 33	28008	Harper & Bros.....	On account of Contract No. 5134 for books.....	" 6	30
27178	"	"	" 16	13 41	28009	C. M. Early.....	On account of Contract No. 5113 for supplies.....	" 25	145 17
27179	"	"	" 16	31 13	28010	"	On account of Contract No. 5113 for supplies.....	" 15	359 88
27180	Josephine Earle....	"	" 16	16 49	28011	E. Steiger & Co.....	On account of Contract No. 5093 for books.....	" 15	1,611 12
27181	The Fairbanks Com- pany.....	"	" 16	10 00	28012	"	On account of Contract No. 5093 for books.....	" 25	103 86
27182	Miller's Falls Com- pany.....	"	" 16	2 70	28013	Alanson H. Saxton and Walter Saun- ders, composing the firm of Alfred Field & Co.....	On account of Contract No. 5124 for table ware.....	" 16	2 70
27183	Grace Adgate.....	"	" 18	3 23	28014	Alanson H. Saxton and Walter Saun- ders, composing the firm of Alfred Field & Co.....	On account of Contract No. 5124 for table ware.....	" 16	14 85
27184	Agnes Daley.....	"	" 16	10 01	28123	5 Public School Publish- ing Company.....	On account of Contract No. 5037 for books.....	" 19	14 40
27185	Charlotte W. Dennis..	"	" 18	20 17	28124	Wadsworth, Howland & Co. (Inc.).....	On account of Contract No. 5100 for books.....	July 9	478 75
27186	Nellie Dean.....	"	" 18	11 93	28125	Wadsworth, Howland & Co.....	On account of Contract No. 5100 for books.....	Aug. 12	839 50
27187	Ella Bayles.....	"	" 18	13 44	28126	Wadsworth, Howland & Co.....	On account of Contract No. 5100 for books.....	July 21	49 89
27188	Sophie Cohen.....	"	" 16	37 16	28127	The J. L. Hammett Company.....	On account of Contract No. 5140 for maps.....	Aug. 25	62 38
27195	Theo B. Thompson...	On account of Contract No. 5090 for twist silk, etc.....	" 16	43 00	28128	Hammacher, Schlem- mer & Co.....	On account of Contract No. 5123 for hardware.....	" 25	76 99
27196	"	On account of Contract No. 5090 for twist silk, etc.....	" 18	10 39	28382	8 Adolph Kastor.....	On account of Contract No. 4973 for scissors.....	" 19	5 00
27197	D. C. Fauss.....	On account of Contract No. 4971 for books.....	" 18	89 66	28383	"	On account of Contract No. 4973 for scissors.....	" 19	51 85
27475	28 Julia Benoit, proprie- tress of the firm of A. V. Benoit.....	On account of Contract No. 5128 for supplies.....	" 6	133 97	28384	John B. Watkins.....	On account of Contract No. 5130 for stationery.....	" 25	137 37
27476	D. Appleton & Co....	On account of Contract No. 5052 for books.....	" 6	8 34	28385	"	On account of Contract No. 5130 for stationery.....	" 25	94 50
27477	"	On account of Contract No. 5052 for books.....	July 19	81 49	28386	John B. Watkins.....	On account of Contract No. 5130 for stationery.....	" 15	2,053 18
27478	"	On account of Contract No. 5052 for books.....	" 22	4 72	28387	Daniel Slote & Co....	On account of Contract No. 5099 for supplies.....	" 25	662 24
27479	Agnes B. Haslam....	Supplies.....	Aug. 19	13 32	28388	P. J. Foster.....	On account of Contract No. 5117 for stationery.....	" 25	59 01
27480	Journey & Burnham..	"	" 18	6 80	28389	O. M. Dawson.....	On account of Contract No. 4986 for wood.....	" 25	320 25
27481	American Book Com- pany.....	"	" 16	2 80	28592	9 Geo. W. Travers.....	On account of Contract No. 5133 for cotton and needles.....	" 25	9 82
27482	Bloomington Bros....	"	" 18	64	28816	10 Theo. B. Thompson..	On account of Contract No. 5090 for twist silk, etc.....	" 18	80 38
27483	James Lusty.....	"	" 18	58 84	28817	D. J. Barry.....	On account of Contract No. 5104 for supplies.....	" 16	24 80
27484	Minnie Walheimer....	"	" 18	11 41	28818	"	On account of Contract No. 5104 for supplies.....	" 16	2 75
27485	D. C. Heath & Co....	"	" 18	16 71					
27486	George Deyo, Agent and Warren.....	"	" 18	1 56					
27487	Eleanor Kaiblsch....	"	" 18	447 50					
27488	Peter Henderson....	May, 1902.....	" 18	20 42					
27489	Peter Bender.....	"	" 18	21 25					
27490	Emmer & Amend.....	"	" 18	2 52					
27491	A. D. Matthews' Sons	"	" 18	13 35					
27492	C. J. Mills.....	"	" 18	72					
27729	Milton-Bradley Com- pany.....	On account of Contract No. 5084 for books.....	" 6	196 83					
27730	Silver, Burdett & Co.	On account of Contract No. 5126 for drawing materials.....	" 12	562 16					
27731	The Holly Silicate Slate Company.....	On account of Contract No. 5036 for books.....	" 6	369 62					
27732	The Holly Silicate Slate Company.....	On account of Contract No. 5103 for supplies.....	" 16	35 59					
27733	The Holly Silicate Slate Company.....	On account of Contract No. 5103 for supplies.....	" 15	57 90					
27734	Samuel Lewis.....	On account of Contract No. 5103 for supplies.....	" 15	41 75					
27735	The F. W. Devoe and C. T. Reynolds Com- pany.....	On account of Contract No. 5118 for supplies.....	" 6	183 62					
27736	W. M. Fleischman....	On account of Contract No. 5098 for sawdust.....	" 12	6 40					
27737	Funk & Wagnalls Company.....	On account of Contract No. 5132 for books.....	" 12	76 70					
27738	Newson & Co.....	On account of Contract No. 4976 for books.....	" 16	20 33					
27739	American Kattan and Reed Company.....	Supplies.....	" 15	64					
27740	Hammacher, Schlem- mer & Co.....	"	" 18	152 46					
27741	The Venetian Iron Works.....	"	" 18	12 00					
27742	Ward & Drummond Company.....	"	" 18	107 32					
27743	John G. Wright.....	"	" 18	18 00					
27744	The F. W. Devoe and C. T. Reynolds Com- pany.....	postage stamps.....	" 18	7 00					
27745	Dennison Manufactur- ing Company.....	"	" 18	27					
27746	G. Schirmer.....	"	" 18	5 31					
27747	American Furniture and Manufacturing Company.....	"	" 18	56 25					
27748	H. M. Baum.....	"	" 18	5 34					
27749	C. C. Birchard & Co..	"	" 18	1 90					
27750	Bloomington Brothers	"	" 18	1 50					
27751	Peter Henderson & Co.	"	" 16	14 30					
27752	J. S. Hurley.....	"	" 16	12 00					
27753	Department of Corre- ction.....	"	" 18	101 00					
27855	3 Maynard, Merrill & Co.	On account of Contract No. 5035 for books.....	" 12	1,699 51					
27856	"	On account of Contract No. 5035 for books.....	" 12	12 32					
27857	"	On account of Contract No. 5035 for books.....	" 12	34 46					
27858	Patrick Cavanagh....	On account of Contract No. 5106 for supplies.....	" 16	5 50					
27859	Robert F. Ferguson..	On account of Contract No. 5101 for supplies.....	" 16	7 23					
27860	University Publishing Company.....	On account of Contract No. 5039 for books.....	" 15	38 15					
27861	D. C. Heath & Co....	On account of Contract No. 4996 for books.....	" 16	88 09					
27862	"	On account of Contract No. 4996 for books.....	" 16	190 98					

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28819	1902.	"	On account of Contract No. 5104 for supplies.....	" 23	149 80
28820	"	"	On account of Contract No. 5104 for supplies.....	" 23	14 04
28920	11	John M. Bulwinkle...	On account of Contract No. 5087 for books.....	" 25	128 00
28921		The P. M. Frank Dis- infecting Company..	On account of Contract No. 5147 for disinfectant.....	" 25	142 00
29221	12	Hugh D. McGrane...	Supplies	Sept. 5	13 75
29222		American Ice Com- pany.....	"	" 5	15
29223		Louis Kleiman.....	"	" 5	4 36
29224		Eimer & Amend.....	"	" 5	6 72
29225		Emil Weill.....	"	" 5	60
29226		Silver, Burdett & Co..	"	" 5	63
29227		E. Steiger & Co.....	"	" 5	73 60
29304	13	Samuel Lewis.....	On account of Contract No. 5105 for supplies.....	Aug. 25	1,663 39
29355	15	The American News Company.....	Supplies	Sept. 5	1 36
29356		Hammacher, Schlem- mer & Co.....	"	" 5	32 37
29357		Rand, McNally & Co..	"	" 5	4 75
29358		E. I. Horsman Com- pany.....	"	" 5	364 38
29643	16	Bloomington Brothers Milton-Bradley Com- pany.....	"	" 5	33 86
29745	17	Bertrand Hopper.....	On account of Contract No. 5122 for stationery.....	Aug. 16	128 73
29746		"	On account of Contract No. 5122 for stationery.....	" 12	71 88
29747		"	On account of Contract No. 5122 for stationery.....	" 16	172 50
29748		Wadsworth, Howland & Co.....	On account of Contract No. 5100 for supplies.....	" 25	18 75
29749		J. J. Callahan.....	On account of Contract No. 5127 for dry goods.....	" 16	9 69
29750		"	On account of Contract No. 5127 for dry goods.....	" 16	200 32
29751		Salchow & Richter...	Supplies (wire, etc.)	Sept. 5	424 80
29752		H. M. Baum.....	"	" 5	151 16
29753		John Wanamaker.....	"	" 5	158 33
29754		L. H. Mace & Co.....	"	" 5	72 45
29755		George Deyo, Agent and Warden.....	" (ash cans)	" 5	375 90
29756		Department of Correc- tion.....	"	" 5	100 80
30060	18	F. W. Devoe and C. T. Reynolds Com- pany.....	On account of Contract No. 5118 for supplies.....	" 12	14 70
30061		F. W. Devoe and C. T. Reynolds Com- pany.....	On account of Contract No. 5118 for supplies.....	" 12	112 00
30062		Nineteenth Ward Bank, assignee of M. J. Tobin.....	On account of Contract No. 5119 for supplies.....	" 11	2,903 08
30063		Charles Holt.....	On account of Contract No. 5054 for books.....	Aug. 16	1 89
30064		The J. W. Pratt Com- pany.....	On account of Contract No. 5110 for supplies.....	" 25	5 94
30065		The Prang Educa- tional Company.....	On account of Contract No. 4970 for books.....	" 15	9 13
30066		The Prang Educa- tional Company.....	On account of Contract No. 4970 for books.....	" 15	30 80
30067		The Prang Educa- tional Company.....	On account of Contract No. 4970 for books.....	" 25	84 26
30068		The Prang Educa- tional Company.....	On account of Contract No. 4970 for books.....	" 15	14 40
30520	23	The Joseph Dixon Crucible Company..	On account of Contract No. 5109 for drawing materials.....	Sept. 13	78 20
30521		Denzer & Nathan.....	On account of Contract No. 5125 for dry goods.....	" 13	19 95
30522		"	On account of Contract No. 5125 for dry goods.....	Aug. 15	8 25
30523		Leopold Ascher.....	On account of Contract No. 5102 for painters, etc.....	Sept. 13	182 00
30688	24	Hammacher, Schlem- mer & Co.....	On account of Contract No. 5123 for hardware.....	" 13	8 27
30689		Spencerian Pen Com- pany.....	On account of Contract No. 5094 for pens, etc.....	" 12	131 50
30690		C. S. Olcott.....	On account of Contract No. 4953 for maps.....	" 13	14 75
30744		American Book Com- pany.....	On account of Contract No. 4950 for books.....	Aug. 16	2,742 66
30745		American Book Com- pany.....	On account of Contract No. 4950 for books.....	July 18	61 44
30746		American Book Com- pany.....	On account of Contract No. 4950 for books.....	" 21	1,983 67
30747		Alfred Field & Co....	On account of Contract No. 5124 for tableware, etc.....	Sept. 13	30 15
30748		Julia Benoit, proprie- tress of the firm of A. V. Benoit.....	On account of Contract No. 5128 for supplies.....	" 13	34 92
30891	25	O. M. Dawson.....	On account of Contract No. 5133 for cotton and needles.....	" 13	233 02
30892		Charles Scribner's Sons	On account of Contract No. 5000 for books.....	" 13	23 80
30893		Rand, McNally & Co..	On account of Contract No. 5086 for books.....	" 13	6 00
30894		"	On account of Contract No. 5086 for books.....	" 13	28 20
30895		Richard S. Thomas....	On account of Contract No. 4952 for books.....	" 13	2,570 46
31102	27	The Holden Patent Book Cover Com- pany.....	On account of Contract No. 4964 for books.....	" 13	4 50
31103		J. B. Lippincott Com- pany.....	On account of Contract No. 5063 for books.....	July 18	81
31104		J. B. Lippincott Com- pany.....	On account of Contract No. 5063 for books.....	Sept. 13	14 40
31105		J. J. Callahan.....	On account of Contract No. 5127 for dry goods, etc.....	Aug. 25	9 25
31106		"	On account of Contract No. 5127 for dry goods, etc.....	" 25	567 75
31107		"	On account of Contract No. 5127 for dry goods, etc.....	Sept. 13	566 77
31108		Vollman Sponge Com- pany.....	On account of Contract No. 5116 for sponges.....	" 12	153 31
31109		C. M. Early.....	On account of Contract No. 5113 for supplies.....	" 13	16
31110		"	On account of Contract No. 5113 for supplies.....	" 13	2 51
31111		Patrick Cavanagh....	On account of Contract No. 5106 for supplies.....	" 13	271 98
31112		The Prang Educa- tional Company.....	On account of Contract No. 4970 for books.....	" 13	1 44
Total.....					\$115,164 46

BOROUGH OF BROOKLYN.
Special School Fund—Supplies, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8615	July 1	Charles Holt.....	On account of Contract No. 5054 for books.....	June 18	\$2 55
8616		C. J. Mills.....	On account of Contract No. 5084 for books.....	" 23	848 41
8731	2	Hammacher, Schlem- mer & Co.....	On account of Contract No. 5123 for hardware	" 23	20 66
8732		Educational Publish- ing Company.....	On account of Contract No. 5038 for supplies (books).....	" 23	44 83
8756	3	Bausch & Lomb Opti- cal Company.....	Silver nitrate, benzine, etc.....	" 27	19 22
8757		James Nolan.....	Manure	" 27	25 00
8758		J. W. Schermerhorn & Co.....	Supplies	" 27	3 38
8759		John B. Watkins.....	Paper	" 27	25 50
8760		W. B. Gunnison.....	Postage stamps.....	" 27	10 00
8761		The Globe-Wernicke Company.....	Cards	" 27	45 90
8762		The Hammond Type- writer Company....	Supplies	" 27	3 88
8849		Eaton & Co.....	On account of Contract No. 4955 for books.....	" 18	21 75
8850		A. B. Dick Company..	Stencil paper.....	" 27	32 80
8851		The Morse Company..	Books	" 27	18 00
8852		James Lusty.....	Plants	" 27	19 15
8866	7	C. M. Early.....	On account of Contract No. 5113 for supplies.....	" 18	3 56
8867		"	On account of Contract No. 5113 for supplies.....	" 18	183 64
8868		Werner School Book Company	On account of Contract No. 5055 for books.....	" 18	61 08
8869		Werner School Book Company	On account of Contract No. 5055 for books.....	" 18	51 36
8870		The Joseph Dixon Crucible Company..	On account of Contract No. 5109 for drawing materials.....	" 18	2,126 75
8871		The J. L. Hammett Company	On account of Contract No. 5120 for maps, etc.....	" 23	91 20
8928	8	D. C. Heath & Co....	On account of Contract No. 4956 for books.....	" 22	258 85
8929		The Morse Company..	On account of Contract No. 5034 for books.....	" 23	54 90
8930		"	On account of Contract No. 5034 for books.....	" 23	423 75
8931		Daniel Slote & Co....	On account of Contract No. 5099 for books.....	" 18	1,682 91
8932		Public School Pub- lishing Company....	On account of Contract No. 5037 for books.....	" 23	41 44
8933		J. H. Barker and W. C. Barker, compos- ing the firm of J. H. Barker & Son.....	On account of Contract No. 5129 for oil.....	" 18	2 25
8999	9	Silver, Burdett & Co..	On account of Contract No. 5036 for books.....	" 23	606 20
9000		Charles D. Larkins...	Disbursements, January 2 to March 31, 1902.....	" 27	20 00
9001		D. C. Heath & Co....	Books	" 27	159 84
9002		Department of Correc- tion	Dusters	" 27	72 50
9003		The Macmillan Com- pany	Books	" 27	110 00
9004		Queen & Co. (Inc.)..	Apparatus	" 27	76 54
9057	10	Eimer & Amend.....	Miscellaneous supplies.....	July 3	44 55
9139	12	Richard S. Thomas....	On account of Contract No. 4952 for books.....	June 23	545 00
9140		"	On account of Contract No. 4952 for books.....	" 23	319 08
9141		George E. Peckham and Henry T. Little, composing the firm of Peckham, Little & Co.....	On account of Contract No. 5111 for stationery.....	" 23	344 01
9142		University Publishing Company	On account of Contract No. 5039 for books.....	" 23	5 20
9143		University Publishing Company	On account of Contract No. 5039 for books.....	" 23	199 40
9144		F. W. Devoe and C. T. Reynolds Com- pany.....	Plastic rubber.....	July 7	44 00
9145		Abraham & Straus...	Cord	" 7	1 50
9146		The Anthony & Sco- ville Company.....	Photographic supplies.....	" 3	2 99
9147		Patterson Brothers...	Burning wheels	" 7	6 40
9148		Addison Johnson, Agent and Warden..	Hats	" 3	259 63
9237	14	Samuel Lewis.....	On account of Contract No. 5105 for supplies.....	June 23	136 68
9238		Milton-Bradley Com- pany.....	On account of Contract No. 5126 for drawing materials.....	" 23	3 60
9239		D. C. Heath & Co....	Books	July 7	370 76
9341	17	J. J. Callahan.....	On account of Contract No. 5127 for dry goods, etc.....	" 7	444 10
9394		The Hygienic School Supply Company....	On account of Contract No. 4972 for pens and pencils.....	" 7	8 54
9395		Theo. B. Thompson...	On account of Contract No. 5090 for twist silk.....	" 3	50 00
9396		O. M. Dawson.....	On account of Contract No. 5133 for cotton and needles.....	" 7	543 47
9397		Potter & Putnam Company.....	On account of Contract No. 4938 for books.....	June 23	16 80
9463	18	Julia Benoit, proprie- tress of the firm of A. V. Benoit.....	On account of Contract No. 5128 for supplies.....	July 7	4 14
9464		Julia Benoit, proprie- tress of the firm of A. V. Benoit.....	On account of Contract No. 5128 for supplies.....	" 3	6 22
9530	21	Butler, Sheldon & Co..	On account of Contract No. 5046 for books.....	" 7	56 98
9531		Bertrand Hopper.....	On account of Contract No. 5122 for stationery.....	June 23	680 00
9532		The Holly Silicate Slate Company.....	On account of Contract No. 5103 for school supplies.....	July 7	43 25
9533		Scott, Foresman & Co.	On account of Contract No. 5044 for books.....	" 10	2 52
9534		D. Appleton & Co....	On account of Contract No. 5052 for books.....	June 23	24 08
9625	23	New York Cork Com- pany.....	Cork	July 16	3 50
9626		A. L. Garver, D. R. Mike, E. G. Bobb and Mils W. M. El- don, composing the firm The Roaring Spring Blank Book Company.....	On account of Contract No. 5092 for books	" 3	18 00
9627		M. J. Tobin.....	On account of Contract No. 5119 for supplies.....	May 28	451 13
9628		"	On account of Contract No. 5119 for supplies.....	July 7	17 50
9629		"	On account of Contract No. 5119 for supplies.....	" 7	17 50
9658	24	Milton-Bradley Com- pany.....	On account of Contract No. 5126 for drawing materials.....	" 7	460 42
9659		The Prang Educa- tional Company.....	On account of Contract No. 4970 for books.....	" 23	4 32

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9660	1902.	Educational Publishing Company.....	On account of Contract No. 5038 for books.....	" 10	124 35	10396	1902.	Patrick Cavanagh.....	On account of Contract No. 5106 for supplies.....	" 22	43 50
9661		Richard S. Thomas...	On account of Contract No. 4952 for books.....	" 10	806 90	10403		8 The J. L. Hammett Company.....	On account of Contract No. 5140 for maps.....	" 22	4 18
9662		Vollmer Sponge Company.....	On account of Contract No. 5116 for sponges.....	" 7	82 96	10404		E. Steiger.....	On account of Contract No. 5093 for books.....	" 22	47 93
9663		Vollmer Sponge Company.....	On account of Contract No. 5116 for sponges.....	" 7	33 05	10405		Silver, Burdett & Co..	On account of Contract No. 5036 for books.....	" 22	1,028 36
9678		The F. W. Devoe and C. T. Reynolds Company.....	On account of Contract No. 5118 for supplies.....	June 23	265 56	10406		"	On account of Contract No. 5036 for books.....	" 22	975 79
9679		Geo. E. Peckham and Henry T. Little, composing the firm of Peckham, Little & Co.....	On account of Contract No. 5111 for stationery.....	July 3	2,860 43	10407		Charles Scribner and Arthur H. Scribner, composing the firm of Charles Scribner's Sons.....	On account of Contract No. 5000 for books.....	" 18	48
9759	28	Vacuum Oil Company	Oil	" 18	6 00	10408		Richard S. Thomas...	On account of Contract No. 4952 for books.....	" 22	175 28
9760		James Lusty.....	Curant stems, etc.....	" 22	19 21	10409		Potter & Putnam Company.....	On account of Contract No. 4938 for books.....	" 22	17 63
9761		A. D. Matthews.....	Sewing silk.....	" 22	42 54	10410		John B. Watkins.....	On account of Contract No. 5130 for stationery.....	" 22	1,106 90
9762		Richards & Co.....	Rubber stoppers, etc.....	" 22	8 32	10411		"	On account of Contract No. 5130 for stationery.....	" 22	951 83
9763		William T. Vlymen...	Disbursements, March 6 to May 5 1902.....	" 22	10 00	10412		"	On account of Contract No. 5130 for stationery.....	" 22	270 00
9764		Wyckoff, Seamans & Benedict.....	Typewriter repairs.....	" 22	11 50	10413		Funk & Wagnalls Company.....	On account of Contract No. 5132 for books.....	" 22	196 60
9765		Addison Johnson, Agent and Warden..	Brushes	" 18	139 20	10414		J. H. Barker and W. C. Barker, composing the firm of J. H. Barker & Son.....	On account of Contract No. 5129 for oil.....	" 22	4 40
9869	29	Wynkoop-Hallenbeck-Crawford Company..	On account of Contract No. 5079 for stationery, etc.....	" 19	161 78	10415		J. C. Witter.....	On account of Contract No. 4956 for books.....	" 22	10 80
9870		Wynkoop-Hallenbeck-Crawford Company..	On account of Contract No. 5079 for stationery, etc.....	" 21	25 88	10556	11	O. M. Dawson.....	On account of Contract No. 5133 for cotton and needles.....	" 18	9 73
9874		John M. Bulwinkle....	On account of Contract No. 5087 for books.....	" 18	75 20	10557		"	On account of Contract No. 5133 for cotton and needles.....	" 10	99 02
9875		Thomas Kelly.....	On account of Contract No. 5089 for patterns.....	" 22	35 31	10558		Butler, Sheldon & Co.	On account of Contract No. 5046 for books.....	" 25	12 36
9876		Abraham & Straus....	Silk	" 22	6 00	10559		Albert F. Houghton..	On account of Contract No. 4997 for books.....	" 22	65 08
9898	30	J. Warren Mead, Agent and Warden.....	Baskets	" 22	137 50	10560		Alanson H. Saxton and Walter Sanders, composing the firm of Alfred Field Company..	On account of Contract No. 5124 for tableware.....	" 22	44 55
9899		Joseph H. Bauland....	Thread, etc.....	" 22	29 56	10561		Eaton & Co.....	On account of Contract No. 4955 for books.....	" 22	8 58
9900		D. C. Heath & Co....	Books	" 22	25 50	10562		C. J. Mills.....	On account of Contract No. 5084 for books.....	" 22	46 65
9901		The Rex Fire Extinguisher Company..	Fire extinguisher, etc.....	" 22	260 40	10673	13	J. J. Callahan.....	On account of Contract No. 5127 for dry goods.....	" 22	24 50
9903		Willcox & Gibbs Sewing Machine Company	Sewing machine needles.....	" 22	4 80	10674		"	On account of Contract No. 5127 for dry goods.....	" 22	388 83
9904		Educational Publishing Company.....	Books	" 22	6 25	10675		The Morse Company.	On account of Contract No. 5034 for books.....	" 25	30 86
9905		Department of Correction	Brooms and brushes.....	" 22	249 76	10676		Conner, Fendler & Co.	Paper	Aug. 4	43 62
9906		Potter & Putnam Company	Maps	" 22	16 50	10677		James Y. Watson.....	Buckets	July 4	3 80
9907		The Practical Text Book Company.....	Books	" 22	9 45	10678		Ward & Drummond..	On account of Contract No. 4985 for books.....	July 21	5 10
9908		John B. Watkins.....	Diplomas	" 25	45 75	10726	14	Richardson, Smith & Co....	On account of Contract No. 5083 for books.....	Aug. 6	126 55
9967	31	The Hammond Typewriter Company.....	On account of Contract No. 5320 for typewriter.....	" 22	240 00	10780	15	L. W. Ahrens Company	On account of Contract No. 5107 for school supplies.....	" 6	1,012 10
9968		D. C. Heath & Co....	Books	" 22	13 60	10781		George G. Altman....	On account of Contract No. 5095 for school supplies.....	" 6	16 09
9969		Milton-Bradley Company	Paper	" 22	7 50	10819	18	Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 5079 for stationery.....	July 7	40 95
9970		Daniel Slote & Co....	On account of Contract No. 5099 for supplies.....	" 22	1,123 05	10820		Rand, McNally & Co.	On account of Contract No. 5086 for books.....	Aug. 6	394 20
9971		Thomas R. Shewell & Co....	On account of Contract No. 5053 for supplies.....	" 22	40 70	10821		M. J. Tobin.....	On account of Contract No. 5119 for supplies.....	July 18	271 75
9972		Victor C. Bell.....	On account of Contract No. 4978 for books.....	" 18	5 00	10822		A. Lovell & Co.....	On account of Contract No. 5043 for books.....	Aug. 6	64 00
9973		Werner School Book Company	On account of Contract No. 5055 for books.....	" 18	857 40	10865	20	The Gutta Percha Rubber Company...	On account of Contract No. 4969 for rubber hose.....	" 6	92 50
9974		C. S. Braisted.....	On account of Contract No. 4965 for stationery.....	" 22	26 25	10866		P. J. Foster.....	On account of Contract No. 4986 for wood.....	" 6	341 50
9975		A. Lovell & Co.....	On account of Contract No. 5043 for books.....	" 22	4 56	10867		O. W. Dawson.....	On account of Contract No. 5133 for cotton.....	" 12	60 67
10008	Aug. 1	Butler, Sheldon & Co.	On account of Contract No. 5046 for books.....	" 10	732 75	10905	21	Allyn & Bacon.....	On account of Contract No. 5048 for books.....	" 12	10 56
10009		University Publishing Company	On account of Contract No. 5039 for books.....	" 18	320 44	10906		The Morse Company.	On account of Contract No. 5034 for books.....	" 12	62 00
10010		C. M. Early.....	On account of Contract No. 5113 for supplies.....	" 10	193 75	10907		Leopold Ascher.....	On account of Contract No. 5102 for printers' materials.....	" 4	92 00
10011		"	On account of Contract No. 5113 for supplies.....	" 10	106 64	10908		"	On account of Contract No. 5102 for printers' materials.....	July 22	48 88
10133	5	Christopher Sower Company	On account of Contract No. 5042 for books.....	" 22	15 36	10909		Werner School Book Company	On account of Contract No. 5055 for books.....	Aug. 12	44 80
10134		Joseph Murray and John Clougher, composing the firm of Murray & Co.....	On account of Contract No. 5115 for sand.....	" 25	107 90	10910		Spencerian Pen Company	On account of Contract No. 5094 for pens.....	" 12	237 50
10135		Anthony J. Bonner....	On account of Contract No. 5131 for ink.....	" 22	12 00	10911		C. S. Braisted.....	On account of Contract No. 4965 for stationery.....	" 12	253 50
10136		Samuel Lewis.....	On account of Contract No. 5105 for supplies.....	" 18	173 86	10912		The American News Company	On account of Contract No. 5082 for books.....	" 12	12 48
10137		"	On account of Contract No. 5105 for supplies.....	" 18	181 98	10913		Christopher Sower Company	On account of Contract No. 5042 for books.....	" 12	48 00
10138		Public School Publishing Company.....	On account of Contract No. 5037 for books.....	" 12	30 20	10914		Educational Publishing Company.....	On account of Contract No. 5038 for books.....	" 12	131 70
10139		William Beverley Harrison.....	On account of Contract No. 5062 for supplies.....	" 12	3 75	10957	22	John Mickleborough..	Disbursements, January and April, 1902	" 16	11 00
10140		The Macmillan Company	On account of Contract No. 5085 for books.....	" 22	19 44	10958		Mutual Book Company	On account of Contract No. 5211 for books.....	" 12	183 90
10141		The Spencerian Pen Company	On account of Contract No. 5094 for pens.....	" 21	12 50	10959		Hammacher, Schlemmer & Co.....	On account of Contract No. 5123 for hardware.....	" 12	50 30
10142		The Spencerian Pen Company	On account of Contract No. 5094 for pens.....	" 21	6 82	11050	26	Richard S. Thomas...	On account of Contract No. 4952 for books.....	" 12	685 34
10143		D. C. Heath & Co....	On account of Contract No. 4996 for books.....	" 22	124 62	11051		D. A. Tower.....	On account of Contract No. 5117 for stationery.....	" 12	576 97
10144		"	On account of Contract No. 4996 for books.....	" 22	1,165 63	11052		"	On account of Contract No. 5117 for stationery.....	" 12	261 50
10145		Hammacher, Schlemmer & Co.....	On account of Contract No. 5123 for hardware.....	" 22	18 00	11118	27	T. R. Denzer, Joseph Nathan and L. Nathan, composing the firm of Denzer & Nathan	On account of Contract No. 5125 for dry goods.....	" 16	133 82
10146		Hammacher, Schlemmer & Co.....	On account of Contract No. 5123 for hardware.....	" 22	44 07	11119		T. R. Denzer, Joseph Nathan and L. Nathan, composing the firm of Denzer & Nathan	On account of Contract No. 5125 for dry goods.....	" 16	230 81
10147		Wagner Typewriter Company	On account of Contract No. 5323 for supplies.....	" 22	135 00	11120		T. R. Denzer, Joseph Nathan and L. Nathan, composing the firm of Denzer & Nathan	On account of Contract No. 5125 for dry goods.....	" 16	230 74
10148		The Smith Premier Typewriter Company	On account of Contract No. 5135 for typewriter supplies.....	" 22	155 00	11177	28	Julia Benoit, proprietress of the firm of A. V. Benoit.....	On account of Contract No. 5128 for supplies.....	" 6	17 60
10149		The Morse Company..	Books	" 25	22 50	11178		D. Appleton & Co....	On account of Contract No. 5052 for books.....	" 6	29 64
10150		J. W. Schermerhorn & Co....	Supplies	" 25	25 14	11179		"	On account of Contract No. 5052 for books.....	" 6	1 20
10151		J. W. Schermerhorn & Co....	"	" 25	6 75	11346	Sept. 2	Milton-Bradley Company	On account of Contract No. 5126 for drawing materials.....	" 13	193 37
10320	6	Richardson, Smith & Co.....	On account of Contract No. 5083 for books.....	" 22	2,571 42						
10330		William J. Plant.....	On account of Contract No. 4777 for delivering supplies.....	" 22	198 90						
10331		The F. W. Devoe and C. T. Reynolds Company.....	On account of Contract No. 5118 for school supplies.....	" 10	96 00						
10332		The New York School Supply Company.....	On account of Contract No. 5091 for drawing materials.....	Aug. 1	629 80						
10333		Rand, McNally & Co.	On account of Contract No. 5086 for books.....	July 22	26 40						
10392	7	Globe School Book Company.....	On account of Contract No. 5045 for books.....	" 22	37 58						
10393		John Greig.....	On account of Contract No. 5121 for oils.....	" 22	48 00						
10394		Scott, Foreman & Co.	On account of Contract No. 5044 for books.....	" 25	2 52						
10395		Robert F. Ferguson..	On account of Contract No. 5101 for school supplies.....	" 22	226 33						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11347	1902.	Silver, Burdett & Co..	On account of Contract No. 5036 for books.....	1902. " 6	20 40	12517	1902.	American Book Com-pany..	On account of Contract No. 4950 for books.....	1902. " 13	1,848 30
11348		The Holly Silicate Slate Company.....	On account of Contract No. 5103 for school supplies.....	" 6	84 56	12518		Julia Benoit, proprie-tress of the firm of A. V. Benoit.....	On account of Contract No. 5128 for supplies.....	" 13	148 08
11349		Samuel Lewis.....	On account of Contract No. 5105 for supplies.....	" 6	22 14	12526	25	L. W. Ahrens Com-pany..	On account of Contract No. 5107 for supplies.....	" 13	1,636 51
11350		F. W. Devoe and C. T. Reynolds Com-pany ..	On account of Contract No. 5118 for supplies.....	" 12	126 64	12634	26	D. J. Barry & Co....	On account of Contract No. 5104 for supplies.....	" 13	5 84
11393	3	Wyckoff, Seamans & Benedict ..	On account of Contract No. 5324 for typewriter.....	" 16	150 00	12635		"	On account of Contract No. 5104 for supplies.....	" 13	199 10
11394		Philip M. Frank, Hen-ry M. Frank and Emanuel M. Frank, composing the firm of the P. M. Frank Disinfecting Com-pany ..	On account of Contract No. 5147 for disinfectant.....	" 12	86 00	12653	27	W. B. Gunison.....	Disbursements, May, 1902.....	Aug. 16	20 00
11395		Maynard, Merrill & Co.	On account of Contract No. 5035 for books.....	" 12	32 46	12654		Wadsworth, Howland & Co. (Inc.).....	On account of Contract No. 5107 for supplies.....	Sept. 12	53 02
11396		Patrick Cavanagh.....	On account of Contract No. 5106 for supplies.....	" 16	67 50	12655		The J. L. Hammett Company..	On account of Contract No. 5140 for maps.....	" 13	94 00
11397		Robert F. Ferguson..	On account of Contract No. 5101 for school supplies.....	" 16	19 50	12656		C. M. Early.....	On account of Contract No. 5113 for supplies.....	" 13	39 60
11398		University Publishing Company ..	On account of Contract No. 5039 for books.....	" 12	308 16	12657		"	On account of Contract No. 5113 for supplies.....	" 13	84 60
11399		D. C. Heath & Co....	On account of Contract No. 4996 for books.....	" 12	874 24	12708	29	University Publishing Company..	On account of Contract No. 5039 for books.....	" 13	63 47
11400		Albert F. Houghton..	On account of Contract No. 4997 for books.....	" 16	16 00	12715		The Macmillan Com-pany..	On account of Contract No. 5085 for books.....	" 13	16 50
11449	4	Butler, Sheldon & Co..	On account of Contract No. 5046 for books.....	" 18	76 80	12728	30	W. M. Fleischman..	On account of Contract No. 5098 for sawdust.....	" 22	29 50
11450		G. W. Montgomery and George T. Mont-gomery, composing the firm of Mont-gomery & Co.....	On account of Contract No. 5114 for hardware.....	" 18	69 69				Total.....		\$51,889 89
11451		G. W. Montgomery and George T. Mont-gomery, composing the firm of Mont-gomery & Co.....	On account of Contract No. 5114 for hardware.....	" 18	1 42	BOROUGH OF QUEENS.					
11452		C. W. Early.....	On account of Contract No. 5113 for supplies.....	" 16	384 09	Special School Fund—Supplies, 1902.					
11453		E. Steiger & Co.....	On account of Contract No. 5093 for books.....	" 16	947 60	2560	July 1	Samuel Lewis.....	On account of Contract No. 5105 for supplies.....	1902. June 18	\$4 46
11486	5	George Deyo, Agent and Warden.....	Ash cans, etc.....	" 23	182 60	2561		Charles Holt.....	On account of Contract No. 5084 for books.....	" 18	8 88
11487		Wadsworth, Howland & Co. (Inc.).....	On account of Contract No. 5100 for supplies.....	" 12	1,096 34	2562		C. J. Mills.....	On account of Contract No. 5084 for books.....	" 18	68
11488		Wadsworth, Howland & Co. (Inc.).....	On account of Contract No. 5100 for supplies.....	" 12	247 90	2563		Milton-Bradley Com-pany ..	On account of Contract No. 5126 for drawing material.....	" 18	16 15
11489		Wadsworth, Howland & Co. (Inc.).....	On account of Contract No. 5100 for supplies.....	" 22	40 00	2564		Milton-Bradley Com-pany ..	On account of Contract No. 5126 for drawing material.....	" 18	41 25
11490		Wadsworth, Howland & Co. (Inc.).....	On account of Contract No. 5100 for supplies.....	" 22	127 36	2610	2	Educational Publish-ing Company.....	On account of Contract No. 5038 for supplies.....	" 18	25
11545	8	Adolph Kastor.....	On account of Contract No. 4973 for scissors.....	" 18	2 65	2611		Central School Supply House ..	On account of Contract No. 5051 for supplies.....	" 18	100 00
11546		"	On account of Contract No. 4973 for scissors.....	" 18	100 00	2612		D. A. Tower.....	On account of Contract No. 5117 for stationery.....	" 18	25 80
11690	10	D. J. Barry & Co....	On account of Contract No. 5104 for supplies.....	" 16	24 16	2608		Hammacher, Schlem-mer & Co.....	On account of Contract No. 5123 for hardware.....	" 18	1 03
11764	11	Thomas Kelly.....	On account of Contract No. 5089 for patterns.....	" 16	17 80	2609		Educational Publish-ing Company.....	On account of Contract No. 5038 for supplies.....	" 18	2 50
12001	17	J. J. Callahan.....	On account of Contract No. 5127 for supplies, dry goods.....	" 16	110 02	2621	3	E. Steiger & Co.....	On account of Contract No. 5093 for books.....	" 18	54 71
12069	18	The J. W. Pratt Com-pany ..	On account of Contract No. 5110 for supplies.....	" 16	18 30	2622		"	On account of Contract No. 5093 for books.....	" 18	31 08
12070		The Prang Educa-tional Company.....	On account of Contract No. 4970 for books.....	" 16	261 18	2640	7	The J. L. Hammett Company ..	On account of Contract No. 5140 for maps.....	" 18	169 50
12071		Vollman Sponge Com-pany ..	On account of Contract No. 5116 for sponges.....	Sept. 12	1 49	2641		The J. L. Hammett Company ..	On account of Contract No. 5140 for maps.....	" 18	7 98
12072		John W. Lenox.....	Repairing awnings, etc.....	" 13	9 00	2642		The Joseph Dixon Crucible Company..	On account of Contract No. 5109 for drawing material.....	" 18	3 00
12136	19	J. S. Harley.....	Belt buckles.....	" 13	8 53	2643		Allyn & Bacon.....	On account of Contract No. 5048 for books.....	" 18	22 00
12137		B. G. Hughes & Bros.	Boxes ..	" 13	37 73	2644		The Prang Educa-tional Company.....	On account of Contract No. 4970 for books.....	" 18	3 00
12138		Eimer & Amend.....	Drugs ..	" 13	15 87	2647		American Book Com-pany ..	On account of Contract No. 4950 for books.....	" 18	46 96
12139		"	Manganese dioxide.....	" 13	7 00	2648		American Book Com-pany ..	On account of Contract No. 4950 for books.....	" 18	203 73
12140		Brooklyn Calcium Light Company.....	Gas ..	" 13	6 26	2649		Globe School Book Company ..	On account of Contract No. 5045 for books.....	" 18	7 59
12141		The American News Company ..	Ink ..	" 13	8 62	2650		F. W. Devoe and C. T. Reynolds Com-pany ..	On account of Contract No. 5118 for supplies.....	" 18	11 32
12142		E. R. von Nardoff....	Disbursements, January 4 to Feb-ruary 13, 1902.....	" 13	9 60	2651		Richardson, Smith & Co.....	On account of Contract No. 5083 for books.....	" 18	56 74
12143		Whitall-Tatum Com-pany ..	Glass percolators.....	" 13	51 78	2652		Richardson, Smith & Co.	On account of Contract No. 5083 for books.....	" 18	41 00
12144		Edison Electric Illu-minating Company..	Electric current, January, Febru-ary, March and April, 1902.....	" 13	12 00	2653		L. W. Ahrens Com-pany ..	On account of Contract No. 5107 for supplies.....	" 18	242 99
12146		F. W. Devoe and C. T. Reynolds Com-pany ..	Triangles, etc.....	" 13	4 95	2654		The Morse Company..	On account of Contract No. 5034 for books.....	" 18	2 10
12147		Samuel W. Cornell..	Hardware ..	" 13	5 95	2655		"	On account of Contract No. 5034 for books.....	" 18	29 28
12148		Bausch & Lomb Opti-cal Company.....	Corks ..	" 13	22 50	2656		Daniel Slote & Co....	On account of Contract No. 5099 for supplies.....	" 18	41 40
12149		John M. Bulwinkle..	Journal paper.....	" 13	18 22	2657		"	On account of Contract No. 5099 for supplies.....	" 18	1 30
12150		Abraham & Straus..	Denim, etc.....	" 13	2 40	2658		Arthur Hinds and G. Clifford Noble, com-posing the firm of Hinds & Noble....	On account of Contract No. 5040 for books.....	" 18	16
12151		Charles Zinn & Co....	Green rush ..	" 13	2 85	2659		J. Warren Mead, Agent and Warden.....	Book basket.....	" 27	35 42
12152		John B. Watkins.....	Hacto ribbons.....	" 13	53 55	2660	8	George Deyo, Agent and Warden.....	Ash cans, etc.....	" 27	59 05
12153		E. Steiger & Co.....	Supplies ..	" 13	6 00	2661		J. W. Schermerhorn & Co.	Spheres, etc.....	" 27	12 50
12154		Montgomery & Co....	Lawn mower.....	" 13	34 00	2662		D. C. Heath & Co....	Books ..	" 27	68
12155		"	"	" 13	4 50	2663		Charles J. Jennings..	Disbursements, February, March and April, 1902.....	" 27	5 25
12156		John W. Lenox.....	Carpenter work.....	" 13	20 40	2664		The Morse Company..	Book ..	" 27	45 00
12157		James Lusty.....	Vegetables ..	" 13	24 00	2665		Robert C. Conant....	Disbursements, January, February and April, 1902.....	" 27	2 00
12158		Watson & Pettinger..	Lumber ..	" 13	108 90	2666		American Book Com-pany ..	Books ..	" 27	8 04
12159		Marcus Briscoe.....	Shoe thread.....	" 13	90 48	2715	9	Rand, McNally & Co.	On account of Contract No. 5086 for books.....	" 18	8 00
12160		Wm. L. Felter.....	Stamps ..	" 13	214 52	2778	12	John B. Watkins.....	On account of Contract No. 5130 for stationery.....	" 18	55 00
12161		Milton-Bradley Com-pany ..	Supplies ..	" 13	101 23	2779		"	On account of Contract No. 5130 for stationery.....	" 18	187 00
12162		Wyckoff, Seamans & Benedict..	Repairing typewriter.....	" 13	120 71	2780		George E. Peckham and Henry T. Little, composing the firm of Peckham, Little & Co.....	On account of Contract No. 5111 for stationery.....	" 18	67 93
12163		H. B. Christensen Company..	Supplies ..	" 13	4 86	2781		Wm. Beverley Harison	On account of Contract No. 5062 for books.....	July 10	50
12164		L. E. Knott Appara-tus Company.....	Tables ..	" 13	7 70	2782		The American News Company..	On account of Contract No. 5082 for books.....	" 10	37 96
12262	20	Hammacher, Schlem-mer & Co.....	Leather belting.....	" 13	19 80						
12263		Geo. Fleck, Jr.....	Kidneys ..	" 13	198 90						
12264		Samuel Lewis.....	Supplies ..	" 13	108 90						
12265		John Wanamaker....	Photo frames, etc.....	" 13	90 48						
12268	28	Thomas Kelly.....	On account of Contract No. 5089 for patterns.....	" 13	214 52						
12429		William J. Plant.....	On account of Contract No. 4777 for delivering school supplies....	" 13	101 23						
12430		"	On account of Contract No. 4777 for delivering school supplies....	" 13	120 71						
12431		James Lusty.....	Leaves, plants, etc.....	" 13	59 25						
12432		Selchow & Righter... Ziegler Electric Com-pany..	Apparatus ..	" 13	202 00						
12433		D. C. Heath & Co....	Books ..	" 13	190 14						
12434		John Boyle & Co....	Mats ..	" 13	112 18						
12435		H. W. Baum.....	Straw braids.....	" 13	4 20						
12436		E. I. Horsman Com-pany ..	Wheelbarrows, etc.....	" 13	7 70						
12437	24	Montgomery & Co....	On account of Contract No. 5114 for hardware.....	" 13	10 13						
12514		"	On account of Contract No. 5114 for hardware.....	" 13							
12515		Samuel Lewis.....	On account of Contract No. 5105 for supplies.....	" 13							
12516		Hammacher, Schlem-mer & Co.....	On account of Contract No. 5122 for hardware.....	" 13							

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1902.					
2783		The American News Company..	On account of Contract No. 5082 for books.....	" 10	72 60	3238		Potter & Putnam Co.	On account of Contract No. 4938 for books.....	" 21	28 00
2784		Mary E. McQuirk....	Postage stamps.....	" 3	1 48	3242		J. M. Olcott & Co....	Supplies	" 25	170 33
2785		Brooklyn Daily Eagle	Almanacs	" 7	3 50	3243		L. W. Ahrens Com- pany..	Blotters	Aug. 6	148 75
2786		Department of Correc- tion..	Brushes	" 7	1 96	3273		Ward & Drummond Company..	On account of Contract No. 4985 for books.....	July 21	3 40
2816	14	Patrick Cavanagh....	Putty	" 7	5 72	3277		Daniel Slote & Co....	On account of Contract No. 5099 for supplies.....	Aug. 6	31 06
2839	15	John H. Cottier.....	Carriage, March, 1902.....	" 7	180 00	3278		Richardson, Smith & Co..	On account of Contract No. 5083 for supplies.....	" 6	4 00
2834	16	J. J. Callahan.....	On account of Contract No. 5127 for dry goods.....	" 7	19 35	3279		Geo. E. Peckham and Henry T. Little, composing the firm of Peckham, Little & Co.....	On account of Contract No. 5111 for stationery.....	" 6	78 69
2891	18	Julia Benoit, proprie- tress of the firm of A. V. Benoit.....	On account of Contract No. 5128 for supplies.....	" 7	7 20	3295		Rand, McNally & Co.	On account of Contract No. 5086 for books.....	" 6	14 25
2892		Julia Benoit, proprie- tress of the firm of A. V. Benoit.....	On account of Contract No. 5128 for supplies.....	" 7	9 28	3296		M. J. Tobin.....	On account of Contract No. 5119 for supplies.....	" 4	28 26
2898	21	Thomas Barrett.....	Blotting paper.....	" 1	5 75	3297		"	On account of Contract No. 5119 for supplies.....	July 19	27 10
2899		Bertrand Hopper.....	On account of Contract No. 5122 for stationery.....	" 7	42 50	3298		A. Lovell & Co.....	On account of Contract No. 5043 for books.....	Aug. 6	5 76
2900		Maynard, Merrill & Co.	On account of Contract No. 5035 for books.....	" 3	7 05	3315		The Macmillan Com- pany..	On account of Contract No. 5085 for books.....	" 6	19 68
2901		"	On account of Contract No. 5035 for books.....	" 3	52 46	3324		The J. L. Hammett Company..	On account of Contract No. 5140 for maps.....	" 6	30 13
2902		Charles Scribner and Arthur H. Scribner, composing the firm of Charles Scribner's Sons	On account of Contract No. 5000 for books.....	" 3	48	3325		The Gutta Percha and Rubber Manufactur- ing Company.....	On account of Contract No. 4969 for rubber hose.....	" 6	18 50
2903		Albert F. Houghton..	On account of Contract No. 4997 for books.....	" 10	40	3326		O. M. Dawson.....	On account of Contract No. 5133 for cotton.....	" 13	7 74
2904		Boston School Supply Company	On account of Contract No. 5041 for books.....	" 3	13 00	3340	21	The Morse Company.	On account of Contract No. 5034 for books.....	" 13	28 00
2905		C. S. Braisted.....	On account of Contract No. 4965 for stationery.....	" 7	7 85	3341		Potter, Putnam & Co.	On account of Contract No. 4938 for books.....	" 13	4 68
2936	23	A. W. Elson.....	On account of Contract No. 5050 for books.....	" 3	42 39	3342		Werner School Book Company	On account of Contract No. 5055 for books.....	" 12	18 80
2948	24	T. Warren Mead, Agent and Warden of Aub- urn Prison.....	Towels	" 21	14 50	3343		The American News Company	On account of Contract No. 5082 for books.....	" 12	40 42
2949		Leopold Ascher.....	On account of Contract No. 5102 for painters' materials.....	" 10	6 50	3344		Joseph Murray and John Cloughan, com- posing the firm of Murray & Co.....	On account of Contract No. 5115 for sand.....	" 4	13 00
2950		"	On account of Contract No. 5102 for painters' materials.....	" 10	6 50	3360	22	John Annin and Louis Annin Ames, com- posing the firm of Annin & Co.....	On account of Contract No. 5108 for flags.....	" 12	108 09
2951		The Holden Patent Book Cover Com- pany..	On account of Contract No. 4964 for books.....	" 10	2 24	3361		Electric Pen Company.	On account of Contract No. 4954 for pens.....	" 12	25 00
2953		M. A. E. Whitner and John K. Green, doing business under the firm name of Whit- ner & Bolt Safety....	On account of Contract No. 5062 for safety bolts.....	" 16	94 20	3362		Hammacher, Schlem- mer & Co.....	On account of Contract No. 5123 for hardware.....	" 12	21 49
2954		Richard S. Thomas...	On account of Contract No. 4952 for books.....	" 10	14 00	3385	26	Richard S. Thomas...	On account of Contract No. 4952 for books.....	" 12	74 70
2952		Spencerian Pen Com- pany..	On account of Contract No. 5094 for pens.....	" 10	25 00	3414	28	Julia Benoit, proprie- tress of the firm of A. V. Benoit.....	On account of Contract No. 5128 for supplies.....	" 6	5 47
2955		Vollman Sponge Com- pany..	On account of Contract No. 5116 for sponges.....	" 7	1 13	3415		D. Appleton & Co....	On account of Contract No. 5052 for books.....	July 19	3 18
2958		The F. W. Devoe and C. T. Reynolds Com- pany	On account of Contract No. 5118 for supplies.....	" 10	75	3416		"	On account of Contract No. 5052 for books.....	Aug. 6	5 70
2959		D. J. Barry & Co....	On account of Contract No. 5104 for supplies.....	" 3	1 02	3454	Sept. 2	C. J. Mills.....	On account of Contract No. 5084 for books.....	" 6	18 42
2960		Geo. E. Peckham and Henry T. Little, composing the firm of Peckham, Little & Co..	On account of Contract No. 5111 for stationery.....	" 3	55 71	3455		Milton Bradley Com- pany	On account of Contract No. 5126 for drawing materials.....	" 12	13 60
2961		Geo. E. Peckham and Henry T. Little, composing the firm of Peckham, Little & Co..	On account of Contract No. 5111 for stationery.....	" 21	103 75	3456		Silver, Burdett & Co.	On account of Contract No. 5036 for books.....	" 6	17 00
2978	25	John B. Watkins.....	Hektographs	" 21	30 00	3457		Samuel Lewis.....	On account of Contract No. 5105 for supplies.....	" 6	48 84
2979		Addison Johnson, Agent and Warden..	Brooms	" 19	524 00	3458		The F. W. Devoe & C. T. Reynolds Com- pany	On account of Contract No. 5118 for supplies.....	" 12	26 20
3022	20	J. S. Babcock.....	On account of Contract No. 4981 for books.....	" 19	40	2359		W. M. Fleischman....	On account of Contract No. 5098 for sawdust.....	" 12	5 90
3023		J. J. Callahan.....	On account of Contract No. 5127 for supplies.....	" 19	4 90	3463	3	J. C. Witter.....	On account of Contract No. 4956 for books.....	" 6	1 00
3024		Samuel Lewis.....	Ash can truck.....	" 19	2 65	3464		John M. Bulwinkle..	On account of Contract No. 5087 for books.....	" 16	60
3048	30	Albany Perforated Wrapping Paper Company..	On account of Contract No. 4968 for toilet paper.....	" 19	17 50	3465		Maynard, Merrill & Co.	On account of Contract No. 5035 for books.....	" 13	59 78
3053	31	E. L. Kellogg & Co..	On account of Contract No. 5139 for books.....	" 21	32	3466		Maynard, Merrill & Co.	On account of Contract No. 5035 for books.....	" 13	10 56
3054		C. J. Mills.....	On account of Contract No. 5084 for books.....	" 19	95	3467		Maynard, Merrill & Co.	On account of Contract No. 5035 for books.....	" 13	9 24
3055		C. W. Bardeen.....	On account of Contract No. 4951 for books.....	" 21	67	3468		Patrick Cavanagh....	On account of Contract No. 5106 for supplies.....	" 16	18 39
3056		A. Lovell & Co.....	On account of Contract No. 5043 for books.....	" 19	10 80	3469		Robert F. Ferguson..	On account of Contract No. 5101 for supplies.....	" 16	7 21
3068	Aug. 1	Butler, Sheldon & Co.	On account of Contract No. 5046 for books.....	" 19	40 72	3470		University Publishing Company	On account of Contract No. 5039 for books.....	" 16	10 16
3069		University Publishing Company..	On account of Contract No. 5039 for books.....	" 19	4 80	3471		D. C. Heath & Co....	On account of Contract No. 4996 for books.....	" 16	23 12
3070		University Publishing Company..	On account of Contract No. 5039 for books.....	" 19	52 80	3472		Albert T. Houghton..	On account of Contract No. 4997 for books.....	" 16	39 88
3071		University Publishing Company..	On account of Contract No. 5039 for books.....	" 19	9 60	3494	4	Butler, Sheldon & Co.	On account of Contract No. 5046 for books.....	" 16	12 80
3072		C. M. Early.....	On account of Contract No. 5113 for supplies.....	" 19	40 71	3495		Charles Scribner and Arthur H. Scribner, composing the firm of Charles Scribner's Sons	On account of Contract No. 5000 for books.....	" 16	2 55
3073		Philip M. Frank, Henry M. Frank and Emanuel M. Frank, composing the firm of The P. M. Frank Disinfecting Com- pany..	On account of Contract No. 5147 for disinfectant.....	" 19	19 40	3496		A. W. Elson.....	On account of Contract No. 5050 for books.....	" 18	143 81
3143	5	Christopher Sower Company..	On account of Contract No. 5042 for books.....	" 21	14 40	3497		G. W. Montgomery and George T. Mont- gomery, composing the firm of Mont- gomery & Co.....	On account of Contract No. 5114 for hardware.....	" 16	7 05
3144		Spencerian Pen Com- pany..	On account of Contract No. 5094 for pens.....	" 21	22 00	3498		G. W. Montgomery and George T. Mont- gomery, composing the firm of Mont- gomery & Co.....	On account of Contract No. 5114 for hardware.....	" 16	7 05
3172	6	The F. W. Devoe and C. T. Reynolds Com- pany.....	Drawing paper, etc.....	" 19	7 10	3499		C. M. Early.....	On account of Contract No. 5114 for hardware.....	" 16	4 05
3185		John A. Brennan.....	On account of Contract No. 5293 for delivering school supplies.....	" 25	213 12	3500		E. Steiger & Co.....	On account of Contract No. 5093 for books.....	" 16	35 64
3186		The F. W. Devoe and C. T. Reynolds Com- pany..	On account of Contract No. 5118 for supplies.....	" 19	7 08	3501		Alanson Saxton and Walter Sanders, composing the firm of Alfred Fields & Co..	On account of Contract No. 5124 for tableware.....	" 16	9 70
3187		The New York School Supply Company....	On account of Contract No. 5091 for drawing material.....	Aug. 4	1 74	3511	5	Wadsworth, Howland & Co. (Inc.).....	On account of Contract No. 5100 for supplies.....	July 21	78 00
3188		Rand, McNally & Co.	On account of Contract No. 5086 for books.....	July 22	5 00	3512		Wadsworth, Howland & Co. (Inc.).....	On account of Contract No. 5100 for supplies.....	Aug. 13	17 45
3234	8	The J. L. Hammett Company..	On account of Contract No. 5140 for maps.....	" 21	109 24	3513		Public School Pub- lishing Company....	On account of Contract No. 5037 for stationery.....	" 18	72
3235		E. Steiger & Co.....	On account of Contract No. 5093 for books.....	" 21	13 19	3518	8	John B. Watkins.....	On account of Contract No. 5130 for books.....	" 16	108 00
3236		Chas. Scribner and Arthur H. Scribner, composing the firm of Chas. Scribner's Sons..	On account of Contract No. 5000 for books.....	" 21	80	3545	10	D. J. Barry.....	On account of Contract No. 5104 for supplies.....	" 16	17 00
3237		Richard S. Thomas...	On account of Contract No. 4952 for books.....	" 21	1 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3546	1902.	"	On account of Contract No. 5104 for supplies.	16	8 21	3898	1902.	O. M. Dawson.	On account of Contract No. 5133 for cotton.	13	6 69
3686	17	Bertrand Hopper.	On account of Contract No. 5122 for stationery.	13	55 00	3899		Charles Scribner's Sons	On account of Contract No. 5000 for books.	13	1 20
3687		J. J. Callahan.	On account of Contract No. 5127 for supplies.	16	9 49	3900		Charles Scribner's Sons	On account of Contract No. 5000 for books.	13	3 00
3688		"	On account of Contract No. 5127 for supplies.	16	19 74	3901		Rand, McNally & Co.	On account of Contract No. 5086 for books.	13	46 68
3703		Journey & Burnham.	Supplies.	10	25 47	3902		Richard S. Thomas.	On account of Contract No. 4952 for books.	13	268 24
3715	18	Department of Correction.	Brushes.	11	1 90	3934	27	John B. Watkins.	On account of Contract No. 5130 for stationery.	13	56 25
3716		Roscoe Lumber Company.	Lumber.	11	14 46	3935		D. C. Heath & Co.	On account of Contract No. 4996 for books.	13	17
3717		D. J. Barry.	On account of Contract No. 5104 for supplies.	11	17 00	3936		William Beverly Harrison.	On account of Contract No. 5062 for books.	13	1 20
3718		"	On account of Contract No. 5104 for supplies.	11	30 57	3937		Wadsworth, Howland & Co. (Inc.)	On account of Contract No. 5100 for supplies.	13	20 00
3719		The F. W. Devoe and C. T. Reynolds Company.	On account of Contract No. 5118 for supplies.	12	3 50	3938		The J. L. Hammett Company	On account of Contract No. 5140 for maps.	13	199 71
3720		M. J. Tobin.	On account of Contract No. 5119 for supplies.	13	12 20	3939		The Holden Patent Book Cover Company	On account of Contract No. 4964 for books.	July 19	2 25
3721		The Prang Educational Company.	On account of Contract No. 4970 for books.	16	4 00	3940		The Holden Patent Book Cover Company	On account of Contract No. 4964 for books.	Sept. 13	112 50
3722		The Prang Educational Company.	On account of Contract No. 4970 for books.	16	1 20	3941		J. J. Callahan.	On account of Contract No. 5127 for dry goods.	" 13	43 29
3739	19	Brooklyn Daily Eagle.	Almanac.	15	70 28	3942		Vollman Sponge Company	On account of Contract No. 5116 for sponges.	" 13	34 89
3740		Eimer & Arnold.	Supplies.	15	28	3943		C. M. Early.	On account of Contract No. 5113 for supplies.	" 13	33 33
3749	20	P. J. Foster.	On account of Contract No. 4986 for lumber.	13	6 00	3944		"	On account of Contract No. 5113 for supplies.	" 13	2 62
3750		D. C. Heath & Co.	On account of Contract No. 4996 for books.	13	92 34	3945		Patrick Cavanagh.	On account of Contract No. 5106 for supplies.	" 13	12 40
3751		Maynard, Merrill & Co.	On account of Contract No. 5035 for books.	13	120 51	3946		"	On account of Contract No. 5106 for supplies.	July 19	4 16
3752		Educational Publishing Company.	On account of Contract No. 5038 for books.	13	4 80	3947		The Prang Educational Company.	On account of Contract No. 4970 for books.	Sept. 13	6 72
3753		A. Lovell & Co.	On account of Contract No. 5043 for books.	13	23 20	3948		The Gutta Percha and Rubber Manufacturing Company.	On account of Contract No. 4969 for rubber hose.	" 13	46 25
3754		A. W. Elson.	On account of Contract No. 5050 for books.	13	83 67	3968	29	Herman Lehman & Co.	On account of Contract No. 4067 for ink.	July 19	20 00
3755		D. Appleton & Co.	On account of Contract No. 5052 for books.	13	13 76	3969		University Publishing Company	On account of Contract No. 5039 for books.	Sept. 13	40 32
3756		C. H. Browne.	On account of Contract No. 5088 for books.	13	6 50	3972		Potter & Putnam Company.	On account of Contract No. 4938 for books.	" 13	16 80
3757		Robt. F. Ferguson.	On account of Contract No. 5101 for supplies.	13	39	3973		Werner School Book Company	On account of Contract No. 5055 for books.	" 13	34 88
3758		E. L. Kellogg & Co.	On account of Contract No. 5139 for books.	13	50	3974		The Macmillan Company	On account of Contract No. 5085 for books.	" 13	49 56
3759		The P. M. Frank Disinfecting Company.	On account of Contract No. 5147 for disinfectant.	13	20 00	3975		The Macmillan Company	On account of Contract No. 5085 for books.	July 19	60
3760		Montgomery & Co.	Lawn mower.	15	12 00			Total.			\$9,513 76
3761		Lord & Taylor.	Blanket, etc.	15	9 45						
3762		Hardy, Voorhees & Co.	Tool chest, etc.	15	20 45						
3763		Hammacher, Schlemmer & Co.	Scratch awls.	15	69 50						
3764		M. J. Tobin.	Diplomas.	15	16 00						
3782	22	F. W. Devoe and C. T. Reynolds Company.	Tracing paper.	15	38						
3783		Chas. Zinn & Co.	Green rush.	15	1 80						
3784		New England Publishing Company.	Book.	15	50						
3785		M. Schwartz.	Dolls.	15	5 80						
3786		J. W. Schermerhorn & Co.	Spheres, etc.	Sept. 15	3 13						
3787		Milton Bradley.	Basket bottoms.	" 15	96						
3788		"	Glass beads.	" 15	2 00						
3789		Samuel Lewis.	Ash can truck.	" 15	2 75						
3790		Journey & Burnham.	Pewter dishes.	" 15	83						
3791		D. C. Heath & Co.	Books.	" 15	31 50						
3792		East River Gas Company.	Gas range.	" 15	10 00						
3793		American Furniture Manufacturing Company.	Grass twine.	" 15	3 66						
3832	23	Michael J. Martin.	On account of Contract No. 5120 for varnish.	" 15	8 75						
3833		Raphael Tuck & Sons Co. (Ltd.)	for charts.	" 15	16 00						
3834		Butler, Sheldon & Co.	On account of Contract No. 5046 for books.	13	18 02						
3835		The Hygienic School Supply Company.	On account of Contract No. 4972 for penholders.	" 13	2 44						
3836		J. Warren Mead, Agent and Warden.	Waste paper baskets.	" 15	27 50						
3837		Thomas H. Sweeney.	Postage stamps.	" 15	3 01						
3838		A. D. Matthews' Sons.	Tape, etc.	" 15	8 86						
3839		Fred H. Mead.	Postage stamps.	" 15	6 11						
3840		Arthur C. Mitchell.	"	" 15	7 06						
3841		B. G. Hughes & Bro.	Boxes.	" 15	1 66						
3842		Heyward Bros. & Wakefield Co.	Reed.	" 15	30 97						
3843		J. J. Callahan.	Linen bobbins.	" 15	28						
3844		Eaton & Co.	Books.	" 15	5 40						
3860		Charles Holt & Co.	"	" 15	125 00						
3861	24	H. M. Baum.	Artificial flowers.	" 15	39 00						
3862		Public School Publishing Company.	On account of Contract No. 5037 for books.	" 13	1 20						
3863		Peckham, Little & Co.	On account of Contract No. 5111 for stationery.	" 13	46 99						
3864		The Holly Silicate Slate Company.	On account of Contract No. 5103 for supplies.	" 13	6 25						
3865		C. S. Braisted.	On account of Contract No. 4965 for stationery.	" 13	7 20						
3866		Montgomery & Co.	On account of Contract No. 5114 for hardware.	" 13	15 44						
3867		Silver, Burdett & Co.	On account of Contract No. 5036 for books.	" 13	138 14						
3868		Richardson, Smith & Co.	On account of Contract No. 5083 for books.	" 13	159 01						
3869		Hammacher, Schlemmer & Co.	On account of Contract No. 5123 for hardware.	" 11	6 53						
3870		American Book Company.	On account of Contract No. 4950 for books.	" 13	471 62						
3871		American Book Company.	On account of Contract No. 4950 for books.	Aug. 16	216 34						
3872		American Book Company.	On account of Contract No. 4950 for books.	July 21	93 67						
3873		Alfred Field & Co.	On account of Contract No. 5124 for tableware.	Sept. 13	3 84						
3874		Julia Benoit, proprietress of the firm of A. V. Benoit.	On account of Contract No. 5128 for supplies.	" 13	6 75						
3875		Julia Benoit, proprietress of the firm of A. V. Benoit.	On account of Contract No. 5128 for supplies.	" 13	16 09						
3876		Samuel Lewis.	On account of Contract No. 5105 for supplies.	" 13	90 53						
3892	25	George C. Altman.	On account of Contract No. 5095 for supplies.	" 13	9 90						
3893		D. A. Tower.	On account of Contract No. 5117 for stationery.	" 13	6 62						
3894		Cyrus E. Smith.	Postage stamps.	" 13	15 36						
3895		The American News Company.	On account of Contract No. 5082 for books.	" 13	17 12						
3896		L. W. Ahrens Company.	On account of Contract No. 5107 for supplies.	" 13	475 69						
3897		Milton-Bradley Company.	On account of Contract No. 5126 for drawing materials.	" 13	187 68						

BOROUGH OF RICHMOND.

Special School Fund—Supplies, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1382	July 1	John Annin and Louis Annin Ames, composing the firm of Annin & Co.	On account of Contract No. 5108 for flags, etc.	1902. June 20	\$86 76
1401	8	The F. W. Devoe and C. T. Reynolds Company.	On account of Contract No. 5118 for supplies.	" 4	28 88
1402		The Holly Silicate Slate Company.	On account of Contract No. 5103 for supplies.	" 21	3 55
1496	14	Addison Johnson, Agent and Warden.	Mats.	July 7	12 09
1503	15	W. M. Fleischmann.	On account of Contract No. 5098 for sawdust.	" 7	11 80
1504		Michael J. Martin.	On account of Contract No. 5120 for varnish.	" 7	7 00
1505		Patrick Cavanagh.	On account of Contract No. 5106 for school supplies.	" 7	3 28
1506		Wm. W. Hanah.	On account of Contract No. 5112 for school supplies.	" 7	15 00
1509	16	Hammacher, Schlemmer & Co.	On account of Contract No. 5123 for hardware.	June 27	3 60
1510		J. I. Callahan.	On account of Contract No. 5127 for dry goods, etc.	July 7	32 40
1522	18	Julia Benoit, proprietress of the firm of A. V. Benoit.	On account of Contract No. 5128 for supplies.	" 7	18 60
1527	21	Daniel Slote & Co.	On account of Contract No. 5099 for supplies.	" 7	241 90
1528		Bernard Hopper.	On account of Contract No. 5122 for stationery.	" 7	136 00
1549	24	Spencerian Pen Company.	On account of Contract No. 5094 for pens.	" 7	33 70
1550		John A. Seemer.	Supplies.	June 27	150 00
1551		New York School Supply Company.	On account of Contract No. 5091 for drawing materials.	July 7	89 28
1552		Rand, McNally & Co.	On account of Contract No. 5086 for books.	" 7	17 91
1553		Vollman Sponge Company.	On account of Contract No. 5116 for sponges.	" 7	21 22
1558		The Macmillan Company.	On account of Contract No. 5085 for books.	" 7	171 00
1559		D. J. Barry & Co.	On account of Contract No. 5104 for supplies.	" 7	16 75
1560		Geo. E. Peckham and Henry T. Little, composing the firm of Peckham, Little & Co.	On account of Contract No. 5111 for stationery.	" 7	74 95
1561		John B. Watkins.	On account of Contract No. 5130 for stationery.	" 7	226 75
1698	Aug. 8	E. Steiger & Co.	On account of Contract No. 5093 for books.	" 11	62 45
1708	14	Daniel Slote & Co.	On account of Contract No. 5099 for supplies.	Aug. 6	5 94
1709		Richardson, Smith & Co.	On account of Contract No. 5083 for books.	" 6	136 90
1722	15	L. W. Ahrens Company.	On account of Contract No. 5107 for supplies.	" 6	449 09
1723		George C. Altman.	On account of Contract No. 5095 for supplies.	" 6	1 65

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.	
1902.						1902.						
1724		George E. Peckham and Henry T. Little, composing the firm of Peckham, Little & Co.	On account of Contract No. 5111 for stationery.	"	6	255 42	1061	12 George Deyo, Agent and Warden.	Mops, etc.	Sept. 5	16 94	
1730	18	A. Lovell & Co.	On account of Contract No. 5043 for books.	"	6	20 80	1062	George Deyo, Agent and Warden.	Toweling	" 5	24 41	
1731		M. J. Tobin.	On account of Contract No. 5119 for supplies.	"	4	4 16	1063	Addison Johnson, Agent and Warden.	Brushes	" 5	49 43	
1732		Rand, McNally & Co.	On account of Contract No. 5086 for books.	"	6	5 00	1064	Addison Johnson, Agent and Warden.	Brooms	" 5	84 00	
1733	19	The Macmillan Company.	On account of Contract No. 5085 for books.	"	6	5 76	1065	E. Steiger & Co.	Supplies	" 5	2 83	
1737	20	Milton-Bradley Company.	Cards	"	12	1 40	1066	J. W. Schermerhorn & Co.	Cubes, etc.	" 5	9 38	
1738		Christ Scott & Parrish.	Supplies	"	12	40 40	1067	Queen & Co. (Inc.)	Paper	" 5	5 00	
1739		The J. L. Hammett Company.	On account of Contract No. 5140 for maps.	"	6	347 97	1093	Public School Publishing Company.	On account of Contract No. 5037 for books.	Aug. 23	32 72	
1740	21	The Morse Company.	On account of Contract No. 5034 for books.	"	12	1 44	1094	Samuel Lewis.	On account of Contract No. 5105 for supplies.	" 23	27 00	
1741		The Joseph Dixon Crucible Company.	On account of Contract No. 5109 for drawing materials.	"	6	297 05	2017	17 Hinds & Noble.	On account of Contract No. 5040 for books.	" 23	10 14	
1742		The Joseph Dixon Crucible Company.	On account of Contract No. 5109 for drawing materials.	"	6	1 26	2018	Bertrand Hopper.	On account of Contract No. 5122 for stationery.	" 18	41 00	
1743		Leopold Ascher.	On account of Contract No. 5102 for painters' material.	"	4	53 30	2019	Wadsworth, Howland & Co.	On account of Contract No. 5100 for supplies.	" 23	83 70	
1744		Potter & Putnam Company.	On account of Contract No. 4938 for books.	"	12	81 14	2020	I. B. Lippincott Company.	On account of Contract No. 5063 for books.	" 12	45 13	
1745		Werner School Book Company	On account of Contract No. 5055 for books.	"	12	21 16	2021	I. B. Lippincott Company.	On account of Contract No. 5063 for books.	" 23	3 36	
1746		C. S. Braisted.	On account of Contract No. 4965 for stationery.	"	12	15 18	2036	18 The F. W. Devoe and C. T. Reynolds Company.	On account of Contract No. 5118 for supplies.	" 12	2 75	
1747		The American News Company	On account of Contract No. 5082 for books.	"	12	131 88	2037	Charles Holt.	On account of Contract No. 5054 for books.	" 23	1 05	
1748		Joseph Murray and John Cloughan, composing the firm of Murray & Co.	On account of Contract No. 5115 for sand.	"	12	3 25	2038	"	On account of Contract No. 5054 for books.	" 23	1 25	
1749		A. L. Garver, D. R. White, E. G. Bott, Mrs. William Edon, composing the firm of Roaring Spring Blank Book Company	On account of Contract No. 5092 for book.	"	12	1 50	2039	The I. W. Pratt Company.	On account of Contract No. 5110 for supplies.	" 18	1 98	
1750		C. W. Bardeen.	On account of Contract No. 4951 for book.	"	12	3 00	2040	The Prang Educational Company.	On account of Contract No. 4970 for books.	" 18	28 88	
1751		J. Warren Mead, Agent and Warden.	Waste paper.	"	15	8 25	2041	The Prang Educational Company.	On account of Contract No. 4970 for books.	" 18	24 98	
1752		Addison Johnson.	Scrub brushes.	"	15	114 82	2055	20 Scott, Foreman & Co.	On account of Contract No. 5044 for books.	" 18	16 20	
1753		Department of Correction.	Corn brooms.	"	15	14 64	2092	23 Herman Lehman & Co.	On account of Contract No. 4967 for ink.	Sept. 12	14 00	
1754		Christ Scott Parrish.	Blank	"	15	63 95	2093	Adolph Kastor.	On account of Contract No. 4973 for scissors.	" 12	6 33	
1763	22	John A. Seener.	Supplies	"	15	150 00	2094	Albany Perforated Wrapping Paper Company.	On account of Contract No. 4986 for toilet paper.	" 12	10 50	
1765		Hammacher, Schlemmer & Co.	On account of Contract No. 5123 for hardware	"	12	11 88	2095	I. H. Baker & Son.	On account of Contract No. 5129 for oils.	" 12	75	
1766		John Annin, Louis Annin Ames, composing the firm of Annin & Co.	On account of Contract No. 5108 for flags	"	12	20 55	2096	Eaton & Co.	On account of Contract No. 4955 for books.	" 12	90	
1767		Scott, Foreman & Co.	On account of Contract No. 5044 for books.	"	12	24 38	2097	Wm. W. Harrah, Jr.	On account of Contract No. 5112 for supplies.	" 12	7 80	
1781	26	Richard S. Thomas.	On account of Contract No. 4952 for books.	"	12	224 60	2098	John Greig.	On account of Contract No. 5121 for oils.	" 12	33 98	
1782		D. A. Tower.	On account of Contract No. 5117 for stationery.	"	12	15 00	2099	Annin & Co.	On account of Contract No. 5108 for flags.	" 12	25 85	
1853	28	Julia Benoit, proprietress of the firm of A. V. Benoit.	On account of Contract No. 5128 for supplies.	"	6	2 10	2100	24 Montgomery & Co.	On account of Contract No. 5114 for hardware.	" 12	14 94	
1854		D. Appleton & Co.	On account of Contract No. 5052 for books.	"	6	6 34	2101	Samuel Lewis.	On account of Contract No. 5105 for supplies.	" 12	9 96	
1871	Sept. 2	Maynard-Merrill Company	On account of Contract No. 5035 for books.	"	12	162 33	2102	Silver, Burdett & Co.	On account of Contract No. 5036 for books.	" 12	43 28	
1872		C. J. Mills.	On account of Contract No. 5084 for books.	"	6	171 94	2103	Richardson, Smith & Co.	On account of Contract No. 5083 for books.	" 12	62 39	
1873		Milton-Bradley Company.	On account of Contract No. 5126 for drawing materials.	"	12	330 01	2104	American Book Company.	On account of Contract No. 4950 for books.	" 12	74 08	
1874		Silver, Burdett & Co.	On account of Contract No. 5036 for books.	"	6	107 55	2105	American Book Company.	On account of Contract No. 4950 for books.	" 12	171 20	
1875		The Holly Silicate Slate Company.	On account of Contract No. 5103 for school supplies.	"	18	7 56	2106	American Book Company.	On account of Contract No. 4950 for books.	" 12	1,006 16	
1891	3	R. B. Hough.	On account of Contract No. 5064 for books.	"	23	36 00	2147	American News Company.	On account of Contract No. 5082 for books.	" 12	33 00	
1892		J. C. Witter.	On account of Contract No. 4956 for books.	"	6	9 00	2148	Milton-Bradley Company.	On account of Contract No. 5126 for books.	" 12	106 43	
1893		University Publishing Company	On account of Contract No. 5039 for books.	"	18	1 25	2149	L. W. Ahrens Company.	On account of Contract No. 5107 for books.	" 12	187 24	
1894		D. C. Heath & Co.	On account of Contract No. 4996 for books.	"	18	161 08	2150	Rand, McNally & Co.	On account of Contract No. 5086 for books.	" 12	31 75	
1895		Albert F. Houghton.	On account of Contract No. 4997 for books.	"	6	20 44	2156	26 D. J. Barry.	On account of Contract No. 5104 for books.	" 12	11 84	
1896		Globe School Book Company	On account of Contract No. 5045 for books.	"	6	14 04	2159	27 J. J. Callahan.	On account of Contract No. 5127 for dry goods.	Aug. 23	44 09	
1899	4	Montgomery & Co.	Lawn mower.	"	18	12 00	2160	Patrick Cavanagh.	On account of Contract No. 5106 for supplies.	Sept. 12	16 18	
1900		E. L. Kellogg & Co.	On account of Contract No. 5139 for books.	"	18	2 36	2161	The Prang Educational Company.	On account of Contract No. 4970 for books.	" 12	456 34	
1910		L. W. Ahrens.	On account of Contract No. 5107 for school supplies.	"	23	403 33	2162	The Gutta Percha Rubber Manufacturing Company.	On account of Contract No. 4969 for rubber hose.	" 12	41 63	
1911		Butler, Sheldon & Co.	On account of Contract No. 5046 for books.	"	18	44 32	2170	J. J. Callahan.	On account of Contract No. 5127 for dry goods.	" 12	22 71	
1912		Charles Scribner and Arthur H. Scribner, composing the firm of Charles Scribner's Sons	On account of Contract No. 5000 for books.	"	18	16 24	2188	20 Potter & Putnam Company.	On account of Contract No. 4938 for books.	" 12	129 58	
1913		A. W. Elson.	On account of Contract No. 5050 for books.	"	18	11 40	2189	Werner School Book Company.	On account of Contract No. 5055 for books.	" 12	29 08	
1914		Arthur Hinds and G. Clifford Noble, composing the firm of Hinds & Noble.	On account of Contract No. 5040 for books.	"	18	1 28	2190	The Macmillan Company.	On account of Contract No. 5085 for books.	" 12	85 44	
1915		G. W. Montgomery and Geo. T. Montgomery, composing the firm of Montgomery & Co.	On account of Contract No. 5114 for hardware.	"	18	21 64		Total.			\$9,158 61	
1916		E. Steiger & Co.	On account of Contract No. 5093 for books.	"	18	198 13	BOROUGH OF MANHATTAN.					
1922	5	Wadsworth, Howland & Co. (Inc.)	On account of Contract No. 5100 for supplies.	"	12	19 96	Special School Fund—General Repairs, 1902.					
1923		Wadsworth, Howland & Co. (Inc.)	On account of Contract No. 5100 for supplies.	"	7	49 04	20214	July 1	Henry Pearl & Sons.	Door checks repaired, etc.	1902. June 23	\$23 00
1931	8	Adolph Kastor.	On account of Contract No. 4973 for scissors.	"	18	6 50	20215	Lorenzo & Byrns.	Gasfitting, etc.	" 25	72 73	
1934		John B. Watkins.	On account of Contract No. 5130 for stationery.	"	18	62 63	20216	National Meter Company	Valve, etc.	" 25	15 25	
1935		"	On account of Contract No. 5130 for stationery.	"	23	90 86	20217	John McKee.	Repairing engine, etc.	" 23	3 50	
1937	10	Newson & Co.	On account of Contract No. 4976 for book.	"	18	3 20	20218	Thomas McKeown.	" doors, etc.	" 23	18 00	
1938		Funk & Wagnalls.	On account of Contract No. 5132 for book.	"	18	1 60	20219	J. H. Timmerman, City Paymaster.	Hinges, etc.	" 23	65 00	
1944	11	The P. M. Frank Disinfecting Company.	On account of Contract No. 5147 for disinfectant.	"	23	30 00	20451	C. H. Schrack.	Payroll of Machinists, etc., week ending June 28, 1902.	July 2	87 00	
							20452	Springsted & Adamson	Repairing cistern, etc.	June 23	10 00	
							20453	Thomas W. Morris & Co.	Supply closet, etc.	" 23	50 00	
							20454	E. Moorhouse.	Ground glass, etc.	" 25	11 90	
							20455	Joseph W. O'Brien.	Smoke pipe, etc.	" 25	67 00	
							20456	Henry Pearl & Sons.	Plumbing, etc.	" 23	398 00	
							20457	John Neal's Sons.	Repairing door checks, etc.	" 25	13 50	
							20458	"	" heating apparatus, etc.	" 25	24 00	
							20459	"	" radiator, etc.	" 25	42 00	
							20460	"	" heating apparatus, etc.	" 23	191 75	
							20461	Victor Heating Company	" " " "	" 23	19 00	
							20462	Thomas J. Tuomey.	Plumbing, etc.	" 23	8 80	

BOROUGH OF MANHATTAN.

Special School Fund—General Repairs, 1902.

					1902.		
20214	July	1	Henry Pearl & Sons..	Door checks repaired, etc.....	June	23	\$23 00
20215			Lorenzo & Byrns....	Gasfitting, etc.....	"	25	72 73
20216			"	Valve, etc.....	"	25	15 25
20217			National Meter Com- pany	Repairing engine, etc.....	"	23	3 50
20218			John McKee.....	" doors, etc.....	"	23	18 00
20219			Thomas McKeown.....	Hinges, etc.....	"	23	65 00
20451		2	J. H. Timmerman, City Paymaster.....	Payroll of Machinists, etc., week ending June 28, 1902.....	July	2	87 00
20452			C. H. Schrack.....	Repairing cistern, etc.....	June	23	10 00
20453			Springsted & Adam- son	Supply closet, etc.....	"	23	50 00
20454			Thomas W. Morris & Co.	Ground glass, etc.....	"	25	11 90
20455			E. Moorhouse.....	Smoke pipe, etc.....	"	25	67 00
20456			Joseph W. O'Brien.....	Plumbing, etc.....	"	23	398 00
20457			Henry Pearl & Sons..	Repairing door checks, etc.....	"	25	13 50
20458			John Neal's Sons.....	" heating apparatus, etc.....	"	25	24 00
20459			"	" radiator, etc.....	"	25	42 00
20460			"	" heating apparatus, etc.....	"	23	191 75
20461			Victor Heating Com- pany	" " " "	"	23	19 00
20462			Thomas J. Tuomey....	Plumbing, etc.....	"	23	8 80

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.			1902.		1902.			1902.	
3546	"	On account of Contract No. 5104 for supplies.....	" 16	8 21	3898	O. M. Dawson.....	On account of Contract No. 5133 for cotton.....	" 13	6 69
3686	17 Bertrand Hopper....	On account of Contract No. 5122 for stationery.....	" 13	55 00	3899	Charles Scribner's Sons	On account of Contract No. 5000 for books.....	" 13	1 20
3687	J. J. Callahan.....	On account of Contract No. 5127 for supplies.....	" 16	9 49	3900	Charles Scribner's Sons	On account of Contract No. 5000 for books.....	" 13	3 00
3688	"	On account of Contract No. 5127 for supplies.....	" 16	19 74	3901	Rand, McNally & Co.	On account of Contract No. 5086 for books.....	" 13	46 68
3703	Journey & Burnham.	Supplies	" 10	25 47	3902	Richard S. Thomas...	On account of Contract No. 4952 for books.....	" 13	268 24
3715	18 Department of Correc- tion.....	Brushes	" 11	1 90	3934	27 John B. Watkins.....	On account of Contract No. 5130 for stationery.....	" 13	56 25
3716	Roscoe Lumber Com- pany.....	Lumber	" 11	14 46	3935	D. C. Heath & Co....	On account of Contract No. 4996 for books.....	" 13	17
3717	D. J. Barry.....	On account of Contract No. 5104 for supplies.....	" 11	17 00	3936	William Beverly Har- ison.....	On account of Contract No. 5062 for books.....	" 13	1 20
3718	"	On account of Contract No. 5104 for supplies.....	" 11	30 57	3937	Wadsworth, Howland & Co. (Inc.).....	On account of Contract No. 5100 for supplies.....	" 13	20 00
3719	The F. W. Devoe and C. T. Reynolds Com- pany.....	On account of Contract No. 5118 for supplies.....	" 12	3 50	3938	The J. L. Hammett Company	On account of Contract No. 5140 for maps.....	" 13	199 71
3720	M. J. Tobin.....	On account of Contract No. 5119 for supplies.....	" 13	12 20	3939	The Holden Patent Book Cover Com- pany	On account of Contract No. 4964 for books.....	July 19	2 25
3721	The Prang Educa- tional Company....	On account of Contract No. 4970 for books.....	" 16	4 00	3940	The Holden Patent Book Cover Com- pany	On account of Contract No. 4964 for books.....	Sept. 13	112 50
3722	The Prang Educa- tional Company....	On account of Contract No. 4970 for books.....	" 16	1 20	3941	J. J. Callahan.....	On account of Contract No. 5127 for dry goods.....	" 13	43 29
3739	19 Brooklyn Daily Eagle.	Almanac	" 15	70	3942	Vollman Sponge Com- pany	On account of Contract No. 5116 for sponges.....	" 13	34 89
3740	Eimer & Arnold.....	Supplies	" 15	28	3943	C. M. Early.....	On account of Contract No. 5113 for supplies.....	" 13	33 33
3749	20 P. J. Foster.....	On account of Contract No. 4986 for lumber.....	" 13	6 00	3944	"	On account of Contract No. 5113 for supplies.....	" 13	2 62
3750	D. C. Heath & Co....	On account of Contract No. 4996 for books.....	" 13	92 34	3945	Patrick Cavanagh....	On account of Contract No. 5106 for supplies.....	" 13	12 40
3751	Maynard, Merrill & Co.	On account of Contract No. 5035 for books.....	" 13	120 51	3946	"	On account of Contract No. 5106 for supplies.....	July 19	4 16
3752	Educational Publish- ing Company.....	On account of Contract No. 5038 for books.....	" 13	4 80	3947	The Prang Educa- tional Company....	On account of Contract No. 4970 for books.....	Sept. 13	6 72
3753	A. Lovell & Co.....	On account of Contract No. 5043 for books.....	" 13	23 20	3948	The Gutta Percha and Rubber Manufactur- ing Company.....	On account of Contract No. 4969 for rubber hose.....	" 13	46 25
3754	A. W. Elson.....	On account of Contract No. 5050 for books.....	" 13	83 67	3968	29 Herman Lehman & Co.	On account of Contract No. 4067 for ink.....	July 19	20 00
3755	D. Appleton & Co....	On account of Contract No. 5052 for books.....	" 13	13 76	3969	University Publishing Company	On account of Contract No. 5039 for books.....	Sept. 13	40 32
3756	C. H. Browne.....	On account of Contract No. 5088 for books.....	" 13	6 50	3572	Potter & Putnam Com- pany	On account of Contract No. 4938 for books.....	" 13	16 80
3757	Robt. F. Ferguson....	On account of Contract No. 5101 for supplies.....	" 13	39	3973	Werner School Book Company	On account of Contract No. 5055 for books.....	" 13	34 88
3758	E. L. Kellogg & Co..	On account of Contract No. 5139 for books.....	" 13	50	3974	The Macmillan Com- pany	On account of Contract No. 5085 for books.....	" 13	49 56
3759	The P. M. Frank Dis- infecting Company..	On account of Contract No. 5147 for disinfectant.....	" 13	20 00	3975	The Macmillan Com- pany	On account of Contract No. 5085 for books.....	July 19	60
3760	Montgomery & Co....	Lawn mower.....	" 15	12 00			Total.....		\$9,513 76
3761	Lord & Taylor.....	Blanket, etc.....	" 15	9 45					
3762	Hardy, Voorhees & Co.....	Tool chest, etc.....	" 15	20 45					
3763	Hammacher, Schlem- mer & Co.....	Scratch awls	" 15	69 50					
3764	M. J. Tobin.....	Diplomas	" 15	16 00					
3782	22 F. W. Devoe and C. T. Reynolds Com- pany.....	Tracing paper.....	" 15	38					
3783	Chas. Zinn & Co....	Green rush.....	" 15	1 80					
3784	New England Publish- ing Company.....	Book	" 15	50					
3785	M. Schwartz.....	Dolls	" 15	5 80					
3786	J. W. Schermerhorn & Co.....	Spheres, etc.....	Sept. 15	3 13					
3787	Milton Bradley.....	Basket bottoms.....	" 15	96					
3788	Samuel Lewis.....	Glass beads.....	" 15	2 00					
3789	Journey & Burnham.	Ash can truck.....	" 15	2 75					
3790	D. C. Heath & Co....	Pewter dishes	" 15	83					
3791	East River Gas Com- pany	Books	" 15	31 50					
3792	American Furniture Manufacturing Com- pany	Gas range.....	" 15	10 00					
3832	23 Michael J. Martin....	Grass twine.....	" 15	3 66					
3833	Raphael Tuck & Sons Co. (Ltd.).....	On account of Contract No. 5120 for varnish.....	" 15	8 75					
3834	Butler, Sheldon & Co.	On account of Contract No. 4975 for charts.....	" 15	16 00					
3835	The Hygienic School Supply Company...	On account of Contract No. 5046 for books.....	" 13	18 02					
3836	J. Warren Mead, Agent and Warden.....	On account of Contract No. 4972 for penholders.....	" 13	2 44					
3837	Thomas H. Sweeny....	Waste paper baskets.....	" 15	27 50					
3838	A. D. Matthews' Sons	Postage stamps.....	" 15	3 01					
3839	Fred H. Mead.....	Tape, etc.....	" 15	8 86					
3840	Arthur C. Mitchell...	Postage stamps.....	" 15	6 11					
3841	B. G. Hughes & Bro.	Boxes	" 15	7 06					
3842	Heyward Bros. & Wakefield Co.....	Reed	" 15	30 97					
3843	J. J. Callahan.....	Linen bobbins.....	" 15	28					
3844	Eaton & Co.....	Books	" 15	5 40					
3860	24 Charles Holt & Co....	"	" 15	125 00					
3861	H. M. Baum.....	Artificial flowers.....	" 15	39 00					
3862	Public School Publish- ing Company.....	On account of Contract No. 5037 for books.....	" 13	1 20					
3863	Peckham, Little & Co.	On account of Contract No. 5111 for stationery.....	" 13	46 99					
3864	The Holly Silicate Slate Company....	On account of Contract No. 5103 for supplies.....	" 13	6 25					
3865	C. S. Braisted.....	On account of Contract No. 4965 for stationery.....	" 13	7 20					
3866	Montgomery & Co....	On account of Contract No. 5114 for hardware.....	" 13	15 44					
3867	Silver, Burdett & Co..	On account of Contract No. 5036 for books.....	" 13	133 14					
3868	Richardson, Smith & Co.	On account of Contract No. 5083 for books.....	" 13	159 01					
3869	Hammacher, Schlem- mer & Co.....	On account of Contract No. 5123 for hardware.....	" 11	6 53					
3870	American Book Com- pany	On account of Contract No. 4950 for books.....	" 13	471 62					
3871	American Book Com- pany	On account of Contract No. 4950 for books.....	Aug. 16	216 34					
3872	American Book Com- pany	On account of Contract No. 4950 for books.....	July 21	93 67					
3873	Alfred Field & Co....	On account of Contract No. 5124 for tableware.....	Sept. 13	3 84					
3874	Julia Benoit, proprie- tress of the firm of A. V. Benoit.....	On account of Contract No. 5128 for supplies.....	" 13	6 75					
3875	Julia Benoit, proprie- tress of the firm of A. V. Benoit.....	On account of Contract No. 5128 for supplies.....	" 13	16 09					
3876	Samuel Lewis.....	On account of Contract No. 5105 for supplies.....	" 13	90 53					
3892	25 George C. Altman....	On account of Contract No. 5095 for supplies.....	" 13	9 90					
3893	D. A. Tower.....	On account of Contract No. 5117 for stationery.....	" 13	6 62					
3894	Cyrus E. Smith.....	Postage stamps.....	" 13	15 36					
3895	The American News Company	On account of Contract No. 5082 for books.....	" 13	17 12					
3896	L. W. Ahrens Com- pany	On account of Contract No. 5107 for supplies.....	" 13	475 69					
3897	Milton-Bradley Com- pany	On account of Contract No. 5126 for drawing materials.....	" 13	187 68					

BOROUGH OF RICHMOND.

Special School Fund—Supplies, 1902.

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.			1902.	
1382 July 1	John Annin and Louis Annin Ames, com- posing the firm of Annin & Co.....	On account of Contract No. 5108 for flags, etc.....	June 20	\$86 76
1401	8 The F. W. Devoe and C. T. Reynolds Com- pany.....	On account of Contract No. 5118 for supplies.....	" 4	28 88
1402	The Holly Silicate Slate Company.....	On account of Contract No. 5103 for supplies.....	" 21	3 55
1496	14 Addison Johnson, Agent and Warden..	Mats	July 7	12 09
1503	15 W. M. Fleischmann..	On account of Contract No. 5098 for sawdust.....	" 7	11 80
1504	Michael J. Martin....	On account of Contract No. 5120 for varnish.....	" 7	7 00
1505	Patrick Cavanagh....	On account of Contract No. 5106 for school supplies.....	" 7	3 28
1506	Wm. W. Hanah.....	On account of Contract No. 5112 for school supplies.....	" 7	15 00
1509	16 Hammacher, Schlem- mer & Co.....	On account of Contract No. 5123 for hardware.....	June 27	3 60
1510	J. I. Callahan.....	On account of Contract No. 5127 for dry goods, etc.....	July 7	32 40
1522	18 Julia Benoit, proprie- tress of the firm of A. V. Benoit.....	On account of Contract No. 5128 for supplies.....	" 7	18 60
1527	21 Daniel Slote & Co....	On account of Contract No. 5099 for supplies.....	" 7	241 90
1528	Bernard Hopper.....	On account of Contract No. 5122 for stationery.....	" 7	136 00
1549	24 Spencerian Pen Com- pany.....	On account of Contract No. 5094 for pens.....	" 7	33 70
1550	John A. Seemer.....	Supplies	June 27	150 00
1551	New York School Supply Company....	On account of Contract No. 5091 for drawing materials.....	July 7	89 28
1552	Rand, McNally & Co.	On account of Contract No. 5086 for books.....	" 7	17 91
1553	Vollman Sponge Com- pany.....	On account of Contract No. 5116 for sponges.....	" 7	21 22
1558	The Macmillan Com- pany.....	On account of Contract No. 5085 for books.....	" 7	171 00
1559	D. J. Barry & Co....	On account of Contract No. 5104 for supplies.....	" 7	16 75
1560	Geo. E. Peckham and Henry T. Little, composing the firm of Peckham, Little & Co.....	On account of Contract No. 5111 for stationery.....	" 7	74 95
1561	John B. Watkins.....	On account of Contract No. 5130 for stationery.....	" 7	226 75
1698 Aug. 8	E. Steiger & Co.....	On account of Contract No. 5093 for books	" 11	62 45
1708	14 Daniel Slote & Co....	On account of Contract No. 5099 for supplies.....	Aug. 6	5 94
1709	Richardson, Smith & Co.....	On account of Contract No. 5083 for books.....	" 6	136 90
1722	15 L. W. Ahrens Com- pany.....	On account of Contract No. 5107 for supplies.....	" 6	449 09
1723	George C. Altman....	On account of Contract No. 5095 for supplies.....	" 6	1 65

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.	
1902.						1902.						
1724		George E. Peckham and Henry T. Little, composing the firm of Peckham, Little & Co.....	On account of Contract No. 5111 for stationery.....	"	6	255 42	1061	12 George Deyo, Agent and Warden.....	Mops, etc.....	Sept. 5	16 94	
1730	18	A. Lovell & Co.....	On account of Contract No. 5043 for books.....	"	6	20 80	1062	George Deyo, Agent and Warden.....	Toweling	"	5	24 41
1731		M. J. Tobin.....	On account of Contract No. 5119 for supplies.....	"	4	4 16	1063	Addison Johnson, Agent and Warden..	Brushes	"	5	49 43
1732		Rand, McNally & Co.	On account of Contract No. 5086 for books.....	"	6	5 00	1064	Addison Johnson, Agent and Warden..	Brooms	"	5	84 00
1733	19	The Macmillan Company.....	On account of Contract No. 5085 for books.....	"	6	5 76	1065	E. Steiger & Co.....	Supplies	"	5	2 83
1737	20	Milton-Bradley Company.....	Cards	"	12	1 40	1066	J. W. Schermerhorn & Co.....	Cubes, etc.....	"	5	9 38
1738		Christ Scott & Parshall.....	Supplies	"	12	40 40	1067	Queen & Co. (Inc.)..	Paper	"	5	5 00
1739		The J. L. Hammett Company..	On account of Contract No. 5140 for maps.....	"	6	347 97	1093	13 Public School Publishing Company.....	On account of Contract No. 5037 for books.....	Aug. 23	32 72	
1740	21	The Morse Company..	On account of Contract No. 5034 for books.....	"	12	1 44	1094	Samuel Lewis.....	On account of Contract No. 5105 for supplies.....	"	23	27 00
1741		The Joseph Dixon Crucible Company..	On account of Contract No. 5109 for drawing materials.....	"	6	297 05	2017	17 Hinds & Noble.....	On account of Contract No. 5040 for books.....	"	23	10 14
1742		The Joseph Dixon Crucible Company..	On account of Contract No. 5109 for drawing materials.....	"	6	1 26	2018	Bertrand Hopper.....	On account of Contract No. 5122 for stationery.....	"	18	41 00
1743		Leopold Ascher.....	On account of Contract No. 5102 for painters' material.....	"	4	53 30	2019	Wadsworth, Howland & Co.....	On account of Contract No. 5100 for supplies.....	"	23	83 70
1744		Potter & Putnam Company..	On account of Contract No. 4938 for books.....	"	12	81 14	2020	J. B. Lippincott Company.....	On account of Contract No. 5063 for books	"	12	45 13
1745		Werner School Book Company	On account of Contract No. 5055 for books.....	"	12	21 16	2021	J. B. Lippincott Company.....	On account of Contract No. 5063 for books	"	23	3 36
1746		C. S. Braisted.....	On account of Contract No. 4965 for stationery.....	"	12	15 18	2016	18 The F. W. Devoe and C. T. Reynolds Company.....	On account of Contract No. 5118 for supplies.....	"	12	2 75
1747		The American News Company	On account of Contract No. 5082 for books.....	"	12	131 88	2017	Charles Holt.....	On account of Contract No. 5054 for books.....	"	23	1 05
1748		Joseph Murray and John Cloughan, composing the firm of Murray & Co.....	On account of Contract No. 5115 for sand.....	"	12	3 25	2018	"	On account of Contract No. 5054 for books.....	"	23	1 25
1749		A. L. Garver, D. R. White, E. G. Bott, Mrs. William Edon, composing the firm of Roaring Spring Blank Book Company	On account of Contract No. 5092 for book.....	"	12	1 50	2019	The J. W. Pratt Company.....	On account of Contract No. 5110 for supplies.....	"	18	1 98
1750		C. W. Bardeen.....	On account of Contract No. 4951 for book.....	"	12	3 00	2040	The Prang Educational Company.....	On account of Contract No. 4970 for books	"	18	28 88
1751		J. Warren Mead, Agent and Warden.....	Waste paper.....	"	15	8 25	2041	The Prang Educational Company.....	On account of Contract No. 4970 for books	"	18	24 98
1752		Addison Johnson.....	Scrub brushes.....	"	15	114 82	2055	20 Scott, Forseman & Co.	On account of Contract No. 5044 for books.....	"	18	16 20
1753		Department of Correction	Corn brooms.....	"	15	14 64	2062	23 Herman Lehman & Co.	On account of Contract No. 4967 for ink.....	Sept. 12	14 00	
1754		Christ Scott Parshall..	Blank	"	15	63 95	2063	Adolph Kastor.....	On account of Contract No. 4973 for scissors.....	"	12	6 33
1763	22	John A. Seener.....	Supplies	"	15	150 00	2064	Albany Perforated Wrapping Paper Company.....	On account of Contract No. 4986 for toilet paper.....	"	12	10 50
1765		Hammacher, Schlemmer & Co.....	On account of Contract No. 5123 for hardware	"	12	11 88	2065	J. H. Baker & Son..	On account of Contract No. 5129 for oils.....	"	12	75
1766		John Annin, Louis Annin Ames, composing the firm of Annin & Co.....	On account of Contract No. 5108 for flags	"	12	20 55	2066	Eaton & Co.....	On account of Contract No. 4955 for books.....	"	12	90
1767		Scott, Forseman & Co.	On account of Contract No. 5044 for books.....	"	12	24 38	2067	Wm. W. Harrah, Jr..	On account of Contract No. 5112 for supplies.....	"	12	7 80
1781	26	Richard S. Thomas...	On account of Contract No. 4952 for books.....	"	12	224 60	2068	John Greig.....	On account of Contract No. 5121 for oils.....	"	12	33 98
1782		D. A. Tower.....	On account of Contract No. 5117 for stationery.....	"	12	15 00	2069	Annin & Co.....	On account of Contract No. 5108 for flags.....	"	12	25 85
1853	28	Julia Benoit, proprietress of the firm of A. V. Benoit.....	On account of Contract No. 5128 for supplies.....	"	6	2 10	2100	24 Montgomery & Co....	On account of Contract No. 5114 for hardware.....	"	12	14 94
1854		D. Appleton & Co....	On account of Contract No. 5052 for books.....	"	6	6 34	2101	Samuel Lewis.....	On account of Contract No. 5105 for supplies.....	"	12	9 96
1871	Sept. 2	Maynard-Merrill Company	On account of Contract No. 5035 for books.....	"	12	162 33	2102	Silver, Burdett & Co..	On account of Contract No. 5036 for books	"	12	43 28
1872		C. J. Mills.....	On account of Contract No. 5084 for books.....	"	6	171 94	2103	Richardson, Smith & Co.....	On account of Contract No. 5083 for books.....	"	12	62 39
1873		Milton-Bradley Company.....	On account of Contract No. 5126 for drawing materials.....	"	12	330 01	2104	American Book Company.....	On account of Contract No. 4950 for books.....	"	12	74 08
1874		Silver, Burdett & Co..	On account of Contract No. 5036 for books.....	"	6	107 55	2105	American Book Company.....	On account of Contract No. 4950 for books.....	"	12	171 20
1875		The Holly Silicate Slate Company.....	On account of Contract No. 5103 for school supplies.....	"	18	7 56	2106	American Book Company.....	On account of Contract No. 4950 for books.....	"	12	1,006 16
1891	3	R. B. Hough.....	On account of Contract No. 5064 for books.....	"	23	36 00	2147	American News Company.....	On account of Contract No. 5082 for books.....	"	12	33 00
1892		J. C. Witter.....	On account of Contract No. 4956 for books.....	"	6	9 00	2148	Milton-Bradley Company.....	On account of Contract No. 5126 for books.....	"	12	106 43
1893		University Publishing Company	On account of Contract No. 5039 for books.....	"	18	1 25	2149	L. W. Ahrens Company.....	On account of Contract No. 5107 for books.....	"	12	187 24
1894		D. C. Heath & Co....	On account of Contract No. 4996 for books.....	"	18	161 08	2150	Rand, McNally & Co..	On account of Contract No. 5086 for books.....	"	12	31 75
1895		Albert F. Houghton..	On account of Contract No. 4997 for books.....	"	6	20 44	2156	26 D. J. Barry.....	On account of Contract No. 5104 for books.....	"	12	11 84
1896		Globe School Book Company	On account of Contract No. 5045 for books.....	"	6	14 04	2159	27 J. J. Callahan.....	On account of Contract No. 5127 for dry goods.....	Aug. 23	44 09	
1899	4	Montgomery & Co....	Lawn mower.....	"	18	12 00	2160	Patrick Cavanagh....	On account of Contract No. 5106 for supplies.....	Sept. 12	16 18	
1900		E. L. Kellogg & Co....	On account of Contract No. 5139 for books.....	"	18	2 36	2161	The Prang Educational Company.....	On account of Contract No. 4970 for books.....	"	12	456 34
1910		L. W. Ahrens.....	On account of Contract No. 5107 for school supplies.....	"	23	403 33	2162	The Gutta Percha Rubber Manufacturing Company.....	On account of Contract No. 4969 for rubber hose.....	"	12	41 63
1911		Butler, Sheldon & Co.	On account of Contract No. 5046 for books.....	"	18	44 32	2170	J. J. Callahan.....	On account of Contract No. 5127 for dry goods.....	"	12	22 71
1912		Charles Scribner and Arthur H. Scribner, composing the firm of Charles Scribner's Sons	On account of Contract No. 5000 for books.....	"	18	16 24	2188	20 Potter & Putnam Company.....	On account of Contract No. 4938 for books.....	"	12	129 58
1913		A. W. Elson.....	On account of Contract No. 5050 for books.....	"	18	11 40	2189	Werner School Book Company.....	On account of Contract No. 5055 for books.....	"	12	29 08
1914		Arthur Hinds and G. Clifford Noble, composing the firm of Hinds & Noble.....	On account of Contract No. 5040 for books.....	"	18	1 28	2190	The Macmillan Company.....	On account of Contract No. 5085 for books.....	"	12	85 44
1915		G. W. Montgomery and Geo. T. Montgomery, composing the firm of Montgomery & Co.....	On account of Contract No. 5114 for hardware.....	"	18	21 64		Total.....			\$9,158 61	
1916		E. Steiger & Co.....	On account of Contract No. 5093 for books.....	"	18	198 13	BOROUGH OF MANHATTAN.					
1922	5	Wadsworth, Howland & Co. (Inc.).....	On account of Contract No. 5100 for supplies.....	"	12	19 96	Special School Fund—General Repairs, 1902.					
1923		Wadsworth, Howland & Co. (Inc.).....	On account of Contract No. 5100 for supplies.....	"	7	49 04	20214	July 1 Henry Pearl & Sons..	Door checks repaired, etc.....	1902. June 23	\$23 00	
1933	8	Adolph Kastor.....	On account of Contract No. 4973 for scissors.....	"	18	6 50	20215	Lorenzo & Byrns.....	Gasfitting, etc.....	"	25	72 73
1934		John B. Watkins.....	On account of Contract No. 5130 for stationery.....	"	18	62 63	20216	"	Valve, etc.....	"	25	15 25
1935		"	On account of Contract No. 5130 for stationery.....	"	23	90 86	20217	National Meter Company	Repairing engine, etc.....	"	23	3 50
1937	10	Newson & Co.....	On account of Contract No. 4976 for book.....	"	18	3 20	20218	John McKee.....	" doors, etc.....	"	23	18 00
1938		Funk & Wagnalls.....	On account of Contract No. 5132 for book.....	"	18	1 60	20219	Thomas McKewon.....	Hinges, etc.....	"	23	65 00
1944	11	The P. M. Frank Disinfecting Company..	On account of Contract No. 5147 for disinfectant.....	"	23	30 00	20451	2 J. H. Timmerman, City Paymaster.....	Payroll of Machinists, etc., week ending June 28, 1902.....	July 2	87 00	
							20452	C. H. Schrack.....	Repairing cistern, etc.....	June 23	10 00	
							20453	Springsted & Adamson	Supply closet, etc.....	"	23	50 00
							20454	Thomas W. Morris & Co.....	Ground glass, etc.....	"	25	11 90
							20455	E. Moorhouse.....	Smoke pipe, etc.....	"	25	67 00
							20456	Joseph W. O'Brien.....	Plumbing, etc.....	"	23	398 00
							20457	Henry Pearl & Sons..	Repairing door checks, etc.....	"	25	13 50
							20458	John Neal's Sons.....	" heating apparatus, etc.	"	25	24 00
							20459	"	" radiator, etc.....	"	25	42 00
							20460	"	" heating apparatus, etc.	"	23	191 75
							20461	Victor Heating Company	"	"	23	19 00
							20462	Thomas J. Tuomey....	Plumbing, etc.....	"	23	8 80

BOROUGH OF MANHATTAN.

Special School Fund—General Repairs, 1902.

20214 July	1	Henry Pearl & Sons..	Door checks repaired, etc.....	June 23	\$23 00
20215		Lorenzo & Byrns....	Gasfitting, etc.....	" 25	72 73
20216		"	Valve, etc.....	" 25	15 25
20217		National Meter Com- pany	Repairing engine, etc.....	" 23	3 50
20218		John McKee.....	doors, etc.....	" 23	18 00
20219		Thomas McKeown....	Hinges, etc.....	" 23	65 00
20451	2	J. H. Timmerman, City Paymaster....	Payroll of Machinists, etc., week ending June 28, 1902.....	July 2	87 00
20452		C. H. Schrack.....	Repairing cistern, etc.....	June 23	10 00
20453		Springsted & Adam- son	Supply closet, etc.....	" 23	50 00
20454		Thomas W. Morris & Co.....	Ground glass, etc.....	" 25	11 90
20455		E. Moorhouse.....	Smoke pipe, etc.....	" 25	67 00
20456		Joseph W. O'Brien..	Plumbing, etc.....	" 23	398 00
20457		Henry Pearl & Sons..	Repairing door checks, etc.....	" 25	13 50
20458		John Neal's Sons....	" heating apparatus, etc.	" 25	24 00
20459		"	" radiator, etc.....	" 25	42 00
20460		"	" heating apparatus, etc.	" 23	191 75
20461		Victor Heating Com- pany	"	" 23	19 00
20462		Thomas J. Tuomey....	Plumbing, etc.....	" 23	8 80

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20463	1902.	George H. Taber.....	New sash, etc.....	1902.	23	20463	1902.	John Byrns.....	Plumbing work.....	1902.	16
20464		Tolmie & Kerr.....	Bracing closets, etc.....	"	23	20464		James J. Cooke & Bro.	"	"	16
20465		John H. Van Tine.....	Plumbing work.....	"	25	20465		John H. Van Tine.....	"	"	16
20466		Henry G. Volkmer.....	Repairing roof, etc.....	"	25	20466		Thomas F. Maher.....	"	"	16
20467		Burgess & Robertson.....	Carpenter work.....	"	25	20467		Dorn & Bro.....	"	"	17
20468		John Byrns.....	Plumbing work.....	"	25	20468		Joseph W. O'Brien.....	"	"	17
20469		Otis Elevator Com- pany.....	Repair work.....	"	25	20469		Otis Elevator Com- pany.....	Electrical supplies.....	"	16
20470		The Police Depart- ment, City of New York.....	Testing boilers Nos. 2880, 2881, 2467	"	25	20470		Thomas McKeown.....	Carpenter work, etc.....	"	11
20471						20471		Burgess & Robertson.....	Repairing windows, etc.....	"	17
20472						20472		John Neal's Sons.....	Grate bars, etc.....	"	16
20473						20473		The Peerless Blue Print Company.....	Repairing heating apparatus, etc.....	"	16
20474						20474		Johnson Temperature Regulating Company.....	Blue prints.....	"	16
20475						20475		William M. Crane Company.....	Repairing regulating system.....	"	16
20476						20476		Robert Drennan.....	" water heater.....	"	16
20477						20477		The David Shuldiner Glass Company.....	Overhauling valves, etc.....	"	16
20478						20478		Louis H. Wenzel Com- pany.....	Glass.....	"	17
20479						20479		Thomas McKeown.....	Lever.....	"	16
20480						20480		John E. Kehoe.....	Refitting doors, etc.....	"	17
20481						20481		Julius Haas.....	Installing electric lights, etc.....	"	16
20482						20482		Blake & Williams.....	Repairing doors, etc.....	"	16
20483						20483		John Boyd.....	Blacksmith work, etc.....	"	16
20484						20484		Jasper & Goebel.....	Resetting drinking fountain.....	"	16
20485						20485		Francis Linke.....	Brackets.....	"	16
20486						20486		P. Sullivan.....	Draining vacant lot, etc.....	"	16
20487						20487		W. Gerry Richardson.....	Bulletin board.....	"	16
20488						20488		Lorenzo & Byrns.....	Electrical work.....	"	16
20489						20489		Thomas McKeown.....	Repairs, Public Schools 88, 149, 177, 144, 140 and 136.....	"	16
20490						20490		Julius Haas.....	Carpenter work, etc.....	"	17
20491						20491		John E. Kehoe.....	Repairing lock, etc.....	"	16
20492						20492		Alfred Whiteley.....	Carpenter work, etc.....	"	16
20493						20493		J. H. Timmerman.....	Padlocks, etc.....	"	16
20494						20494		City Paymaster.....	Light fixtures, etc.....	"	17
20495						20495			Payroll of machinists, etc., week ending July 19, 1902.....	"	25
20496						20496					87 00
20497						20497					
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War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26246	1902.	The Police Department of City of New York.	Testing boilers, Certificate Nos. 5948, 3949.	1902.		28598	1902.	William Klein.	On account of Contract No. 5511 for alterations and repairs to Public School 59.	1902.	
26418	21	The A. & F. Brown Company.	Pulleys, etc.	"	13 6 00	28599		William Werner.	On account of Contract No. 5620 for alterations and repairs to Hall of the Board of Education, Park avenue and Fifty-ninth street.	"	23 510 00
26419		Mathew J. Crowley.	Plumbing, etc.	"	13 7 77	28600		Tolmie & Kerr.	On account of Contract No. 5602 for alterations and repairs to Public School 104.	"	23 1,317 50
26420		John McKee.	Carpenter work.	"	13 7 50	28601		"	On account of Contract No. 5436 for alterations and repairs to Public School 55.	"	23 488 75
26421		The New York Edison Company.	Electric current, April 30 to May 29, 1902.	"	13 182 87	28602		H. P. Mills & Brös.	Pumping engine, etc.	"	23 510 00
26422		Mathew J. Crowley.	Plumbing work.	"	13 11 00	28603		Benjes & Stiefel.	Supply closet.	"	29 294 00
26423		Dorn & Brother.	Window boxes.	"	13 5 15	28604		Blake & Williams.	Engine supplies.	"	29 17 00
26424		James Power.	Skylight.	"	13 56 00	28605		Thomas McKeown.	Repairing sash, etc.	May 14 321 75	
26425		Julius Mucke.	Repairing stoves.	"	13 34 00	28606		James Power.	" doors, etc.	Aug. 29 35 00	
26426		Thomas F. Maher.	Plumbing.	"	13 2 28	28607		Wm. E. Humphreys.	Cleaning.	" 29 6 00	
26427		National Meter Company.	Oil.	"	13 15 95	28608		N. Hirschfeld.	Repairing locks, etc.	" 29 10 00	
26428		E. Moorhouse.	Plumbing.	"	13 4 50	28609		Thomas J. Twomey.	Plumbing work.	" 29 19 20	
26429		Kumberger & Vreeland.	Engine repairs, etc.	"	13 15 25	28610		John H. Van Tine.	"	" 29 11 48	
26430		John Buchanan.	Plumbing work, etc.	"	13 6 00	28611		Alexander H. Roth & Co.	Repairing basins, etc.	" 29 18 00	
26431		E. C. Adams.	Electrical work.	"	13 155 00	28612		Edward J. Renehan.	Plumbing work.	" 29 8 10	
26432		R. Federroll.	Carpenter work.	"	13 16 50	28613		The Police Department, City of New York.	Roofing.	" 29 10 00	
26433		J. M. Fielding.	Picture mouldings.	"	13 24 75	28614		Testing boilers, Certificates Nos. 4553 and 4554.	"	29 6 00	
26434		Julius Hoar.	Repairing locks.	"	13 18 50	28615		Thomas McKeown.	Locks.	" 29 6 75	
26435		N. Hirschfeld.	Glazing, etc.	"	13 1 37	28616		James A. Blake & Son.	Rigging scaffold, etc.	" 29 6 00	
26436		William Jameson.	Repairing locks, etc.	"	13 12 00	28617		Lorenzo & Byrnes.	Plumbing work.	" 29 51 44	
26437		On account of Contract No. 5437 for additions, etc., to Public School 19.		"	12 510 00	28830	10	William Jameson.	On account of Contract No. 5578 for alterations, etc., Public School 20.	"	30 408 00
26440		William Flanagan & Co., assignees of William Jameson.	On account of Contract No. 5437 for additions, etc., to Public School 160.	"	12 510 00	28831		Charles Wille.	On account of Contract No. 5584 for alterations, etc., Public School 96.	"	30 1,994 76
26673	22	Rider-Ericsson Engine Company.	Repairing engines, etc.	"	13 5 15	28832		"	On account of Contract No. 5509 for alterations, etc., Public School 50.	"	30 750 00
26674		William Klein.	On account of Contract No. 5506 for sanitary improvements at Public Schools 12, 79 and 15.	"	13 510 00	28833		William Werner.	On account of Contract No. 5637 for alterations, etc., Public School 57.	"	30 510 00
26675		J. P. Hansen.	On account of Contract No. 5435 for sanitary improvements at Public School 74.	"	12 904 61	28834		P. H. Kennedy.	Changing locks, etc.	" 29 56 40	
26676		W. F. Higgins.	Elbows, cartage, etc.	"	13 21 90	28835		John H. Van Tine.	Plumbing work, etc.	" 29 142 00	
26677		Wilton C. Henley.	Repairing, etc., drain.	"	13 6 76	28836		Julius Haas.	Carpenter work, etc.	" 29 13 25	
26678		Frank F. Fee.	Plumbing work.	"	13 12 30	28837		William Theurer.	Iron hanger, etc.	Sept. 4 5 75	
26679		Freeman-Dobbin Fireproofing Company.	Carpenter work.	"	9 105 25	28838	11	William H. Wright & Sons.	Plumbing work.	Aug. 29 20 05	
26680		Lorenzo & Byrnes.	Leader pipes.	"	13 77 05	28922		On account of Contract No. 5578 for alterations on Public School 39.	"	30 765 00	
26681		Joseph F. Sweeney.	Covering supply pipe.	"	13 5 00	28923		William H. Wright & Sons.	On account of Contract No. 5584 for alterations on Public School 86.	"	30 259 25
26682		M. Schlesinger.	Repairing door.	"	13 10 00	28924		Thomas McKeown.	On account of Contract No. 5509 for alterations on Public School 14.	"	30 1,634 55
26683		C. H. Schrack.	Plumbing work.	"	13 5 61	28925		John H. Van Tine.	Plumbing work.	Sept. 4 8 88	
26684		James Youngs.	Carpenter work.	"	13 24 00	28926		Louis Fuchslocher.	Repairing gates, etc.	" 4 20 00	
26685		Alfred Whiteley.	Repairs to electric light.	"	13 11 50	28927		A. Herrmann.	Padlocks, etc.	" 4 9 75	
26686		John H. Van Tine.	Gasfitting, etc.	"	13 30 53	28928		Hall & Boyle.	Repairing urinals.	" 4 25 00	
26687		Plumbing work.		"	13 25 72	28929		N. Hirschfeld.	" doors, etc.	" 4 70 00	
26688		Rider-Ericsson Engine Company.	Repairing engine, etc.	"	13 9 45	28930		Thomas J. Twomey.	Plumbing work, etc.	" 4 11 87	
27004	26	Charles O. Johnson.	On account of Contract No. 5580 for alterations to Public School 32.	"	13 1,623 50	28931		John Rau.	Door check, etc.	" 4 17 25	
27005		John Rau.	Carpenter work.	"	13 27 00	28932		William Klein.	Repairing locks, etc.	" 4 23 90	
27006		Alex. H. Roth & Co.	Plumbing.	"	13 24 50	28933		John E. Kehoe.	" doors, etc.	" 4 28 40	
27007		James J. Cooke & Bro.	Brass bolts.	July Aug. 23 4 45	28934		M. Fogarty & Bro.	" boiler, etc.	" 4 59 00		
27008		John Byrnes.	Plumbing work.	"	13 9 00	28935		Julius Haas.	Locks, keys, etc.	" 4 43 75	
27009		Dorn & Bro.	" etc.	"	13 27 60	28936		William Klein.	Supply closet.	" 4 22 00	
27032		J. H. Timmerman, City Paymaster.	Payroll of Machinists, etc., week ending August 16, 1902.	"	25 87 00	28998		I. Hoffman.	On account of Contract No. 5636 for alterations in Public School 56.	Aug. 30 425 00	
27200		J. H. Timmerman, City Paymaster.	Payroll of Assistant Chief Inspector, etc., week ending August 16, 1902.	"	26 2,399 67	28999		William Horne Company.	On account of Contract No. 5645 for alterations in Public School 72.	" 30 850 00	
27189		Thomas McKeown.	On account of Contract No. 5509 for alterations to Public School 54.	"	12 425 00	29000		James Hamilton.	On account of Contract No. 5608 for alterations in Public School 169.	" 30 501 50	
27190		William H. and Wilbur T. Wright, composing the firm of William H. Wright & Sons.	On account of Contract No. 5579 for alterations to Public School 83.	"	18 595 00	29001		Patrick Sullivan.	On account of Contract No. 5434 for alterations in Public School 11.	" 30 3,591 25	
27404		Julius Haas.	On account of Contract No. 5604 for alterations to Public School 76.	"	18 823 86	29002		Julius Haas.	On account of Contract No. 5604 for alterations in Public School 82.	" 30 341 70	
27495		"	On account of Contract No. 5604 for alterations to Public School 82.	"	18 481 10	29003		Louis Fuchslocher.	On account of Contract No. 5644 for alterations in Public School 126.	" 30 595 00	
27496	28	William Anderson.	Lignum vitae truck, etc.	"	18 7 00	29004		William Werner.	On account of Contract No. 5621 for alterations in Public School 5.	" 30 595 00	
27497		"	Halyards, etc.	"	18 10 00	29005		William Horne.	On account of Contract No. 5465 for alterations in Public School 67.	" 26 573 75	
27498		"	Repairing flagpole, etc.	"	18 15 00	29006		John McKee.	Removing doors.	Sept. 4 12 00	
27499		Merritt & Co.	Locker cases.	"	15 40 00	29007		B. Lohman.	Repairing locks.	" 4 3 00	
27500		J. H. Timmerman, City Paymaster.	Payroll of Machinists, etc., week ending August 23, 1902.	"	27 87 00	29008		Benjes & Stiefel.	Shelving.	" 4 17 00	
27761	Sept. 2	Henry F. Booth.	Repairs, Sixty-sixth and Sixty-seventh streets, First and Second avenues.	"	18 330 85	29228		Patrick H. Kennedy.	On account of Contract No. 5512 for alterations, etc., to Public School 18.	" 5 272 00	
27762		I. Hoffman.	On account of Contract No. 5626 for alterations, etc., to DeWitt Clinton High School, No. 60 West Thirtieth street.	"	18 221 00	29229		Neptune B. Smyth.	On account of Contract No. 5610 for alterations, etc., to Public School 103.	Aug. 26 467 50	
27763		"	On account of Contract No. 5626 for alterations, etc., to Public School 120.	"	18 850 00	29230		"	On account of Contract No. 5610 for alterations, etc., to Public School 135.	" 26 501 50	
27764		William H. and Wilbur T. Wright, composing the firm of William H. Wright & Son.	On account of Contract No. 5626 for alterations, etc., to Public School 52.	"	18 463 25	29231		"	On account of Contract No. 5611 for alterations, etc., to Public School 53.	" 26 1,041 25	
27999	4	Patrick Sullivan.	On account of Contract No. 5434 for sanitary improvements, Public School 11.	"	12 1,933 75	29232		Thomas McKeown.	Carpenter work.	Sept. 4 12 75	
28000		William Werner.	On account of Contract No. 5621 for alterations, etc., to Public School 68.	"	18 446 25	29233		F. A. Cook & Son.	Glass, etc.	" 4 2 50	
28001		William Jameson.	On account of Contract No. 5437 for alterations, etc., to Public School 69.	"	23 510 00	29305	13	Thomas McKeown.	New base.	" 4 10 00	
28002		O. Stevenson.	Repairs to Public School 121.	"	18 54 00	29359	15	William Klein.	On account of Contract No. 5506 for alterations, etc., to Public School 12.	" 5 340 00	
28391	8	William Klein.	On account of Contract No. 5409 for alterations and repairs to Public School 1.	"	23 658 75	29360		The United Electric Light and Power Company.	Electric light.	" 4 233 20	
28392		John H. Goetschius.	On account of Contract No. 5408 for alterations and repairs to Public School 26.	"	23 734 40	29361		E. Moorhouse.	Plumbing work.	" 4 7 50	
28393		"	On account of Contract No. 5408 for alterations and repairs to Public School 17.	"	18 1,062 50	29362		James Power.	Hanging sashes, etc.	" 4 20 00	
28394		Charles W. Barrett.	Repairing heater, etc.	"	29 9 85	29363		National Meter Company.	Pump cleaning, etc.	" 4 10 65	
28395		John Buchanan.	Plumbing, gas fixtures, etc.	"	29 20 60	29645	16	William Klein.	Carpenter work.	" 5 45 75	
28396		John Byrnes.	" etc.	"	29 2 42	29646		I. Hoffman.	On account of Contract No. 5692 for alterations, etc., to Public School 36.	Aug. 30 552 50	
28397		Joseph W. O'Brien.	"	"	29 11 56	29647		Charles Brunner.	On account of Contract No. 5586 for alterations, etc., to Public School 78.	" 30 595 00	
28436		J. H. Timmerman, City Paymaster.	Payroll of Mechanics, etc., week ending August 30, 1902.	Sept. 8	87 00	29648		A. & W. Gray & Co.	On account of Contract No. 5560 for alterations, etc., to Public School 84.	" 30 658 75	
28593	9	W. Klein.	On account of Contract No. 5506 for alterations and repairs to Public School 151.	Aug. 23	280 50	29649		Thomas McKeown.	On account of Contract No. 5509 for alterations, etc., to Public School 14.	Sept. 4 425 00	
28594		"	On account of Contract No. 5506 for alterations and repairs to Public School 79.	"	23 510 00	29650		William Anderson.	New halyards, etc.	" 4 7 00	
28595		James Hamilton.	On account of Contract No. 5583 for alterations and repairs to Public School 77.	"	23 1,062 50	29651		William Klein.	Cleaning, etc.	" 5 138 00	
28596		Julius Haas.	On account of Contract No. 5605 for alterations and repairs to Public School 93.	"	23 505 75	29652		The United Electric Light and Power Company.	Repairing rooms, etc.	" 5 105 00	
28597		J. P. Hansen.	On account of Contract No. 5581 for alterations and repairs to Public School 10.	"	23 1,239 30	29754	17	Adam S. Sands.	Electric current, May 29 to July 1, 1902.	" 5 112 30	
						29755		William Klein.	On account of Contract No. 5585 for alterations, etc., to Public School 87.	" 4 552 50	
						49756		"	On account of Contract No. 5558 for alterations, etc., to Public School 88.	" 4 667 25	
								"	On account of Contract No. 5409 for alterations, etc., to Public School 140.	" 5 555 90	

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29757	1902.	John H. Goetschius...	On account of Contract No. 5408 for alterations, etc., to Public School 33.	1902.	1,147 50	30896	1902.	Reul & Gronborg...	Flag box, etc.	1902.	36 00
29758		William H. Emory...	On account of Contract No. 5622 for alterations, etc., to Public School 58.	Aug. 30	425 00	30897		Benjes & Stiefel...	Padlocks, etc.	"	6 00
29759		Dorn & Bro...	Plumbing work.	Sept. 4	76 00	30898		Julius Haas...	Closing up stairway, etc.	"	94 91
30069	18	Tolmie & Kerr...	On account of Contract No. 5436 for alterations, etc., to Public School 55.	"	382 50	30899		E. P. Gleason Manufacturing Company...	Fixtures, etc.	"	67 50
30070		"	On account of Contract No. 5601 for alterations, etc., to Public School 147.	"	850 00	30900		Julius Haas...	On account of Contract No. 5605 for alterations, repairs, etc., in Public School 37, and in full for work on Public School 37.	"	208 65
30071		Julius Haas...	On account of Contract No. 5605 for alterations, etc., to Public School 27.	"	1,182 35	30901		"	On account of Contract No. 5605 for alterations, repairs, etc., in Public School 93.	"	319 60
30072		James Hamilton...	On account of Contract No. 5583 for alterations, etc., to Public School 77.	"	807 50	31009	26	James Fay...	On account of Contract No. 5689 for sanitary improvements, etc., in Public School 54.	"	572 90
30073		William H. Emory...	On account of contract No. 5623 for alterations, etc., to Public School 8.	"	318 75	31010		"	On account of Contract No. 5689 for sanitary improvements, etc., in Public School 48.	"	408 85
30074		Louis Fuchslocher...	On account of Contract No. 5644 for alterations, etc., to Public School 129.	"	350 00	31011		Joseph F. Sweeney...	Gas pipes, etc.	"	355 00
30075		"	On account of Contract No. 5644 for alterations, etc., to Public School 116.	"	392 70	31012		Charles Scheidecker...	Mason work, etc.	"	149 00
30076		Patrick H. Kennedy...	On account of Contract No. 5512 for alterations, etc., to Public School 18.	"	127 50	31013		Milton C. Henley...	Plumbing work, etc.	"	20 01
30077		A. M. Lasser...	On account of Contract No. 5627 for alterations, etc., to Public School 43.	"	493 00	31014		Julius Haas...	Removing chimney, etc.	"	5 00
30078		William Klein...	On account of Contract No. 5511 for alterations, etc., to Public School 59.	"	701 25	31015		John Neal's Sons...	Repairing pipe, etc.	"	78 00
30079		Charles Wille...	On account of Contract No. 5597 for alterations, etc., to Public School 3.	"	382 50	31016		N. Hirschfeld...	New lock.	"	6 00
30080		United Heating Company	On account of Contract No. 5624 for alterations to heating and ventilating apparatus, Public School 112.	"	2,125 00	31017		John Wood...	Plumbing work.	"	191 00
30081		Matthew J. Crowley...	On account of Contract No. 5642 for improving sanitary condition of Public School 32.	"	595 00	31018		John H. Goetschius...	Carpenter work, etc.	"	209 00
30082		William Jameson...	On account of Contract No. 5437 for alterations, etc., to Public School 19.	"	400 35	31019		John Edelkamp...	Electric bells.	"	18 50
30083		"	On account of Contract No. 5437 for alterations, etc., to Public School 69.	"	401 20	31020		Monroe M. Golding...	Plumbing work.	"	10 00
30084		William Flanagan & Co., assignee of William Jameson...	On account of Contract No. 5437 for alterations, etc., to Public School 160.	"	510 00	31021		Greason Manufacturing Company...	Repairing pipe.	"	12 00
30085		Wm. Klein...	On account of Contract No. 5506 for alterations, etc., to Public School 79.	"	284 75	31022		Louis Fuchslocher...	Repairs, etc.	"	12 00
30258	19	Wm. Hoene Company	On account of Contract No. 5625 for alterations, etc., to DeWitt Clinton High School Annex, 225 East 23d street.	"	2,040 00	31023	27	John E. Kehoe...	Additional electric lighting.	"	276 00
30260		Tolmie & Kerr...	On account of Contract No. 5602 for alterations, etc., to Public School 104.	"	476 00	31117		Alberene Stone Company	Drilling iron bases, etc.	"	8 25
30259		Jul. Berkovits & Co...	Repairing railing, etc.	"	347 00	31118		The New York Edison Company	Partitions, etc.	"	20 75
30261		Chas. Wille...	New floor, etc.	"	62 00	31119		Thomas McKeown...	Electric current, May 29 to June 30, 1902.	"	114 11
30373	22	Thomas McKeown...	On account of Contract No. 5509 for alterations, etc., to Public School 14.	"	510 00	31120		Peerless Rubber Manufacturing Company...	Carpenter work, etc.	"	91 75
30374		I. Hoffman...	On account of Contract No. 5602 for alterations, etc., to Public School 14.	"	425 00	31122		Adam S. Sands...	Gaskets.	"	23 63
30375		"	On account of Contract No. 5602 for alterations, etc., to Public School 36.	"	361 25	31147		J. H. Timmerman, City Paymaster...	In full of Contract No. 5585 for alterations, repairs, etc., in Public School 87.	"	97 50
30376		Neptune B. Smyth...	On account of Contract No. 5609 for alterations, etc., to Public School 48.	"	425 00	31417	30	George F. Leonard...	Payroll of Machinists, etc., for three weeks ending September 20, 1902.	"	253 50
30377		"	On account of Contract No. 5611 for alterations, etc., to Public School 16.	"	1,190 00	31418		William Werner...	Carpenter work.	"	5 00
30524	23	Wm. Klein...	On account of Contract No. 5409 for alterations, etc., to Public School 1.	"	382 50				On account of Contract No. 5620 for alterations, etc., to Hall of Board of Education, Fifty-ninth street and Park avenue.	"	2,805 00
30525		Julius Haas...	On account of Contract No. 5604 for alterations, etc., to Public School 76.	"	406 94				Total.		\$90,416 09
30526		"	On account of Contract No. 5604 for alterations, etc., to Public School 76 and in full for repairs.	"	217 20						
30527		"	On account of Contract No. 5604 for alterations, etc., to Public School 82 and in full for repairs.	"	145 20						
30601	24	A. E. Deitz...	Padlocks.	"	10 44						
30602		Dorn & Brother...	Repairing engine.	"	53 00						
30603		Frank Dobson...	Renewing pipes, etc.	"	15 00						
30604		The Police Department of The City of New York.	Testing boilers, Certificates Nos. 4,843, 4,860, 4,857, 4,858, 4,866, 4,867, 4,886 and 4,888.	"	34 00						
30605		The Police Department of The City of New York.	Testing boilers, Certificates Nos. 4,250 and 4,251.	"	6 00						
30606		The Police Department of The City of New York.	Testing boilers, Certificates Nos. 5,009 and 5,010.	"	6 00						
30607		James Power...	Carpenter work.	"	10 00						
30608		Peerless Rubber Manufacturing Company.	Packing, etc.	"	23 42						
30609		Joseph W. O'Brien...	Plumbing, etc.	"	8 91						
30700		John McKee...	Repairing roof.	"	10 00						
30701		"	Removing plaster ceiling.	"	20 00						
30702		Thomas McKeown...	Locks.	"	6 50						
30703		E. Moorhouse...	Plumbing work.	"	8 00						
30704		Lorenzo & Byrns...	"	"	7 44						
30705		H. B. Cols & Co. (Inc.)	Bushings.	"	2 40						
30706		I. W. Hannan...	Repairing stoves.	"	18 00						
30707		John E. Kehoe...	Altering sash, etc.	"	20 00						
30708		W. I. Kirkpatrick...	Carpenter work, etc.	"	5 00						
30709		Matthew Monaghan...	Gasfitting, etc.	"	76 00						
30710		Thomas F. Maher...	Cleaning basin, etc.	"	160 55						
30711		John H. Van Tine...	Plumbing work, etc.	"	3 00						
30712		"	"	"	6 98						
30713		F. A. Cook & Son...	Carpenter work, etc.	"	8 50						
30714		National Meter Company	Cleaning pump, etc.	"	2 25						
30715		H. P. Mills & Bros...	Repairing gas range, etc.	"	25 00						
30716		Alfred Whiteley...	Switches, etc.	"	10 00						
30717		Western Electric Company	Cotton lamp cord, etc.	"	35 68						
30718		William Werner...	Carpenter work, etc.	"	10 00						
30719		Henry C. Whitmore...	Painting, etc.	"	18 00						
30720		John Rau...	Carpenter work, etc.	"	9 75						
30721		Rider-Ericsson Engine Company	Engine repairs.	"	20 10						
30722		Rider-Ericsson Engine Company	Wrench.	"	75 00						
30723		John H. Van Tine...	Plumbing work.	"	19 70						
30724		The United Engineering and Contracting Company	Repairing heating apparatus, etc.	"	84 00						
30725		Louis Fuchslocher...	" gates.	"	10 00						
30726		M. Fogarty & Bro...	" boiler, etc.	"	27 00						
30727		William H. Emory...	On account of Contract No. 5861 for alterations, repairs, etc., in Public School 4.	"	284 75						
30728		A. M. Lasser...	In full of Contract No. 5627 for alterations, repairs, etc., in Public School 43.	"	87 00						

BOROUGH OF THE BRONX.

Special School Fund—General Repairs, 1902.

1631	July	2	J. H. Timmerman, City Paymaster.....	Payroll of Lineman Electrician, week ending June 28, 1902.....	1902.	July	2	\$21 00
1662			The Police Department of The City of New York.....	Testing boilers, Certificates Nos. 2,487 and 2,468.....	June	27	6 00	
1663			John Neal's Sons.....	Repairing heating apparatus.....	"	27	34 00	
1664			J. A. O'Brien.....	Cleaning pipe.....	"	27	9 00	
1665			".....	Plumbing.....	"	27	3 80	
1666			".....	Repairing leaks.....	"	27	2 73	
1667			Charles Schneider.....	" heating apparatus.....	"	27	8 00	
1668			William H. Wright & Son.....	Latch.....	"	27	3 00	
1669			Victor Heating Company.....	Repairing heating apparatus.....	"	27	21 00	
1670			D. J. Deady.....	Burners, etc.....	"	27	7 50	
1671			Ahneman & Younker.....	Building fence, etc.....	"	27	9 00	
1672			Jacob Auer.....	Repairing doors, etc.....	"	27	3 00	
1673			Henry Webber.....	Trimming tree.....	"	27	10 00	
1674			William Werner.....	Repairing fence.....	"	27	57 50	
1675			D. J. Deady.....	Leader pipe.....	"	27	19 95	
1676			Robert Drennan.....	Repairing leaks.....	"	27	7 00	
1677			Longin P. Freise.....	Repairs to fences.....	"	27	15 00	
1678			Joseph Peyser.....	Glass.....	July	3	6 00	
1679			William Werner.....	Bucket, etc.....	"	3	6 00	
1680			John J. Scully.....	Disinfecting, etc.....	"	3	39 00	
1681			The New York Edison Company.....	Electric light, March 28 to April 30, 1902.....	"	3	16 50	
1682			14 The A. & F. Brown Company.....	Pulley, etc.....	"	7	4 00	
1683			D. J. Deady.....	Faucets.....	"	7	5 50	
1684			John J. Scully.....	Cleaning vaults, etc.....	"	3	188 00	
1685			15 William Gaffney.....	".....	"	7	182 00	
1686			16 J. H. Timmerman, City Paymaster.....	Payroll of Lineman Electrician, week ending July 5, 1902.....	"	16	21 00	
1687			22 J. H. Timmerman, City Paymaster.....	Payroll of Lineman Electrician, week ending July 12, 1902.....	"	22	21 00	
1688			Robert Drennan.....	Repairs, etc.....	"	15	5 00	
1689			Theodore W. Morris & Co.....	Glass.....	"	15	4 56	
1690			Joseph F. Wilbath.....	Electrical work.....	"	15	10 00	
1691			Thomas J. Twomey.....	Putting in catch basin.....	"	15	44 44	
1692			24 William H. Wright & Son.....	Repairing doors.....	"	15	52 00	
1693			John Pilling.....	Cleaning and disinfecting vaults.....	"	15	193 00	
1694			28 J. H. Timmerman, City Paymaster.....	Payroll of Lineman Electrician, week ending July 19, 1902.....	"	25	21 00	
1695			I. A. O'Brien.....	Repairing asphalt floor, etc.....	"	21	25 74	
1696			".....	pump.....	"	21	10 45	
1697			".....	Plumbing work.....	"	21	82 00	
1698			Walter D. Saunders.....	Repairing roof.....	"	22	6 00	
1699			William D. Clarke.....	Plumbing work.....	"	15	124 00	
1700			Bronx Iron Works.....	Handrail work.....	"	22	30 00	
1701			T. Frederick Jackson.....	Electrical work.....	"	17	116 00	
1702			William M. Fleischmann.....	Repairing pavement.....	"	18	179 00	
1703			Edwin L. Ross.....	Electrical work.....	"	15	190 00	
1704			William Werner.....	Window repairs.....	"	17	80 50	
1705			".....	Carpenter work.....	"	18	182 91	
1706			".....	".....	"	17	42 00	
1707			Charles H. Kirk.....	Repairing leader.....	"	18	15 00	
1708			".....	riding.....	"	17	10 00	
1709			Rockefeller Bros.....	Sign.....	"	26	6 00	
1710			30 J. H. Timmerman, City Paymaster.....	Payroll of Lineman Electrician, week ending July 26, 1902.....	"	30	21 00	
1711			William Werner.....	Carpenter work.....	"	23	56 00	
1712			William Anderson.....	Haylards.....	"	23	5 00	
1713			1 P. & F. Corbin.....	Door checks.....	"	23	110 95	
1714			4 J. H. Timmerman, City Paymaster.....	Payroll of Inspector, July, 1902.....	Aug.	4	670 50	
1715			John Pilling.....	Disinfecting vaults, etc.....	July	30	66 00	
1716			15 Rockefeller Bros.....	Sign.....	Aug.	9	8 00	
1717			Thomas McKay.....	Repairing gates.....	"	9	57 00	
1718			Perry Bros. (Ltd.).....	Liquid granite.....	"	9	3 64	
1719			18 J. H. Timmerman, City Paymaster.....	Payroll of Lineman, week ending August 2, 1902.....	"	16	21 00	
1720			J. H. Timmerman, City Paymaster.....	Payroll of Lineman, week ending August 9, 1902.....	"	16	21 00	
1721			I. A. O'Brien.....	Repairing pipe, etc.....	"	9	11 00	
1722			P. & F. Corbin.....	Springs, etc.....	"	9	14 00	
1723			William Werner.....	Altering pavement, etc.....	"	9	14 00	
1724			William H. Wright & Son.....	Changing doors.....	"	9	86 50	

THE CITY RECORD.

SUPPLEMENT.

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.			1902.		1902.			1902.	
2103	William Hudson.....	Carpenter work.....	" 9	25 00	9676	J. M. Doherty.....	Plumbing work.....	" 15	38 00
2155	Police Department of The City of New York.....	Testing boilers, Certificate No. 3084.....	" 13	4 00	9703	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Carpen- ter, May 1 to July 5, 1902.....	" 22	723 25
2156	D. J. Deady.....	Plumbing work.....	" 9	21 70	9755	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman Car- penter, week ending July 19, 1902.....	" 25	651 10
2166	Peter Schweickert.....	".....	" 9	230 00	9756	Meurer Bros. Co.....	Iron leader.....	" 17	75 25
2188	J. H. Timmerman, City Paymaster.....	Payroll of Lineman, week ending August 16, 1902.....	" 25	21 00	9757	Nicholas Doyle.....	Plumbing work.....	" 17	60 00
2207	J. H. Timmerman, City Paymaster.....	Payroll of Lineman, week ending August 23, 1902.....	" 27	21 00	9758	Victor Excelsior Brass Works.....	Washers.....	" 17	10 00
2215	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., August, 1902.....	" 28	645 67	9884	Meurer Bros. Co.....	Galvanized iron leader.....	" 23	32 50
2265	Sept. 9 J. H. Timmerman, City Paymaster.....	Payroll of Lineman, week ending August 30, 1902.....	Sept. 8	21 00	9885	O. H. A. Milhau.....	Building chimney.....	" 3	135 00
2266	John J. Scully.....	Disinfecting, etc.....	Aug. 29	119 00	9886	D. Donegan.....	Plumbing.....	" 18	465 00
2267	M. Fogarty & Bro.....	Boiler tubes.....	" 29	22 00	9887	George Hildebrand.....	Fitting laboratory.....	" 18	666 00
2268	D. J. Deady.....	Plumbing work.....	" 29	28 57	9888	G. Stanton.....	Carpenter work.....	" 17	20 40
2295	P. & F. Corbin.....	Checks and springs.....	Sept. 3	48 20	9889	Samuel W. Cornell.....	Hardware.....	" 23	94
2296	D. J. Deady.....	Cleaning sinks, etc.....	" 3	14 15	9962	John C. Gorden.....	Window boxes.....	" 23	22 50
2297	W. H. Quinn & Co.....	Door checks.....	" 3	13 80	9963	William Sheehan.....	Water main.....	" 22	325 00
2298	Peter Schweickert.....	Sanitary repairs.....	" 3	64 00	9964	D. Donegan.....	Plumbing work.....	" 22	498 00
2312	J. A. O'Brien.....	Gasfitting.....	" 3	133 00	10004	Leopold Hobs.....	Repairing roofs, etc.....	" 22	555 00
2313	J. P. Hanson.....	On account of Contract No. 5640 for repairs to Public School 154.....	Aug. 30	1,127 10	10005	James Halpin.....	".....	" 22	240 00
2325	Neptune B. Smyth.....	On account of Contract No. 5697 for repairs to Public School 63.....	" 30	1,445 00	10006	Flatbush Gas Com- pany.....	Electricity.....	" 22	18 33
2326	William Werner.....	On account of Contract No. 5687 for repairs to Public School 153.....	" 30	416 50	10006	Flatbush Gas Com- pany.....	Repairing roofs.....	" 22	90 34
2336	W. M. Fleischman.....	On account of Contract No. 5693 for alterations Public School 85.....	" 30	1,058 25	10064	C. G. Rueger.....	".....	" 22	207 00
2337	".....	On account of Contract No. 5693 for alterations Public School 91.....	" 30	425 00	10065	J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, week ending July 26, 1902.....	Aug. 1	665 80
2338	".....	On account of Contract No. 5684 for alterations Public School 97.....	Sept. 4	518 50	10065	J. H. Timmerman, City Paymaster.....	Payroll of Clerk, July, 1902.....	" 1	2,199 25
2345	William H. Quinn & Co.....	Door checks.....	" 8	13 80	10327	George B. Johnson.....	Gas stove.....	July 30	12 50
2346	J. A. O'Brien.....	Iron pipes.....	" 8	49 00	10667	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Carpenter Foreman, week ending August 2, 1902.....	Aug. 12	696 90
2347	Hahn & O'Reilly.....	On account of Contract No. 5694 for alterations Public School 155.....	" 4	935 00	10668	Frank J. Kane.....	Plater work.....	" 4	45 00
2348	James W. Hunt.....	On account of Contract No. 5685 for alterations Public School 118.....	" 4	636 65	10669	Thomas M. De Laney Company.....	Water closet cistern, etc.....	July 30	12 50
2355	M. Fogarty.....	Boiler tubes.....	" 8	12 00	10727	Ronalds, Johnson & Co.....	Tanks, etc.....	Aug. 9	58 20
2356	Berry Bros.....	Paints.....	" 8	47 32	10729	J. W. McManus.....	Latch.....	" 9	4 00
2358	Jacob Auer.....	On account of Contract No. 5699 for alterations Public School 167.....	" 4	871 25	10730	W. C. Vosburgh Manu- facturing Company (Ltd.).....	Brackets.....	" 9	22 17
2377	Mathias Therault and Joseph Rousseau.....	On account of Contract No. 5760 for alterations Public School 72.....	" 4	637 50	10731	T. B. Willis & Bro.....	Hardware.....	" 9	22 15
2381	Dimock & Finck, as- signees of James A. Deering.....	Gas burners, etc.....	" 8	17 00	10732	Emil Lazansky.....	Glass, etc.....	" 9	5 00
2382	W. M. Fleischman.....	On account of Contract No. 5693 for alterations Public School 90.....	" 9	765 00	10733	E. R. Macauley.....	Blocks, etc.....	" 9	45 40
2403	William H. Wright & Son.....	On account of Contract No. 5855 for alterations Public School 146.....	" 12	382 50	10734	J. B. Roach.....	Removing rubbish.....	" 9	3 90
2404	William H. Wright & Son.....	On account of Contract No. 5855 for alterations Public School 178.....	" 12	391 00	10734	Charles D. Strong.....	Charcoal.....	" 9	6 00
2405	William H. Wright & Son.....	On account of Contract No. 5855 for alterations Public School 101.....	" 12	476 85	10804	James Campbell.....	Payroll of Assistant Foreman Car- penter, week ending August 9, 1902.....	" 16	671 95
2406	William H. Wright & Son.....	On account of Contract No. 5855 for alterations Public School 99.....	" 12	743 75	10805	Daniel J. Carey.....	Plumbing work.....	" 9	22 00
2407	William H. Wright & Son.....	On account of Contract No. 5855 for alterations Public School 64.....	" 12	318 75	10806	E. J. McKeever.....	Cleaning cesspool.....	" 12	290 00
2408	William H. Wright & Son.....	On account of Contract No. 5855 for alterations Public School 138.....	" 12	403 75	10807	The Alberene Stone Company.....	Brass fans.....	" 9	32 00
2409	Charles Porth and John Nickisch.....	On account of Contract No. 5762 for alterations Public School 61.....	" 8	1,870 00	10808	C. W. Keenan.....	Glass.....	" 9	64 00
2410	W. M. Fleischman.....	On account of Contract No. 5684 for alterations Public School 66.....	" 12	371 45	10809	Hutchinson & Keys.....	Repairing ceiling.....	" 9	18 00
2424	".....	On account of Contract No. 5693 for alterations Public School 85.....	" 12	680 00	10862	Edison Electric Illum- inating Company.....	Electric current, January, 1902.....	" 9	438 68
2425	".....	On account of Contract No. 5693 for alterations Public School 156.....	" 12	663 00	10863	Hardy, Voorhees & Co.....	Sashes.....	" 9	206 00
2478	J. H. Timmerman, City Paymaster.....	Payroll of Lineman Electrician, 3 weeks ending September 30, 1902.....	" 26	63 00	10899	Edison Electric Illum- inating Company.....	Electric current, February, 1902.....	" 9	400 64
2479	Police Department of The City of New York.....	Testing boilers, Certificates Nos. 4,899, 4,979, 4,978, 4,979, 5,039 and 5,040.....	" 23	22 00	10900	Edison Electric Illum- inating Company.....	" " March ".....	" 9	432 51
2480	John J. Scully.....	Cleaning cesspool, etc.....	" 23	43 00	10901	Police Department of The City of New York.....	Testing boilers, Certificate No. 2,685 Plumbing.....	" 9	2 00
2481	Peter Schweickert.....	Repairs to waste pipe.....	" 23	3 50	10954	William Sheehan.....	Plate glass, etc.....	" 18	11 35
2482	J. W. Hannan.....	" furnace.....	" 23	17 00	10955	R. I. McCauley.....	Cutting door opening, etc.....	" 13	125 00
2483	D. J. Deady.....	" basin.....	" 23	7 00	11042	Frank M. Walsh.....	Payroll of Foreman, etc., week ending August 16, 1902.....	" 25	654 30
2484	".....	Cleaning waste pipe.....	" 23	22 58	11053	J. H. Timmerman, City Paymaster.....	Repairs to roof.....	" 15	249 00
2510	30 Bronx Iron Works.....	Repairing gate.....	" 23	4 00	11265	G. Stanton.....	Payroll of Foreman, etc., week ending August 23, 1902.....	" 28	660 90
2511	William Werner.....	Pivoting sashes.....	" 23	130 00	11342	J. H. Timmerman, City Paymaster.....	Payroll of Clerk, August, 1902.....	" 29	2,121 49
2520	Edwin L. Ross.....	Lable plates.....	" 23	4 00	11627	Evans, Almirall & Co.....	On account of Contract No. 5504 for installing heating apparatus, Girls' High School.....	" 26	1,090 55
Total.....				\$20,306 75	11628	".....	On account of Contract No. 5504 for installing heating apparatus, Erasmus High School.....	" 26	1,144 10
					11629	James Fay.....	On account of Contract No. 5575 for improving sanitary condition Public School 85.....	" 26	1,402 50
					11640	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 23, 1902.....	Sept. 9	654 10
					11691	10 Brooklyn Lumber Company.....	Chestnut posts, etc.....	" 9	12 71
					11692	Thomas G. Knight.....	Iron pot.....	" 9	1 50
					11693	H. C. Kieselbach.....	White lead.....	" 9	5 40
					11694	Eagle Iron Works.....	Iron ladder.....	" 4	10 50
					11695	Thomas H. Wood.....	Gasfittings.....	" 2	10 95
					11696	Ronalds & Johnson Company.....	Water closet cistern.....	" 2	4 25
					11733	M. F. Gleason.....	Plumbing work.....	" 4	4 70
					11734	George Hildebrand.....	Carpenter work.....	" 4	126 50
					11735	Leopold Hobs.....	Repairing leader, etc.....	" 4	80 00
					11736	Jordan Bros.....	" motor.....	" 4	21 50
					11737	James I. Kelly.....	Plumbing work.....	" 4	45 00
					11738	George W. Kenning- ton.....	Repairing hand rail.....	" 4	12 00
					11739	Thomas G. Knight.....	Brackets.....	" 4	34 83
					11740	C. W. Keenan.....	White lead.....	" 4	150 00
					11741	Eagle Iron Works.....	Hand rail, etc.....	" 4	43 50
					11742	Emil Lazansky.....	Repairing gates.....	" 4	40 00
					11743	Thomas M. De Laney & Co.....	Glass.....	" 4	10 30
					11744	Brooklyn Lumber Company.....	Grate bars, etc.....	" 4	18 50
					11745	J. William McManus.....	Copper floats.....	" 4	11 10
					11746	C. R. Macauley.....	Lumber.....	" 4	58 15
					11747	James White.....	Repairing gate.....	" 4	5 00
					11748	J. B. Rush.....	Glass.....	" 4	2 25
					11750	George Pool's Sons.....	Grates.....	" 4	8 00
					11751	Police Department of The City of New York.....	Leather belting.....	" 4	2 66
					11752	".....	Sal ammoniac.....	" 4	8 00
					11753	".....	Testing boilers, Certificate Nos. 3086, 3562, 3736, 3737, 3738, 3766, 3924, 3998 and 4236.....	" 4	30 00
					11754	William J. Plant.....	Removing lumber.....	" 4	4 00
					11755	The Peerless Blue Print Company.....	Blue prints.....	" 4	27 79
					11756	Frederick Pearce.....	Electrical work.....	" 4	539 00
					11757	Joseph Rosenthal.....	Repairing leader.....	" 4	56 00
					11758	E. Rutzler.....	Section of grate.....	" 4	19 25
					11759	John A. Scollay.....	Iron rods.....	" 2	42 00
					11760	William Anderson.....	Gorton grate.....	" 4	17 50
					11785	Brooks & Co.....	Halyards.....	" 4	10 00
					11786	Walter F. Buckley.....	Tin, etc.....	" 4	47 00
					11787	John H. Carroll.....	Plumbing work.....	" 4	10 00
					11788	M. S. Gates & Co.....	Mason work.....	" 4	60 00
					11789	Thomas G. Knight.....	Varnish.....	" 4	7 80
					11790	J. Manneschildt, Jr.....	Rubber cloth.....	" 4	9 00
					11791	Mallon Bros.....	Basins.....	" 4	2 50
					11792	Spencer & Haviland.....	Water closet cistern.....	" 4	8 65
					11793	Andrew Wissell.....	Plumbing work.....	" 4	490 00
					11794	Rudolph Biel.....	Repairing iron railings.....	" 4	22 00
					11795	S. W. Cornell.....	Galvanized wire.....	" 4	14 85
					11820	Samuel W. Cornell.....	Cleaning vaults.....	" 4	25 00
					11830	".....	Repairing asphalt floors.....	" 4	80 00
					11831	".....	Hardware.....	" 4	52 38
							".....	" 4	72 76
							".....	" 4	91 90

BOROUGH OF BROOKLYN.

Special School Fund—General Repairs, 1902.

8614	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman Car- penter, week ending June 21, 1902	June 30	\$596 20
8730	2	J. H. Timmerman, City Paymaster.....	Payroll of Clerk, June, 1902.....	July 2	2,043 70
8963	8	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman Car- penter, week ending June 28, 1902	" 8	588 30
8996	9	F. Frederick Jackson...	Electrical work.....	June 27	480 00
9044	10	John H. Carroll.....	Mason work.....	July 3	45 00
9045		Howard & Morse.....	Wire screens.....	" 3	50 00
9046		Hardy-Voorhees Com- pany	Lumber	" 3	12 64
9047		S. L. Hough.....	Picture moulding.....	" 3	7 09
9151	12	John A. Scollay.....	Steamfitting supplies.....	" 3	58 00
9152		C. R. Macauley.....	Glass	" 3	4 40
9153		"	"	" 3	2 59
9240	14	John A. Scollay.....	Radiators	" 3	132 00
9334	16	D. Donegan.....	Repairs to drain, etc.....	June 4	80 00
9342		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Foremen, etc., from May 1 to June 7, 1902.....	July 2	105 60
9388	17	John W. Lenox & Co.	Painting	" 7	228 60
9389		Griffen & Co.....	Electrical work.....	" 9	973 00
9390		J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman Car- penter, week ending July 5, 1902.....	" 16	546 30
9621	23	James A. Dunigan....	Repairing leaders.....	" 11	65 00
9622		Samuel Dean & Bro....	Recutting keystone, etc.....	" 15	8 00
9623		Robert A. Keasby....	Enameling dust.....	" 15	44 10
9660	24	Charles D. Strang....	Carpenter work.....	" 16	35 00
9670		P. H. Fagen.....	Repairs to plastering.....	" 15	130 00
9671		C. W. Keenan.....	Alcohol	" 17	2 70
9672		W. F. Buckley.....	Cleaning sewer, etc.....	" 15	6 50
9673		Phillips, Doup & Co..	Radiators	" 15	172 50
9674		O. H. A. Milhau.....	Repairing tin roof.....	" 15	190 00
9675		J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman Car- penter, week ending July 12, 1902	" 22	659 60

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11832	1902.	James Devlin.....	Charcoal	1902.	7 00	3535	1902.	Police Department of City of New York...	Testing boilers, Certificates Nos. 3,699, 3,700 and 3,920.....	3	8 00
11833		James A. Dunigan....	Repairing leaders.....	"	60 00	3536		Police Department of City of New York...	Testing boilers, Certificates Nos. 4,136, 4,312 and 4,499.....	3	10 00
11834		Spencer & Haviland...	Copper floats.....	"	11 25	3537		John Wood.....	Putting up halyards.....	3	5 00
11850		Evans, Almirall & Co.	On account of Contract No. 5504 for installing heating apparatus in Erasmus High School Annex.	Aug. 30	667 25	3538		John Anderson & Son.	Labor on flagpole.....	3	20 00
11851		"	On account of Contract No. 5504 for installing heating apparatus in Girls' High School.....	" 30	1,305 60	3539		A. L. Jacobson.....	Plumbing work	3	12 00
11852		Louis P. Gloer.....	Removing bowl.....	Sept. 4	9 00	3584		J. W. Goddard.....	Carpenter work	3	124 00
11853		Hardy, Voorhees & Co.	Lumber	" 2	106 00	3586		Charles H. Woolley & Bro.....	Glazing, etc.....	3	6 25
11854		Burling Roofing Com- pany	Repairing roof.....	" 4	225 00	3587		Charles H. Woolley & Bro.....	Plumbing work	3	6 50
11923	15	Thomas M. De Laney & Co.....	Steam elbows, etc.....	" 4	85 74	3588		A. Doncourt.....	New boiler.....	3	550 00
11964	16	George Hildebrand....	Doors	" 4	219 00	3589		Donagan & Swift.....	Electric light wiring.....	3	35 00
11965		Nicholas Doyle.....	Plumbing work.....	" 4	60 00	3590		Wm. A. Haak.....	Rubber belt	3	22 00
12031	18	Blake & Williams.....	On account of Contract No. 5559 for installing heating apparatus in Public School 85.....	" 4	1,024 25	3591		John Henshaw.....	Erecting picket fence.....	3	30 00
12032		J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, week ending September 6, 1902.....	" 17	657 25	3592		A. & W. Gray & Co.	Glazing	3	2 75
12486	24	J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, week ending September 13, 1902.....	" 23	658 55	3593		John Geddes.....	Shelves, etc.....	3	80 00
12628	26	Thomas M. De Laney & Co.....	Copper floats.....	" 23	9 90	3594		Hart & Crouse Com- pany.....	Lamp chimneys	3	2 05
12630		W. F. Buckley.....	Plumbing work.....	" 22	8 50	3630		R. O'Callahan.....	Grate bars, Public Schools 9 and 5 Annex.....	3	29 00
12643	27	George Hildebrand....	On account of Contract No. 5506 for improving sanitary conditions in Public School 33.....	" 12	4,802 50	3631		Henry Butler.....	Wardrobe	8	60 00
12644		"	On account of Contract No. 5506 for improving sanitary conditions in Public School 16.....	" 12	1,678 75	3632		John W. Petry.....	Repairs to sash cord in Public Schools 9 and 5.....	8	23 00
12645		"	On account of Contract No. 5506 for improving sanitary conditions in Commercial High School.....	" 12	2,698 75	3634		The Sanitary Excavat- ing Company.....	Plumbing work.....	8	5 55
12646		Edison Electric Illum- inating Company....	Electric current, March 31 to April 30, 1902.....	" 23	586 64	3635		John W. Petry.....	Cleaning cesspool.....	8	60 00
12647		Flatbush Gas Com- pany	Electric current, May 28 to June 30, 1902.....	" 23	26 11	3636		William Muether.....	Plumbing work.....	8	10 00
12648		Meyer & Auselin.....	Repairing gate.....	" 23	9 00	3637		Morris Busky.....	Book shelves.....	8	23 00
12649		Eagle Iron Works....	Repairs to gate, etc.....	" 23	24 70	3638		Charles H. Woolley & Bro.....	Glazing, etc.....	8	4 10
12650		M. S. Gates & Co....	Rubber cloth.....	" 23	5 00	3639		Fred Woerner.....	Heating apparatus.....	8	35 00
12651		C. W. Keenan.....	Varnish, etc.....	" 23	69 98	3684		American Patent Port- able House Manu- facturing Company..	Cleaning vaults.....	8	41 10
12652		John M. Doherty.....	Plumbing work.....	" 23	15 00	3704		American Patent Port- able House Manu- facturing Company..	Resetting flagpole.....	3	78 50
12727		J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., week ending September 20, 1902.....	" 29	673 85	3705		John J. Barry.....	Securing window frames.....	8	141 00
Total.....					\$44,797 22	3711		W. C. Ormond.....	Carpenter work.....	8	86 50

BOROUGH OF QUEENS.

Special School Fund—General Repairs, 1902.

			1902.		
2550	July	1	A. Doncourt.....	Electrical repairs.....	June 0 \$57 50
2667		8	American Patent Port- able House Manu- facturing Company..	Repairing stoop, etc.....	" 27 15 00
2668			American Patent Port- able House Manu- facturing Company..	Fitting up kindergarten.....	" 27 86 00
2669			McKeon & Mackenzie	Repairing roof.....	" 27 98 00
2670			Charles Simon.....	Glazing	" 27 13 60
2671			D. L. Starks.....	Glass	" 27 26 00
2672			M. J. Drake.....	Re-eraving halyards.....	" 27 5 00
2673			Donegan & Swift.....	Installing grate bars.....	" 27 47 00
2674			Francis A. Holman....	Glazing	" 27 4 00
2675			J. E. Anderson.....	Painting, etc.....	" 27 6 50
2676			Patrick Coleman.....	Carpenter work.....	" 27 64 00
2677			Hagan Boiler Works...	Repairing boiler	" 27 9 00
2740		10	John Anderson.....	" gutter	" 27 165 00
2787		12	Queens Borough Boiler Works	" boiler	July 7 55 00
2788			George M. O'Connor..	" pipe	" 7 2 00
2789			Mott Bros.....	Halyards	" 7 5 00
2827		15	Arthur Recknagel....	"	" 7 27 50
2890		18	Kaplan & Gordon.....	Glazing	" 7 12 50
2898			John W. Petry.....	Hardware, etc.....	" 7 27 52
2899			"	Plumbing work	" 7 8 50
2993		23	Charles H. Woolley & Bro.....	"	" 15 5 75
2946		24	J. Wood.....	Repairing roof	" 15 50 00
2947			Charles H. Woolley & Bro.....	" pump	" 15 15 00
3004		20	J. Wood.....	" leaders, etc.....	" 15 200 00
3005			Fred Herbert.....	" hydrants	" 23 10 00
3006			Charles H. Woolley & Bro.....	Plumbing work	" 15 120 00
3007			Leroy F. Lisk.....	Enlarging coal bins.....	" 21 68 00
3008			Thomas Fitz.....	Kalsomining, etc.....	" 17 90 00
3009			Abraham Zimmerman.	Cleaning vaults	" 18 15 00
3010			American Patent Port- able House Manu- facturing Company..	Bulletin board.....	" 17 4 20
3011			A. Doncourt.....	Electric repairs.....	" 18 90 70
3012			Richard O'Callahan..	Repairing ceilings.....	" 17 7 00
3013			The Peck-Williamson Heating and Vent- ilating Company....	Grates	" 17 3 50
3014			Thomas A. Priestly....	Chart case.....	" 17 24 00
3015			John J. Simmons.....	Carpenter work.....	" 17 14 35
3016			J. H. Grieve.....	Kindergarten rings.....	" 22 6 00
3017			New York and Queens Electric Light and Power Company.....	Electric lights.....	" 22 8 10
3018			Parsons & Son Co. (Ltd.)	Pruning hedge.....	" 22 10 00
3019			Sweeney & Gray.....	Repairing chimney cap.....	" 22 35 00
3020			Theodore Terwilliger.	Putting up flagpole.....	" 17 5 00
3175	Aug.	6	Dennis P. Rogers.....	Installing lavatory bowl.....	" 30 3 10
3176			"	Portland cement.....	" 30 3 48
3177			John W. Petry.....	Cleaning closets.....	" 30 2 30
3178			American Patent Port- able House Manu- facturing Company..	Cutting through gates.....	" 30 45 70
3179			American Patent Port- able House Manu- facturing Company..	" rings	" 30 38 00
3180			Van Nest Owen.....	Repairing gutter.....	" 30 73 00
3210		7	John A. Brennan.....	Repairing roadway.....	" 30 145 00
3211			J. H. Timmerman, City Paymaster.....	Payroll Repair Inspector, etc., July, 1902.....	Aug. 6 1,156 50
3231		8	Edward Kelly.....	Plumbing work	July 30 182 65
3291		18	Abraham Zimmerman.	Cleaning cesspool.....	Aug. 14 35 00
3292			Thomas Styles.....	Removing dirt.....	" 9 20 00
3293			Henry Butler.....	Carpenter work.....	" 9 18 25
3294			Valentine Bangert....	Wire guards.....	" 9 14 00
3333		21	Police Department of City New York.....	Testing boilers, Certificate No. 3,002 " " " 3,558	" 13 4 00
3334			Police Department of City New York.....	"	" 13 4 00
3353		22	Birdsall & Co.....	Brass padlocks.....	" 15 1 50
3354			Henry Butler.....	Repairing doors.....	" 15 3 75
3413		28	J. H. Timmerman, City Paymaster.....	Payroll Inspectors, etc., August, 1902.....	" 27 1,113 67
3450	Sept.	2	John Anderson.....	Gasfitting work.....	" 23 10 45
3451			McKeon & Mackenzie.	Plumbing work.....	" 23 27 13
3509		5	A. L. Jacobson.....	Carpenter work.....	" 28 42 90
3519		8	Isaac B. Merritt.....	On account of Contract No. 5638 for sanitary work Public School 79.....	" 30 677 87
3531		10	A. Doncourt.....	Repairing electric bell.....	Sept. 3 61 20
3532			William A. Haak.....	Door check.....	" 3 9 00
3533			Richard O'Callahan..	Hanging new door.....	" 3 9 66
3534			John W. Petry.....	Sash cord.....	" 3 70

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.			1902.		
3535		Police Department of City of New York...	Testing boilers, Certificates Nos. 3,699, 3,700 and 3,920.....	" 3	8 00
3536		Police Department of City of New York...	Testing boilers, Certificates Nos. 4,136, 4,312 and 4,499.....	" 3	10 00
3537		John Wood.....	Putting up halyards.....	" 3	5 00
3538		John Anderson & Son.	Labor on flagpole.....	" 3	20 00
3584		A. L. Jacobson.....	Plumbing work	" 3	12 00
3585		J. W. Goddard.....	Carpenter work	" 3	124 00
3586		Charles H. Woolley & Bro.....	Glazing, etc.....	" 3	6 25
3587		Charles H. Woolley & Bro.....	Plumbing work	" 3	6 50
3588		Charles H. Woolley & Bro.....	New boiler.....	" 3	550 00
3589		A. Doncourt.....	Electric light wiring.....	" 3	36 00
3590		Donegan & Swift.....	Rubber belt	" 3	22 00
3591		Wm. A. Haak.....	Erecting picket fence.....	" 3	30 00
3592		John Henshaw.....	Glazing	" 3	2 75
3627		A. & W. Gray & Co.	Shelves, etc.....	" 3	80 00
3628		John Geddes.....	Lamp chimneys	" 3	2 05
3629		Hart & Crouse Com- pany.....	Grate bars, Public Schools 9 and 5 Annex.....	" 3	29 00
3630		R. O'Callahan.....	Wardrobe	" 8	60 00
3631		Henry Butler.....	Repairs to sash cord in Public Schools 9 and 5.....	" 8	23 00
3632		John W. Petry.....	Plumbing work.....	" 3	5 55
3654		15 The Sanitary Excavat- ing Company.....	Cleaning cesspool.....	" 8	60 00
3655		John W. Petry.....	Plumbing work.....	" 8	10 00
3656		William Muether.....	Book shelves.....	" 8	23 00
3657		Morris Busky.....	Glazing, etc.....	" 8	4 10
3658		Charles H. Woolley & Bro.....	Heating apparatus.....	" 8	35 00
3659		Fred Woerner.....	Cleaning vaults.....	" 8	41 10
3684		17 American Patent Port- able House Manu- facturing Company.....	Resetting flagpole.....	" 3	78 50
3704		American Patent Port- able House Manu- facturing Company.....	Securing window frames.....	" 8	141 00
3705		John J. Barry.....	Carpenter work.....	" 8	86 50
3711		18 W. C. Ormond.....	On account of Contract No. 5639 for sanitary work.....	" 5	1,156 85
3712		Frank Dobson.....	On account of Contract No. 5510 for alterations to Public School 34	" 8	1,997 50
3713		Christian Herold.....	Painting, etc.....	" 8	205 00
3845		23 James W. Petry.....	Sanitary repairs.....	" 23	14 50
3886		25 Charles Wille.....	On account of Contract No. 5508 for sanitary work in Public School 75.....	" 12	572 05
3887		Patrick Coleman.....	On account of Contract No. 5878 for alterations to Public School 2	" 12	715 70
3888		Charles Wille.....	On account of Contract No. 5822 for alterations to Public School 14	" 9	442 00
3889		A. Doncourt.....	Electric clock repairs.....	" 22	11 20
3890		William Muether.....	Setting flagpole.....	" 22	29 00
3891		Police Department of The City of New York	Testing boiler, Certificates Nos. 5, 5142, 5143, 5144.....	" 22	14 00
3930		26 Abraham Zimmerman.	Cleaning vaults.....	" 22	35 00
3931		Edward Kelly.....	Sanitary work.....	" 22	13 70
3932		Joseph Heim.....	Cleaning vaults.....	" 22	6 00
3933		McKeon & Mackenzie	Plumbing work.....	" 22	284 00
3949		George Hildebrand....	On account of Contract No. 5862 for alterations to Public School 13	" 12	1,576 75
3958		29 Abraham Zimmerman.	Cleaning vaults.....	" 23	35 00
3959		Charles Wolfert.....	"	" 23	27 00
3960		C. P. Williams.....	"	" 23	12 00
3961		Charles H. Woolley & Bro.....	Repairs to heating apparatus.....	" 23	28 00
3962		John Anderson & Son.	" cistern	" 23	19 00
3963		Achille Bataille.....	Wire work for fire escape.....	" 23	55 00
3964		Henry Butler.....	Repairs to sheeting.....	" 23	15 00
Total.....					\$14,003 58

War. No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2007	1902.	16 Police Department of The City of New York	Testing boilers, Certificate Nos. 47 and 57.	"	9
2008		J. S. Duff.	Repairing heater.	"	4 00
2009		Le Baron B. Johnson.	Electrical work.	"	17 62
2010		William H. Russell.	Repairing lock.	"	29 00
2011		Charles F. Manahan.	Electrical work.	"	11 85
2012		Gregg Bros.	Repairs to plumbing, etc.	"	75 00
2013		George H. Hunter.	Cleaning vaults.	"	389 00
2014		Ida V. Brown, assignee of Norman Brown.	Carpenter work.	"	515 00
2015		Le Baron B. Johnson.	Altering bell system.	"	228 65
2016		John E. Seaton.	On account of Contract No. 5823 for alterations, etc., to Public School 14.	"	190 00
2155		26 Norman & Young.	Repairing doors.	"	12 935 00
2165		27 American School Furniture Company.	Work bench.	"	22 19 00
2166		Police Department of New York City.	Testing boilers, Certificate No. 4986.	"	23 4 00
Total.					\$5,981 51

BOROUGH OF MANHATTAN.

Special School Fund—Furniture and Repairs of, 1902.

2680	July	7	Louis Gluck.	Blackboards	June	27	\$27 50
20042		8	James L. Manney.	Repairing Venetian blinds, etc.	"	27	12 65
20043			Heywood Bros. & Wakefield Co.	Couches	"	27	42 00
20044			J. Warren Mead, Agent and Warden of Auburn Prison.	Furniture	"	27	6 00
20045			J. Weiss.	Recaning chairs.	"	27	11 00
20046			Richmond School Furniture Company.	Locks, keys, etc.	"	27	8 25
20047			William H. Housner, Jr.	Repairing furniture, etc.	"	27	31 25
20048			William H. Housner, Jr.	Stove bolts, etc.	"	27	1 50
20049			N. Hirschfeld.	Locks and keys.	"	27	7 00
20050			J. Weiss.	Repairing furniture.	"	27	39 00
21201		0	Fred G. Lax.	Shades, etc.	July	3	15 65
21202			American School Furniture Company.	Desks	June	27	590 00
21545		12	Edward Murphy, assignee of Louis Gluck.	Slate blackboards.	"	27	279 00
21546			Fred G. Lax.	Shades	July	7	17 15
21547			Alexander R. Brown.	Bookcase	"	7	25 00
21548			Richmond School Furniture Company.	Removing desks and seats, etc.	"	7	57 00
21549			Richmond School Furniture Company.	Repairing furniture.	"	7	40 20
21550			Slatington Slate Company.	Slate blackboards.	June	27	113 00
21745		14	Richmond School Furniture Company.	Repairing furniture.	July	7	10 00
22776		23	George A. Goodwin.	" tables, etc.	"	15	24 50
22061		24	James L. Manney.	" Venetian blinds.	"	15	20 00
22062			J. Weiss.	" chairs	"	15	13 00
22063			C. H. Browne.	Iron umbrella stands.	"	16	24 75
22064			James L. Manney.	Repairing blinds, etc.	"	17	9 82
22065			Fred G. Lax.	Shades	"	22	71 85
23611		30	Richmond School Furniture Company.	Setting furniture.	"	23	15 50
23612			Slatington Slate Company.	Slate blackboards.	"	22	53 50
23613			William H. Housner, Jr.	Repairing desks, etc.	"	22	102 88
23614			Julius Haas.	Carpenter work.	"	22	19 37
23615			Ludwig Bauman & Co.	Screens	"	18	45 60
23616			Ludwig Bauman & Co.	"	"	18	17 65
23617			Catharine Slate Company.	Slate work.	"	17	125 00
23618			William Haughey.	Repairing furniture.	"	17	33 00
23619			William H. Housner, Jr.	Securing closets.	"	18	6 00
23620			F. J. Kloes.	Shades	"	18	52 64
23621			Henry Lang.	Resetting slates.	"	18	28 83
23622			Thomas Sullivan.	Repairing chairs.	"	18	40 00
23623			William H. Housner, Jr.	Furniture repairs.	"	18	10 00
23624			William Haughey.	Screws, etc.	"	17	5 00
23625			J. Weiss.	Resetting blackboards.	"	17	11 00
23626			J. Weiss.	Repairing chairs.	"	15	10 00
23627			J. Weiss.	Recaning chairs.	"	15	62 00
23628			Fred G. Lax.	Shades	"	18	8 50
23629			Heywood Bros. & Wakefield Co.	Couches	"	21	42 00
23630			Richmond School Furniture Company.	Book closets, etc.	"	17	329 50
23631			Henry Lambertson.	Slate work.	"	22	35 00
23632			L. E. Atherton.	Adjusting desks.	"	22	9 00
23633			C. H. Browne.	Umbrella stands.	"	23	24 50
24103	Aug.	1	Slatington Slate Company.	Blackboards	"	22	476 80
24221		4	J. H. Timmerman.	Payroll of Furniture Inspector, etc., July, 1902.	Aug.	1	423 00
24665		6	Fred G. Lax.	Shades	July	30	46 90
25162		11	The E. Howard Clock Company.	Cleaning, etc., clock.	Aug.	4	5 50
25163			The E. Howard Clock Company.	"	"	4	1 25
25164			The E. Howard Clock Company.	" clock, etc.	"	4	12 25
25165			The E. Howard Clock Company.	"	"	4	5 75
25166			The E. Howard Clock Company.	"	"	4	2 50
25544		14	N. Hirschfeld.	Locks	"	0	14 00
25833		15	F. J. Kloes.	Skylight shades, etc.	"	9	42 00
25834			Wm. H. Housner, Jr.	Repairing desks, etc.	"	9	33 28
26036		18	Jas. L. Manney.	" blinds, etc.	"	9	4 00
26148		19	Ludwig Bauman & Co.	Furniture	"	9	263 90
26149			Thomas M. Stewart.	Cleaning carpets.	"	9	8 00
26150			J. Weiss.	Recaning chairs.	"	9	34 50
27003		26	Richmond School Furniture Company.	Bookcase	"	13	18 00
27193		27	Edward Murphy, assignee of Louis Gluck.	Slate blackboards for Public School 41	"	15	17 00
27194			J. Warren Mead, Agent and Warden of Auburn Prison.	Stool	"	15	2 50
27201			J. H. Timmerman.	Payroll of Furniture Inspector, August, 1902.	"	26	407 33
28406	Sept.	8	W. H. Housner, Jr.	Repairing furniture.	"	28	123 12
28407			Richmond School Furniture Company.	New castings.	"	28	13 50
28408			Henry Long.	Carpenter work.	"	28	91 22
28409			H. C. F. Koch & Co.	Carpet, etc.	"	28	107 10
28410			The E. Howard Clock Company.	Cleaning clocks, etc.	"	28	1 25
28622		9	H. W. Schumacher.	Repairing clocks.	Sept.	2	39 00
28623			J. Warren Mead, Agent and Warden of Auburn Prison.	School furniture.	"	2	459 60
28624			Richmond School Furniture Company.	Bookcases, etc.	Aug.	28	168 20
28839			Wm. H. Housner, Jr.	Repairing furniture.	Sept.	2	37 62
28840		10	L. E. Atherton.	Locks, etc.	"	2	87 98
28841			J. Weiss.	Recaning chairs, etc.	"	2	43 00
28842			H. Spirits.	Repairing clocks.	"	2	4 50

War. No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28843	1902.	Slatington Slate Company.	Blackboard, etc.	"	2
28844		Fred G. Lax.	Shades, etc.	"	2
28845		Julius Haas.	Repairing desk, etc.	"	2
28846		J. Warren Mead, Agent and Warden of Auburn Prison.	School furniture, etc.	"	2
28847		Sheppard Knapp & Co.	Carpets, etc.	"	2
28848		Max Cooperstein.	Recaning chairs.	"	2
28849		Addison Johnson.	Desk	"	2
28850		Agent and Warden of Auburn Prison.	Carpet, etc.	"	2
28932		H. C. F. Koch & Co.	Repairing clocks.	"	2
28933		The E. Howard Clock Company.	Venetian blinds, etc.	"	2
28934		Jas. L. Manning.	Moulding, etc.	"	2
28935		L. E. Atherton.	School furniture.	"	2
28936		J. Warren Mead, Agent and Warden.	"	"	19
28937		J. Weiss.	Repairing chairs.	"	19
28938		Josef Mahl, assignee of William Haughey.	" desks, etc.	"	19
28939		M. Klausner.	" furniture, etc.	"	19
28940		Edward Murphy, assignee of Louis Gluck.	Slate blackboards.	"	19
28941		William Anderson.	Splicing ropes, etc.	"	19
28942		P. A. Burkhardt & Son.	Repairing, etc., chairs.	"	19
28943		Julius Haas.	Carpenter work, etc.	"	19
28944		Chelsea Clock Company.	Clock	"	19
28945		O. Rockefeller.	Repairing desk.	"	19
28946		Harry Lambertson.	Painting, etc., furniture.	"	19
28947		Fred G. Lax.	Window shades, etc.	"	19
28948		Max Cuperstein.	Repairing chairs, etc.	"	19
28949		L. E. Atherton.	Taking up and storing desks, etc.	"	19
28950		Lambert Bros.	Clock	"	19
28951		The E. Howard Clock Company.	Cleaning, etc., clock.	"	19
28952		William H. Housner, Jr.	Taking up desks, etc.	"	19
28953		Heywood Bros. & Wakefield Co.	Couch, etc.	"	23
28954		William H. Housner, Jr.	Repairing desks, etc.	"	19
28955		O. Rockefeller.	" furniture, etc.	"	19
Total.					\$8,529 80

BOROUGH OF THE BRONX.

Special School Fund—Furniture and Repairs of, 1902.

1703	July	10	Fred G. Lax.	Shade	July	3	\$8 50
1795		22	J. Weiss.	Repairing chairs	"	10	15 00
1847		25	James L. Manney.	" blinds	"	10	14 90
1917		28	Fred G. Lax.	Window shades.	"	22	7 40
1918			Julia Haas.	Repairing desks	"	22	14 75
1919			M. Klausner.	"	"	22	4 00
1920			William Haughey.	Maple strips.	"	17	21 00
1921			William H. Housner, Jr.	Carting desks.	"	21	38 34
1922			William H. Housner, Jr.	Locks	"	21	10 00
1923			F. Kronenberger.	Cleaning and repairing clocks.	"	21	11 25
1924			James L. Manney.	Repairing Venetian blinds	"	21	23 30
1925			O. Rockefeller.	seats	"	21	8 00
1982	Aug.	4	J. H. Timmerman.	Payroll of Inspector, July, 1902.	Aug.	4	121 50
2006		5	Fred G. Lax.	Shades	July	30	4 45
2085		15	F. Kronenberger.	Cleaning clocks.	Aug.	9	5 00
2086			William H. Housner, Jr.	Repairing furniture.	"	9	13 64
2087			O. Rockefeller.	Removing closets.	"	9	2 50
2103		18	William H. Housner, Jr.	Repairing desk	"	9	13 54
2104			James L. Manney.	" blinds	"	9	35 90
2105			Henry Lang.	Venetian	"	9	42 96
2106			Henry Lang.	Resetting slate.	"	9	9 66
2157		21	John Wanamaker.	Carpet	"	15	15 49
2216		20	J. H. Timmerman.	Payroll of Furniture Inspector, August, 1902.	"	28	117 00
2242	Sept.	5	William H. Housner, Jr.	Repairing benches.	"	28	21 86
2263		8	J. Warren Mead, Agent and Warden.	Desks	"	28	184 25
2264			John Wanamaker.	Carpets, etc.	"	28	16 71
2269		9	Richmond School Furniture Company.	Keys	"	28	10 23
2290		11	E. J. Johnson & Co.	Blackboards	Sept.	3	29 00
2300			Ludwig Bauman & Co.	Linoleum	"	3	28 56
2301			Fred G. Lax.	Shades	"	3	7 90
2302			James L. Manney.	Repairing Venetian blinds.	"	3	5 02
2327		15	O. Rockefeller.	Removing desks.	"	8	8 02
2328			F. Kronenberger.	Repairing clocks.	"	8	27 37
2349			William H. Housner, Jr.	Recaning chairs.	"	8	5 00
2350			Fred G. Lax.	Window shades.	"	8	5 83
2351			Henry Lambertson.	Repairs to slates.	"	8	17 95
2352			J. Warren Mead, Agent and Warden.	Desks, etc.	"	8	691 90
2472		27	L. E. Atherton.	Repairing desks.	"	23	7 95
2473			American School Furniture Company.	Desk tops.	"	23	41 25
2474			Heywood Bros. & Wakefield Co.	Chairs, etc.	"	23	28 00
2475			The Globe-Wernicke Company.	Filing cabinets.	"	23	54 50
2476			Wm. H. Housner, Jr.	Removing desks.	"	23	9 90
2477			L. E. Atherton.	Repairing furniture	"	23	43 00
2494		20	James L. Manney.	" blinds	"	23	10 82
2495			Fred G. Lax.	Shades	"	23	8 95
2512		30	Wm. H. Hankinson.	Relaying carpets.	"	23	6 80
Total.							\$1,828 35

BOROUGH OF BROOKLYN.

Special School Fund—Furniture and Repairs of, 1902.

8876	July	7	Charles G. Webber.	Repairing clocks.	June	27	\$9 60
8877			C. J. Miller.	Rubber sockets.	"	27	37 60
8878			J. Warren Mead, Agent and Warden.	Desks	"	27	22 50
9335		16	J. Warren Mead, Agent and Warden.	Furniture, etc.	"	27	213 50
9582		22	Ambrose E. Barnes & Bro.	Bookcases	July	16	30 00
9583			William J. Plant.	Removing furniture.	"	15	12 00
9584			Charles G. Webber.	Repairing clocks, etc.	"	15	11 45
9624		23	Charles D. Strang.	Carting	"	15	17 00
9666			"	"	"	15	2 50
9667			"	"	"	15	7 00
9668			Abraham & Straus.	Oak cabinet.	"	16	231 00
9751		28	Clark Bros.	Cartage	"	18	5 00
9752			The Industrial Home for the Blind.	Revolving chairs.	"	18	1 60

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.				1902.	
9806	30	S. W. Cornell.....	Hardware	" 23	30 98
9807		The Industrial Home for the Blind.....	Chairs, etc., recaned.....	" 23	60 75
9950	31	Frederick Loeser.....	Carpets	" 23	99 75
10670	Aug. 13	J. Warren Mead, Agent and Warden.....	Chairs	Aug. 4	141 00
10671		Frank C. Chaffee.....	Shades	" 4	18 40
10735	14	Charles D. Strang.....	Tables	" 9	4 00
10801	18	Addison Johnson.....	Wardrobe	" 9	11 00
11070	26	J. Warren Mead, Agent and Warden.....	School furniture.....	" 15	195 45
11484	Sept. 8	Charles G. Webber.....	Repairing clocks, etc.....	" 25	44 03
11541		American School Fur- niture Company.....	Furniture, etc.....	" 28	159 40
11633	9	J. Warren Mead, Agent and Warden.....	Chairs	" 28	21 00
11634		The Industrial Home for the Blind.....	Recaning chairs.....	" 28	9 40
11607	10	Frederick Webster Company (Inc.) of Open Air Carpet Cleaning Company..	Tacking up carpets.....	Sept. 28	14 25
11608		Morris & Selover.....	Case of drawers.....	Sept. 3	30 00
11761	11	The Industrial Home for the Blind.....	Chairs	" 3	3 00
11762		C. J. Miller.....	Rubber sockets.....	" 3	10 40
11763		Joseph Ryan.....	Table tops.....	" 3	15 00
11784		C. J. Miller.....	Rubber sockets.....	" 3	16 00
11828	12	Clark Bros.....	Removing furniture.....	" 3	3 00
11830		J. Warren Mead, Agent and Warden.....	Desks	" 3	303 00
11855		The Globe-Wernicke Company.....	Desk	" 3	57 00
11856		Charles G. Webber.....	Repairing clock.....	" 8	80
11857		William J. Plant.....	Moving furniture.....	" 8	6 50
11920	15	The Industrial Home for the Blind.....	Chairs	" 8	15 00
11921		C. J. Miller.....	Rubber goods.....	" 8	9 40
11922		Home Industry.....	Recaning chairs.....	" 8	26 25
11949	16	J. Warren Mead, Agent and Warden.....	Desks and chairs, etc., for Public Schools 75, 4, 55 and 52.....	" 8	271 30
12438	22	Samuel W. Cornell.....	Hardware	" 8	56 86
12632	26	C. I. Mills.....	Rubber sockets.....	" 22	9 00
12633		T. B. Willis & Bro.....	Ink-well covers.....	" 26	27 50
Total.....					\$2,270 79

BOROUGH OF QUEENS.

Special School Fund—Furniture and Repairs of, 1902.

2596	July 2	J. Warren Mead, Agent and Warden of Au- burn Prison.....	Desk, etc.....	1902. June 4	\$49 00
2597		Lord & Taylor.....	Rugs	" 4	29 75
2618	3	Adam Busch.....	Carting desks.....	" 4	17 75
2700	12	John Wanamaker.....	Couch and rug.....	July 7	81 20
2701		Adam Busch.....	Moving desks, etc.....	" 7	10 20
2886	18	W. Searborough.....	Repairing clocks.....	" 12	5 00
2917	22	C. H. Browne.....	Clock	" 15	25 90
2934	23	American Patent Port- able House Manu- facturing Company..	Resetting desks.....	" 15	15 50
3173	Aug. 6	Thomas A. Priestly.....	Moving desks.....	" 30	3 50
3174		Henry Rheder.....	" blackboards	" 30	2 00
3208	7	J. Warren Mead, Agent and Warden.....	Desk, seats, etc.....	" 30	512 75
3209		J. Warren Mead, Agent and Warden.....	Tables, etc.....	" 30	242 80
3232	8	J. Warren Mead, Agent and Warden.....	Chairs, etc.....	Aug. 4	36 00
3233		J. Warren Mead, Agent and Warden.....	"	" 4	10 50
3301	20	Fred Thompson.....	Removing desk.....	" 9	9 50
3310	21	John Wanamaker.....	Rugs, mirrors, etc.....	" 9	152 53
3355	22	J. Warren Mead, Agent and Warden.....	Chairs, etc.....	" 15	77 75
3481	Sept. 4	Lord & Taylor.....	Furniture repairs.....	" 28	33 68
3507		C. H. Browne.....	"	" 28	22 20
3508		Charles Beseler Com- pany.....	Shades	" 28	36 90
3516	8	Wm. Muether.....	Ink-well castings.....	" 28	4 00
3525	9	John H. Jetens & Brother.....	Window shades.....	" 28	143 46
3539	10	John Wanamaker.....	Smyrna rugs.....	Sept. 3	52 35
3540		John H. Jetens & Brother.....	Repairing chairs.....	Aug. 30	21 50
3541		Wm. A. Haak.....	Moving seats.....	Sept. 3	6 00
3543		C. H. Browne.....	Carpet	" 3	15 00
3603	12	"	Umbrella stands.....	" 5	66 40
3685	17	J. Warren Mead, Agent and Warden.....	Chairs, etc.....	" 5	612 20
3882	25	J. Warren Mead, Agent and Warden.....	Castings	" 22	3 00
3883		Henry Butler.....	Removing desk.....	" 22	28 00
3884		Lord & Taylor.....	Rug	" 22	14 00
3885		John Wanamaker.....	Couch	" 22	53 05
3965	29	J. Warren Mead, Agent and Warden.....	Desks	" 23	46 00
3966		John H. Jetens & Brother.....	Window shades.....	" 23	24 00
Total.....					\$2,463 37

BOROUGH OF RICHMOND.

Special School Fund—Furniture and Repairs of, 1902.

1379	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Furniture Inspector, June, 1902	1902. June 30	\$112 50
1537	27	American School Fur- niture Company.....	Resetting desks.....	July 16	13 56
1538		Norman Brown.....	Removing desks.....	" 16	14 00
1578	25	John Wanamaker.....	Curtains	" 16	20 70
1607	28	Willard Groes.....	Repairing tower clock.....	" 18	50 00
1650	Aug. 6	Thomas Cummings, Jr. J. H. Timmerman, City Paymaster.....	Cartage, etc.....	" 29	11 00
1662		Thomas Cummings, Jr. J. H. Timmerman, City Paymaster.....	Payroll of Furniture Inspector, July, 1902	Aug. 6	121 50
1691	8	Thomas Cummings, Jr. J. H. Timmerman, City Paymaster.....	Moving furniture.....	" 4	7 50
1720	18	Norman & Young.....	Resetting desks.....	" 9	25 00
1862	29	J. H. Timmerman, City Paymaster.....	Payroll of Furniture Inspector, August, 1902	" 28	117 00
1945	Sept. 11	Henry I. Langworthy. Philip Barth.....	Cleaning clock.....	Sept. 3	15 00
1970		W. H. C. Russell.....	Locks	" 3	3 95
1991	13	Willard Groes.....	Varnishing table.....	" 5	23 25
2002		Willard Groes.....	Repairing clocks.....	" 3	13 50
2011	16	Thomas Cummings.....	Window shades.....	" 3	38 00
2163	27	W. H. C. Russell.....	Repairing Venetian blinds.....	" 23	29 00
2164		J. Warren Mead, Agent and Warden.....	Desks	" 23	12 00
2183	29	Thomas Cummings, Jr. Norman & Young.....	Removing furniture.....	" 23	5 00
2184		Thomas Cummings, Jr. Norman & Young.....	Window shades.....	" 23	80 00
2194	30	T. Irving Simonson.....	"	" 23	29 50
Total.....					\$941 96

BOROUGH OF MANHATTAN.

Special School Fund—Pianos and Repairs of, 1902.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.				1902.	
21576	July 12	Arnold Hafelin.....	Repairing pianos.....	July 3	\$25 00
23648	30	William Lohmann.....	Tuning	" 21	14 00
23649		Louis Hubner.....	"	" 21	21 25
23650		William F. Hasse.....	Piano stools	" 21	13 20
23651		Arnold Hafelin.....	Tuning pianos.....	" 21	17 25
23652		Charles Lurch.....	Repairing	" 22	16 50
23653		"	Tuning	" 22	15 00
23654		"	"	" 22	4 25
23655		"	"	" 22	3 25
23656		"	"	" 22	4 50
23657		Louis Hubner.....	"	" 21	28 50
25835	Aug. 15	Bernard Lynch.....	Removing	Aug. 9	12 00
26452	21	"	Moving	" 13	9 00
26453		"	"	" 13	6 00
27014	26	Arnold Hafelin.....	Tuning	" 15	3 75
27015		Charles Lurch.....	Repairing	" 28	1 50
28411	Sept. 8	Arnold Hafelin.....	Tuning	" 28	2 50
28412		Louis Hubner.....	Repairing	" 28	18 75
28413		Charles Lurch.....	Tuning	" 30	6 75
28625	0	William Lohmann.....	"	" 30	33 75
28626		"	"	" 30	5 00
28627		"	"	" 30	62 00
28628		Bernard Lynch.....	Removing	" 30	6 00
28851	10	William F. Hasse.....	Piano stool.....	" 30	4 40
28852		A. Hafelin.....	Tuning pianos.....	Sept. 30	17 00
29308	13	Louis Hubner.....	"	" 5	18 00
29309		A. Hafelin.....	"	" 5	5 00
30742	24	"	Repairing	" 18	22 00
31030	26	"	"	" 23	22 00
31020		Louis Hubner.....	Tuning	" 18	19 00
31128	27	William Knabe & Co.....	Pianos, etc.....	" 23	502 00
31129		George Steck & Co.....	"	" 18	747 00
31419	30	William Lohmann.....	Tuning pianos, etc.....	" 23	2 25
Total.....					\$1,688 35

BOROUGH OF THE BRONX.

Special School Fund—Pianos and Repairs of, 1902.

1848	July 25	Jules F. Valois.....	Tuning pianos.....	1902. July 18	\$20 00
1926	28	Freeborn G. Smith.....	Pianos	" 17	235 00
1927		Jules F. Valois.....	Tuning pianos.....	" 18	17 00
2303	Sept. 11	William Knabe & Co.....	Pianos	Aug. 30	22 75
2360	17	George Steck & Co.....	"	Sept. 5	498 00
2471	27	"	"	" 18	249 00
Total.....					\$1,041 75

BOROUGH OF BROOKLYN.

Special School Fund—Pianos and Repairs of, 1902.

8873	July 7	Richard B. Treacy.....	Tuning pianos.....	1902. June 27	\$4 50
8874		O. Wissner.....	"	" 27	6 00
8875		Richard B. Treacy.....	"	" 27	3 25
9154	12	O. Wissner.....	"	July 7	15 00
9803	30	O. Wissner.....	"	" 7	1 50
9804		"	"	" 17	8 50
9805		"	"	" 17	1 50
10164	Aug. 5	Richard B. Treacy.....	"	" 30	3 25
10736	14	O. Wissner.....	"	Aug. 9	1 50
10902	21	Richard B. Treacy.....	"	" 13	14 80
11542	Sept. 8	Held & Company.....	"	" 28	1 50
11630	9	Richard B. Treacy.....	"	" 28	5 00
11631		O. Wissner.....	"	" 28	11 50
11632		"	"	" 28	7 75
11705	11	R. B. Treacy.....	"	" 30	4 00
Total.....					\$89 05

BOROUGH OF QUEENS.

Special School Fund—Pianos and Repairs of, 1902.

2678	July 8	Goetz & Co.....	Moving pianos.....	1902. June 27	\$2 50
2679		George W. Hetner.....	Tuning	" 27	7 00
2935	23	Goetz & Co.....	"	" 16	2 00
3181	Aug. 6	"	"	" 29	7 25
3517	Sept. 8	"	"	Aug. 28	7 75
3542	10	American Patent Port- able House Manu- facturing Company..	Moving	" 30	4 55
3593	12	Jacob Bros.....	Rent of piano, 3 months to July 1, 1902	Sept. 5	12 00
3594		Goetz & Co.....	Tuning piano.....	" 5	23 00
3595		Alfred E. Spall.....	Moving	" 5	5 00
Total.....					\$71 05

BOROUGH OF RICHMOND.

Special School Fund—Pianos and Repairs of, 1902.

1890	Sept. 3	William Ripley.....	Removing pianos, Public School	1902. Aug. 28	\$6 00
1969	12	Louis Kindt.....	Repairs to pianos.....	Sept. 5	2 50
2146	25	Hardman, Peck & Co.	Piano, etc.....	" 18	498 00
Total.....					\$506 50

BOROUGH OF BROOKLYN.

Special School Fund—Fire Alarms, 1902.

12627	Sept. 26	Manhattan Fire Alarm Company.....	Rent of fire alarm plant, January 1 to May 12, 1902.....	1902. Sept. 20	\$11 00
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BOROUGH OF THE BRONX.

Special School Fund—Fire Alarms, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1928	July 29	Commercial Construc- tion Company.....	Electrical work.....	1902. July 21	\$15 00
2243	Sept. 5	The Gamewell Fire Alarm Telegraph Company	Repairing fire alarm box, etc.....	Aug. 25	8 75
Total.....					\$23 75

BOROUGH OF MANHATTAN.

Special School Fund—Transportation, 1902.

21880	July 15	William J. Prime.....	On account of Contract No. 4948 for furnishing and operating stages to convey pupils from Hudson Park to Public School 66 and return, etc.....	1902. July 7	\$487 30
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Special School Fund—Fire Alarms, 1902.

25837	Aug. 15	Commercial Construc- tion Company.....	Removing cable, etc.....	1902. Aug. 9	\$27 60
28415	Sept. 8	Commercial Construc- tion Company.....	Repairs, etc.....	" 28	31 50
Total.....					\$59 10

BOROUGH OF THE BRONX.

Special School Fund—Transportation, 1902.

1746	July 16	Joseph J. Bible.....	Conveying pupils to Public School 97, January, 1902.....	1902. July 7	\$160 00
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BOROUGH OF BROOKLYN.

Special School Fund—Transportation, 1902.

9163	July 12	The Coney Island and Brooklyn Railroad Company	Passenger tickets.....	1902. July 3	\$550 00
9529	21	The Brooklyn Heights Railroad Company..	Car service and tickets, March and April, 1902.....	" 10	370 00
Total.....					\$920 00

BOROUGH OF QUEENS.

Special School Fund—Transportation, 1902.

2980	July 25	Solon G. Bishop.....	Transportation of pupils, etc., January 3 to January 14, 1902....	1902. July 24	\$27 20
3323	Aug. 20	"	On account of Contract No. 4949 for operating stages, etc., to con- vey pupils to schools from head of Village road to Jamaica ave- nue to Public School 25.....	" 19	102 00
Total.....					\$129 20

BOROUGH OF MANHATTAN.

Special School Fund—Fuel, 1902.

20475	July 2	Frederick Buse.....	On account of Contract No. 4067 for wood.....	1902. April 15	\$360 43
20476	"	"	On account of Contract No. 4067 for wood.....	June 17	249 16
22028	16	"	On account of Contract No. 4067 for wood.....	July 3	72 04
23673	30	Nineteenth Ward Bank of The City of New York, assignee of Curtis & Blaisdell	On account of Contract No. 4064 for coal.....	" 7	4,788 75
27016	Aug. 26	C. Daly.....	On account of Contract No. 5359 for wood.....	Aug 12	1,429 53
Total.....					\$6,899 91

BOROUGH OF THE BRONX.

Special School Fund—Fuel, 1902.

1636	July 2	Frederick Buse.....	On account of Contract No. 4067 for wood.....	1902. June 17	\$38 78
1929	28	"	Removing coal.....	" 21	6 58
Total.....					\$45 31

BOROUGH OF BROOKLYN.

Special School Fund—Fuel, 1902.

9336	July 16	A. J. McCollum.....	On account of Contract No. 4066 for coal.....	1902. July 7	\$2,218 43
9387	17	"	Coal	" 7	101 27
9955	31	"	On account of Contract No. 4066 for coal.....	" 7	2,756 68
12034	Sept. 18	Long Island Wood Company	In full of Contract No. 4065 for wood	" 30	67 81
Total.....					\$5,144 19

BOROUGH OF QUEENS.

Special School Fund—Fuel, 1902.

2635	July 7	Rudolph Reimer.....	On account of Contract No. 4114 for wood.....	1902. June 18	\$351 63
2822	15	Lowell M. Palmer.....	On account of Contract No. 4081 for coal.....	July 3	218 16
3080	Aug. 1	"	On account of Contract No. 4081 for retained security.....	" 23	722 01
Total.....					\$1,291 80

BOROUGH OF RICHMOND.

Special School Fund—Fuel, 1902.

1501	July 15	William J. Quinlan...	On account of Contract No. 4319 for coal.....	1902. July 3	\$7 98
1502	"	"	In full of Contract No. 4319 for coal	" 7	597 31
2034	Sept. 18	C. Daly.....	On account of Contract No. 4283 for wood.....	Sept. 11	28 75
Total.....					\$634 04

BOROUGH OF MANHATTAN.

Special School Fund—Lighting, 1902.

21199	July 9	New Amsterdam Gas Company	Gas, May, 1902.....	1902. July 3	\$219 96
21200	"	The New York Mutual Gas Light Company.	" "	" 3	139 95
21578	12	The Standard Gas Light Company.....	" "	" 3	10 26
21579	"	The Standard Gas Light Company.....	" April and May, 1902.....	" 3	179 55
21580	"	Northern Union Gas Company	" "	" 3	59 94
21881	15	Consolidated Gas Com- pany of New York..	" May, 1902.....	" 9	1,972 44
26249	Aug. 20	New York Mutual Gas Light Company.....	" 31 to June 30, 1902....	Aug. 12	105 57
26250	"	New Amsterdam Gas Company	" 29 " "	" 12	192 33
26451	21	The Standard Gas Light Company.....	" June, 1902.....	" 12	8 10
29661	Sept. 16	The New York Edison Company	Electric light.....	Sept. 11	1,475 34
29762	17	The United Electric Light and Power Company	" " April 29 to July 1, 1902	" 11	2,867 44
29764	"	Consolidated Gas Com- pany of New York..	Gas, June, 1902.....	" 11	1,401 48
30087	18	Standard Gas Light Company	" "	" 11	129 33
30088	"	The Bronx Gas and Electric Company..	" "	" 12	10 36
Total.....					\$8,772 05

BOROUGH OF BROOKLYN.

Special School Fund—Lighting, 1902.

8998	July 9	The Kings County Gas and Illuminat- ing Company.....	Gas, March 31 to June 2, 1902.....	1902. July 3	\$19 10
9055	" 10	Flatbush Gas Com- pany	" May, 1902.....	" 3	93 94
10672	Aug. 13	Edison Electric Illu- minating Company..	Electric current, February 28 to April 1, 1902.....	Aug. 4	810 92
10773	15	The Brooklyn Union Gas Company.....	Gas, April, 1902.....	" 9	840 60
10802	18	Edison Electric Illu- minating Company of Brooklyn.....	Current, March 31 to April 30, 1902.	" 9	790 43
10803	"	The Brooklyn Union Gas Company.....	Gas, April and May, 1902.....	" 9	631 71
11963	Sept. 16	The Kings County Gas and Illuminat- ing Company.....	" June 2 to July 1, 1902.....	Sept. 11	10 90
12037	18	The Brooklyn Union Gas Company.....	" June, 1902.....	" 11	417 42
12038	"	Flatbush Gas Com- pany	" May 31 to June 30, 1902.....	" 11	42 34
Total.....					\$3,657 36

BOROUGH OF QUEENS.

Special School Fund—Lighting, 1902.

2736	July 10	Richmond Hill and Queens County Gas Company	Gas, April 23 to May 28, 1902.....	1902. July 3	\$4 75
2737	"	The East River Gas Company	" May, 1902.....	" 3	16 20
2738	"	Jamaica Gas Light Company	" April 23 to May 24, 1902....	" 3	2 50
2739	"	Woodhaven Gas Com- pany	" " 2 " 6, "	" 3	2 25
2823	15	The Newtown Gas Company	" May 1 to June 2, 1902.....	" 10	45 92
2824	"	Newtown and Flush- ing Gas Company..	" April 24 to May 29, 1902....	" 10	6 80
3335	Aug. 21	Richmond Hill and Queens County Gas Company	" May 21 to June 27, 1902.....	Aug. 12	5 01
3336	"	Woodhaven Gas Light Company	" " 2 " 6, "	" 12	63
3337	"	The Newtown Gas Company	"	" 12	36 00
3338	"	Jamaica Gas Light Company	"	" 12	3 50
3737	Sept. 19	The East River Gas Company	" June, 1902.....	Sept. 12	13 59
3738	"	Queens Borough Gas and Electric Com- pany	Electric current, April 30 to June 26, 1902.....	" 12	13 20
Total.....					\$150 35

BOROUGH OF RICHMOND

Special School Fund—Lighting, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1443	July 10	New York and Richmond Gas Company.	Gas, April, 1902.....	July 31	\$16 02
2032	Sept. 18	New York and Richmond Gas Company.	" " 30 to May 31, 1902....	Sept. 12	9 13
2033		New York and Richmond Gas Company.	" May and June, 1902.....	" 12	4 60
Total.....					\$29 75

BOROUGH OF THE BRONX.

Special School Fund—Lighting, 1902.

1731	July	14	The Bronx Gas and Electric Company...	Gas, May, 1902.....	July	7	\$11 21
1732			Central Union Gas Company	" "	"	7	153 3
1733			Welsbach Lighting Company	Electric lighting, April 25 to May 27, 1902.....	"	7	10 2
2154	Aug.	21	Central Union Gas Company	Gas, April 30 to June 30, 1902.....	Aug.	12	126 2
2383	Sept.	19	The New York Edison Company	Electric light, April 25 to June 30, 1902	Sept.	12	47 9
Total.....							\$349 10

BOROUGH OF MANHATTAN.

Special School Fund—Incidental Expenses, 1902.

				1902.			
20660	July	7	A. Emerson Palmer, as Secretary.....	Amount of Requisition No. 2, advanced for incidental expenses...	July	2	\$250 00
21195		9	The Evening Post Job Printing Office.....	Printing	June	18	124 80
21196			Hugh D. McGrane....	Postage stamps.....	July	3	76 00
21197					"	3	80 00
21198			Lord & Taylor.....	Soap	"	3	14 40
21551		12	A. B. Dick Company..	Ink	"	7	13 50
21552			John Lane.....	Books	"	3	33 00
21553			H. L. McCartie.....	Disbursements, June, 1902.....	"	8	3 00
21554			Clarence S. Nathan...	Illustrative sheets, etc.....	"	7	29 00
21555			S. Loeb.....	Disbursements, June, 1902.....	"	8	33 00
21556			John B. Payne.....		"	8	33 00
21557			The Rapid Safety Filter Company.....	Rent of water filter from January 1 to March 31, 1902, hall of Board of Education.....	"	3	10 00
21558			Western Union Telegraph Company.....	Telegrams	"	3	5 50
21559			Frederick D. Chambers	Disbursements, May, 1902.....	"	7	5 20
21560			Henry R. M. Cook....	" " "	"	7	5 20
21561			Ferdinand Garfield....	" " "	"	7	6 70
21562			The Globe-Wernicke Company	Repairing knife, May, 1902.....	"	7	7 00
21563			Catharine Higgins.....	Cleaning towels,	"	7	17 40
21564			Bloomington Bros....	Frames	"	7	5 80
21565			Joseph Miller, Jr....	Supplies, May 6 to 28, 1902.....	"	7	6 70
21566			John L. Randle.....	Services, May 16 to June 14, 1902..	June	30	125 00
21567			John Mallon.....	Disbursements, January and February, 1902.....	July	7	41 10
21568			Walter B. Manny.....	Blank paper.....	"	7	6 20
21569			American District Telegraph Company..	Messenger service, May, 1902.....	"	3	45 70
21570			The American News Company	Cloths	"	7	2 10
21571			The J. W. Pratt Company	On account of Contract No. 5080 for printing, etc.....	"	3	53 40
21572			The J. W. Pratt Company	On account of Contract No. 5080 for printing, etc.....	"	3	53 10
21573			Peter F. Mallon.....	Disbursements, March, 1902.....	"	7	105 80
21574			"	January and February, 1902.....	"	7	216 60
21575			P. Sullivan.....	Locks, keys, etc.....	"	3	60 00
21746		14	M. J. Tobin.....	Filing boxes.....	"	7	22 00
21747			William A. Casson....	Disbursements, June, 1902.....	"	8	265 50
21748			E. Schuler.....	May, "	"	8	91 50
21749			Rubber stamps.....	"	"	7	6 40
21750			Parker P. Simmons....	Disbursements, May, 1902.....	"	7	9 00
21751			John B. Sullivan.....	January, March, April and May, 1902.....	"	7	12 00
21752			Philip Hano & Co....	Manifold books	"	7	8 00
21753			J. L. Hammett Company	Pencil sharpener.....	"	7	5 00
21754			L. Laubenheimer.....	Die	"	7	35 00
21755			Henry Gade.....	Twine	"	7	34 00
21883		15	E. Schuler.....	Rubber stamps.....	"	9	1 00
21884			A. J. De Berard.....	Rolls paper.....	"	7	4 30
21885			Wagner Typewriter Company	Typewriter	"	7	72 50
21886			Walter B. Manny.....	Adding machines.....	"	7	750 00
21887			The Andrew Jergens Company	Soap	"	7	9 00
21888			Ferdinand Garfield....	Disbursements, June 3 to 21, 1902..	"	8	48 00
21889			The Elliott & Hatch Book Typewriter Company	Copy ribbons.....	"	9	7 00
21890			The Globe-Wernicke Company	Letter file cabinet.....	"	7	24 00
22032		16	United Typewriter and Supplies Company..	Paper, etc.....	"	10	38 00
22033			United Typewriter and Supplies Company..	"	"	10	13 50
22036			United Typewriter and Supplies Company..	Repairing machines.....	"	10	8 00
22034			The J. W. Pratt Company	Principals' certificates.....	"	10	18 00
22035			John Polhemus Printing Company.....	Printing	"	10	25 00
22342		21	William Harvey Madern, M. D.....	Professional services.....	"	7	50 00
22343			Frederick Gerst.....	Disbursements	"	11	5 00
22344			The Globe-Wernicke Company	Printing, etc.....	"	10	35 00
22899		24	William P. Mitchell...	On account of Contract No. 5081 for printing, etc.....	June	17	198 00
22900		"	"	On account of Contract No. 5081 for printing, etc.....	"	6	89 00
22901		"	"	On account of Contract No. 5081 for printing, etc.....	May	19	225 00
22902		"	"	On account of Contract No. 5081 for printing, etc.....	July	9	122 00
22903		"	"		"	18	1,553 00
22904		"	"	On account of Contract No. 5081 for printing, etc.....	"	18	100 00
22967			Louis D. Eckert.....	Disbursements, June, 1902.....	"	18	13 00
22968			John B. Payne.....	" " " 16. to July 9, 1902	"	18	11 00
22969			L. E. Stander.....	Disbursements, June 20 to 23, 1902	"	18	2 00
22970			John H. Walsh.....	" April 10 to 12, "	"	10	21 00
22971			Parker P. Simmons...	" June, 1902.....	"	19	11 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
22972		Fred H. Johnson.....	" May, "	18	6 00
22973		George M. McLaughlin.....	" June, "	18	62 25
22974		Hugh D. McGrane.....	Postage stamps, etc.....	18	298 00
22975		Albert P. Marble.....	Disbursements, April, 1902.....	10	21 75
23502	29	Wynkoop-Hallenbeck-Crawford Company..	On account of Contract No. 5079 for stationery and printed supplies	June 9	177 35
23503		Wynkoop-Hallenbeck-Crawford Company..	On account of Contract No. 5079 for stationery and printed supplies	" 9	203 92
23504		Wynkoop-Hallenbeck-Crawford Company..	On account of Contract No. 5079 for stationery and printed supplies	May 19	541 20
23505		Wynkoop-Hallenbeck-Crawford Company..	On account of Contract No. 5079 for stationery and printed supplies	" 19	129 90
23506		Wynkoop-Hallenbeck-Crawford Company..	On account of Contract No. 5079 for stationery and printed supplies	" 14	308 50
23507		Wynkoop-Hallenbeck-Crawford Company..	On account of Contract No. 5079 for stationery and printed supplies	" 12	190 90
23508		Wynkoop-Hallenbeck-Crawford Company..	On account of Contract No. 5079 for stationery and printed supplies	" 12	51 70
23509		Wynkoop-Hallenbeck-Crawford Company..	On account of Contract No. 5079 for stationery and printed supplies	" 12	26 90
23510		Wynkoop-Hallenbeck-Crawford Company..	On account of Contract No. 5079 for stationery and printed supplies	" 10	171 00
23636	30	John B. Watkins.....	Printing	July 25	125 00
23637		Wynkoop-Hallenbeck-Crawford Company..	Stationery, etc.....	" 25	449 50
23638		Theodore L. De Vinne & Co.....	Examination papers, etc.....	" 25	79 25
23639		The J. W. Pratt Company.....	Printing, etc.....	" 18	27 50
23640		John Polhemus Printing Company.....	Receipt book.....	" 18	6 75
23641		John Polhemus Printing Company.....	Printing, etc.....	" 18	12 90
23642		William C. Hart.....	Disbursements, June 18 to July 9, 1902	" 18	9 00
23643		The Andrew Jergens Company.....	Soap	" 25	9 00
23644		Hugh D. McGrane.....	Postage stamps.....	" 24	100 00
23898	31	New York Typewriter Exchange	Repairing typewriters.....	" 25	22 50
24877	Aug. 8	Hugh D. McGrane.....	Postage stamps.....	Aug. 1	100 00
24878		Frederick Gerst.....	Disbursements, June 20 to July 31, 1902	" 7	54 25
25169	11	William P. Mitchell..	On account of Contract No. 5081 for printing, etc.....	" 4	313 60
25453	13	Parker P. Simmons...	Disbursements, July, 1902.....	" 7	8 00
25454		A. Emerson Palmer...	February 3 to July 16, 1902.....	" 7	17 00
25455		Samuel Fisch.....	Disbursements, July, 1902.....	" 7	34 50
26026	18	Wynkoop-Hallenbeck-Crawford Company..	On account of Contract No. 5079 for stationery and printed supplies	July 25	58 35
26247	20	Postal Telegraph Company	Messenger service, January, 1902..	Aug. 12	2 00
26248		Richardson, Smith & Co.	Map	" 12	12 25
26441		Lynch's Express and Storage Company...	Cartage	" 12	1 00
26442		Business Address Company	Delivering packages.....	" 12	39 25
26443		The American District Telegraph Company.	Messenger service, March and April, 1902.....	" 12	47 50
26456		Densmore Typewriter Company	Typewriter paper.....	" 12	5 00
26669	22	John B. Sullivan.....	Disbursements, June, 1902.....	" 14	8 25
26670		E. G. Soltmann.....	Receipt books.....	" 12	7 50
26671		D. A. Tower.....	Copying pencils.....	" 12	1 00
26672		John A. Siemer.....	Desk and chairs.....	" 2	3 00
27011	26	Wyckoff, Seamans & Benedict	Cylinder oil.....	" 12	6 00
27012		Wyckoff, Seamans & Benedict	Cabinet	" 12	31 00
27191		Hugh D. McGrane.....	Disbursements, July, 1902.....	" 20	100 00
27192		W. H. McLoughlin...	"	" 20	3 75
27501	28	"	"	" 20	44 00
27502		"	"	" 20	19 00
27767	Sept. 2	Catharine Higgins....	Cleaning towels, June, 1902.....	" 20	19 00
27768		Hammacher, Schlemmer & Co.....	Hooks	" 43	7 25
27769		Wynkoop-Hallenbeck-Crawford Company..	Printing, etc.....	" 5	61 25
27770		John Polhemus Printing Company.....	Blank books.....	" 25	1 00
27771		E. Schuler.....	Stamps	" 25	7 00
27772		George A. Meyer.....	Services, caring for Public School 145, Borough of the Bronx, May 14 to 21, 1902.....	" 25	12 00
27773		D. A. Tower.....	Scrap books, etc.....	" 25	6 00
27774		American District Telegraph Company.	Messenger service, June, 1902.....	" 25	60 00
27775		John Polhemus Printing Company.....	Scrap books, etc.....	" 25	5 00
27872	3	J. Warren Mead, Agent and Warden of Auburn Prison....	Chair	" 25	3 00
27873		Walter B. Manny.....	Blank paper.....	" 25	4 00
27874		Alfred T. V. Brennan.	Disbursements, June 13 to 14, 1902.	" 25	11 00
27875		Niagara Clip Company.	Clips	" 25	1 00
27907	4	M. J. Tobin.....	Invoice books.....	" 25	7 00
27908		International Time Recording Company...	Winding time stamps, etc., June 1 to July 1, 1902.....	" 25	7 00
27909		International Time Recording Company...	Ink ribbons.....	" 25	10 00
279		Keuffel & Esser Company	Blue print paper.....	" 25	18 00
27971		Page, Dennis & Co...	Examining copy press.....	" 25	7 00
27972		E. Schuler.....	Attendance officer shields.....	" 25	30 00
27973		Carl Smith's Son.....	Removing manure.....	" 25	2 00
27974		P. Sullivan.....	" etc., file cases.....	" 25	53 00
27975		The Globe-Wernicke Company	Index cards.....	" 25	6 00
27976		John B. Watkins.....	Printed announcements.....	" 25	12 00
27977		M. J. Tobin.....	Printing pads, etc.....	" 25	66 00
27978		"	Binding minutes, etc.....	" 25	30 00
27979		"	Carbon paper.....	" 25	8 00
27980		Eimer & Amend.....	Benzine	" 25	8 00
27981		The Smith Premier Typewriter Company	Repairing typewriter.....	" 25	5 00
27982		Trow Directory, Printing and Bookbinding Company.....	City directory.....	" 25	7 00
27983		Trow Directory, Printing and Bookbinding Company.....	Business directory.....	" 25	6 00
28129	5	A. B. Cannon, M. D. ..	Professional services, April 3 to May 22, 1902.....	" 25	24 00
28130		Business Address Company	Delivering packages.....	" 25	1 00
28131		Louis Bauer.....	Filing cases	" 25	15 00
28132		Bloomington Bros.....	Towels, etc.....	" 25	14 00
28133		The American News Company	Books	" 25	27 00
28134		A. B. Dick Company...	Stationery, etc.....	" 25	135 00
28135		Richard Evans.....	Receipt books.....	" 25	8 00
28136		Manhattan Time Recording Company...	Repairing time stamp.....	" 25	6 00
28398	8	Daniel Slote & Co...	Scrap books.....	" 25	16 00
28399		William Helburn.....	Books	" 25	45 00
28400		Andrew Mills.....	Repairing awnings.....	" 25	40 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28401	1902.	The Elliott & Hatch Book Typewriter Company	" book typewriter No. 2	"	25
28402		B. G. Hughes & Bros.	Filing boxes.....	"	25
28403		Henry Gade.....	Twine	"	1 02
28404		E. Belcher Hyde.....	Bronx correction sheets.....	"	5 00
28405		B. G. Hughes & Bros.	Filing boxes.....	"	21 00
28619	9	M. Gleason.....	Feed, etc.....	"	239 23
28620		The American News Company	Envelopes, etc.....	"	79 50
28621		Richard Evans.....	Books	"	62 55
28853	10	New York Typewriter Exchange	Repairing typewriter, etc.....	"	27 00
28854		New York Typewriter Exchange	" " "	"	25
28855		Gerry & Murray.....	Printing, etc.....	"	4 60
28935	11	William J. Payne, Agent	Insurance policy.....	May	22
28936		J. H. Timmerman, City Paymaster.....	Payroll of Refund of Physicians' fees	Sept.	8
28985		American District Telegraph Company.....	Messenger service, July, 1902.....	"	5
28986		William A. Casson.....	Disbursements	"	4
29009	12	Western Union Tele- graph Company.....	Telegrams	"	5
29010		Simon Loeb.....	Disbursements, August 19 to 28, 1902	"	4
29011		Postal Telegraph Cable Company	Messenger service, July, 1902.....	"	5
29012		Postal Telegraph Cable Company	" " June, 1902.....	"	5
29013		Postal Telegraph Com- pany	" " May, 1902.....	"	5
29234	Sept. 12	Postal Telegraph Cable Company	Messenger service, May, 1902.....	"	5
29235		Peter F. Mellon.....	Disbursements, April, 1902.....	"	5
29236		Daniel J. Donovan.....	" February to July, 1902	"	4
29237		John A. Scott.....	Disbursements, April to March, 1902	"	5
29238		"	Disbursements, May, 1902.....	"	5
29306	13	Engineering Review..	Book	"	5
29307		Niagara Clip Company	Clips	"	5
29366	15	E. Schuler.....	Rubber stamps.....	"	5
29367		Studebaker Bros. Co. of New York.....	Repairs to truck.....	"	5
29368		Edward L. Stevens.....	Disbursements, June 28, 1902.....	"	5
29369		John Schuff.....	Harness work.....	"	5
29370		Daniel Slote & Co.....	Report books.....	"	5
29371		Wyckoff, Seamans & Benedict	Repairs typewriter, etc.....	"	5
29372		James E. Underhill.....	Frames	"	5
29373		George M. McLough- lin	Disbursements, August, 1902.....	"	10
29374		Ferdinand Garfield.....	"	"	10
29654	16	Richard Evans.....	Books, etc.....	"	5
29655		Hugh D. McGrane.....	Postage stamps	"	11
29656		John B. Watkins.....	Coal book, etc.....	"	5
29657		J. S. Babcock.....	Contract book, etc.....	"	5
29658		Chauncey S. Titus.....	Disbursements, April 26 to May 26, 1902	"	5
29659		Peter F. Mellon.....	Disbursements, April and May, 1902	"	5
29660		Hugh D. McGrane.....	Postage stamps	"	5
29761	17	William A. Casson.....	Disbursements, August, 1902.....	"	10
29768		The Globe-Wernicke Company	Transfer cases.....	"	11
29769		E. Belcher Hyde.....	Maps	"	11
30090	18	A. B. Cannon, M. D.....	Professional services, June and July, 1902.....	"	11
30091		Trow Directory, Print- ing and Bookbind- ing Company.....	Directory	"	11
30092		M. J. Tobin.....	Paper, etc.....	"	11
30093		Clarence E. Meleney.....	Disbursements, July, 1902.....	"	12
30094		New York Telephone Company	Telephone service, January, Febru- ary, March and May, 1902.....	"	12
30096		Western Union Tele- graph Company.....	Telegrams	"	12
30097		P. Belford & Son.....	Removing furniture, etc.....	"	12
30095		Postal Telegraph Cable Company	Messenger service, June, 1902.....	"	12
30098		Postal Telegraph Cable Company	" " April, "	"	12
30378	22	The Banks Law Pub- lishing Company.....	Law books.....	"	12
30379		E. Schuler.....	Rubber stamps, etc.....	"	12
30380		The American News Company	Pencils	"	12
30381		The Smith Premier Typewriter Com- pany	Repairing typewriter.....	"	12
Total.....					\$13,357 02

BOROUGH OF BROOKLYN.

Special School Fund—Incidental Expenses, 1902.

9051	July	10	Lucia S. Gillette.....	Refund of physicians' fee.....	July	3	\$3 00
9052			John M. Bulwinkle.....	Copying books.....	"	3	2 00
9053			The American News Company	Felt pads.....	"	3	45
9054			The American News Company	Rubber bands.....	"	3	8 51
9155	12		William J. Plant.....	Removing books.....	"	3	5 00
9156			Wyckoff, Seamans & Benedict	Copying ribbons.....	"	3	2 50
9157			Wyckoff, Seamans & Benedict	Cylinders, etc.....	"	3	3 40
9158			M. J. Tobin.....	Oil	"	3	55
9159			American District Telegraph Company.....	Messenger service.....	"	3	35 35
9160			Alexander Adams.....	Horseshoeing	"	3	19 50
9462	18		Edward Schmidt.....	Expenses incurred of accident to Daniel H. Smith, of Public School 51.....	"	10	25 00
9677	24		William P. Mitchell...	On account of Contract No. 5081 for printing.....	June	17	14 18
9871	29		Wynkoop-Hallenbeck- Crawford Company.....	On account of Contract No. 5079 for stationery.....	May	12	2 34
11180	Aug. 28		John J. Barry.....	Repairing wagon.....	Aug.	23	30 00
11266			Trow Directory Print- ing and Bookbind- ing Company.....	Directory, 1902.....	"	23	7 50
11267			Andrew Mowbray.....	Board of horses, June, 1902.....	"	23	50 00
11268			"	" " May, 1902.....	"	23	50 00
11269			"	" " April, 1902.....	"	23	50 00
11270			Charles Donohue.....	Horseshoes	"	23	13 00
11271			The Globe-Wernicke Company	File holders.....	"	23	4 26
11272			Edward A. Dubey.....	Signs	"	23	10 00
11273			William J. G. Veith.....	Washing towels.....	"	23	16 32
11274			William J. Plant.....	Moving desks.....	"	23	3 00
11343	Sept. 2		American District Telegraph Company.....	Messenger service, May and June, 1902	"	25	33 20
11344			Brooklyn District Telegraph Company.....	Messenger service, June, 1902.....	"	25	92 15
11345			Brooklyn District Telegraph Company.....	" " May, 1902.....	"	25	51 80
11482	5		A. B. Dick Company.....	Mimeograph, etc.....	"	25	52 25
11483			Lord & Taylor.....	Soap	"	25	7 20
11492			Mrs. Fred Curran.....	Repairs to awnings.....	"	25	41 75
11783	11		J. H. Timmerman, City Paymaster.....	Payroll of Refund of Physicians' fees	Sept.	8	21 00
11835			The Brooklyn District Telegraph Company.....	Messenger service, April, 1902.....	"	5	64 48

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11836	1902.	Robert Morris.....	Disbursements	"	5
11837		E. Schuler.....	Stamps	"	5
11858	12	Daniel Slote & Co.....	Record books.....	"	5
12040	18	The Brooklyn District Telegraph Company.....	Messenger services, July, 1902.....	"	11
12041		Andrew Murphy.....	Boarding horse.....	"	11
12042		Page, Dennis & Co.....	Scale	"	11
12043		Neal & Brinker.....	Cooler	"	11
Total.....					\$1,093 08

BOROUGH OF QUEENS.

Special School Fund—Incidental Expenses, 1902.

2619	July	3	J. William Morgan...	Disbursements	June	27	\$36 55
2636			"	Car fare.....	July	3	33 45
2759	11		Mrs. E. Lucas.....	Washing towels.....	"	7	4 75
2760			James H. Connell.....	Board of horse, etc.....	"	7	28 50
2794	12		William J. Kirkland...	Disbursements	"	3	12 65
2795			Jerome Bros.....	Board of horse.....	"	7	24 00
2957	24		William P. Mitchell..	On account of Contract No. 5081 for printing	May	26	14 04
3002			The New York and New Jersey Tele- phone Company.....	Telephone service, January and February, 1902.....	July	8	152 10
3429	Aug. 20		Mrs. E. Lucas.....	Washing towels, June, 1902.....	Aug.	23	4 75
3430			"	" May and July, 1902	"	23	9 50
3452	Sept. 2		Joseph E. P. Norris..	Harness runs.....	"	23	4 00
3453			Wyckoff, Seamans & Benedict	Repairs to typewriter.....	"	23	4 10
3563	11		J. H. Timmerman, City Paymaster.....	Payroll of Refund of Physicians' fees	Sept.	8	15 08
3596	12		Wyckoff, Seamans & Benedict	Cylinder	"	5	3 04
3597			The Globe-Wernicke Company	Index cards	"	5	29 00
3598			A. B. Dick & Co.....	Mimeograph	"	5	50 04
3599			William G. Kirkland..	Disbursements, April, May, June and July, 1902.....	"	5	11 95
3600			Flora A. Turner.....	Refund physicians' fee.....	"	3	32 52
3601			J. William Morgan...	Disbursements	"	5	3 96
3602			M. J. Tobin.....	Typewriting paper.....	"	5	25 00
3634	13		James H. Connell.....	Board of horse, June, 1902.....	"	5	25 00
3652	15		"	" " May, " " and June, 1902	"	5	48 50
3653			Jerome Bros.....	Board of horse, July, 1902.....	"	12	25 00
3706	17		James H. Connell.....	Jerome Bros.....	"	12	17 42
3707			John Walsh.....	Shoes and pads.....	"	11	18 50
3708			The Smith Premier Typewriter Company	Repairing typewriter.....	"	12	50
3714			Total.....				\$636 74

BOROUGH OF RICHMOND.

Special School Fund—Incidental Expenses, 1902.

1446	July	10	Louis B. Sussuna...	Disbursements, April, 1902.....	July	3	\$26 85
1447			"	" March, 1902.....	"	3	25 65
1490	14		John Whalen.....	Board of horse, etc., April, 1902...	"	3	27 50
1557	24		William P. Mitchell...	On account of Contract No. 5081 for printing, etc.....	May	22	8 10
1609	28		The J. W. Pratt Com- pany	Envelopes	July	21	1 50
1870	Sept. 2		The American News Company	Caskets	Aug.	23	3 35
1880	3		John Whalen.....	Board of horse, June, 1902.....	"	23	27 50
1893	4		A. L. Brasfield.....	Disbursements, January 2 to June 10, 1902.....	"	23	6 60
1943	11		J. H. Timmerman, City Paymaster.....	Payroll of Refund of Physician...	Sept.	8	12 00
1968	12		George Ross.....	Putting up awnings.....	"	5	3 50
2009	16		F. W. Pfaff.....	Disbursements, February 1 to May 1, 1902.....	"	5	2 70
2010			Louis B. Sussuna...	Disbursements, February 1 to May 1, 1902.....	"	5	21 05
2015	17		W. H. Bostwick.....	Preliminary surveys for High School, March 11, 13, 19, 21, 1902.	"	9	100 00
2016			Trow Directory Print- ing and Bookbind- ing Company.....	Directories	"	11	13 58
2056	20		Norman & Young.....	Carpenter work.....	"	11	180 04
Total.....							\$459 80

BOROUGH OF MANHATTAN.

Special School Fund—Rents, 1902.

21204	July	9	Jessie L. Goodspeed, administratrix of estate of A. E. Goodspeed	Rent of premises Nos. 182 and 184 Cherry street, quarter ending June 15, 1902, used as annex to Public School 177, Borough of Manhattan	1902. July	7	\$875 00
21577	12		John P. Walther.....	Rent of all that certain parcel of land and premises, with buildings thereon, No. 230 East One Hun- dred and Twenty-fifth street, Bor- ough of Manhattan, for three months due June 15, 1902 (Public School 39).....	"	3	437 54
21882	15		William A. Martin....	Rent of premises Madison avenue and One Hundred and Twenty- fifth street, occupied by Public School 24, April, May and June, 1902	"	8	1,125 00
22031	16		Sidney Wittingham...	Rent of second floor of Nos. 67 and 69 Broadway, Flushing, Borough of Queens, June, 1902.....	"	11	70 00
22926	24		Long Island News Company	Rent of premises Morris Building, northwest corner of Main and Washington streets, Flushing, Borough of Queens, for three months due July 1, 1902.....	"	17	375 00
23645	30		Henry Spratley.....	Rent of store floor and portion of basement in building adjoining corner store building on north- west corner of One Hundred and Fifty-fifth street and St. Nicho- las avenue, Borough of Manhat- tan, annex to Public School 46, for three months due July 1, 1902	"	22	250 00
23646	"		"	Rent of store of building northwest corner of St. Nicholas avenue and One Hundred and Fifty-fifth street, adjoining present annex to Public School 46, Borough of Manhattan, for three months due July 1, 1902.....	"	21	250 00

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					1902.				
2452 Aug. 5	Associate Alumnae of Normal College....	Rent of parlor floor of premises No. 446 East Seventy-second street, Borough of Manhattan, for three months due June 20, 1902	" 30	90 00	2466 Sept. 26	Gustav Bartels.....	Rent of store floor and portion of cellar of premises southeast corner of One Hundred and Fifty-seventh street and Courtland avenue, Borough of The Bronx, three months due September 12, 1902	" 23	200 00
25168	11 Catharine Connolly, Mary A. Connolly, Catharine Connolly Sampers, Hugh E. Connolly and Henry E. Connolly.....	Rent of premises Nos. 306, 308, 310, 316 and 318 East Ninety-sixth street for three months due August 1, 1902.....	Aug. 6	2,100 00			Total.....		\$2,605 00
25859	16 A. E. Isaacs.....	Rent of store floor of premises No. 288 East Broadway for three months ending August 1, 1902..	" 12	225 00	BOROUGH OF BROOKLYN.				
25860	Hebrew Benevolent Orphan Asylum, assignee of Sigmund T. Meyer.....	Rent of premises Third avenue and Seventy-seventh street for three months due August 7, 1902	" 12	1,750 00	Special School Fund—Rents, 1902.				
25861	George H. King, agent for owner.....	Rent of first floor and basement as partitioned off of premises Nos. 63 and 65 Broadway, Flushing..	" 13	120 00	8755 July 3	George Haar, attorney in fact for Annie J. Haar	Rent of store of building No. 1189 Bedford avenue, Borough of Brooklyn, May, 1902.....	1902. June 27	\$45 00
26037	18 Mrs. Isidor Straus....	Rent of parlor floor of premises No. 186 Chrystie street for three months due July 18, 1902.....	" 13	90 00	9059	10 Felix Campbell.....	Rent of premises southwest corner Court and Livingston streets, three months due July 1, 1902, Borough of Brooklyn.....	July 7	1,000 00
26038	Ursuline Convent of Saint Teresa's, New York (Hannah M. White, pres.; Rose Keefe, sec'y).....	Rent of premises No. 137 Henry street for three months due August 1, 1902.....	" 12	537 50	9338	17 The Trustees and Associates of the Brooklyn Benevolent Society	Rent of lot of land southerly of Amity street, adjoining Public School 29, Borough of Brooklyn, June, 1902.....	" 10	15 00
26251	20 Educational Alliance..	Rent of certain rooms of premises No. 107 East Broadway, May, June and July, 1902.....	" 12	75 00	9339	James F. James & Son.	Rent of room first and second floor, all rooms on third floor, one room floor of premises No. 66 Court street, three months due July 1, 1902.....	" 11	357 50
26445	21 Edward D. Farrell....	Rent of premises No. 225 East One Hundred and Tenth street for three months due August, 1902..	" 13	250 00	9585	22 George Haar, attorney in fact for Annie J. Haar	Rent of store of building No. 1189 Bedford avenue, Borough of Brooklyn, June, 1902.....	" 15	45 00
26446	Margaret S. Ives, assignee of Edwin F. Corey	Rent of premises Nos. 13, 15 and 17 East One Hundred and Twenty-fifth street, Borough of Manhattan, for three months now due August 1, 1902.....	" 13	1,750 00	9620	23 Department of Water Supply, Gas and Electricity	Water rent, May 1 to April 30, 1902	" 16	49 00
26447	Clarissa Schneller, assignee of Edward Rothschild	Rent of premises Nos. 179 and 181 East One Hundred and Twenty-fourth street, May, June and July, 1902.....	" 13	937 50	9890	30 William B. Aitken....	Rent of premises No. 84 Prospect avenue, Borough of Brooklyn, three months due July 1.....	" 23	82 50
26448	Sidney Wintringham..	Rent of second floor, consisting of eight rooms in building No. 67 and 69 Broadway, Flushing, Borough of Queens.....	" 13	70 00	10162 Aug. 5	The New York Avenue Methodist Episcopal Church of Brooklyn.	Rent of premises corner New York avenue and Herkimer street, Borough of Brooklyn, three months due July 20, 1902.....	" 25	300 00
26449	Emanuel Alexander....	Rent of premises No. 162 East One Hundred and Sixteenth street, May, June and July, 1902.....	" 13	500 00	10163	Adam Balzer and Elizabeth Balzer.....	Rent of premises Balzer Hall, corner Prospect and Grant streets, Flatbush, and plot 49, 11 1-2 by 144 feet, adjoining, Borough of Brooklyn, three months due July 19, 1902.....	" 26	200 00
26450	M. M. Canda, assignee of Lillian L. Canda.	Rent of premises No. 426 East One Hundred and Tenth street for three months due August 1, 1902	" 13	300 00	10737	14 Moller Bros. & Co....	Rent of store and use of coal bin in cellar of premises No. 1187 Bedford avenue, three months ending August 1, 1902.....	Aug. 9	135 00
27013	26 John L. Dery.....	Rent of premises No. 53 Canal street, Stapleton, Borough of Richmond, for three months due August 1, 1902.....	" 15	125 00	10772	15 Peter H. McNulty....	Rent of premises northwest corner Eighteenth avenue and Sixty-seventh street, three months due August 1, 1902.....	" 13	375 00
29354 Sept. 15	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, occupied by Public School No. 163, for three months due September 1, 1902.....	Sept. 9	987 50	10834	19 Marcella Furman.....	Rent of premises No. 1895 Flatbush avenue, three months due August 1.....	" 13	62 50
29763	17 A. J. Bruen.....	Rent of premises Nos. 58 to 70 West One Hundred and Thirty-fifth street, Borough of Manhattan, for three months due August 17, 1902.....	" 9	750 00	10835	George Haar, attorney in fact for Annie J. Haar	Rent of store and building No. 1189 Bedford avenue, July, 1902..	" 13	45 00
30528	23 Sidney Wintringham..	Rent of second floor in building Nos. 67 and 69 Broadway, Flushing, Borough of Queens, for August, 1902.....	" 18	70 00	10864	20 Peter Blake.....	Rent of buildings and grounds No. 569 Driggs avenue, three months due July 1, 1902.....	" 13	150 00
31031	26 The Associate Alumnae of the Normal College of the City of New York.....	Rent of parlor floor of premises No. 446 East Seventy-second street, Borough of Manhattan, for the three months due September 20, 1902	" 18	90 00	10903	21 Peter Moller, Emanuel C. McClinchey, attorney	Rent of floor of premises No. 195 Bedford avenue, three months due August 1, 1902.....	" 13	90 00
		Total.....		\$14,200 00	10904	Asacog Club.....	Rent of parlor floor of premises No. 52 Sands street, three months due August 1, 1902.....	" 13	75 00
BOROUGH OF THE BRONX.					10960	22 Brooklyn Trust Company, as trustee under the will of George S. Litchfield, deceased	Rent of premises Nos. 75-79 Schermerhorn street, three months due August 1, 1902.....	" 13	325 00
Special School Fund—Rents, 1902.					12440 Sept. 23	Ambrose A. Wicklund	Rent of rooms, etc., No. 97 Flatbush avenue, Borough of Brooklyn, for three months due September 1, 1902.....	Sept. 18	75 00
1633 July 2	J. H. Schweder, president, and William C. Wulf, secretary of the Board of Trustees of St. John's German Lutheran Church	Rent of basement and parish house of St. John's German Lutheran Church, Fulton avenue, between One Hundred and Sixty-ninth and One Hundred and Seventieth streets, Borough of The Bronx, three months due May 28, 1902.....	June 25	\$450 00	12441	George Haar, attorney in fact for Annie J. Haar	Rent of store, etc., No. 1189 Bedford avenue, Borough of Brooklyn, for one month due August 31, 1902.....	" 18	45 00
1692	8 Charles G. Jorgensen..	Rent of premises in Burnet place, Springhurst, Borough of The Bronx, for three months due June 15, 1902.....	" 28	180 00	12442	The Brooklyn Children's Aid Society (W. L. Gerrish, treasurer)	Rent of two rooms, etc., No. 61 Poplar street, Borough of Brooklyn, three months due September 1, 1902.....	" 18	75 10
1724	11 Ephraim B. Levy.....	Rent of premises northeast corner Morris Park avenue and Lincoln street, Van Nest, Borough of The Bronx, three months due June 1, 1902.....	July 3	300 00			Total.....		\$3,546 50
1748	16 Joseph Webber.....	Rent of store floor with rooms at rear, of premises on Ogden avenue, between One Hundred and Sixty-eighth and One Hundred and Sixty-ninth streets, opposite Public School 91, Borough of The Bronx, for three months due July 6, 1902.....	" 10	75 00	BOROUGH OF QUEENS.				
1781	Sigmund Mendelsohn and Mose Mendelsohn	Rent of two stores southeast corner One Hundred and Sixty-fifth street and Prospect avenue, Borough of The Bronx, for three months due July 1, 1902.....	" 11	200 00	Special School Fund—Rents, 1902.				
2107 Aug. 18	H. M. Sterling, M. S. Sterling and C. P. Sterling	Rent of premises No. 559 East One Hundred and Fortieth street, Public School 143, three months ending July 15, 1902.....	Aug. 13	450 00	2825 July 15	Sibella Klute.....	Rent of building on Steinway avenue, between Broadway and Jamaica avenue, First Ward, Borough of Queens, as an annex to Public School 6, three months due July 1, 1902.....	July 12	\$225 00
2329 Sept. 15	Robert Kuhnert, president, and Fred Buderbeck, secretary, of Board of Trustees of St. James' Lutheran Church.....	Rent of basement and parish house St. James' German Lutheran Church, Fulton avenue, between One Hundred and Sixty-ninth and One Hundred and Seventieth streets, Borough of The Bronx, three months due August 28, 1902	Sept. 9	450 00	2826	Jacob Lawson.....	Rent of premises "Judd House," Fulton street east of Kaplan avenue, Jamaica, Borough of Queens, three months due July 1, 1902.....	" 10	150 00
2330	Ephraim B. Levy.....	Rent of premises southeast corner Morris Park avenue and Lincoln street, Van Nest, Borough of The Bronx, three months due September 1, 1902.....	" 9	300 00	2887	18 William Nelson.....	Rent of premises known as the Italian College, No. 799 Vernon avenue, corner Pierce avenue, Long Island City, Borough of Queens, three months due July 1, 1902.....	" 12	150 00
					2916	22 Frederick Bowley.....	Rent of premises northwest corner Grand and Vanalst avenues, Long Island City, Borough of Queens, April, May and June, 1902	" 10	300 00
					3290 Aug. 18	Mary J. R. N. Strang.	Rent of Strang Building, west side of First avenue, corner Lockwood street, about 200 feet south of Grand avenue, Long Island City, Borough of Queens, May, June, July, 1902.....	Aug. 13	112 50

BOROUGH OF RICHMOND.

Special School Fund—Salaries of Officers, Clerks and other Employees, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1610	July 28	J. H. Timmerman, City Paymaster.....	Payroll of Orderly, etc., July, 1902	July 25	\$150 00
1783	Aug. 26	J. H. Timmerman, City Paymaster.....	Payroll of Orderly, etc., August, 1902	Aug. 25	150 00
2051	Sept. 20	J. H. Timmerman, City Paymaster.....	Payroll of Fuel Inspector, etc., May, 1902.....	Sept. 19	100 00
2052		J. H. Timmerman, City Paymaster.....	Payroll of Fuel Inspector, etc., June, 1902.....	" 19	100 00
2053		J. H. Timmerman, City Paymaster.....	Payroll of Fuel Inspector, etc., July, 1902.....	" 19	100 00
2054		J. H. Timmerman, City Paymaster.....	Payroll of Fuel Inspector, etc., August, 1902.....	" 19	100 00
2186	29	J. H. Timmerman, City Paymaster.....	Payroll of Orderly, etc., Septem- ber, 1902.....	" 26	150 00
2187		J. H. Timmerman, City Paymaster.....	Payroll of Fuel Inspector, Septem- ber, 1902.....	" 26	100 00
Total.....					\$950 00

BOROUGH OF MANHATTAN.

Special School Fund—Salaries of Janitors in all Schools, 1902.

20566	July 3	J. H. Timmerman, City Paymaster.....	Payroll of Watchman, May, 1902..	July 2	\$50 00
21300		J. H. Timmerman, City Paymaster.....	" " June, 1902..	" 9	50 00
21976		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, May 27 to June 30, 1902.....	" 15	51 81
21977		J. H. Timmerman, City Paymaster.....	Payroll of Janitors (absence ex- cused), June, 1902.....	" 15	41 53
23082		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, June 2 to 30, 1902.....	" 24	91 11
24809	Aug. 7	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, July, 1902.....	Aug. 6	27,841 42
24876		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, July, 1902.....	" 7	132 16
26039		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, July 14 to 31, 1902.....	" 15	56 55
27376		J. H. Timmerman, City Paymaster.....	Payroll of Janitors, August, 1902..	" 26	28,581 33
28122	Sept. 5	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, March, April and May, 1902....	Sept. 4	280 67
29353		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, July 1 to 12, 1902.....	" 12	127 40
29914		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, July 13 to August 31, 1902.....	" 17	515 07
30795		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, July 1 to 3, 1902.....	" 23	30 04
30890		J. H. Timmerman, City Paymaster.....	Payroll of Janitors, September, 1902	" 24	28,485 82
Total.....					\$86,334 91

BOROUGH OF THE BRONX.

Special School Fund—Salaries of Janitors in all Schools, 1902.

1632	July 2	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, June, 1902.....	July 2	\$221 00
1747		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors (arrears), April, 1902.....	" 15	23 00
1794		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, February, March and April, 1902..	" 18	24 00
2038	Aug. 7	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, July, 1902.....	Aug. 6	7,012 05
2208		J. H. Timmerman, City Paymaster.....	" " August, 1902..	" 27	7,031 48
2331	Sept. 15	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors for difference in salary, May, June, July, 1902.....	Sept. 12	58 29
2416		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, May 21 to August 30, 1902.....	" 23	372 01
2440		J. H. Timmerman, City Paymaster.....	Payroll of Janitors, September, 1902	" 24	7,031 48
Total.....					\$21,773 31

BOROUGH OF BROOKLYN.

Special School Fund—Salaries of Janitors in all Schools, 1902.

8699	July 2	J. H. Timmerman, City Paymaster.....	Payroll of (absence excused) Jani- tor, February, March and April, 1902	June 25	\$59 09
8853		J. H. Timmerman, City Paymaster.....	Payroll of Janitors, etc., May and June, 1902.....	July 2	969 60
8863		J. H. Timmerman, City Paymaster.....	Payroll of difference in salary of Janitors Public School 90 and annex, February, March, April and May, 1902.....	June 26	144 41
8864		J. H. Timmerman, City Paymaster.....	Payroll of Janitors for absence ex- cused, May, 1902, 4 days.....	July 3	15 07
9332		J. H. Timmerman, City Paymaster.....	Payroll of Janitors for absence ex- cused, February and March, 1902..	" 15	74 31
9872		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, May and June, 1902, arrears....	" 25	107 60
9976		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, May and July, 1902..	" 30	721 60
10389	Aug. 7	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, June 1 to 13, 1902.....	Aug. 6	21 49

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10552	1902.	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, July, 1902.....	" 9	17,406 05
10812		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, July 21, 1902.....	" 15	24 93
10813		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors for arrearages, May, June and July, 1902.....	" 15	349 47
11121		J. H. Timmerman, City Paymaster.....	Payroll of Janitors, August, 1902..	" 26	18,086 69
11413	Sept. 4	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, August 1 to 19, 1902.....	Sept. 3	135 28
11884		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, May 19 to August 13, 1902.....	" 12	397 97
12716		J. H. Timmerman, City Paymaster.....	Payroll of Janitors, September, 1902	" 26	17,882 61
Total.....					\$56,396 17

BOROUGH OF QUEENS.

Special School Fund—Salaries of Janitors in all Schools, 1902.

2637	July 7	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, February 1 to June 30, 1902.....	July 3	\$386 96
2796		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, June, 1902.....	" 9	172 00
2919		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, February and March, 1902.....	" 18	40 16
3223	Aug. 8	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, July, 1902.....	Aug. 7	6,289 16
3289		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, July 10 to 31, 1902.....	" 15	58 66
3388		J. H. Timmerman, City Paymaster.....	Payroll of Janitors, August, 1902..	" 25	6,364 16
3956	Sept. 27	J. H. Timmerman, City Paymaster.....	" " September, 1902	Sept. 26	6,267 00
Total.....					\$19,578 10

BOROUGH OF RICHMOND.

Special School Fund—Salaries of Janitors in all Schools, 1902.

1675	Aug. 7	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, etc., July, 1902	Aug. 6	\$2,096 60
1784		J. H. Timmerman, City Paymaster.....	Payroll of Janitors, etc., August, 1902	" 25	2,096 60
2144	Sept. 25	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, etc., Septem- ber, 1902.....	Sept. 24	2,096 60
Total.....					\$6,289 80

BOROUGH OF MANHATTAN.

Special School Fund—Lectures, 1902.

20690	July 7	Manhattan Delivery Company	Delivering desks	1902. June 27	\$0 75
20951		Hardman, Peck & Co. 1902	Use of pianos, March and April, 1902	" 27	40 00
21053		Charles Beseler Com- pany	Rubber tubing, etc.....	" 27	7 00
21054		Lynch's Express and Storage Warehouse. P. Belford & Son....	Cartage	" 27	14 00
21055		Richardson, Smith & Co.	"	" 27	5 00
21193		Charles Beseler Com- pany	Map	" 27	12 50
21194		Charles Beseler Com- pany	Gas, etc., February and March, 1902	" 27	701 35
21581		Wagner Typewriter Company	On account of Contract No. 5323 for supplies.....	" 18	72 50
21758		United Typewriter and Supplies Company..	On account of Contract No. 5097 for typewriters, etc.....	May 22	5 88
21759		W. P. Mitchell.....	Binding books.....	July 9	6 00
21760		Ever - Ready Scrap Book Company (C. N. Turner, general agent)	Invoice "	" 7	13 50
22334		E. Schuler.....	Rubber stamp.....	" 9	15
23511		Wynkoop - Hallenbeck- Crawford Company..	On account of Contract No. 5079 for stationery and supplies....	May 12	19 80
23512		M. J. Tobin.....	Ledger, etc.....	July 21	24 00
23513		Danforth L. Jones & Co.	Cardboard	" 21	5 00
23514		The Smith - Premier Typewriter Company	Adjusting typewriter.....	" 21	50
25170	Aug. 11	Charles Beseler Com- pany	Signals altered, etc.....	" 21	12 00
25171		Joseph P. Day.....	Rent of Columbus Hall, March 3 to April 28, 1902.....	Aug. 4	425 00
25456		Charles Beseler Com- pany	Gas, etc., April, 1902.....	" 4	84 50
25836		Postal Telegraph Cable Company	Messenger service, March, 1902....	" 4	14 90
27765	Sept. 2	Postal Telegraph Cable Company	" " April, "	" 23	5 55
27766		E. Belcher Hyde.....	Map	" 23	5 00
Total.....					\$1,474 88

BOROUGH OF BROOKLYN.

Special School Fund—Lectures, 1902.

8997	July 9	Charles Beseler Com- pany	Gas, etc., March and April, 1902..	1902. June 27	\$1,453 50
9049		The Henry McCadden Hall (J. L. Belford, treasurer)	Rent of hall, January 14 to April 15, 1902	July 3	350 00
9891		F. W. Huntington....	Gas	" 21	4 00
9892		St. Anne's Roman Catholic Church....	Rent of St. Anne's Hall, January 16 to April 17, 1902.....	" 21	140 00
10738	Aug. 14	Rufus J. Suits.....	Disbursements, March, April and May, 1902.....	June 27	4 75
Total.....					\$1,952 25

BOROUGH OF QUEENS.

Special School Fund—Lectures, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2792	July 12	Charles J. Jennings...	Gas, April 8 to 29, 1902.	1902. July 7	\$10 00
2793		David Baldwin.....	" March 24 to April 21, 1902.	July 3	12 50
Total.....					\$22 50

BOROUGH OF RICHMOND.

Special School Fund—Lectures, 1902.

1606	July 28	Richmond Lodge No. 80, K. of P.....	Use of hall in Tottenville of Richmond for lectures, March 12 to 26, April 2 to 9, 1902.	1902. July 23	\$50 00
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BOROUGH OF MANHATTAN.

Special School Fund—Compulsory Education, 1902.

1203	July 9	George Deyo, Agent and Warden.....	Handkerchiefs	1902. June 27	\$9 00
21870	15	Department of Correction	Stockings, etc.....	July 7	107 70
22030	16	Napoleon Oberg.....	On account of Contract No. 4905 for fresh fish, etc.....	" 7	8 05
22332	21	E. Steiger & Co.....	On account of Contract No. 5093 for books	" 3	90
23667	30	Addison Johnson, Agent and Warden..	Pillow cases.....	" 23	22 50
23668		A. B. Cannon, M. D..	Professional services to inmates of New York Truant School, March 4 to 22, 1902.	" 23	14 00
23669		William T. Gillott, Jr.	On account of Contract No. 4885 for groceries, etc.....	" 21	70 12
24102	Aug. 1	Empire Steam Laundry	Laundrying, January, February, March and April, 1902.	" 25	138 25
24449	5	George H. Witte.....	On account of Contract No. 4887 for groceries, etc.....	" 19	68 89
24450		The Hildebrand Baking Company.....	On account of Contract No. 4904 for bread.....	" 25	61 72
24451		The Hildebrand Baking Company.....	On account of Contract No. 4904 for bread.....	" 25	58 59
25457	11	Samuel Lewis.....	Paint	Aug. 6	3 40
25458		American Ice Company	On account of Contract No. 4886 for ice	" 4	8 00
26147	19	American Ice Company	On account of Contract No. 4886 for ice	" 12	8 00
26444	21	William T. Gillott, Jr.	On account of Contract No. 4885 for groceries.....	" 12	68 36
26689	22	East River Beef Company	Chickens	" 12	19 78
26690		George Deyo, Agent and Warden.....	Pails	" 12	3 15
27503	28	American Rattan and Reed Manufacturing Company	Reed	" 18	3 75
27754	Sept. 2	Milton Bradley Company	Baskets	" 23	8 00
27755		George Deyo, Agent and Warden.....	Pans	" 23	2 38
27756		Alfred T. V. Brennan.	Postage stamps, etc.....	" 12	6 80
27757		Edward Graef.....	On account of Contract No. 4913 for groceries.....	" 12	71 48
27758		American Watchman's Time Detector Company	Dials	" 18	4 00
27759		B. Bloch.....	Chickens	" 18	17 25
27760		The Fairbanks Company	Scale	" 23	15 60
28003	4	Armour & Co.....	On account of Contract No. 4906 for meats, etc.....	" 23	154 39
28004		American Ice Company	On account of Contract No. 4886 for ice.....	" 23	8 00
28914	8	Empire Steam Laundry	Laundry work, May and June, 1902	" 23	113 99
28629	9	Herbert J. Riley.....	Lantern slides.....	" 23	20 80
29642	16	Napoleon Oberg.....	On account of Contract No. 4905 for fresh fish, etc.....	" 18	9 70
29760	17	The Hildebrand Baking Company.....	On account of Contract No. 4904 for bread	" 23	46 96
30086	18	George H. Witte.....	On account of Contract No. 4887 for groceries.....	" 16	69 33
31125	27	"	On account of Contract No. 4887 for groceries.....	" 23	74 96
31126		"	On account of Contract No. 4887 for groceries.....	" 23	55 36
31127		Napoleon Oberg.....	On account of Contract No. 4905 for fresh fish, etc.....	" 23	17 20
Total.....					\$1,370 36

BOROUGH OF BROOKLYN.

Special School Fund—Compulsory Education, 1902.

8934	8	William T. Gillott, Jr.	On account of Contract No. 4885 for groceries.....	1902. June 20	\$150 02
9465	18	Julia Benoit, proprietress of the firm of A. V. Benoit.....	On account of Contract No. 5128 for supplies.....	" 27	1 38
9526	21	C. M. Early.....	On account of Contract No. 5113 for supplies.....	" 27	4 41
9535		E. Steiger & Co.....	On account of Contract No. 5093 for supplies.....	" 27	5 40
9707	25	S. Wells & Son.....	Drums, etc.....	July 21	18 00
9748	28	A. L. Miller.....	Onion seed, etc.....	" 21	7 67
9749		Department of Correction	Boys' shoes, etc.....	" 21	76 60
9880	30	Narragansett Machine Company	Wooden guns.....	" 21	40 00
9909		W. T. Gillott, Jr.....	On account of Contract No. 4885 for groceries.....	" 21	165 90
9957		The Hildebrand Baking Company.....	Bread	June 20	13 04
9958		A. G. Spalding & Bros.	Dumb-bells	" 21	18 40
10007	Aug. 1	Evert V. W. Shaw.....	On account of Contract No. 4863 for milk.....	July 25	85 56
10416	8	Armour & Co.....	On account of Contract No. 4906 for meats, etc.....	" 21	229 50
10833	19	Samuel Lewis.....	On account of Contract No. 5105 for supplies.....	Aug. 4	90
10956	22	Peter Henderson & Co.	White clover.....	" 16	1 65
11043	25	Dugan Bros.....	Eggs	" 16	29 50

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11847	Sept. 12	A. G. Spalding & Bros.	Gymnasium apparatus.....	1902. Sept. 5	35 00
11848		Henry Sprudle.....	Disbursements	" 5	9 14
11849		Dugan Bros.....	Eggs	" 5	4 70
11883	13	James Y. Watkins & Son	Copper bottom to boilers.....	" 5	11 50
12035	18	William T. Gillott, Jr.	On account of Contract No. 4885 for groceries.....	" 12	121 62
12036		William T. Gillott, Jr.	On account of Contract No. 4885 for groceries.....	" 12	23 34
12439	23	American Ice Company	On account of Contract No. 4886 for ice.....	" 12	15 19
12494	24	John McNamara.....	On account of Contract No. 4862 for bread.....	" 12	227 90
Total.....					\$1,296 62

BOROUGH OF QUEENS.

Special School Fund—Compulsory Education, 1902.

2815	July 14	The Westchester Temporary Home for Destitute Children..	Board of Truants, February, March and April, 1902.	1902. July 3	\$228 85
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BOROUGH OF RICHMOND.

Special School Fund—Compulsory Education, 1902.

1489	July 14	The Westchester Temporary Home for Destitute Children..	Board of Truants, February, March and April, 1902.	1902. July 3	\$106 72
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Special School Fund—Water, 1902.

1492	July 14	South Shore Water Works Company....	Water, January, 1902.	1902. May 10	\$5 00
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BOROUGH OF MANHATTAN.

Special School Fund—Support of Nautical School, 1902.

20920	July 8	Nineteenth Ward Bank of The City of New York, assignee of Curtis & Blaisdell..	On account of Contract No. 4064 for coal.....	1902. June 27	\$194 13
21186	9	The Marine Manufacturing and Supply Company	Ship supplies.....	" 27	156 45
21187		Francis H. Leggett & Co.	Pilot bread.....	" 27	420 84
21188		Park & Tilford.....	Butter, etc.....	" 27	63 10
21189		"	Groceries, etc.....	" 27	388 74
21190		Louis Waldvogel.....	Fish, etc.....	" 27	26 33
21191		M. Steinheimer.....	Meat and groceries.....	" 27	66 96
21192		Acker, Merrill & Condit	Groceries, etc.....	" 27	317 68
22026	16	Frederick Buse.....	On account of Contract No. 4067 for wood.....	" 27	10 97
22027		"	On account of Contract No. 4067 for wood.....	July 3	1 22
22333	21	C. H. Klinck & Son..	Supplies	" 7	371 57
22966	24	Austin, Nichols & Co.	Butter, etc.....	" 11	668 25
23024	26	August Belmont & Co.	Amount to meet sight draft of Commander A. V. Wadhams, Superintendent of Nautical School, for £300 sterling, dated July 12, 1902, against letter of credit (No. 937) drawn by August Belmont & Co., May 12, 1902	" 24	1,481 99
23674	30	Nineteenth Ward Bank of The City of New York, assignee of Curtis & Blaisdell..	On account of Contract No. 4064 for coal.....	" 7	38 35
25167	Aug. 11	The New York Edison Company	Electric current, April, 1902.	Aug. 4	24 58
25335	12	August Belmont & Co.	Amount to meet sight draft of Commander A. V. Wadhams, Superintendent of Nautical School, for £747 sterling, dated Southampton, July 30, 1902, against letter of credit No. 937..	" 12	3,690 15
25533	14	D. Winant.....	Potatoes	" 4	365 64
27198	27	Fraser & Co.....	Spirits of ammonia, etc.....	" 18	14 29
30743	Sept. 24	August Belmont & Co.	Amount to meet sight draft for £200, drawn by Commander A. V. Wadhams, Superintendent of Nautical School.....	Sept. 20	984 53
Total.....					\$9,285 77

Special School Fund—Heat, Light and Power for Hall of the Board of Education, 1902.

20465	July 2	The New York Edison Company	Electric power, March, 1902.	1902. June 27	\$137 92
21756	14	The New York Edison Company	" " April, 1902.	July 9	149 60
21757		Consolidated Gas Company	Gas, May, 1902.	" 9	18
22927	24	The New York Steam Company	Steam, April 1 to May 1, 1902.	" 16	175 46
29662	Sept. 16	The New York Edison Company	Electric power, etc.....	Sept. 11	158 09
29663		The New York Edison Company	" " "	" 11	606 14
29664		The New York Steam Company	Steam, May 1 to 26, 1902.	" 11	56 79
30089	18	Consolidated Gas Company of New York.	Gas, June, 1902.	" 11	36
Total.....					\$1,284 54

General School Fund, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
							1902.				1902.
20274	July 2	J. H. Timmerman, City Paymaster.....	Payroll of Attendance Officers, July, 1902.....	July 1	\$2,590 00	21098		Brooklyn Howard Colored Orphan Asylum.....	First full semi-annual payment of allowance for 1902.....	" 7	967 50
20275		J. H. Timmerman, City Paymaster.....	Payroll of Attendance Officers, June, 1902.....	" 1	2,590 00	21099		The industrial schools established and maintained under charge of the Children's Aid Society.....	First full semi-annual payment of allowance for 1902.....	" 7	52,470 00
20276		J. H. Timmerman, City Paymaster.....	Payroll absence excused, February, March, April and May, 1902.....	June 14	457 21	21723	14	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 131 (substitutes), June, 1902.....	" 11	50 00
20459		J. H. Timmerman, City Paymaster.....	Payroll absence excused, January, February, March, April and May, 1902.....	" 17	830 00	21975	16	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 82 (substitutes), June 20 to 27, 1902.....	" 15	19 27
20447		Edward M. Grout, as Comptroller.....	Deductions appearing on supplementary payroll of Harriet S. Greenwood for February, 1902, Public School 72.....	" 27	108 89	22330	21	Edward M. Grout, as Comptroller.....	Deductions appearing on regular payrolls of Teachers for May, 1902.....	June 27	16,172 98
20448		Edward M. Grout, as Comptroller.....	Deductions appearing on supplementary payroll of Eugene R. Darling, April and May, 1902, Public School 18B.....	" 27	156 00	22331		Edward M. Grout, as Comptroller.....	Deductions appearing on regular payrolls of Teachers for March, 1902.....	April 19	14,511 72
20449		Edward M. Grout, as Comptroller.....	Deductions appearing on supplementary payroll of Martha A. Boldt (now Mrs. Henry C. Ott), April, 1902, Public School 74, P. D.....	" 27	39 67	23075	28	J. H. Timmerman, City Paymaster.....	Payroll of Truant School, June 21 to August 31, 1902.....	July 23	449 66
20866	8	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 23, June, 1902.....	July 7	92 50	23076		J. H. Timmerman, City Paymaster.....	Payroll of Director of Playgrounds, July, 1902.....	" 25	125 00
21051		J. H. Timmerman, City Paymaster.....	Payroll of playgrounds, June, 1902.....	" 8	3,098 58	23676	30	Edward M. Grout, as Comptroller.....	Deductions appearing on payrolls of Teachers in Public Schools for June and July, 1902.....	" 23	13,982 20
21052		J. H. Timmerman, City Paymaster.....	" " Supervisor, May and June, 1902.....	" 8	312 00	23677		Edward M. Grout, as Comptroller.....	Deductions appearing on supplementary payroll of Anna E. D. Renz, Teacher of German, June and July, 1902.....	" 23	8 33
21217	9	J. H. Timmerman, City Paymaster.....	Payroll absence excused, February 17, 1902.....	" 7	81 08	23678		Edward M. Grout, as Comptroller.....	Deductions appearing on supplementary payrolls of Teachers of Public School 118 for bonuses for teaching Boys' Mixed Classes, January, 1902.....	" 23	30
21074		The schools of the Protestant Half Orphan Asylum.....	First full semi-annual payment of allowance for 1902.....	" 7	1,417 50	24959	Aug. 8	J. H. Timmerman, City Paymaster.....	Payroll of Vacation Schools 1, 7, 27, 34, 35, 42, 44, 46, 58, 71, 80, 94, 97, 99, 103, 137, 147, 172, 174, 177, July, 1902.....	Aug. 8	12,141 32
21075		The School for the Reformation of Juvenile Delinquents (House of Refuge, Randall's Island)....	First full semi-annual payment of allowance for 1902.....	" 7	6,060 00	25528	14	J. H. Timmerman, City Paymaster.....	Payroll of Vacation Schools 2, 13, 15, 16, 23, 27, 30, 31, 33, 34, 37, 40, 49, 51, 53, 74, 75, 79, 82, 86, 88, 92, 94, 103, 105, 109, 113, 122, 135, 137, 140, 147, 151, 159, 168, 172, 174, 177, University Settlement, Hamilton Fish, Friendly Aid Home, One Hundred and Second street and Madison avenue, Pier East river 24, No. 112 West Fiftieth street, Christopher, 129th, Swimming School, Battery Park, and East Third street bath, Educational Alliance, Bloomingdale, Out Door Rec. League, Kings' Daughters Settlement, Union Settlement, East Sixty-sixth street and First avenue July 1 to August 2, 1902.....	" 13	16,354 93
21076		The school of the Leake & Watts Orphan House.....	First full semi-annual payment of allowance for 1902.....	" 7	600 00	25529		J. H. Timmerman, City Paymaster.....	Payroll of Vacation School Supervisors, June 23 to July 25, 1902.....	" 13	950 00
21077		The school of the Association for the Benefit of Colored Orphans (Colored Orphan Asylum)....	First full semi-annual payment of allowance for 1902.....	" 7	1,770 00	25530		J. H. Timmerman, City Paymaster.....	Payroll of Vacation Playground Supervisors, June 23 to August 1, 1902.....	" 13	690 00
21078		The schools of the Female Guardian Society.....	First full semi-annual payment of allowance for 1902.....	" 7	23,857 50	25531		J. H. Timmerman, City Paymaster.....	Payroll of Assistant Teachers, Vacation Schools, June 27 to August 2, 1902.....	" 13	96 00
21079		The school established and maintained by the Five Points House of Industry..	First full semi-annual payment of allowance for 1902.....	" 7	1,935 00	25557		J. H. Timmerman, City Paymaster.....	Payroll of Public School 130 Vacation Playgrounds, July 7 to August 2, 1902.....	" 13	96 00
21080		The school established and maintained by the New York Juvenile Asylum.....	First full semi-annual payment of allowance for 1902.....	" 7	5,475 00	26068	10	J. H. Timmerman, City Paymaster.....	Payroll of Mixed Classes Public Schools 33 Primary Department to 34, 36 Boys' Department, 37 Primary Department, 38 Primary Department to 40, 42 Primary Department to 44, 46 Primary Department, 46 Boys' Department, 48 to 55, 57 Boys' Department, 58 Mixed Department, 67 to 71, 73 Primary Department to 77 Boys' Department, 79, 80, 82 to 84 Primary Department, 86 to 89 Primary Department, 92, 94 to 96 Primary Department, 103 Boys' Department to 105, 107 to 114, 116, 117, 119 to 122, 124 to 132, 134 to 137, 140, 141, 144, 147, 150, 151, 157 Primary Department, 161 to 163, 165 Mixed Department, 166 Boys' Department, 168 Primary Department to 171, 174, 177 Primary Department, 179, 39 Primary Department, 89 Primary Department, 51 Boys' Department, 58 Primary Department, 70 Primary Department, 74 Primary Department, 79 Primary Department, 82 Primary Department, 94 Primary Department, 160 Primary Department, 166 Primary Department, Truant, from February 3 to June 30, 1902.....	" 18	46,797 04
21081		The school established and maintained by the New York Society for the Relief of the Ruptured and Crippled.....	First full semi-annual payment of allowance for 1902.....	" 7	990 00	26636	22	J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Cooking, August, 1902.....	" 21	2,697 73
21082		The school established and maintained by the Nursery and Child's Hospital, including the country branches thereof....	First full semi-annual payment of allowance for 1902.....	" 7	1,447 50	26637		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Music, August, 1902.....	" 21	2,942 39
21083		The schools of the Hebrew Orphan Asylum.....	First full semi-annual payment of allowance for 1902.....	" 7	3,345 00	26638		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Sewing, August, 1902.....	" 21	3,044 70
21084		The schools of the Association for Befriending Children and Young Girls (House of the Holy Family).....	First full semi-annual payment of allowance for 1902.....	" 7	367 50	26639		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Manual Training, August, 1902.....	" 21	1,956 09
21085		The school established and maintained by the New York Infant Asylum.....	First full semi-annual payment of allowance for 1902.....	" 7	270 00	26640		J. H. Timmerman, City Paymaster.....	Payroll of New York Training School for Teachers, August, 1902.....	" 21	2,577 49
21086		Hebrew Orphan Asylum Society of the City of Brooklyn....	First full semi-annual payment of allowance for 1902.....	" 7	450 00	26641		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Physical Training, August, 1902.....	" 21	116 66
21087		The Convent of the Sisters of Mercy in Brooklyn.....	First full semi-annual payment of allowance for 1902.....	" 7	3,315 00	26642		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of German, August, 1902.....	" 21	6,569 91
21088		German Orphan Home	First full semi-annual payment of allowance for 1902.....	" 7	4,867 50	26643		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of French, August, 1902.....	" 21	1,279 11
21089		Church Charity Foundation of Long Island.....	First full semi-annual payment of allowance for 1902.....	" 7	397 50	26644		J. H. Timmerman, City Paymaster.....	Payroll of DeWitt Clinton High School (Forty-sixth street), August, 1902.....	" 21	2,471 61
21090		Orphan Asylum Society of the City of Brooklyn.....	First full semi-annual payment of allowance for 1902.....	" 7	2,077 50	26645		J. H. Timmerman, City Paymaster.....	Payroll of DeWitt Clinton High School (West Thirteenth street), August, 1902.....	" 21	3,692 83
21091		Roman Catholic Orphan Asylum Society of the City of Brooklyn (St. John's) (Boys).....	First full semi-annual payment of allowance for 1902.....	" 7	8,640 00	26646		J. H. Timmerman, City Paymaster.....	Payroll of DeWitt Clinton High School (One Hundred and Second street), August, 1902.....	" 21	4,535 73
21092		Roman Catholic Orphan Asylum Society of the City of Brooklyn (St. Joseph's) (Girls).....	First full semi-annual payment of allowance for 1902.....	" 7	3,277 50	26647		J. H. Timmerman, City Paymaster.....	Payroll of DeWitt Clinton High School (Twenty-third street), August, 1902.....	" 21	3,795 60
21093		The New York Institution for the Blind.	First full semi-annual payment of allowance for 1902.....	" 7	532 50						
21094		The New York Roman Catholic Orphan Asylum.....	First full semi-annual payment of allowance for 1902.....	" 7	5,910 00						
21095		Industrial School Association of Brooklyn, E. D.....	First full semi-annual payment of allowance for 1902.....	" 7	2,250 00						
21096		Five Points Mission, Old Bowery, New York (chapter 129, Laws of 1900).....	First full semi-annual payment of allowance for 1902.....	" 7	4,237 50						
21097	9	Brooklyn Industrial School Association and Home for Destitute Children.....	First full semi-annual payment of allowance for 1902.....	" 7	1,927 50						

SUPPLEMENT.⁶397

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1902.						1902.						
1780	18	Edward M. Grout, as Comptroller	Deductions appearing on regular payrolls for March, 1902.....	April 19	2,021 82	10165	Aug. 5	Edward M. Grout, as Comptroller	Deduction appearing on Supple- mentary payroll of teachers, Pub- lic Schools, June and July, 1902..	" 23	7,747 75	
1980	Aug. 4	Edward M. Grout, as Comptroller	Deductions appearing on payroll of Teachers in Public Schools, June and July, 1902.....	July 23	2,350 41	10391	7	J. H. Timmerman, City Paymaster.....	Payroll of Vacation Public Schools, July, 1902, Nos. 5, 17, 24, 30, 32, 34, 40, 43, 55, 75, 78, 120 and 125..	Aug. 7	7,963 75	
2076	14	J. H. Timmerman, City Paymaster.....	Payroll of Vacation Playground 154, July 1 to August 2, 1902....	Aug. 13	578 00	10722	14	J. H. Timmerman, City Paymaster.....	Payroll of Vacation School Super- visor, June 30 to July 25, 1902....	" 13	500 00	
2077		J. H. Timmerman, City Paymaster.....	Payroll of Vacation Playground 63, Crotona Park, July 1 to August 2, 1902.....	" 13	320 00	10723		J. H. Timmerman, City Paymaster.....	Payroll of playground supervision, June 23 to August 1, 1902.....	" 13	210 00	
2078		J. H. Timmerman, City Paymaster.....	Payroll of Vacation Playground, Claremont Park, July 1 to Au- gust 2, 1902.....	" 13	238 50	10814	18	J. H. Timmerman, City Paymaster.....	Payroll of vacation playgrounds 78, 10, 23, 29, 36, 37, 43, 45, Fields 46, 50, 53, 54, 74, 84, 88, 109, 122, 126, 133, 136 and 137, July 1 to August 2, 1902	" 18	7,614 50	
2108	18	J. H. Timmerman, City Paymaster.....	Payroll of Mixed Classes Public Schools 60, 61, 61 Primary De- partment, 62, 62 Primary De- partment, 63 to 66, 81, 85 Grammar De- partment, 90 Mixed Grammar De- partment, 91, 97 to 102, 115, 118, 133, 138, 143, 145, 146, 152, 154, 154 Grammar Department, 155, 156, 164, 167, 173, 175, 178, 85 Primary De- partment, 182, February 3 to June 30, 1902.....	" 18	14,262 90	10815		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public Schools 72, 84 and 108, May 21 to June 20, 1902.....	Aug. 16	34 50	
2159	22	J. H. Timmerman, City Paymaster.....	Payroll of Public Schools 60 to 66, 81, 85 Primary Department, and 85 Grammar Department, 90 Primary Department, and 90 Grammar Department, mixed, 91, 97 to 102, 115, 118, 133, 138, 143, 145, 146, 152 to 156, 164, 167, 173, 175, 178, 182, August, 1902.....	" 21	78,234 95	10816		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 30, July, 1902.....	" 16	103 33	
2160		J. H. Timmerman, City Paymaster.....	Payroll of Morris High School, August, 1902.....	" 21	10,254 94	10817		J. H. Timmerman, City Paymaster.....	Payroll of Swimming School, July, 1902	" 16	280 00	
2194	27	J. H. Timmerman, City Paymaster.....	Payroll of Public School 153 for mixed classes, February 3 to June 30, 1902.....	" 26	230 10	10832	19	J. H. Timmerman, City Paymaster.....	Payroll of mixed classes Public Schools 1 to 18, 20 to 35, 37 to 43, 45 to 49, 51 to 62, 64, 65, 67, 68, 70 to 76, 78 to 92, 94, 96 to 101, 103 to 111, 113 to 128, 131, 133, 134 and 136, July, 1902.....	" 16	51,638 10	
2227	Sept. 4	J. H. Timmerman, City Paymaster.....	Payroll of District Superintend- ents, August, 1902.....	Sept. 3	833 32	11082	26	J. H. Timmerman, City Paymaster.....	Payroll of Boys' High School, August, 1902	" 22	8,871 56	
2239	15	J. H. Timmerman, City Paymaster.....	Payroll of Vacation Playground Public School 63, from August 4 to September 6, 1902.....	" 15	439 00	11083		J. H. Timmerman, City Paymaster.....	Payroll of Eastern District High School, August, 1902.....	" 22	2,898 28	
2240		J. H. Timmerman, City Paymaster.....	Payroll of Vacation Playground Public School 154, August, 1902..	" 15	416 50	11084		J. H. Timmerman, City Paymaster.....	Payroll of Erasmus Hall High School, August, 1902.....	" 22	10,099 11	
2241		J. H. Timmerman, City Paymaster.....	Payroll of Vacation Playground Claremont Park, August 4 to September 6, 1902.....	" 15	285 00	11085		J. H. Timmerman, City Paymaster.....	Payroll of teachers of Drawing, High School, August, 1902.....	" 21	2,200 24	
2378	18	J. H. Timmerman, City Paymaster.....	Payroll of absence excused, Morris High School, June, 1902.....	Aug. 30	30 49	11086		J. H. Timmerman, City Paymaster.....	Payroll of Commercial High School, August, 1902.....	" 21	4,401 92	
2397	22	J. H. Timmerman, City Paymaster.....	Payroll of District Superintend- ents, September, 1902.....	Sept. 22	833 32	11087		J. H. Timmerman, City Paymaster.....	Payroll of Training School, August, 1902	" 21	5,973 84	
2493	29	J. H. Timmerman, City Paymaster.....	Payroll of Morris High School, September, 1902.....	" 26	10,239 90	11088		J. H. Timmerman, City Paymaster.....	Payroll of teachers of sewing, August, 1902	" 21	1,466 64	
					Total.....	\$124,344 74	11089		J. H. Timmerman, City Paymaster.....	Payroll of teachers of Physical Culture, August, 1902.....	" 21	708 32
						11090		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, Music, August, 1902.....	" 22	2,161 31	
						11091		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools 1 to 18, 20 to 43, 45 to 60, 62, 64, 65, 67, 68, 70 to 76, 78 to 92, 94, 95, 97 to 101, 103 to 128, 131, 133, 134, 136, 137, August, 1902.....	" 25	295,507 79	
						11122	27	J. H. Timmerman, City Paymaster.....	Payroll of Kindergarten, August, 1902	" 21	4,829 52	
						11123		J. H. Timmerman, City Paymaster.....	Payroll of Girls' High School, Au- gust, 1902.....	" 21	12,977 47	
						11124		J. H. Timmerman, City Paymaster.....	Payroll of Manual Training School, August, 1902.....	" 21	6,150 22	
						11125		J. H. Timmerman, City Paymaster.....	Payroll of Mixed Classes Public School 112, February 3 to June 30, 1902.....	" 26	259 20	
						11126		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Truant School, July, 1902.....	" 26	27 00	
						11127		J. H. Timmerman, City Paymaster.....	Payroll of Attendance Officers, Au- gust, 1902.....	" 26	1,525 0	
						11176	28	J. H. Timmerman, City Paymaster.....	Payroll of Supervisors of Vacation School, July 28 to August 15, 1902	" 27	375 00	
						11392	Sept. 3	J. H. Timmerman, City Paymaster.....	Payroll of Vacation Schools 15, 24, 30, 32, 34, 40, 43, 55, 75, 78, 120, 125, term ending August 15, 1902	Sept. 2	7,551 00	
						11401		J. H. Timmerman, City Paymaster.....	Kindergartners (storm refund)....	Aug. 25	19 24	
						11410		J. H. Timmerman, City Paymaster.....	Payroll of Vacation School Visit- ing Nurse, July 7 to August 15, 1902	Sept. 2	105 00	
						11414	4	J. H. Timmerman, City Paymaster.....	Payroll of District Superintend- ents, August, 1902.....	" 3	2,625 00	
						11415		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Music (storm refund), February 17, 1902	" 3	18 72	
						11485	5	J. H. Timmerman, City Paymaster.....	Payroll of Playground Supervisor, August 2 to 30, 1902.....	" 4	150 00	
						11543	8	J. H. Timmerman, City Paymaster.....	Payroll of Public School 19, Au- gust, 1902.....	" 5	3,819 64	
						11544		J. H. Timmerman, City Paymaster.....	Payroll of Public School 19, mixed classes, February 3 to June 30, 1902	" 5	594 30	
						11571		J. H. Timmerman, City Paymaster.....	Payroll of Public School 77, Au- gust, 1902.....	" 8	4,451 51	
						11641	9	J. H. Timmerman, City Paymaster.....	Payroll of Public School 36, mixed classes, February 3 to June 30, 1902	" 9	522 60	
						11886	15	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Commer- cial High School, June, July and August, 1902.....	" 12	448 45	
						11887		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 63, Mixed classes, Febru- ary to June 30, 1902.....	" 12	290 40	
						11888		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 9, June 23 to 27, 1902....	" 12	25 00	
						11889		J. H. Timmerman, City Paymaster.....	Payroll of Public School 102, Au- gust, 1902.....	" 12	1,788 78	
						11890		J. H. Timmerman, City Paymaster.....	Payroll of Public School 63, Au- gust, 1902.....	" 12	1,644 95	
						11946	16	J. H. Timmerman, City Paymaster.....	Payroll of Public School 44, Au- gust, 1902.....	" 15	4,706 12	
						11947		J. H. Timmerman, City Paymaster.....	Payroll of Public School 69, Au- gust, 1902.....	" 15	103 33	
						11948		J. H. Timmerman, City Paymaster.....	Payroll of Public School 61, Au- gust, 1902.....	" 15	699 68	
						12020	18	J. H. Timmerman, City Paymaster.....	Payroll of Vacation Playgrounds, August, 1902, as per schedule....	" 17	6,192 00	
						12021		J. H. Timmerman, City Paymaster.....	Payroll of Mixed Classes, February 3 to June 30, 1902.....	" 17	1,854 60	

BOROUGH OF BROOKLYN.

General School Fund, 1902.

8612	July 1	Edward M. Grout, as Comptroller	Deduction appearing on Supple- mentary payrolls of Carrie W. Conklin, teacher of drawing, month of April, 1902.....	June 27	\$80 11	10126	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Truant School, July, 1902.....	" 26	27 00
8613	Edward M. Grout, as Comptroller	Deduction appearing on supple- mentary payrolls of Esther H. Liscomb, teacher of music, Janu- ary, 1902.....	" 27	1 94	11127	J. H. Timmerman, City Paymaster.....	Payroll of Attendance Officers, Au- gust, 1902.....	" 26	1,525 0	
8701	Edward M. Grout, as Comptroller	Deduction appearing on Supple- mentary payrolls of boys' and mixed classes, Public School 105, January, 1902	" 27	60	11176	28 J. H. Timmerman, City Paymaster.....	Payroll of Supervisors of Vacation School, July 28 to August 15, 1902	" 27	375 04	
8702	J. H. Timmerman, City Paymaster.....	Payroll of attendance officers, Janu- ary, 1902.....	July 1	1,525 00	11392	Sent. 3 J. H. Timmerman, City Paymaster.....	Payroll of Vacation Schools 15, 24, 30, 32, 34, 40, 43, 55, 75, 78, 120, 125, term ending August 15, 1902	Sept. 2	7,551 00	
8703	J. H. Timmerman, City Paymaster.....	Payroll of attendance officers, July, 1902	" 1	1,525 00	11401	J. H. Timmerman, City Paymaster.....	Kindergartners (storm refund)....	Aug. 25	19 24	
8753	3 J. H. Timmerman, City Paymaster.....	Supplementary payroll of teachers of music, July, 1902.....	" 2	198 31	11410	J. H. Timmerman, City Paymaster.....	Payroll of Vacation School Visit- ing Nurse, July 7 to August 15, 1902	Sept. 2	105 00	
8754	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 3, July, 1902.....	" 2	103 33	11414	4 J. H. Timmerman, City Paymaster.....	Payroll of District Superintend- ents, August, 1902.....	" 3	2,625 00	
8935	8 Edward M. Grout, as Comptroller	Deductions appearing on supple- mentary payroll of Nathalie L. Vidaud, teacher in Erasmus Hall High School, June, 1902.....	June 27	19 33	11415	J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Music (storm refund), February 17, 1902	" 3	18 72	
8961	J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, teachers of sewing, absence excused, Feb- ruary 17, 1902.....	" 27	15 55	11485	5 J. H. Timmerman, City Paymaster.....	Payroll of Playground Supervisor, August 2 to 30, 1902.....	" 4	150 00	
8962	J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, physical training, absence excused, Feb- ruary 17, 1902.....	" 27	8 32	11543	8 J. H. Timmerman, City Paymaster.....	Payroll of Public School 19, Au- gust, 1902.....	" 5	3,819 64	
9056	10 J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, teachers of drawing, absence excused, February 17, 1902.....	" 27	8 19	11544	J. H. Timmerman, City Paymaster.....	Payroll of Public School 19, mixed classes, February 3 to June 30, 1902	" 5	594 30	
9058	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public Schools, Commercial High School, July, 1902.....	July 9	83 33	11571	J. H. Timmerman, City Paymaster.....	Payroll of Public School 77, Au- gust, 1902.....	" 8	4,451 51	
9162	12 J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public Schools, Commercial High School, June, 1902.....	" 9	83 33	11641	9 J. H. Timmerman, City Paymaster.....	Payroll of Public School 36, mixed classes, February 3 to June 30, 1902	" 9	522 60	
9164	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 30, June, 1902.....	" 11	29 27	11886	15 J. H. Timmerman, City Paymaster.....	Supplementary payroll of Commer- cial High School, June, July and August, 1902.....	" 12	448 45	
9236	14 Edward M. Grout, as Comptroller	Deductions appearing on payroll of teachers, May, 1902.....	June 27	8,427 06	11887	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 63, Mixed classes, Febru- ary to June 30, 1902.....	" 12	290 40	
9460	18 Edward M. Grout, as Comptroller	Deductions appearing on payroll of teachers, March, 1902.....	April 19	7,985 65	11888	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 9, June 23 to 27, 1902....	" 12	25 00	
9699	25 J. H. Timmerman, City Paymaster.....	Payroll of Truant School, July, 1902	July 23	466 00	11889	J. H. Timmerman, City Paymaster.....	Payroll of Public School 102, Au- gust, 1902.....	" 12	1,788 78	
9700	J. H. Timmerman, City Paymaster.....	Payroll of Truant School, August, 1902	" 23	403 33	11890	J. H. Timmerman, City Paymaster.....	Payroll of Public School 63, Au- gust, 1902.....	" 12	1,644 95	
9873	29 Edward M. Grout, as Comptroller	Deduction appearing on Supple- mentary payroll of the estate of Elizabeth W. Volkering, teacher Public School 113, March, 1902..	" 23	35 00	11946	16 J. H. Timmerman, City Paymaster.....	Payroll of Public School 44, Au- gust, 1902.....	" 15	4,706 12	
9956	31 Edward M. Grout, as Comptroller	Deduction appearing on Supple- mentary payroll of Paul Martin, Jr., teacher of music, June and July, 1902	" 23	1 69	11947	J. H. Timmerman, City Paymaster.....	Payroll of Public School 69, Au- gust, 1902.....	" 15	103 33	
					11948	J. H. Timmerman, City Paymaster.....	Payroll of Public School 61, Au- gust, 1902.....	" 15	699 68	
					12020	18 J. H. Timmerman, City Paymaster.....	Payroll of Vacation Playgrounds, August, 1902, as per schedule....	" 17	6,192 00	
					12021	J. H. Timmerman, City Paymaster.....	Payroll of Mixed Classes, February 3 to June 30, 1902.....	" 17	1,854 60	

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.						1902.					
12022		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, August, 1902	" 17	453 04	2638	7	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Substi- tutes Public School 47, 48, 49, 50, May 21 to June 20, 1902.....	" 3	54 79
12023		J. H. Timmerman, City Paymaster.....	Payroll of Public School 66, Au- gust, 1902.....	" 17	806 65	2680	8	Edward M. Grout, as Comptroller	Deductions appearing on payroll of Teachers for May, 1902.....	June 27	1,414 85
12024		J. H. Timmerman, City Paymaster.....	Payroll of Swimming Bath, Au- gust, 1902.....	" 17	508 00	2741	10	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Special Teacher, June and July, 1902....	July 9	364 15
12025		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Commer- cial High School, August, 1902..	" 17	83 33	2832	16	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 75, May 21 to June 27, 1902 (substitute).....	" 15	81 00
12026		J. H. Timmerman, City Paymaster.....	Payroll of Public School 50, Feb- ruary 3 to June 30, 1902, mixed classes	" 17	267 00	2833		J. H. Timmerman, City Paymaster.....	Payroll of absences excused, Janu- ary 21 to May 9, 1902.....	" 8	191 59
12027		J. H. Timmerman, City Paymaster.....	Payroll of Public School 44, Feb- ruary 3 to June 30, 1902, mixed classes	" 17	861 60	2885	18	Edward M. Grout, as Comptroller	Deductions appearing on supple- mentary payroll of Public School 8, April, 1902, Clara M. Platt....	June 27	6 00
12028		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 73, February 3 to June 30, 1902, mixed classes.....	" 17	29 70	2918	22	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 14, June 10 to 20, 1902 (substitute)	July 17	13 35
12029		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 30, February 3 to June 30, 1902, mixed classes.....	" 17	30 00	3141	Aug. 4	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 39 (substitute), June, 1902	Aug. 7	20 00
12030		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 26, February 3 to June 30, 1902, mixed classes.....	" 17	11 66	3142		Edward M. Grout, as Comptroller	Deductions appearing on payroll of Teachers of Public Schools, June and July, 1902.....	July 23	1,350 36
12487	24	J. H. Timmerman, City Paymaster.....	Payroll of Superintendents, Sep- tember, 1902.....	" 22	26 25	3224	8	J. H. Timmerman, City Paymaster.....	Payroll of Vacation School, Long Island City.....	Aug. 7	603 75
12488		J. H. Timmerman, City Paymaster.....	Payroll of Playground, July 28 to September 6, 1902.....	" 22	2 72	3302	19	J. H. Timmerman, City Paymaster.....	Payroll of Mixed Classes, Public School 35 and branches, Febru- ary 3 to June 30, 1902.....	" 18	583 80
12489		J. H. Timmerman, City Paymaster.....	Payroll of Boys' High School, September, 1902.....	" 22	8,900 55	3303		J. H. Timmerman, City Paymaster.....	Payroll of Mixed Classes, Public School 4, February 3 to June 30, 1902	" 18	638 40
12490		J. H. Timmerman, City Paymaster.....	Payroll of Playground of Public School 53, term ending Septem- ber 6, 1902.....	" 22	184 50	3304		J. H. Timmerman, City Paymaster.....	Payroll of Mixed Classes, Public School 1, February 3 to June 30, 1902	" 18	705 60
12491	24	J. H. Timmerman, City Paymaster.....	Payroll of Evening School 82, July 14 to September 5, 1902.....	" 23	117 00	3316		J. H. Timmerman, City Paymaster.....	Payroll of Public School 3, storm refund, February 17, 1902.....	" 19	2 67
12492		J. H. Timmerman, City Paymaster.....	Payroll of Vacation Playground 7, August, 1902	" 23	328 50	3317		J. H. Timmerman, City Paymaster.....	Payroll of Public School 2, storm refund, February 17, 1902.....	" 19	20 71
12493		J. H. Timmerman, City Paymaster.....	Payroll of Public School 95, mixed classes, February 3 to June 27, 1902	" 23	210 00	3318		J. H. Timmerman, City Paymaster.....	Payroll of Public School 1, storm refund, February 17, 1902.....	" 19	16 50
12565	26	J. H. Timmerman, City Paymaster.....	Payroll of Erasmus Hall High School, September, 1902.....	" 24	10,355 94	3376	23	J. H. Timmerman, City Paymaster.....	Payroll of Special Teachers, Au- gust, 1902.....	" 22	2,308 25
12566		J. H. Timmerman, City Paymaster.....	Payroll of Training School, Sep- tember, 1902	" 24	5,967 11	3405	27	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 to 29, 30 to 32, 35, 36, 34, 33 and 26, 37 and 38, 39, 41 to 44, 45, 46, 47 to 50, 51 to 57, 58, 61 and 62, 59, 63, 65, 67, 70, 74, 71, 72, 73, 68, 76, 77, 75, 79, August, 1902.....	" 26	71,748 79
12567		J. H. Timmerman, City Paymaster.....	Payroll of Manual Training High School, September, 1902.....	" 24	6,035 46	3404		J. H. Timmerman, City Paymaster.....	Payroll of Attendance Officers, Au- gust, 1902.....	" 26	600 00
12568		J. H. Timmerman, City Paymaster.....	Payroll of Eastern District High School, September, 1902.....	" 24	3,168 88	3461	Sept. 3	J. H. Timmerman, City Paymaster.....	Payroll of Mixed Classes, Public Schools 47 to 50, February 1 to June 27, 1902.....	Sept. 2	739 50
12569		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Sewing, September, 1902	" 24	1,451 91	3462		J. H. Timmerman, City Paymaster.....	Payroll of Vacation School 1, term ending August 15, 1902.....	" 2	551 25
12570		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Physical Culture, September, 1902.....	" 24	716 58	3473		J. H. Timmerman, City Paymaster.....	Payroll of Mixed Classes, Public School 58, with annexes 61, 62, 66, February 3 to June 30, 1902.....	" 3	812 10
12571		J. H. Timmerman, City Paymaster.....	Payroll of Commercial High School, September, 1902.....	" 24	4,765 85	3479	4	J. H. Timmerman, City Paymaster.....	Payroll of Mixed Classes, February 3 to June 30, 1902.....	" 3	12,700 80
12709	29	J. H. Timmerman, City Paymaster.....	Payroll of Girls' High School, September, 1902	" 26	13,228 75	3480		J. H. Timmerman, City Paymaster.....	Payroll of District Superintend- ents, August, 1902.....	" 3	666 66
12710		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Music, Sep- tember, 1902	" 26	2,050 23	3583	12	J. H. Timmerman, City Paymaster.....	Payroll of absence excused, storm refund, February 17, 1902.....	" 22	586 24
12711		J. H. Timmerman, City Paymaster.....	Payroll of Kindergartners, Sep- tember, 1902	" 26	5,097 03	3859	24	J. H. Timmerman, City Paymaster.....	Payroll of District Superintend- ents, September, 1902.....	" 22	666 66
12712		J. H. Timmerman, City Paymaster.....	Payroll of Truant School, Septem- ber, 1902.....	" 26	403 33	3980	30	J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, September, 1902.....	" 29	19,430 83
12713		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Drawing, September, 1902.....	" 26	2,060 72	3981		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, September, 1902.....	" 29	5,974 76
12735	30	J. H. Timmerman, City Paymaster.....	Payroll of Public School 132, Sep- tember, 1902.....	" 29	1,564 71	3982		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, September, 1902.....	" 29	6,104 82
12736		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	22,054 32	3983		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, September, 1902.....	" 29	37,781 98
12737		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	6,406 65	3984		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, September, 1902.....	" 29	4,218 77
12738		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	23,542 17				Total.....		\$172,158 93
12739		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	24,434 67	BOROUGH OF RICHMOND.					
12740		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	21,596 11	General School Fund, 1902.					
12741		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	21,479 29	1389	July 2	J. H. Timmerman, City Paymaster.....	Payroll of Attendance Officers, June, 1902.....	July 1	\$395 83
12742		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	15,495 72	1390		J. H. Timmerman, City Paymaster.....	Payroll of Attendance Officers, July, 1902.....	" 1	395 83
12743		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	12,406 40	1407	8	Edward M. Grout, as Comptroller.....	Deductions appearing on payroll of Teachers, May, 1902.....	June 27	293 67
12744		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	35,826 76	1427	9	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 31, June, 1902.....	July 8	50 00
12745		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	25,205 42	1448	10	J. H. Timmerman, City Paymaster.....	Payroll, absences excused, Febru- ary 17, 1902.....	" 8	204 68
12746		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	3,039 36	1647	Aug. 6	Edward M. Grout, as Comptroller.....	Deduction appearing on payroll of Teachers, June and July, 1902....	" 23	288 19
12748		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	39,758 70	1734	19	J. H. Timmerman, City Paymaster.....	Payroll of Mixed Classes Public Schools 13, 5 to 12, 16, 18 to 24, 27 and 30.....	Aug. 18	3,061 80
12749		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	10,684 40	1735		J. H. Timmerman, City Paymaster.....	Payroll of Special Teachers of Music, August, 1902.....	" 19	685 65
12750		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	32,831 13	1774	23	J. H. Timmerman, City Paymaster.....	Payroll of Public Schools 1 to 30 and 33, August, 1902.....	" 22	24,164 00
12747		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	9,987 58	1820	27	J. H. Timmerman, City Paymaster.....	Payroll of Attendance Officers, August, 1902	" 26	510 83
12751		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	8,525 21	1851	28	J. H. Timmerman, City Paymaster.....	Payroll of Mixed Classes, Public Schools 2, 4, 13, 14, 15, 17 and 26, February 3 to June 30, 1902..	" 27	2,258 70
					Total.....						
					\$880,963 90						
BOROUGH OF QUEENS.											
General School Fund, 1902.											
2598	July 2	J. H. Timmerman, City Paymaster.....	Payroll of Attendance Officers, June, 1902.....	July 1	\$600 00						
2599		J. H. Timmerman, City Paymaster.....	Payroll of Attendance Officers, July, 1902.....	" 1	600 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1902.						1902.						
1897	Sept. 4	J. H. Timmerman, City Paymaster.....	Payroll of District Superintendent, August, 1902	Sept. 30	300 00	30863	25	Calvin Rae Smith.....	Increase of salary as Professor, June, July and August, 1902.....	" 22	112 50	
2192	30	J. H. Timmerman, City Paymaster.....	Payroll of Public School as per schedule, September, 1902.....	" 29	12,249 29	30864		The Anthony & Sco- vill Company.....	Photographic supplies.....	" 22	1 92	
2193		J. H. Timmerman, City Paymaster.....	Payroll of Public School as per schedule, September, 1902.....	" 29	12,710 02	30883		J. H. Timmerman, City Paymaster.....	Payroll of Secretary to President, etc., September, 1902.....	" 24	967 49	
					Total.....	\$57,569 49	30969	26	J. H. Timmerman, City Paymaster.....	Payroll of College of City of New York, September, 1902.....	" 23	19,615 00
							30968		John Wiley & Sons...	Books	" 22	54 00
							30967		G. P. Putnam's Sons..	"	" 22	9 80
							31240	29	Ginn & Co.....	"	" 22	800 00
							31241		Charles E. Dressler & Bro.	Steam boiler, etc.....	" 22	141 68
							Total.....					\$37,506 10

COLLEGE OF THE CITY OF NEW YORK

COLLEGE OF THE CITY OF NEW YORK.

College of The City of New York, 1902.

21123	July 9	Henry Layman.....	Services as Cleaner, June, 1902....	July 3	\$50 00	20266	July 1	M. J. Tobin.....	Printing minutes.....	June 24	\$30 70
21209		Martin Gibbon.....	Care of building No. 209 East Twenty-third street, June, 1902..	" 3	50 00	20314	2	Henry Graham.....	Books	" 21	10 75
21210		Robert Dressler.....	"	" 3	160 00	20315		Francis J. Healy.....	Disbursements, May 1 to June 5, 1902	" 21	7 00
21680	14	Police Department of City of New York..	Testing boilers, Certificates Nos. 3755 and 3756.....	" 9	6 00	20316		Postal Telegraph Cable Company	Messenger service, April, 1902.....	" 21	85
21710		Fred'k C. Beach and Jennie Beach Gasper	Rent of front basement, store floor, second and third floors of prem- ises No. 125 East Twenty-third street, Borough of Manhattan, June, 1902.....	" 7	916 66	21161	9	Francis J. Healy.....	Rent, July, 1902.....	" 27	33 33
21787		Alexander Price.....	Stenographic services, May 26 to June 7, 1902.....	" 9	24 00	21162		"	" August, 1902.....	" 27	33 33
21788		The New York Mu- tual Gas Light Com- pany.....	Gas, May, 1902.....	" 9	70 65	22230	18	American Ice Com- pany	Ice	July 9	6 50
21820	15	D. Appleton & Co....	Text books.....	" 9	4 80	22231		John B. Nugent & Son	Care of grounds, June, 1902.....	" 14	60 00
21821		The Anthony & Sco- vill Company.....	Photographic supplies.....	" 9	13 11	22387	21	J. S. Babcock.....	Printing, etc.....	" 12	185 50
21822		J. I. O'Brien & Son..	Printing, etc.....	" 9	10 95	22651	23	John B. Nugent & Son	Decorating, etc.....	" 14	60 00
22009	16	George C. Hutchinson, Henry W. Rull, John E. Fryer, trus- tees of the Cass Realty Corporation (in liquidation)....	Rent of building No. 209 East Twenty-third street, Borough of Manhattan, for May, June and July, 1902.....	" 9	3,625 00	23361	29	J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., July, 1902	" 28	544 15
22010		New York Safety Steam Power Com- pany.....	Services of mechanics, etc.....	" 9	8 37	23454		Hugo Wiegand.....	Music at commencement, June 17, 1902	" 15	230 00
22011		Felix I. Eben.....	Music, etc.....	" 9	252 00	2670	Aug. 22	Leonard L. Chapny..	Services of Doorkeeper, Ushers, etc., at annual commencement...	Aug. 16	56 50
22224	18	Isaac Goldmann Com- pany.....	Printing	" 9	149 90	26755	25	Thomas Hunter.....	Disbursements, May 1 to June 23, 1902	" 16	46 75
22225		Carl H. Heintzmann	"	" 9	179 00	26756		Denis Shane.....	Disbursements, June, 1902.....	" 16	2 19
22226		Bausch & Lomb Op- tical Company.....	Apparatus, etc.....	" 9	10 05	27033	26	Postal Telegraph Cable Company	Messenger service.....	" 16	2 00
22227		Jos. F. Wagner.....	Examination paper.....	" 9	45 45	27034		Novello, Ewer & Co..	Music	" 16	16 11
22228		Henry Rottger.....	Printing	" 9	27 75	27035		Mrs. C. A. Sherwood.	Supplies	" 16	11 31
22229		The Kny-Scheerer Company.....	Apparatus, etc.....	" 9	92 68	27230	27	J. H. Timmerman, City Paymaster.....	Payroll of Secretary Board of Trustees, etc., August, 1902.....	" 26	544 15
22652	23	Andrews School Fur- nishing Company...	Blackboards	" 9	112 00	27256		James Gear.....	Repairing closets, etc.....	" 16	46 22
22852	24	Maurice Grau Opera Company.....	Rent of opera house, June 19, 1902.	" 17	400 00	27257		George L. English & Co.	Minerals, etc.....	" 16	24 95
22853		Longmans, Green & Co.	Text books.....	" 17	3 34	27399	28	Johnson, Cowdin & Co. West Disinfecting Company (Inc.)....	Ribbon, etc.....	" 16	42 30
22854		Frank H. Presby, Agent.....	Rent of Mendelssohn Hall, June 13, 1902.....	" 17	100 00	27400		Richardson, Smith & Co.	Hire of Disinfectors, etc., June, 1902	" 16	16 68
22855		Stevenson & Marsters.	Envelopes	" 17	6 40	27401		Richardson, Smith & Co.	Books	" 16	10 00
22856		Eimer & Amend.....	Drugs	" 16	8 73	27789	Sept. 2	Sheldon & Barry....	Rent, etc., of Carnegie Hall, June 17, 1902 (commencement).....	" 16	425 00
22857		Consolidated Gas Com- pany of New York..	Gas, March, April and May, 1902..	" 17	14 13	29680	16	John B. Watkins.....	Printing	Sept. 11	356 00
22858		Blackfords.....	Frogs	" 17	12 50	29703	17	American Bank Note Company	"	Aug. 16	150 00
22859		John Wanamaker.....	Cheese cloth.....	" 17	5 52	30541	23	J. H. Timmerman, City Paymaster.....	Payroll of Normal College, Septem- ber, 1902.....	Sept. 23	9,693 79
22860		Hull, Grinnon & Co..	Hardware, etc.....	" 9	397 32	30790		J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., September, 1902.....	" 23	2,585 88
22861		L. E. Knott Apparatus Company (Inc.)....	Compasses, etc.....	" 16	67 45	30780	24	J. H. Timmerman, City Paymaster.....	Payroll of Secretary to President, etc., September, 1902.....	" 23	780 81
22862		Globe Ticket Company	Tickets	" 17	3 00	Total.....					\$16,033 25
22863		Richards & Co.....	Glass tubes.....	" 17	3 00						
23083	28	J. H. Timmerman, City Paymaster.....	Payroll of College of the City of New York, July, 1902.....	" 24	884 15						
23305		Henry Mayell.....	Disbursements, May, 1902.....	" 24	10 13						
23306		Schmolze & Hilden- brand.....	Graduate diplomas.....	" 17	221 40						
23307		Schlenning & Adams.	Binding	" 16	416 75						
23308		Postal Telegraph Cable Company.....	Messenger service, April, 1902....	" 9	10 20						
23309		The C. J. Braxmar Company.....	Bronze medals.....	" 17	18 00						
23400		Eimer & Amend.....	Chemical supplies.....	" 16	323 38						
23401		Fred'k Schlenning...	Binding, etc.....	" 16	319 00						
23402		Jacob V. Webers' Sons	Fire escape	" 16	900 00						
23403		I. S. Babcock.....	Pencils	" 16	6 00						
23404		Joseph T. Durham Company	Envelopes	" 16	8 50						
23405		The Knickerbocker Press	Printing	" 9	605 64						
24028		The Mercantile Press.	"	" 24	57 35						
24030		Charles E. Dressler & Bro.	Electrical wiring, etc.....	" 24	566 75						
24406	Aug. 5	Mrs. Sabina B. James.	Repairing banner, etc.....	" 30	14 50						
24407		The New York Mutual Gas Light Co.....	Gas, June, 1902.....	" 30	54 00						
24408		Robert Dressler.....	Care of building, July, 1902.....	" 30	160 00						
24409		Henry Layman.....	Services as Cleaner, July, 1902....	" 30	50 00						
24410		Martin Gibbons.....	"	" 30	50 00						
24652	6	The Palette Art Com- pany	Drawing supplies.....	" 30	11 68						
24816	7	Alexander S. Webb...	Disbursements, April and May, 1902	" 24	63 30						
24817		Alexander Holman....	Services as Helper, June 23 to July 4, 1902, in Library.....	" 16	15 00						
24818		Arvid D. Anderson...	Services as Doorkeeper, etc., June 13 to 19, 1902.....	" 16	20 00						
25006	8	Joseph D. Duffy.....	Plumbing, etc.....	" 30	93 91						
25172	11	Charles E. Dressler & Bro.	Repairing apparatus.....	" 30	447 68						
25459	13	Frederick C. Beach and Jennie Beach Gasper	Rent of front basement and store floor and second and third floors of premises No. 125 East Twenty- third street, Manhattan, July, 1902	Aug. 4	916 66						
26701	22	J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., August, 1902	" 21	884 15						
27036	26	Henry Layman.....	Services as Cleaner, August, 1902..	" 21	50 00						
27037		Gustave Legras.....	Increase in salary as Assistant Professor, June 1 to August 31, 1902	" 21	112 50						
27258	27	Ivin Sickles.....	Increase in salary as Assistant Professor, June 1 to August 31, 1902	" 21	112 50						
27402	28	Martin Gibbons.....	Services as Cleaner, August, 1902..	" 21	50 00						
27587	29	Robert Dressler.....	Care of building No. 209 East Twenty-third street, August, 1902	" 21	160 00						
27588		New York Cab Com- pany (Ltd.).....	Carriage hire.....	" 21	11 25						
27589		M. F. Bonney.....	Washing towels, May and June, 1902	" 21	14 90						
27787	Sept. 2	Frederick C. Beach and Jennie Beach Gasper	Rent of front basement, store floor, second and third floors of prem- ises 125 East Twenty-third street, Manhattan, August, 1902.....	" 21	916 66						
27788		H. L. Herbert & Co..	Coal	" 21	22 35						
28027	5	Edison Manufacturing Company	Cells	" 21	10 80						
28459	9	The New York Edison Company	Electric current, etc., February to June, 1902, inclusive.....	" 21	189 66						
28460		Emile Schoen.....	Music lectures, May 2 to 23, 1902..	" 21	100 00						
28904	11	New York Central Coal Company.....	Balance of estimate, etc., in full of Contract No. 4399 for coal....	Sept. 5	91 70						

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

The Normal College, 1902.

20266	July	1	M. J. Tobin.....	Printing minutes.....	1902. June 24	\$30 70
20314		2	Henry Graham.....	Books	" 21	10 75
20315			Francis J. Healy.....	Disbursements, May 1 to June 5, 1902	" 21	7 00
20316			Postal Telegraph Cable Company	Messenger service, April, 1902.....	" 21	85
21161		9	Francis J. Healy.....	Rent, July, 1902.....	" 27	33 33
21162			"	" August, 1902.....	" 27	33 33
22230		18	American Ice Com- pany	Ice	July 9	6 50
22231			John B. Nugent & Son	Care of grounds, June, 1902.....	" 14	60 00
22387		21	J. S. Babcock.....	Printing, etc.....	" 12	185 50
22651		23	John B. Nugent & Son	Decorating, etc.....	" 14	60 00
23361		29	J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., July, 1902	" 28	544 15
23454			Hugo Wiegand.....	Music at commencement, June 17, 1902	" 15	230 00
2670	Aug.	22	Leonard L. Chapny..	Services of Doorkeeper, Ushers, etc., at annual commencement...	Aug. 16	56 50
26755		25	Thomas Hunter.....	Disbursements, May 1 to June 23, 1902	" 16	46 75
26756			Denis Shane.....	Disbursements, June, 1902.....	" 16	2 19
27033		26	Postal Telegraph Cable Company	Messenger service.....	" 16	2 00
27034			Novello, Ewer & Co..	Music	" 16	16 11
27035			Mrs. C. A. Sherwood.	Supplies	" 16	11 31
27230		27	J. H. Timmerman, City Paymaster.....	Payroll of Secretary Board of Trustees, etc., August, 1902.....	" 26	544 15
27256			James Gear.....	Repairing closets, etc.....	" 16	46 22
27257			George L. English & Co.	Minerals, etc.....	" 16	24 95
27399		28	Johnson, Cowdin & Co. West Disinfecting Company (Inc.)....	Ribbon, etc.....	" 16	42 30
27400				Hire of Disinfectors, etc., June, 1902	" 16	16 68
27401			Richardson, Smith & Co.	Books	" 16	10 00
27789	Sept.	2	Sheldon & Barry....	Rent, etc., of Carnegie Hall, June 17, 1902 (commencement).....	" 16	425 00
20680		16	John B. Watkins.....	Printing	Sept. 11	350 00
29703		17	American Bank Note Company	" etc.....	Aug. 16	150 00
30541		23	J. H. Timmerman, City Paymaster.....	Payroll of Normal College, Septem- ber, 1902.....	Sept. 23	9,693 79
30500			J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., September, 1902.....	" 23	2,585 88
30780		24	J. H. Timmerman, City Paymaster.....	Payroll of Secretary to President, etc., September, 1902.....	" 23	780 81
Total.....						\$16,033 25

BOROUGH OF QUEENS.

Salaries and Expenses, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2924	July 23	Leonard Ruoff, Jr...	Contingent expenses, May, 1902..	July 17	\$52 80
2925			June, 1902..	July 17	50 55
2981	25	J. H. Timmerman, City Paymaster....	Payroll of Coroners, etc., July, 1902.	" 25	1,499 99
3288	Aug. 18	Leonard Ruoff.....	Contingent expenses, July, 1902..	Aug. 11	165 57
3401	27	J. H. Timmerman, City Paymaster....	Payroll of Coroners, etc., August, 1902	" 25	1,499 99
3488	Sept. 4	Samuel D. Nutt.....	Disbursements, February, 1902....	" 19	59 03
3489		"	April, 1902.....	" 19	61 06
3505	5	"	January, 1902.....	" 19	44 60
3506		"	June, 1902.....	" 19	53 19
3560	11	"	March, 1902.....	" 19	54 80
3572		"	July, 1902.....	" 19	118 10
3626	13	"	May, 1902.....	" 19	40 40
3857	24	J. H. Timmerman, City Paymaster....	Payroll of Coroners, etc., September, 1902.....	Sept. 22	1,499 99
Total					\$5,200 07

BOROUGH OF RICHMOND.

Salaries and Expenses, 1902.

1377	July 1	J. H. Timmerman, City Paymaster....	Supplementary payroll of Coroner, etc., June 15 to 30, 1902.....	June 30	\$37 50
1547	24	J. H. Timmerman, City Paymaster....	Payroll of Coroner, July, 1902....	July 23	883 33
1701	Aug. 11	George F. Schaefer....	Contingent expenses, May, 1902..	Aug. 5	56 60
1702		"	June, 1902..	" 5	22 83
1704	13	"	April, 1902..	" 5	27 60
1717	15	"	July, 1902..	" 5	322 54
1764	22	J. H. Timmerman, City Paymaster....	Payroll of Coroner's Office, August, 1902	" 22	883 33
2140	Sept. 25	J. H. Timmerman, City Paymaster....	Payroll of Coroner's Office, September, 1902.....	Sept. 23	883 33
Total					\$3,117 06

BOROUGH OF THE BRONX.

Salaries and Expenses, 1902.

1611	July 2	Joseph I. Berry.....	Contingent expenses, April, 1902..	June 25	\$86 85
1612		William O'Gorman, Jr.	" " April, 1902..	" 25	85 77
1725	14	Joseph I. Berry.....	" " May, 1902..	" 27	42 83
1726	24	J. H. Timmerman, City Paymaster....	Payroll of Coroners, July, 1902..	July 24	1,916 66
1829	24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Clerk to Coroner Wm. O'Gorman, Jr., July, 1902	" 24	133 33
1830		J. H. Timmerman, City Paymaster....	Payroll of Assistant Clerk to Coroner Joseph I. Berry, July, 1902.	" 24	133 33
1831		J. H. Timmerman, City Paymaster....	Contingent expenses, June, 1902..	" 23	71 75
1988	Aug. 4	William O'Gorman, Jr.	" June, 1902..	" 23	74 15
1989		Joseph I. Berry.....	Payroll of Coroners, etc., August, 1902	Aug. 22	1,916 66
2168	25	J. H. Timmerman, City Paymaster....	Payroll of Clerk to Coroner Wm. O'Gorman, August, 1902.....	" 22	133 33
2169		J. H. Timmerman, City Paymaster....	Payroll of Clerk to Coroner Joseph I. Berry, August, 1902.....	" 22	133 33
2170		J. H. Timmerman, City Paymaster....	Contingent expenses, July, 1902..	" 26	79 90
2240	Sept. 4	William O'Gorman, Jr.	" July, 1902..	" 26	92 50
2241		Joseph I. Berry.....	Payroll of Clerk to Joseph I. Berry, Coroner, September, 1902.....	Sept. 23	133 33
2414	24	J. H. Timmerman, City Paymaster....	Payroll of Clerk to Wm. O'Gorman, Jr., Coroner, September, 1902..	" 23	133 33
2415		J. H. Timmerman, City Paymaster....	Payroll of Coroners, etc., September, 1902	" 23	1,916 66
2421		J. H. Timmerman, City Paymaster....	Total		\$7,124 41

THE COMMISSIONERS OF ACCOUNTS.

Salaries and Contingencies, 1902.

20509	July 3	The C. G. Braxmar Company	Badges	June 25	\$20 00
20510		Globe-Wernicke Company	Desks, etc.....	July 23	199 83
21649	12	Emil Greiner.....	Supplies	July 1	42 22
21812	15	May V. Pigott.....	Typewriter	" 8	47 07
21966	16	Benjamin F. Welton..	Professional services, April 19 to 26, 1902.....	" 8	40 08
22110	18	The Globe-Wernicke Company	Desks	" 8	88 80
22842	24	William Hepburn Russell and Edward Owen, as Commissioners of Accounts.	Amount of requisition No. 4, for incidental expenses.....	" 18	300 00
23018	25	G. W. Bromley & Co., J. Warren Mead, Agent and Warden of Auburn Prison..	Correcting atlases.....	" 18	7 50
23019		J. H. Timmerman, City Paymaster....	Chairs, etc.....	" 18	13 00
23020		J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., July, 1902	" 25	11,114 88
23408	29	New York Telephone Company	Telephone service, April, May and June, 1902.....	" 18	101 30
25460	Aug. 13	Trow Directory Printing and Bookbinding Company.....	Directories	Aug. 5	30 00
25570	14	The Protective Ventilator Company.....	Repairing ventilators, etc.....	" 5	58 40
26490	21	Brooks & Co.....	Tin boxes.....	" 14	21 00
27212	27	J. H. Timmerman, City Paymaster....	Payroll Commissioners, etc., August, 1902.....	" 26	11,587 37
29162	Sept. 12	William Hepburn Russell and Edward Owen, as Commissioners	Amount of requisition No. 5 for incidental expenses.....	Sept. 5	300 00
30785	24	J. H. Timmerman, City Paymaster....	Payroll of Commissioners, etc., September, 1902.....	" 23	11,875 75
Total					\$35,847 80

CIVIL SERVICE COMMISSION.

Civil Service of The City of New York—Expenses of, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20849	July 7	Frank Gallagher....	Services as Examiner, May 21 to June 23, 1902.....	July 7	\$330 00
21328	11	Joseph Sulzbache....	Services as Examiner, May 21 to June 23, 1902.....	July 26	5 00
21329		Albert Stern.....	"	" 26	5 00
21330		George W. Whiteside..	"	" 26	5 00
21331		John E. Goodrich....	"	" 26	5 00
21332		Mary E. Brady.....	"	" 26	5 00
21333		Maurice Bellew.....	"	" 26	5 00
21334		Anna A. Dillon.....	"	" 26	5 00
21335		B. Louis Snyder.....	"	" 26	5 00
21336		Joseph W. Mowell....	"	" 26	5 00
21337		Adelaide Mott.....	"	" 26	5 00
21338		Thomas R. Moore.....	"	" 26	5 00
21339		Jennie Ackerley.....	"	" 26	5 00
21340		Esmeralda Allen.....	"	" 26	5 00
21341		John E. Allen.....	"	" 26	5 00
21342		Anna A. Burke.....	"	" 26	5 00
21343		Annie M. H. Blauvelt.	"	" 26	5 00
21344		Mary Cecil Freeston..	"	" 26	5 00
21345		Rhoda E. Morey.....	"	" 26	5 00
21346		Henry H. R. Goodrich	"	" 26	5 00
21347		O. H. Hoag.....	"	" 26	5 00
21348		Annie E. Helck.....	"	" 26	5 00
21349		Charles V. Kerwin....	"	" 26	5 00
21350		Minnie M. Keil.....	"	" 26	5 00
21351		Edward J. Mullen....	"	" 26	5 00
21352		Sara E. Dyatt.....	"	" 26	5 00
21353		May B. Upshaw.....	"	" 26	5 00
21354		Janet Rogers.....	"	" 26	5 00
21355		Harriet K. Smith....	"	" 26	5 00
21356		Scymour L. Smith....	"	" 26	5 00
21357		W. DeLann Robbins..	"	" 26	5 00
21358		Henrietta Robertson..	"	" 26	5 00
21359		Lynds E. Jones.....	Services as Examiner, May 21 to 31, 1903.....	July 7	70 00
21360		H. K. Spaulding....	Services as Examiner, May 21 to 31, 1902.....	June 27	70 00
21361		Charles H. Hyde.....	Services as Examiner, May 26 to June 21, 1902.....	July 7	240 00
21362		The Stenographic Company	Services as Expert Stenographer, May 3 to 17, 1902.....	June 26	29 00
21675	14	Postal Telegraph-Cable Company....	Services from January 1 to May 31, 1902	July 8	7 11
21676		Rockefeller Bros.....	Gold lettering.....	" 8	5 25
21802		C. H. A. Dougherty..	Willis binder.....	" 8	3 50
22220	18	Henry P. De Forest..	Services, June 10 to 30, 1902.....	" 14	120 00
22221		A. B. Dick Company..	Ink	" 8	6 75
22383	21	F. M. Beccari.....	Services as Examiner, Italian Interpreter.....	" 14	10 00
22384		George Cooke.....	Services preparing and making examination questions.....	" 14	50 00
23021	25	J. H. Timmerman, City Paymaster....	Supplementary payroll of President, etc., June 13 to 30.....	" 23	105 00
23360	July 29	J. H. Timmerman, City Paymaster....	Payroll of President, etc., July, 1902	" 28	5,297 46
23412		Allen H. Oliver, M. D.....	Services rating examination papers, June 9, 1902.....	" 23	17 14
23413		The American District Telegraph Company....	Messenger service, May, 1902.....	" 23	38 55
23414		New York Telephone Company	Telephone service, etc., April, May, 1902	" 23	66 46
23415		Pinkerton's National Detective Agency	Services, etc., in case of investigation, March, April, May, 1902..	" 23	143 19
23994	31	American Ice Company	Ice, June, 1902.....	" 24	7 29
23995		American Ice Company	Ice, June, 1902.....	" 23	8 17
23996		The American District Telegraph Company....	Messenger service, June, 1902.....	" 24	29 26
23997		The I. H. Ahrend Company	Services of two men, addressing, May, 1902.....	" 23	108 30
23998		Wyckoff, Seamans & Benedict	Adjusting machine, etc.....	" 24	9 25
23999		John Wanamaker.....	Linoleum, etc.....	" 24	203 00
24000		George L. Brodhead, M. D.....	Services as Special Examiner (Police Surgeon's papers), January 1 to April 3, 1902.....	" 24	400 00
24120	Aug. 1	The Stenographic Company	Stenographer's services, June 4 to 30, 1902.....	" 24	101 50
24121		Dr. S. Sherwell.....	Services as Special Examiner, January 1 to April 3, 1902.....	" 24	400 00
24122		Dr. B. F. Vosburgh..	Services as Special Examiner, January 1 to April 3, 1902.....	" 24	400 00
24123		Tower Manufacturing Novelty Company....	Trays, etc.....	" 24	8 80
24823	7	Elmer G. Story.....	Services as Examiner, June 16 to July 31, 1902.....	Aug. 4	450 00
24824		Dr. L. F. Warner....	Services as Examiner, June 21 to July 31, 1902.....	" 4	170 00
24825		Frank Gallagher....	Services as Examiner, June 21 to July 31, 1902.....	" 7	580 00
24826		Ernest S. Crandall..	Services as Examiner, June 21 to July 31, 1902.....	" 4	270 00
24827		Charles H. Hyde.....	Services as Examiner, June 21 to July 31, 1902.....	" 4	60 00
24828		Percy S. Hildreth....	Services as Examiner, June 21 to July 31, 1902.....	" 4	320 00
24829		F. Edgar Kavanagh..	Services as Examiner, June 23 to July 31, 1902.....	" 4	370 00
24830		Joseph A. Kene, M. D.	Services as Examiner, June 23 to July 31, 1902.....	" 4	210 00
24831		L. B. Bonnett.....	Services as Examiner, July 18 to 31, 1902	" 4	30 00
24832		Henry R. de Forest..	Services as Examiner, July 1 to 25, 1902	" 4	150 00
25004	8	New York Telephone Company	Telephone services, etc., April, May and June, 1902.....	July 24	87 05
25700	14	Yawman & Erbe Manufacturing Company	Desk	" 23	25 00
26170	20	The Stenographic Company	Services of Expert Stenographer..	Aug. 13	25 00
26315		A. B. Dick Company..	Blue ink.....	" 13	6 75
26316		International Time Recording Company	Repairing time stamp.....	" 13	5 41
26351	21	Ernesto Castaldi....	Services as Expert Examiner for Italian Court Interpreter, June 18, 1902.....	" 13	10 00
26352		The D. H. Ahrend Company	Addressing letters, July, 1902.....	" 13	50 25
26542	22	Arthur L. Hay.....	Repairing electrical equipment....	" 13	3 00
26543		James H. Lacey.....	Wiring and installing, etc.....	" 13	48 00
26775	25	Montgomery Maze....	Rent of rooms at examination of promotion of Roundsmen, May 3, 1902.....	" 16	100 00
26777		The Polytechnic Institute of Brooklyn.	Rent of rooms at examination of Clerks and Inspectors of Tenements, July 11 and 14, 1902....	" 16	60 00
26776		Cornelius Van Cott, as Postmaster....	Postage stamps	" 16	500 00
27151	26	J. H. Timmerman, City Paymaster....	Payroll of President, etc., August, 1902	" 23	\$,366 01
28871	Sept. 10	J. Warren Mead, Agent and Warden of Auburn Prison..	Desks, etc.....	July 14	150 04
29163	12	Joseph A. Kene.....	Services as Examiner, August, 1902	Sept. 6	70 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29164	1902.	F. Edgar Kavanagh..	Services as Examiner, August, 1902	" 6	280 00	21482	1902.	Wynkoop-Hallenbeck-Crawford Company.	Cards	" 8	2 50
29165		L. F. Warner.....	Services as Examiner, August, 1902	" 6	160 00	21483		Wynkoop-Hallenbeck-Crawford Company.	Printing, etc.....	" 8	137 25
29166		Elmer G. Story.....	Services as Examiner, August, 1902	" 6	310 00	21484		The New York Law Journal Publishing Company	On account of Contract No. 10070, for publishing the Calendars of the Courts of Record, June, 1902....	" 9	333 33
29313	13	Frank Gallaher.....	Services as Examiner, August, 1902	" 6	302 85	21485		A c m e Manifolding Company	Blank books	" 8	10 00
29340	15	Thomas B. O'Neill...	Services, May 3, 1902.....	" 9	5 00	21486		Brooklyn Daily Eagle.	Advertising contracts.....	" 8	8 50
29340		Postal Telegraph-Cable Company	Messenger service, June, 1902.....	" 9	3 20	21487		Woodruff Manufacturing Company.....	File holders.....	" 3	478 40
29505	16	The Office Toilet Supply Company.....	Toilet supplies, April, May and June, 1902.....	" 9	7 95	21488		Grace E. Knapp.....	Services as Typewriter, June 23 to 30 and July 1 to 8, 1902.....	" 8	39 35
29506		Pratt Institute.....	Services in examination of applicants for trades positions, May 22, 1902	" 9	75 00	21489		Carrie E. D'Oench...	Copist, June 9 to 30, 1902.....	" 8	55 00
29507		John F. Ferdue.....	Repairing office table, etc.....	" 9	5 75	21815	15	The Oppenheimer Printing Company.	Printing, etc.....	" 9	1 75
29707	17	The D. H. Abrend Company	Clerical work, June, 1902.....	" 9	84 90	21816		J. W. Pratt Company.	"	" 8	440 00
29708		John J. Dempsey....	Services as Monitor at examination for promotion to Roundsman, May 3, 1902.....	" 9	5 00	21817		Thomas B. Sidebotham, Jr.....	Gummed addresses.....	" 8	29 00
29709		Baker, Voorhis & Co.	Session Laws, 1902.....	" 9	4 00	21937	16	The Oppenheimer Printing Company.	Printing, etc.....	" 10	8 90
29710		A. G. Spalding & Bros	Mattress	" 9	24 75	21938		The Oppenheimer Printing Company.	"	" 10	3 50
29711		Dr. Rudolf Tombo...	Expert services, July, 1902.....	" 9	5 00	21939		The Oppenheimer Printing Company.	"	" 8	18 00
29712		Ernest L. Crandall...	Services as Examiner, August, 1902	" 6	65 71	21940		Slate & Jones.....	Receipt books	" 10	17 50
30138	18	L. B. Bonnett.....	"	" 6	130 00	21941		W. P. Mitchell & Sons	Printing, etc.....	" 8	357 55
31087	26	J. H. Timmerman, City Paymaster....	Payroll of President, etc., September, 1902.....	" 26	5,429 99	21942		The J. W. Pratt Company	"	" 9	362 85
31242	29	J. Warren Mead, Agent and Warden of Auburn Prison..	Desks, etc.....	" 9	208 55	21943		The J. W. Pratt Company	"	" 10	489 01
31402	30	Percy S. Hildreth...	Services as Examiner, August, 1902	" 26	110 00	21944		The J. W. Pratt Company	"	" 10	1,180 35
31403		Henry G. Hartmann..	Services as Monitor at examination for promotion to Roundsman.....	" 26	5 00	21945		Thomas B. Sidebotham, Jr.....	"	" 9	9 70
31404		Kathryn E. Huehne..	Services as Monitor at examination for promotion to Roundsman.....	" 26	5 00	21946		Rode & Brand.....	Engraving	" 9	6 00
31405		F. Edgar Kavanagh..	Services as Examiner, September 1 to 10, 1902.....	" 26	95 00	21947		William C. Popper & Co	Printing, etc.....	" 8	51 22
31406		Dr. L. F. Warner....	Services as Examiner, September 2 to 15, 1902.....	" 26	70 00	21948		H. S. Leberg & Co.	Sheep skins, etc.....	" 8	263 19
31407		David H. Ray.....	Services as Examiner, July, 1902..	" 26	25 00	21949		M. L. Lee Lithographing Company.	Tar board, etc.....	" 8	29 84
					Total.....						
					\$24,974 14						

BOARD OF CITY RECORD.

Publication of the "City Record," 1902.

22531	July 21	Mail and Express Company	On account of Contract No. 5137, for printing and distributing the "City Record" (extra work), January, 1902.....	1902.	July 17	\$3,676 31
23004	28	Mail and Express Company	On account of Contract No. 5137, for printing and distributing the "City Record," June, 1902.....	" 22	" 22	9,797 25
23803	30	Mail and Express Company	Indexing "City Record".....	" 24	" 24	50 00
23802		George R. Valentine..	Compilation of Index to "City Record," March, 1902.....	" 24	" 24	50 00
23801		"	Compilation of Index to "City Record," April, 1902.....	" 26	" 26	50 00
27405	Aug. 28	Mail and Express Company	On account of Contract No. 5137, for printing and distributing the "City Record," July, 1902.....	Aug. 22	Aug. 22	9,837 42
28810	Sept. 10	Mail and Express Company	Indexing "City Record".....	" 25	" 25	109 00
30962	26	Mail and Express Company	On account of Contract No. 5137 for publishing and distributing the "City Record," August, 1902.	Sept. 25	Sept. 25	7,770 34
					Total	\$31,331 32

Printing, Stationery and Blank Books for City Departments and Offices, 1902.

20303	July 2	Martin B. Brown Company	For printing, etc.....	1902.	June 23	\$3,474 44
20304		Wyckoff, Seamans & Benedict	Ink	" 23	" 23	5 40
20305		The Publishers' Printing Company.....	Printing, etc.....	" 24	" 24	223 25
20306		The Publishers' Printing Company.....	"	" 24	" 24	203 50
20310		Tower Manufacturing and Novelty Company	Stationery, etc.....	" 23	" 23	9 25
20524	3	Mail and Express Company	Printing, etc.....	July 2	July 2	4,868 40
20651	7	Jordan Stationery Company	Index book	June 28	June 28	10 50
20652		Gibbs Bros. & Moran.	Printing, etc.....	" 28	" 28	277 54
20653		P. J. Collison & Co.	"	" 28	" 28	12 75
20654		John Cassidy.....	Record books	" 28	" 28	111 05
20655		Richard Evans.....	"	" 28	" 28	8 90
20656		W. P. Mitchell & Sons	Printing, etc.....	" 28	" 28	366 18
20657		W. P. Mitchell & Sons	"	" 28	" 28	295 20
21043	8	The Oppenheimer Printing Company..	"	" 28	" 28	42 00
21044		Martin B. Brown Company	"	" 28	" 28	2,423 86
21116	9	The J. W. Pratt Company	"	" 28	" 28	1,176 04
21117		W. P. Mitchell & Sons	"	July 2	July 2	81 60
21118		Berlin & Jones Envelope Company.....	Envelopes	" 3	" 3	11 50
21119		Thomas B. Sidebotham, Jr.....	Paper, etc.....	June 28	June 28	67 88
21218		William Bratter & Co.	Books, etc.....	" 28	" 28	299 15
21219		Martin B. Brown Company	Index books, etc.....	" 28	" 28	677 21
21406	11	The J. W. Pratt Company	Printing, etc.....	" 28	" 28	558 60
21467		Martin B. Brown Company	"	" 28	" 28	1,917 01
21468		Martin B. Brown Company	"	" 28	" 28	232 50
21469		Martin B. Brown Company	"	" 28	" 28	1,397 04
21470		Martin B. Brown Company	"	" 28	" 28	157 19
21471		Martin B. Brown Company	"	" 28	" 28	1,553 93
21472		Martin B. Brown Company	Books, etc.....	" 28	" 28	451 40
21473		The Evening Post Job Printing Office....	Printing	July 8	July 8	4 00
21474		P. J. Collison & Co.	Printing, etc.....	" 8	" 8	5 25
21475		M. E. Lee Lithographing Company.....	Envelopes, etc.....	" 3	" 3	274 79
21476		The Berlin & Jones Envelope Company.	"	" 8	" 8	11 33
21477		Clarence S. Nathan..	Gum paper, etc.....	" 8	" 8	11 50
21478		John F. Hahn.....	Blanks	" 8	" 8	1 50
21479		Franklin-Lee Bank Note Company.....	Certificates, etc.....	" 8	" 8	160 00
21480		A. T. Wilson.....	Rubber stamps.....	" 8	" 8	20 90
21481		John B. Watkins....	Extra composition, etc.....	" 8	" 8	2 00
21482	1902.	Wynkoop-Hallenbeck-Crawford Company.	Cards	" 8	" 8	2 50
21483		Wynkoop-Hallenbeck-Crawford Company.	Printing, etc.....	" 8	" 8	137 25
21484		The New York Law Journal Publishing Company	On account of Contract No. 10070, for publishing the Calendars of the Courts of Record, June, 1902....	" 9	" 9	333 33
21485		A c m e Manifolding Company	Blank books	" 8	" 8	10 00
21486		Brooklyn Daily Eagle.	Advertising contracts.....	" 8	" 8	8 50
21487		Woodruff Manufacturing Company.....	File holders.....	" 3	" 3	478 40
21488		Grace E. Knapp.....	Services as Typewriter, June 23 to 30 and July 1 to 8, 1902.....	" 8	" 8	39 35
21489		Carrie E. D'Oench...	Copist, June 9 to 30, 1902.....	" 8	" 8	55 00
21815	15	The Oppenheimer Printing Company.	Printing, etc.....	" 9	" 9	1 75
21816		J. W. Pratt Company.	"	" 8	" 8	440 00
21817		Thomas B. Sidebotham, Jr.....	Gummed addresses.....	" 8	" 8	29 00
21937	16	The Oppenheimer Printing Company.	Printing, etc.....	" 10	" 10	8 90
21938		The Oppenheimer Printing Company.	"	" 10	" 10	3 50
21939		The Oppenheimer Printing Company.	"	" 8	" 8	18 00
21940		Slate & Jones.....	Receipt books	" 10	" 10	17 50
21941		W. P. Mitchell & Sons	Printing, etc.....	" 8	" 8	357 55
21942		The J. W. Pratt Company	"	" 9	" 9	362 85
21943		The J. W. Pratt Company	"	" 10	" 10	489 01
21944		The J. W. Pratt Company	"	" 10	" 10	1,180 35
21945		Thomas B. Sidebotham, Jr.....	"	" 9	" 9	9 70
21946		Rode & Brand.....	Engraving	" 9	" 9	6 00
21947		William C. Popper & Co	Printing, etc.....	" 8	" 8	51 22
21948		H. S. Leberg & Co.	Sheep skins, etc.....	" 8	" 8	263 19
21949		M. L. Lee Lithographing Company.	Tar board, etc.....	" 8	" 8	29 84
21950		Frank McLees & Bros	Envelopes	" 9	" 9	156 23
21951		Clarence S. Nathan..	Printing, etc.....	" 8	" 8	42 50
21952		Richard Evans.....	Order book, etc.....	" 8	" 8	187 70
21953		John Cassidy.....	Books, etc.....	" 8	" 8	63 65
21954		Samuel Cuppler Envelope Company.....	Envelopes	" 8	" 8	18 85
21955		The J. W. Pratt Company	Printing, etc.....	" 9	" 9	152 50
21956		The J. W. Pratt Company	"	" 8	" 8	143 70
21957		Richard Evans.....	Books, etc.....	" 8	" 8	38 00
21958		James H. English & Son	Blank books, etc.....	" 9	" 9	90 14
21959		James H. English & Son	"	" 9	" 9	31 58
22057	18	The Martin B. Brown Company	On account of Contract No. 4734, for blank books, etc.....	" 8	" 8	3,175 67
22058		The Martin B. Brown Company	Printing	" 9	" 9	311 65
22059		The Martin B. Brown Company	Letterheads, etc.....	" 8	" 8	452 25
22060		The Martin B. Brown Company	Copies of Budget, etc.....	" 8	" 8	848 06
22061		The Martin B. Brown Company	Printing, etc.....	" 10	" 10	1,134 17
22062		The Martin B. Brown Company	"	" 8	" 8	1,030 71
22063		Brooklyn Daily Eagle.	"	" 9	" 9	8 50
22064		The L. W. Ahrens Stationery and Printing Company	Supplies	" 8	" 8	144 87
22065		William Bratter & Co.	Books	" 9	" 9	33 75
22066		"	Blank books	" 10	" 10	110 20
22067		"	Register	" 10	" 10	11 75
22068		John Cassidy.....	Binding	" 10	" 10	11 00
22069		A. Davidson.....	Making pads, etc.....	" 10	" 10	19 83
22094		William Bratter & Co.	In full Contract No. 5378, for printing, etc.....	June 27	June 27	1,350 30
22867	24	The J. W. Pratt Company	Printing, etc.....	" 8	" 8	821 78
23068	28	J. H. Timmerman, City Paymaster....	Payroll of Bookbinders "City Record" Office, July, 1902.....	" 25	" 25	360 00
23092		Mail and Express Company	Printing, etc.....	" 24	" 24	2,169 05
23093		Gibbs Bros. & Moran.	"	" 9	" 9	162 20
23146		Mail and Express Company	"	" 25	" 25	4,749 60
23147		Thomas B. Sidebotham, Jr.....	On account Contract No. 4915 for supplying printed, lithographed or stamped forms, etc.....	" 26	" 26	1,095 74
23804	30	John Cassidy.....	Books, etc.....	" 26	" 26	31 90
23805		Martin B. Brown Company	Binding books, etc.....	" 26	" 26	1,175 87
23806		Rode & Brand.....	Stationery	" 26	" 26	20 00
23807		The Munn Wired Envelope Company.....	Envelopes, etc.....	" 24	" 24	144 94
23808		The Publishers' Printing Company.....	Books, etc.....	" 26	" 26	7 53
23809		Clarence S. Nathan..	Stationery, etc.....	" 26	" 26	218 40
23810		Mail and Express Company	Printing, etc.....	" 26	" 26	406 40
23811		Carrie E. D'Oench...	Services as Copist in "City Record" Office, July, 1902.....	" 25	" 25	75 00
23812		Richard Evans.....	Books, etc.....	" 26	" 26	134 55
24010	31	W. P. Mitchell & Sons	Printing	" 26	" 26	565 60
24011		Collins' Staten Island and New York Express; John Collins, proprietor	Expressage, June, 1902.....	" 26	" 26	17 25
24124	Aug. 1	The L. W. Ahrens Stationery and Printing Company	Books, etc.....	July 28	July 28	80 42
24125		Gibbs Bros. & Moran.	Printing, etc.....	" 28	" 28	599 25
24126		James H. English & Son	Repairing maps, etc.....	" 28	" 28	34 45
24216	2	Thomas B. Sidebotham, Jr.....	Printing, etc.....	" 30	" 30	128 39
24256	4	Thomas B. Sidebotham, Jr.....	On account Contract No. 5445 for printed forms, etc.....	" 30	" 30	640 34
24255		D. K. Roger.....	Services as typewriter, etc., July 24 to 25.....	" 30	" 30	8 00
24460	5	Grace E. Knapp.....	Services as typewriter, etc., July 16 to 31.....	" 30	" 30	38 70
24461		James E. Clarke.....	Expressage	" 26	" 26	3 00
24819	7	John Haney.....	"	" 26	" 26	34 60
24820		Thomas B. Sidebotham, Jr.....	Printing programmes.....	Aug. 4	Aug. 4	319 00
24821		American Bank Note Company	Engraving, etc., certificates.....	" 4	" 4	679 00
25002	8	The J. W. Pratt Company	Printing, etc.....	" 5	" 5	2,560 21
25173	11	Maverick & Wessinger	Lithographing revenue bonds.....	" 6	" 6	59 75
25174		Gibbs Bros. & Moran.	Printing	" 6	" 6	334 05
25175		Everson & Reed.....	Rubber stamps, etc.....	" 6	" 6	15 20
25176		The Munn Wired Envelope Company.....	Envelopes	" 6	" 6	3 48
25177		The Publishers' Printing Company.....	Printing, etc.....	" 6	" 6	87 23
25178		The Publishers' Printing Company.....	"	" 4	" 4	850 00
25179		Wynkoop-Hallenbeck-Crawford Company.	Printing notices, etc.....	" 5	" 5	85 35
25180		W. P. Mitchell & Sons	Printing, etc.....	" 5	" 5	44 10
25181		American Bank Note Company	Certificates	" 5	" 5	47 00

THE CITY RECORD.

SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25182	1902.	William Bratter & Co.	Record books, etc.	1902.	78 00	27049	1902.	Grace E. Knapp	Services as Stenographer and type-writer, from August 1 to 16, 1902	1902.	
25183		A. T. Wilson	Rubber stamps, etc.	" 5	34 00	27050		John Haney	Expressage, etc.	" 20	38 70
25184		Slote & Jones	Stationery, etc.	" 6	33 02	27149		J. H. Timmerman, City Paymaster	Payroll Bookbinders City Record Office, August, 1902	" 15	36 10
25185		New York Carbon and Transfer Paper Company	Typewriter ribbons	" 6	1 80	27160		Thomas B. Sidebotham, Jr.	On account Contract No. 4915, for supplying printed, lithographed or stamped forms, etc.	" 23	360 00
25186		United States Card Index Company	Cards	" 6	28 75	27380		Edward Kimpton	On account of Contract No. 5537, for printed or lithographed forms, etc.	" 23	2,075 37
25187	11	E. A. Tucker Company	Dating stamps, etc.	" 6	70 20	27406		Carrie E. D'Oench	Services as Copyist, August, 1902.	" 26	1,352 72
25336	12	Edward Kimpton	On account Contract No. 5537, for printed or lithographed forms, etc.	July 30	3,554 69	27407		The J. W. Pratt Company	Blank books, etc.	" 23	75 00
25461	13	The L. W. Ahrens Stationery and Printing Company	On account Contract No. 5568, for printing, blank books, stationery, etc.	Aug. 4	5,071 18	27596		The J. W. Pratt Company	On account of Contract No. 4723, for printed, lithographed or blank books, etc.	" 20	2,706 90
25462		The Publishers' Printing Company	Printing	" 7	187 50	27595		James H. English & Son	Books, etc.	" 25	546 12
25463		The Oppenheimer Printing Company	"	" 7	112 50	27813	Sept. 2	The L. W. Ahrens Stationery and Printing Company	Stationery, etc.	" 20	415 09
25464		John F. Hahn	"	" 7	1,446 03	27814		Clarence S. Nathan	Printing, etc.	" 15	101 10
25465		Martin B. Brown Company	"	" 7	996 68	27815		Martin B. Brown Company	"	" 20	645 95
25466		Martin B. Brown Company	"	" 7	153 95	27816		J. Lee Cochran & Co.	Paper fasteners	" 15	4 05
25467		Martin B. Brown Company	"	" 7	197 65	27817		The J. W. Pratt Company	Stationery, etc.	" 20	60 05
25468		Martin B. Brown Company	"	" 7	552 24	28168		The J. W. Pratt Company	"	" 20	200 24
25469		Martin B. Brown Company	"	" 7	1,231 04	28169		Martin B. Brown Company	Printing, etc.	" 20	568 25
25470		Martin B. Brown Company	Stationery	" 7	342 30	28170		The L. W. Ahrens Stationery and Printing Company	Stationery, etc.	" 20	567 00
25471		Jordan Stationery Company	"	" 6	81 71	28171		The L. W. Ahrens Stationery and Printing Company	"	" 20	1,152 27
25472		A. Davidson	"	" 6	37 10	28461		The J. W. Pratt Company	Printing, etc.	" 20	3,834 30
25473		Clarence S. Nathan	Letter paper	" 7	5 70	28462		Martin B. Brown Company	"	" 15	296 80
25474		E. A. Tucker Company	Rubber stamps, etc.	" 7	12 60	28808		The L. W. Ahrens Stationery and Printing Company	Stationery, etc.	Aug. 4	513 35
25475		Frank McLees & Bros.	Blank forms	" 7	5 00	28873		Martin B. Brown Company	Printed forms, etc.	" 15	3,152 91
25476		William Bratter & Co.	Cash books, etc.	" 7	99 60	30579		Clarence S. Nathan	Stationery, etc.	Sept. 19	8 50
25477		The Bailey Manufacturing Company	Copying cloth	" 7	99 15	30580		The J. W. Pratt Company	"	19	16 00
25478		The L. W. Ahrens Stationery and Printing Company	Stationery, etc.	" 4	980 96	30581		James H. English & Son	Printing, etc.	Aug. 15	1,034 45
25702		The L. W. Ahrens Stationery and Printing Company	"	" 4	351 70	30619		E. A. Tucker Company	Proposal books, etc.	Sept. 19	2,321 33
25703		Martin B. Brown Company	Printing, etc.	" 7	369 20	30620		A. T. Wilson	Rubber stamps, etc.	" 19	1 50
25704		Martin B. Brown Company	In full of Contract No. 4889, for printed forms, etc. (less retained percentage)	July 26	3,140 07	30621		Thomas B. Sidebotham, Jr.	Stationery, etc.	" 19	1 20
25705		Martin B. Brown Company	On account retained percentage, etc., on Contract No. 4889, for printed forms, etc.	Aug. 5	783 38	30622		American Bank Note Company	Printing, etc.	" 19	222 00
25707	14	John Cassidy	Order books, etc.	" 7	33 25	30623		The J. W. Pratt Company	Printing, etc.	" 19	564 64
25708		The L. W. Ahrens Stationery and Printing Company	Blank books, etc.	" 6	61 70	30624		The L. W. Ahrens Stationery and Printing Company	Stationery, etc.	" 19	1,203 87
25842		The L. W. Ahrens Stationery and Printing Company	Printing and stationery	July 28	1,114 40	30625		Martin B. Brown Company	Binding, etc.	" 19	1,273 56
25843		The L. W. Ahrens Stationery and Printing Company	"	Aug. 4	1,519 34	30626		Gibbs Bros. & Moran	Printing, etc.	" 19	199 05
25844		The L. W. Ahrens Stationery and Printing Company	"	" 4	2,886 84	30627		John Cassidy	Blank books, etc.	" 19	345 00
25845		The L. W. Ahrens Stationery and Printing Company	Stationery	" 5	455 65	30628		Everson & Reed	Rubber stamps, etc.	" 19	6 50
25846		The L. W. Ahrens Stationery and Printing Company	"	" 4	220 16	30946		William Bratter & Co.	Books, etc.	" 19	64 30
25919	18	The J. W. Pratt Company	Printing	" 11	933 85	30947		Sanborn Map Company	Maps	" 19	1,415 00
25920		Mary F. Davis	Stenographic services, etc., August 4 to 8, 1902	" 12	17 50	30948		The J. W. Pratt Company	Stationery, etc.	Aug. 15	795 64
25921		John Cassidy	Indexes, etc.	" 12	8 20	30949		Kline, Linder & Bauer Lithographing Company	Lithographing, etc.	Sept. 19	795 00
25922		Wynkoop-Hallenbeck-Crawford Company	Printing	" 12	47 00	30950		The Oppenheimer Printing Company	Printing, etc.	" 19	15 00
25923		A. T. Wilson	Rubber stamps, etc.	" 12	25 90	30951		Martin B. Brown Company	Stationery, etc.	" 19	427 32
25924		E. A. Tucker Company	"	" 12	58 75	30963		J. H. Timmerman, City Paymaster	Supplementary payroll of Bookbinders, etc., City Record Office, September 1 to 9, 1902	" 25	22 50
25925		Slote & Jones	Ribbons, etc.	" 11	150 92	30964		J. H. Timmerman, City Paymaster	Supplementary payroll of Bookbinders, etc., City Record Office, September, 1902	" 25	360 00
25926		New York Law Journal Publishing Company	On account of Contract No. 10070 for publishing the calendar of the Courts of Record, July, 1902	" 11	333 33	30966		P. J. Collison & Co.	Copies of rules, etc.	" 24	49 00
26113	19	The Martin B. Brown Company	On account of Contract No. 4734 for blank books, etc.	" 11	3,379 01	31133		John F. Hahn	Printing, etc.	" 24	690 86
26114		C. H. A. Dougherty	Files	" 12	37 00	31134		John Haney	Expressage	" 24	1,005 80
26115		H. T. Wilson	Rubber stamps	" 12	3 45	31135		Gibbs Bros. & Moran	Printing, etc.	" 24	22 20
26116		Wyckoff, Seamans & Benedict	Typewriter paper, etc.	" 12	22 00	31136		John Cassidy	Books, etc.	" 24	160 15
26117		The L. W. Ahrens Stationery and Printing Company	Stationery, etc.	June 4	381 37	31137		James H. English & Son	Rebinding	" 24	119 40
26204	20	The Publishers' Printing Company	"	Aug. 12	25 25	31138		Collins' Staten Island and New York Express; John Collins, proprietor	Expressage	" 24	807 50
26205		The Publishers' Printing Company	Printing	" 12	195 00	31250		New York Law Journal Publishing Company	On account of Contract No. 10070 for publishing calendars of Courts of Record, August, 1902	" 24	333 33
26206		Clarence S. Nathan	Printing, etc.	" 12	25 25	31251			Total		\$137,627 06
26207		Martin B. Brown Company	"	" 12	250 50						
26208		Collins' Staten Island and New York Express; John Collins, proprietor	Express charges, July, 1902	" 12	18 25						
26209		Frank McLees & Bros.	Printing, etc.	" 12	12 50						
26210		Everson & Reed	Rubber stamps, etc.	" 12	11 65						
26211		Boyle's Jamaica Express	Expressage	" 12	6 75						
26212		William Bratter & Co.	Permit books	" 12	24 70						
26213		W. P. Mitchell & Sons	Printing blanks	" 12	230 85						
26214		H. S. Leclercq & Co.	Supplies	" 12	119 99						
26215		Samuel Cupples Envelope Company	Envelopes, etc.	" 12	16 50						
26216		Slote & Jones	Indexes, etc.	" 12	29 05						
26217		United States Card Index Company	Cards, etc.	" 15	180 95						
26632		Thomas B. Sidebotham, Jr.	Blanks	" 15	17 41						
26633		Thomas B. Sidebotham, Jr.	Blank forms, etc.	" 15	10 38						
26634		Gibbs Bros. & Moran	Envelopes, etc.	" 15	18 00						
26779	25	James H. English & Son	Tar boards, etc.	" 15	52 00						
26780		Richard Evans	Permit books, etc.	" 15	205 70						
26781		William Bratter & Co.	Blank books, etc.	" 15	40 20						
26782		Martin B. Brown Company	On account of Contract No. 5416, for printed or lithographed forms, etc.	" 15	4,795 56						
26783		Martin B. Brown Company	Printing, etc.	" 15	2,173 86						
26784		W. P. Mitchell & Sons	"	" 15	23 15						
27039	26	Rode & Brand	Stationery	" 15	39 50						
27040		Martin B. Brown Company	Printing, etc.	" 15	721 26						
27041		Martin B. Brown Company	Stationery, etc.	" 15	2,278 17						
27042		William Bratter & Co.	Copy books	" 15	7 50						
27043		Bassett & Sutphin	Stationery	" 15	17 82						
27044		John Cassidy	Books, etc.	" 15	41 00						
27045		Clarence S. Nathan	Forms	" 15	15 00						
27046		The J. W. Pratt Company	Printing, etc.	" 11	1,249 81						
27047		H. S. Leclercq & Co.	Skins, etc.	" 15	4 25						
27048											

City Record—Salaries, 1902.

23067	July 28	J. H. Timmerman, City Paymaster	Payroll of City Record Office, July, 1902	July 25	\$1,509 99
27150	Aug. 26	J. H. Timmerman, City Paymaster	Payroll of City Record Office, August, 1902	Aug. 23	1,509 99
30965	Sept. 26	J. H. Timmerman, City Paymaster	Payroll of City Record Office, September, 1902	Sept. 25	1,394 99
Total					\$4,414 97

Supplies and Contingencies, 1902.

20302	July 2	Collins' Staten Island and New York Express; John Collins, proprietor	Expressage, January 4 to May 28, 1902	June 23	\$33 50
20556	3	Rufus Wildman	Services as Typewriter, June 25 to 27, 1902	" 28	12 00
20650	7	"	Services as Stenographer, etc., June 28 to 30, 1902	July 1	8 00
21648	12	Thomas J. Douglas	Newspapers, June 2 to 28, 1902	June 25	8 00
21766	14	Thomas C. Cowell	Disbursements, June 4 to 30, 1902	July 8	4 50
21767		Philip Cowen	" June, 1902	" 8	7 80
21708		Washington H. Hettler	" June, 1902	" 8	10 50
22056	18	E. J. McMillan	Services as Stenographer, etc., June 19 and 20, 1902	" 10	8 00

Warrant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.			1902.			1902.	
24007	31	National Press Intelligence Company....	Clippings, May, 1902.....	" 26	4 45	30574	Sept. 23	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 September, 1902.....	Sept. 19	7,970 83
24008		Frank Cole.....	Services as Stenographer, July 11, 12 and 14, 1902.....	" 24	12 00						
24009		Thomas J. Douglas...	Newspapers, June 30 to July 26, 1902.....	" 25	8 00						
24257	Aug. 4	Alexander J. Cameron.	Disbursements, May 19 to July 24, 1902	" 30	1 60				Total		\$23,912 49
24458	5	Typewriter Inspection Company	Inspecting typewriters.....	" 26	4 20						
24459		Wyckoff, Seamans & Benedict	Rental of typewriters, June 4 to July 25, 1902.....	" 26	10 50						
<i>Aguilar Free Library Society, 1902.</i>											
24654	6	New York Telephone Company	Telephone service, etc., May and June, 1902	" 30	27 45	20825	July 7	Aguilar Free Library Society	On account of appropriation for 1902, from The City of New York, for library purposes, for July, 1902.....	1902, June 23	\$3,166 66
24655		Philip Cowen.....	Disbursements, July, 1902.....	" 31	17 75						
25003	8	New York Towel Supply Company.....	Towel service, April, May and June, 1902	" 26	2 10	25697	Aug. 14	Aguilar Free Library Society	On account of appropriation for 1902, from the City of New York, for library purposes, for August, 1902.....	Aug. 6	3,166 66
25188	11	M. F. Davies.....	Services as Stenographer, etc., July 29 to August 2, 1902.....	Aug. 5	17 50						
26118	19	The American District Telegraph Company.	Messenger service, July, 1902.....	" 12	6 80						
27254	27	The Bailey Manufacturing Company.....	Repairing copying machine, etc....	" 20	9 65	29244	Sept. 13	Aguilar Free Library Society	On account of appropriation for 1902, from the City of New York, for library purposes, for September, 1902	Sept. 10	3,166 66
27255		Washington H. Hettler	Disbursements, July, 1902.....	" 20	11 00						
27408	28	New York Telephone Company	Telephone service, June and July, 1902.....	" 20	25 05				Total		\$9,499 98
28172	Sept. 5	Thomas J. Douglas..	Newspapers, July 28 to August 30, 1902.....	" 23	10 00						
28809	10	Myres & Jonas.....	Trunk	" 30	3 98						
Total					\$264 33						

Arreages of Printing, Stationery and Blank Books, including Publication of the "City Record," 1902.

20307	July 2	L. G. Raphael.....	Indexing City Record, December, 1901.....	April 12	\$75 00
20308		"	Indexing City Record, November, 1901.....	Mar. 31	75 00
20309		Martin B. Brown Company	Assignment books, etc.....	June 25	7,276 80
20659		Martin B. Brown Company	Printing, etc.....	" 28	683 40
20658		John F. Hahn.....	"	" 28	715 55
22070		Martin B. Brown Company	Printing	July 10	2,473 93
23813		James H. English & Son	Rebinding, etc.....	" 24	692 25
24462	Aug. 5	Martin B. Brown Company	Binding, etc.....	" 31	4,461 41
25927		Wynkoop-Hallenbeck-Crawford Company.	Printing, etc.....	Aug. 11	475 00
26218		The L. W. Ahrens Stationery and Printing Company	Rubber erasers, etc.....	" 12	2 16
26785		Martin B. Brown Company	Printing reports, etc.....	" 14	624 33
26786		Martin B. Brown Company	Books, etc.....	" 14	7,026 30
29132	Sept. 12	H. P. Mitchell & Sons	Printing, etc.....	Sept. 5	353 59
30952		Standard Contracting and Supply Company	"	" 19	155 45
31252		International Bank Note Company.....	"	" 24	400 00
		Total			\$25,490 17

EXAMINING BOARD OF PLUMBERS.

Examiners' Fees, 1902.

23039	July 28	J. H. Timmerman, City Paymaster....	Payroll of Examiners, July, 1902...	1902. July 26	\$345 00
27470	Aug. 28	J. H. Timmerman, City Paymaster....	"	August, 1902.	Aug. 27 315 00
31162	Sept. 29	J. H. Timmerman, City Paymaster....	"	S e p t e m b e r, 1902	Sept. 27 330 00
			Total		<u>\$990 00</u>

Salary of Clerk, 1902.

23040	July 28	J. H. Timmerman, City Paymaster....	Payroll of Clerk, July, 1902.....	July 26	\$83 33	
27471	Aug. 28	J. H. Timmerman, City Paymaster....	"	August, 1902....	Aug. 27	83 33
31163	Sept. 29	J. H. Timmerman, City Paymaster....	"	September, 1902..	Sept. 27	83 33
			Total			<u>\$249 99</u>

Supplies and Contingencies, 1902.

21121	July 9	Martin B. Brown Company	Printing	June 30	\$4 75
22232		Tatham & Bros.....	Plumbing supplies.....	" 30	11 65
26757	Aug. 25	Fowler Manufacturing Company (Limited).	Towel service, May, June and July, 1902.....	Aug. 16	5 25
27403		James K. Magagnos..	Lettering signs	" 16	4 00
27404		Edward Macdonald...	Disbursements	" 16	7 00
		Total			\$32 65

FOR LIBRARY PURPOSES.

The New York Public Library, Astor, Lenox and Tilden Foundations, 1902.

23444	July 29	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 July, 1902.....	July 18	\$7,970 83
25763	Aug. 15	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 August, 1902.....	Aug. 8	7,970 83

Aguilar Free Library Society, 1902.

20825	July 7	Aguilar Free Library Society	On account of appropriation for 1902, from The City of New York, for library purposes, for July, 1902.....	1902. June 23	\$3,166 66
25697	Aug. 14	Aguilar Free Library Society	On account of appropriation for 1902, from the City of New York, for library purposes, for August, 1902.....	Aug. 6	3,166 66
29244	Sept. 13	Aguilar Free Library Society	On account of appropriation for 1902, from the City of New York, for library purposes, for September, 1902	Sept. 10	3,166 66
		Total			\$9,499 98

Webster Free Library, 1902.

22389	July 21	Webster Free Library.	On account of appropriation for 1902, from The City of New York, for library purposes, for July, 1902.....	1902. July 14	\$566 66
26537	Aug. 22	Webster Free Library.	On account of appropriation for 1902, from The City of New York, for library purposes, for August, 1902.....	Aug. 13	566 66
29509	Sept. 16	Webster Free Library.	On account of appropriation for 1902, from The City of New York, for library purposes, for September, 1902.....	Sept. 11	566 66
		Total			\$1,699 98

Cathedral Free Circulating Library, 1902.

20826	July 7	Cathedral Free Circulating Library.....	On account of appropriation for 1902, from The City of New York, for library purposes, for July, 1902.....	1902. June 30	\$1,439 58
23987	31	Cathedral Free Circulating Library.....	On account of appropriation for 1902, from The City of New York, for library purposes, for August, 1902.....	July 28	1,439 58
28306	Sept. 8	Cathedral Free Circulating Library.....	On account of appropriation for 1902, from The City of New York, for library purposes, for September, 1902.....	Sept. 27	1,439 58
		Total			\$4,318 74

Free Library of the University Settlement Society, 1902.

23445	July 29	Free Library of the University Settlement Society.....	On account of appropriation for 1902, from The City of New York, for library purposes, for May, 1902.....	1902. July 23	\$375 00
23446		Free Library of the University Settlement Society.....	On account of appropriation for 1902, from The City of New York, for library purposes, for June, 1902.....	" 23	375 00
28996	Sept. 12	Free Library of the University Settlement Society.....	On account of appropriation for 1902, from The City of New York, for library purposes, for July, 1902	Sept. 6	375 00
30477	23	Free Library of the University Settlement Society.....	On account of appropriation for 1902, from The City of New York, for library purposes, for August, 1902.....	" 19	375 00
		Total			\$1,500 00

Washington Heights Free Library, 1902.

23447	July 29	The New York Public Library, Astor, Lenox and Tilden Foundations, successor to Washington Heights Free Library	On account of appropriation for 1902, from The City of New York, for library purposes, for July, 1902.....	July 18	\$458 33
25698	Aug. 14	The New York Public Library, Astor, Lenox and Tilden Foundations, successor to Washington Heights Free Library	On account of appropriation for 1902, from The City of New York, for library purposes, for August, 1902.....	Aug. 8	458 33
30478	Sept. 23	The New York Public Library, Astor, Lenox and Tilden Foundations, successor to Washington Heights Free Library	On account of appropriation for 1902, from The City of New York, for library purposes, for September, 1902.....	Sept. 19	458 33
		Total			\$1,374 00

Maimonides Free Library of District No. 1 of the Independent Order Benai Berith, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23991	July 31	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 July, 1902.....	1902. July 17	\$833 33
27603	Aug. 29	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 August, 1902.....	Aug. 15	833 33
30436	Sept. 22	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 September, 1902.....	Sept. 17	833 34
Total					\$2,500 00

Young Women's Christian Association Library, 1902.

23989	July 31	Young Women's Christian Association Library	On account of appropriation for 1902, from The City of New York, for library purposes, for May, 1902.....	1902. July 23	\$491 66
23990		Young Women's Christian Association Library	On account of appropriation for 1902, from The City of New York, for library purposes, for June, 1902.....	" 23	491 66
Total					\$983 32

Harlem Library, 1902.

20971	July 8	Harlem Library	On account of appropriation for 1902, from The City of New York, for library purposes, for July, 1902.....	1902. July 1	\$691 66
24822	Aug. 7	Harlem Library	On account of appropriation for 1902, from The City of New York, for library purposes, for August, 1902.....	Aug. 2	691 66
28997	Sept. 12	Harlem Library	On account of appropriation for 1902, from The City of New York, for library purposes, for September, 1902.....	Sept. 6	691 66
Total					\$2,074 98

General Society of Mechanics and Tradesmen of The City of New York, 1902.

20827	July 7	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 July, 1902.....	1902. June 30	\$512 50
23988	31	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 August, 1902.....	July 25	512 50
27601	Aug. 29	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 September, 1902.....	Aug. 21	512 50
Total					\$1,537 50

Tenement-house Chapter Library, 1902.

24657	Aug. 6	Tenement-house Chapter Library	On account of appropriation for 1902, from The City of New York, for library purposes, for July, 1902.....	1902. July 31	\$79 17
25696	14	Tenement-house Chapter Library	On account of appropriation for 1902, from The City of New York, for library purposes, for August, 1902.....	Aug. 4	79 17
Total					\$158 34

New York Free Circulating Library for the Blind, 1902.

20480	July 2	New York Free Circulating Library for the Blind	On account of appropriation for 1902, from The City of New York, for library purposes, for June, 1902.....	1902. June 26	\$56 47
23992	31	New York Free Circulating Library for the Blind	On account of appropriation for 1902, from The City of New York, for library purposes, for July, 1902.....	July 26	56 47
28271	Sept. 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 August, 1902.....	Aug. 27	56 47
Total					\$169 41

Young Men's Benevolent Association Library, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20972	July 8	Young Men's Benevolent Association Library	On account of appropriation for 1902, from The City of New York, for library purposes, for July, 1902.....	1902. July 1	\$335 41
24842	Aug. 7	Young Men's Benevolent Association Library	On account of appropriation for 1902, from The City of New York, for library purposes, for August, 1902.....	Aug. 4	335 41
29775	Sept. 17	Young Men's Benevolent Association Library	On account of appropriation for 1902, from The City of New York, for library purposes, for September, 1902.....	Sept. 4	335 41
Total					\$1,006 23

Tottenville Library, 1902.

22390	July 21	Tottenville Library Association	On account of appropriation for 1902, from The City of New York, for library purposes, for July, 1902.....	1902. July 15	\$93 00
27602	Aug. 29	Tottenville Library Association	On account of appropriation for 1902, from The City of New York, for library purposes, for August, 1902.....	Aug. 15	93 00
29776	Sept. 17	Tottenville Library Association	On account of appropriation for 1902, from The City of New York, for library purposes, for September, 1902.....	Sept. 12	93 00
Total					\$279 00

Public Library—Brooklyn, 1902.

8671	July 2	Abraham & Straus...	Hassocks, etc.....	1902. June 21	\$10 06
8672		John Byrne.....	Taking down storm shed, etc.....	" 21	11 00
8673		Brooklyn Daily Eagle.	Printing, etc.....	" 21	66 25
8674		William S. Lent.....	Carpenter work.....	" 21	20 00
8675		Robertson & Co.....	Bookbinding	" 21	52 45
8676		F. V. Lindon.....	Clocks	" 21	50 00
8677		F. & F. Meyer & Co.	Awnings	" 21	48 00
8678		Morris Building Company	Rent of first floor of the Astral Building, northeast corner Java and Franklin streets, Borough of Brooklyn, May, 1902.....	" 21	50 00
8679		S. Epstein.....	Rent of store floor of premises at northwest corner Bridge street and Nassau street, Borough of Brooklyn, April, May and June, 1902.....	" 21	300 00
8680		Seba M. Bogert.....	Rent of store floor and hallway of premises southwest corner Smith street and Carroll street, Borough of Brooklyn, February, March and April, 1902.....	" 21	210 00
8681		Thomas A. Christopher	Cash drawer, etc.....	" 21	23 24
8682		John J. Fenton.....	Carriage hire, etc., April and May, 1902	" 21	20 00
8683		Robert Findlay.....	Changing gas fixtures.....	" 21	15 00
8684		Stevenson & Masters	Rubber stamps.....	" 21	9 57
8685		Charles A. Scott.....	Binding books.....	" 21	83 10
8686		Rogers' Brooklyn and New York Express.	Expressage	" 21	47 50
8687		Frank H. Rush.....	Moving shelving.....	" 21	4 00
8688		Arthur J. Smart.....	Painting, etc.....	" 21	80 00
8689		Henry F. Mins.....	Newspapers, May, 1902.....	" 21	6 55
8690		The Buffalo Public Library	Class room libraries.....	" 21	6 25
8691		The Hale & Kilburn Manufacturing Company	Water coolers.....	" 21	23 40
8692		Western W. Wilson..	Books	" 21	3 24
8693		Tower Manufacturing and Novelty Company	Envelopes	" 21	12 50
8751		Bangs & Co.....	Books	" 21	42 12
8752		F. J. O'Brien.....	Newspapers, May, 1902.....	" 21	8 34
8955		John Anderson, Jr....	Books	" 21	85 75
8989		J. Warren Mead, Agent and Warden.	Desks	May 16	51 44
9784		J. H. Timmerman, City Paymaster....	Payroll Librarian, etc., July, 1902.	July 28	6,937 48
9948		The New York and New Jersey Telephone Company...	Telephone service, etc., quarter ending March 31, 1902.....	May 16	212 53
9983		Peter J. Powers.....	Painting	July 25	40 00
9984		John J. Schmitt & Son	Newspapers, June, 1902.....	" 25	7 39
9985		Charles A. Scott.....	Bookbinding	" 25	10 23
9986		"	"	" 25	40 30
9987		"	"	" 25	57 24
9988		C. Alex. Nelson.....	Books	" 25	5 00
9989		Library Bureau.....	Supplies	" 25	10 00
9990		Max Levenson & Son.	Binding	" 25	14 50
9991		Charles F. Miller.....	Newspapers, June, 1902.....	" 25	4 52
9992		National Press Intelligence Company...	Supplies, April 1 to June 3, 1902	" 25	10 20
9993		H. C. A. Wagner.....	Newspapers, June, 1902.....	" 25	6 98
10040	Aug. 1	Rogers' Brooklyn and New York Express.	Expressage	" 25	22 50
10041		A. Gunnison & Co....	Kerosene oil.....	" 25	6 00
10042		Funk & Wagnalls Company	Books	" 25	6 00
10043		Brooklyn Daily Eagle.	Printing, etc.....	" 25	345 00
10044		The Brooklyn Glass Works	Glass	" 25	3 05
10045		Mrs. G. H. Cowell...	Papers, June, 1902.....	" 25	6 89
10046		George Cooper.....	Papers, May, 1902.....	" 25	8 61
10047		The Baker & Taylor Company	Books	" 25	598 15
10048		The Baker & Taylor Company	"	" 25	138 16
10049		D. Kornfeld.....	Papers	" 25	5 41
10050		Mrs. T. Behler.....	"	" 25	12 01
10051		Cora E. McDavitt....	Books	" 25	6 00
10052		Charles Scribner's Sons	"	" 25	74 08
10053		Rogers' Brooklyn and New York Express.	Expressage	" 25	30 00
10105	4	J. M. Harkow.....	Papers, June, 1902.....	" 25	3 94
10106		The Baker & Taylor Company	Books	" 25	173 63
10107		Davis Hardy.....	"	" 25	28 95
10108		Haddon & Co.....	Binding magazine.....	" 25	46 00
10109		John Anderson, Jr....	Books	" 25	10 35
10110		Clark & Baker.....	Guides	" 25	109 44
10111		Bangs & Co.....	Books	" 25	30 30
10112		Caesar Bros.....	Lettering windows.....	" 25	46 00
10113		Morris Building Company	Rent of first floor of the Astral Building, northeast corner of Java and Franklin streets, Borough of Brooklyn, June, 1902.....	" 25	50 00

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.			1902.		1902.			1902.	
10114	M. Augusta Packer..	Rent of premises corner Bay Seven- teenth street and Bath avenue, known as Linwood, Borough of Brooklyn	" 25	150 00	11705	10 Nicholas Platz.....	Reseating chairs, etc.....	" 28	10 40
10255	5 T. G. Sellev.....	Tables	" 25	102 00	11706	Incandescent Burner Company	Mantles	" 28	30 55
10256	Lemuel N. Martin.....	Carpenter work.....	" 25	82 00	11707	W. T. Morford & Son.	Use of horse and buggy, June and July	" 28	27 00
10257	A. Pearson's Sons.....	Cork carpet.....	" 25	106 00	11766	Charles Scribner's Sons	Putting in gas pipe.....	" 28	2 50
10258	George W. Cobb, Jr.	Chair	" 25	64 80	11782	G. E. Stechert.....	Books	" 28	595 94
10259	The Baker & Taylor Company	Books	" 25	871 32	11824	William Berri's Sons.	Periodicals, etc.....	" 28	20 00
10260	The Baker & Taylor Company	"	" 25	904 55	11825	Willis A. Bardwell...	Carpet	" 28	415 00
10261	Sarah B. Terry.....	Rent of second story of premises No. 824 Flatbush avenue, Bor- ough of Brooklyn, May 15 to June 15.....	" 25	50 00	11826	M. Jacobstein.....	Commissioner of Deeds certificate.	" 28	5 25
10262	Jesse Strait.....	Binding books.....	" 25	29 35	12165	William A. Belkin...	Newspapers, June, 1902.....	" 28	5 99
10263	Philip Strobel & Sons.	Tables	" 25	6 00	12321	22 Joseph Berger, as Agent for Joseph M. and Bern. M. Rosen- thal	Papers, April, May and June.....	" 28	6 34
10264	Charles Scribner's Sons	Books	" 25	124 96	12322	S. Epstein.....	Rent of premises No. 474 Bedford avenue, Borough of Brooklyn, June 15 to September 15, 1902..	Sept. 18	250 00
10265	John J. Schmitt & Son	Newspapers, May, 1902.....	" 25	7 77			Rent of store floor of premises at the northwest corner of Bridge and Nassau streets, Borough of Brooklyn, July, August and Sep- tember, 1902.....	" 18	300 00
10266	Lemcke & Buechner.	Books	" 25	7 40	12323	D. Kornfeld.....	Newspapers, July and August, 1902.	" 18	11 21
10267	Max Levenson & Son.	Binding	" 25	131 28	12324	M. Jacobstein.....	"	" 18	13 27
10268	Library Bureau.....	Label holders.....	" 25	17 70	12325	J. M. Harkow.....	"	" 18	8 15
10269	Morris Building Com- pany	Rent first floor of the Astral Build- ing, northeast corner Java and Franklin streets, Borough of Brooklyn, July, 1902.....	" 25	50 00	12326	A. H. Gibbard.....	Law Books	" 18	1 25
10270	Henry F. Mins.....	Newspapers, June, 1902.....	" 25	6 37	12327	Mrs. G. H. Cornell...	Newspapers, August, 1902.....	" 18	7 11
10271	F. J. O'Brien.....	Newspapers, June, 1902.....	" 25	8 18	12328	The Brooklyn Daily Eagle	Printing blank forms.....	" 18	329 59
10272	David F. Ray.....	Newspapers, June, 1902.....	" 25	6 82	12329	William Berri's Sons.	Shades	" 18	26 47
10390	7 J. H. Timmerman, City Paymaster....	Supplementary payroll of Librarian, difference in salary, February 1 to July 31, 1902.....	Aug. 6	100 00	12330	The Baker & Taylor Company	Books	" 18	10 73
10367	11 The Baker & Taylor Company	Books	" 25	600 20	12409	23 Morris Building Com- pany	Rent of first or street floor of "The Astral Buildings," northeast cor- ner of Java and Franklin streets, Borough of Brooklyn, September, 1902	" 18	50 00
10368	T. & F. Meyer & Co.	Awnings	" 25	52 00	12410	Lelia M. Bogert.....	Rent of store, etc., of premises, southwest corner of Smith and Carroll streets, Borough of Brook- lyn, May, June and July, 1902..	" 18	210 00
10369	Thaddeus David Com- pany	White lettering.....	" 25	3 60	12411	Charles J. Lomas....	Directory	" 18	7 50
10370	T. & F. Meyer & Co.	Awning	" 25	3 00	12412	Library Bureau.....	Cards	" 18	1 50
10719	14 The Ideal Electrical Constructing Com- pany	Electrical work.....	" 25	380 00	12413	E. J. H. Thieme.....	Installing and wiring bells.....	" 18	24 00
10720	A. Robertson & Co.	Bookbinding	" 25	22 20	12414	F. J. O'Brien.....	Newspapers, August, 1902.....	" 18	8 57
11022	25 J. H. Timmerman, City Paymaster....	Payroll of Librarian, etc., August, 1902	Aug. 21	6,971 72	12415	Nelson Bros.....	"	" 18	6 00
11473	Sept. 5 Union for Christian Work; Isaac H. Cary, Treasurer....	Rent of second floor of premises Nos. 67 and 69 Schermerhorn street, Borough of Brooklyn, April 1 to July 1, 1902.....	" 28	450 00	12416	Charles F. Miller...	Newspapers, July and August, 1902	" 18	4 60
11474	M. Augusta Parker; W. G. Morrissey, Agent	Rent of premises corner Bay Seven- teenth street and Bath avenue, Borough of Brooklyn, June, July and August, 1902.....	" 28	150 00	12417	Lemuel N. Martin...	Carpenter work	" 18	12 34
11475	Philip Haag.....	Rent of premises, northeast cor- ner Fourth avenue and Forty- eighth street, Borough of Brook- lyn, May, June and July, 1902..	" 28	210 00	12418	A. D. Matthew's Sons.	Step-ladders	" 18	3 00
11476	Edward P. Day.....	Rent of premises southwest corner Sixth avenue and Ninth street, Borough of Brooklyn, April, May and June, 1902.....	" 28	240 00	12419	Henry F. Miers.....	Newspapers, July and August, 1902.	" 18	13 22
11477	A. Stewart Walsh...	Rent of premises No. 29 Pennsylv- vania avenue, Borough of Brook- lyn, May, June and July, 1902..	" 28	240 00	12420	T. J. Washburn....	Horse hire	" 18	5 00
11478	Sarah B. Terry.....	Rent of premises, second story, No. 824 Flatbush avenue, Bor- ough of Brooklyn, June 15 to July 15, 1902	" 28	50 00	12421	H. C. A. Wagner....	Newspapers, July and August, 1902.	" 18	14 17
11479	Stevenson & Mars- ters	Blotting paper, etc.....	" 28	13 38	12422	Stevenson & Mars- ters	Stationery, etc.	" 18	33 20
11480	Morris Building Com- pany	Rent of first or street floor of the "The Astral Building," northeast corner Java and Franklin street, August, 1902.....	" 28	50 00	12423	Jesse Strait.....	Bookbinding, etc.	" 18	18 20
11481	Gertrude L. Langmire.	Rent of fourth story and basement brick and stone dwelling, No. 26 Brevoort place, April, May and June, 1902.....	" 28	750 00	12424	Charles Scribner's Sons	Books	" 18	46 64
11493	Charles Scribner's Sons	Books	" 28	35 18	12425	M. O. Sherill.....	"	" 18	5 00
11515	8 W. S. Alexander.....	Plumbing	" 28	6 50	12426	David F. Ray.....	Newspapers, August, 1902.....	" 18	7 17
11516	William Berri's Sons.	Rubber plates.....	" 28	3 90	12427	Rogers' Brooklyn and New York Express.	Expressage	" 18	8 00
11517	Bangs & Co.....	Books	" 28	29 38	12508	Richard L. Walsh...	Partitions, etc.....	Aug. 30	750 00
11518	G. H. Connell.....	Newspapers, July, 1902.....	" 28	53 28	12509	Richard L. Walsh...	Desks, etc.	Aug. 30	450 00
11519	A. Robertson & Co.	Bookbinding	" 28	10 75	12554	25 The New York and New Jersey Tele- phone Company....	Moving telephone, etc.	Sept. 18	28 00
11520	A. D. Matthew's Sons.	Bookbinding	" 28	175 05	12555	Isidor Redmand....	Papers, July and August, 1902...	" 18	17 40
11521	Max Levenson & Son.	"	" 28	33 93	12556	Richard L. Walsh...	Shelving	Aug. 30	997 00
11522	Charles A. Scott....	Books	" 28	86 72	12624	Max Levenson & Son.	Binding books	Sept. 30	311 82
11523	C. F. Libbie & Co.	Carpenter work.....	" 28	70 55	12625	Charles A. Scott....	"	" 18	99 15
11524	Lemuel N. Martin...	"	" 28	68 75	12626	A. Roberts & Co....	"	" 18	144 62
11525	Frank H. Rush.....	Bookbinding, etc.....	" 28	36 70	12660	J. H. Timmerman, City Paymaster....	Payroll of Librarian, etc., Septem- ber, 1902	" 26	7,027 14
11526	Charles A. Scott....	"	" 28	31 65	12703	Abraham & Straus...	Rugs, etc.	" 18	70 38
11527	Jesse Straib.....	Books	" 28	935 77	12704	Mrs. T. Behlen....	Newspapers, July and August, 1902.	" 18	24 78
11528	Charles Scribner's Sons	"	" 28	19 58	12705	G. E. Stechert.....	Books	" 18	13 65
11529	Charles Scribner's Sons	"	" 28	94 00			Total		\$40,145 35
11530	Stevenson & Mars- ters	Delivering books.....	" 28	6 50	BOROUGH OF QUEENS.				
11531	Rogers' Brooklyn and New York Express.	Expressage	" 28	23 25	Queens Borough Library, 1902.				
11532	Rogers' Brooklyn and New York Express.	Books	" 28	27 32	2558	July 1 J. F. Hume.....	Disbursements, April, 1902.....	1902. May 14	\$29 13
11533	The Baker & Taylor Company	Screen, etc.....	" 28	42 17	2592	2 The Queens Desk Company; H. F. Quinn & Son, pro- prietors	Bookcases	June 28	55 50
11534	The Baker & Taylor Company	Mantles	" 28	69 51	2593	New York and Queens Electric Light and Power Company....	Electric current, February 25 to March 22, 1902	May 14	14 10
11547	Abraham & Straus...	Stationery, etc.....	" 28	79 33	2594	Jamaica Gas Light Company	Gas, February 20 to March 21, 1902	" 14	75
11548	Incandescent Burner Company	Books	" 28	100 52	2632	7 Charles Scribner's Sons	Books	June 28	67 94
11549	Library Bureau.....	Rent of store floor premises, south- east corner Montrose avenue and Rumboldt street, January 1 to July 1, 1902.....	" 30	300 00	2633	The Richmond Hill and Queens County Gas Light Company.	Gas, March 19 to May 15, 1902....	" 28	8 51
11550	8 Lemcke & Buechner.	Chairs	" 28	325 04	2686	8 J. Warren Mead, Agent and Warden of Auburn Prison.	Stools	" 28	11 20
11551	Louisa Maurer and Rosa Huberty....	Desks	" 28	22 79	2687	Flushing Free Library Association	Rent of premises at junction of Main street and Jagger and Jamaica avenues, Village of Flushing, Borough of Queens, to Queens Borough Library, Janu- ary 1 to July 1, 1902.....	July 2 June 28	250 00 49 00
11552	J. Warren Mead, Agent and Warden.	Papers, July, 1902.....	" 28	6 25	2689	John Wanamaker...	Music	July 2	20 00
11553	J. Warren Mead, Agent and Warden.	Papers, June, 1902.....	" 28	6 39	2690	P. H. McKeon.....	Rent of premises, No. 112 Fulton avenue, Astoria, Borough of Queens, for use of Queens Bor- ough Library, June, 1902.....	July 2	20 00
11554	Nelson Bros.....	Papers, July, 1902.....	" 28	8 37	2691	J. H. Marusak.....	Rent of premises on Broadway, Ozone Park, Borough of Queens, for use of Queens Borough Libra- ry, June, 1902.....	" 2	12 00
11555	F. J. O'Brien.....	Papers, July, 1902.....	" 28	7 10	2692	W. Moog.....	Rent of premises, corner Fulton and Woodhull avenues, Hollis, Borough of Queens, for use of Queens Borough Library, June, 1902	" 2	20 00
11556	David F. Ray.....	Book binding.....	" 28	23 75	2693	J. Maynard Kissam..	Rent of two floors on Railroad avenue, Borough of Queens, for use of Queens Borough Library, June, 1902	" 2	30 00
11557	Isidor Redmond....	Rent of first floor of Avon Build- ing Nos. 1217, 1219 and 1221 Bedford avenue, three months, from June 1, 1902.....	" 28	450 00	2709	9 Doubleday, Page & Co	Books, etc.	June 28	1 29
11558	Charles da Silva...	Books	" 28	633 74	2710	The East River Gas Company of Long Island City.....	Gas, April, 1902	" 28	15 03
11559	James Stanley Comor; William H. Wray, Agent	Rent of second story of premises, No. 824 Flatbush avenue, July 15 to August 15.....	" 30	50 00	2711	Jamaica Gas Light Company	Gas, March 21 to May 19, 1902....	" 28	1 51
11560	George Upington...	Brooklyn directories.....	" 30	135 00	2712	J. F. Hume.....	Disbursements, May and June, 1902.	" 28	43 37
11564	Tower Manufacturing and Novelty Com- pany	Stationery	" 28	54 86	2713	James M. Magee....	Disbursements, April and May, 1902	" 28	64 50
11635	9 American Ice Com- pany	Ice	" 28	24 70	2725	A. Dunsletter.....	Brooms, etc.	" 28	7 78
11636	James Brown.....	Bookbinding	" 28	27 21	2726	Thomas Collins....	Papering walls	" 28	62 00
11637	Simplex Lamp Manu- facturing Company.	Lamps	" 28	18 00	2727	Thomas Walsh.....	Shades, etc.	" 28	16 50
11638	John J. Schmitt & Son	Newspapers, July, 1902.....	" 28	7 53	2728	Chair Tip Company..	Chair tips	" 28	5 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2733	1902.	Jacob L. Van Wicklin	Cartage	" 28	8 00
2734		Thomas Wakefield	Coal and wood	" 28	13 00
2735		New York and Queens Electric Light and Power Company	Electric light, March 22 to April 23, 1902	" 28	14 10
2814	14	Andrew J. Riis	Shelving, etc.	" 28	120 80
2821	15	Schlemming & Adams	Binding	" 28	25 84
2974	25	J. H. Timmerman, City Paymaster	Payroll of Librarian, July, 1902	July 23	840 00
3031	30	Henry Malkan	Books	" 23	11 08
3032	30	Edward Jarvis	Light fixtures, etc.	" 23	12 69
3033		New York and Queens Electric Light and Power Company	Electric light lamps, etc., April and May, 1902	" 23	17 76
3034		Frederick Schlemming	Binding books	" 23	35 88
3035		Charles Scribner's Sons	Books	" 23	19 64
3036		P. H. McKeon	Varnishing bookcases	" 23	6 75
3037		The Beck Duplicator Company	Paste, etc.	" 23	3 50
3038		John C. Orr & Co.	Bookcases	" 23	30 00
3039		S. Roebuck Company	Window screens	" 23	31 00
3040		John W. Petry	Gasfitting, etc.	" 23	52 00
3041		Dodd, Mead & Co.	Year book	" 23	3 20
3042		Disbrow & Co.	Electric light fixtures, etc.	" 23	7 15
3043		Clark & Baker (Incorporated)	Oak card cabinet	" 23	35 00
3044		Brooklyn Daily Eagle	Printing bulletins, etc.	" 23	49 60
3045		Samuel L. Bergstrasser	Bookcases	" 23	10 00
3046		D. Appleton & Co.	Books	" 23	6 89
3059		J. F. Hume	Disbursements, January to July, 1902	" 23	29 35
3060		The East River Gas Company	Gas, May, 1902	" 23	12 69
3101	Aug. 4	James M. Magee	Disbursements, May 30 to July 1, 1902	" 23	19 66
3182	6	F. C. Trowbridge	Insurance	" 23	3 90
3183		J. Maynard Kissam	"	" 23	1 08
3184		C. J. Dorsey	"	" 23	3 90
3212	7	Union Congregational Church and Society of Richmond Hill, L. I.	Rent of premises on west side of Park street, between Myrtle avenue and the Brooklyn and Jamaica road, at Richmond Hill, Borough of Queens, to the Queens Borough Library, Richmond Hill Branch, 3 months, ending July 31, 1902	Aug. 4	200 00
3213		P. H. McKeon	Rent of premises, No. 112 Fulton avenue, Astoria, to Queens Borough Library, Astoria Branch, July, 1902	" 4	20 00
3214		Joseph Marusak	Rent of premises on Broadway, Ozone Park, to Queens Borough Library, Ozone Park Branch, July, 1902	" 4	12 00
3215		J. Maynard Kissam	Rent of two floors of premises in Railroad avenue, Borough of Queens, July, 1902	" 4	30 00
3216		Peter Boyle	Rent of premises at the northwest corner of East avenue and Sixth street, Long Island City, Borough of Queens, to the Queens Borough Library, Nelson Branch, 3 months, ending July 31, 1902	" 4	200 00
3274	13	Christopher Graeser	Rent of store floor and part of cellar of premises at No. 923 Steinway avenue, Long Island City, Borough of Queens, Steinway Branch, 3 months, ending August 8, 1902	" 4	67 50
3275		Hollis Association	Rent of two rooms in Hollis Association Hall, situated on southeast corner of Fulton street and Iroquois avenue, Hollis, to Queens Borough Library, Hollis Branch, July, 1902	" 4	30 00
3349	22	J. H. Timmerman, City Paymaster	Payroll of Librarian, August, 1902	" 20	840 00
3561	Sept. 11	P. H. McKeon	Rent of premises, No. 112 Fulton avenue, Astoria, Borough of Queens, to Queens Borough Library, August, 1902	Sept. 4	20 00
3562		Joseph Marusak	Rent of premises at Broadway, Ozone Park, to Queens Borough Library, Ozone Park Branch, August, 1902	" 4	12 00
3723	18	J. F. Hume	Disbursements, July and August, 1902	" 15	56 47
3736	19	Addison Johnson, Agent and Warden, The Queens Desk Company; H. F. Quinn & Son, proprietors	Mats	" 15	4 81
3744		A. T. French	Carpenter work	" 15	13 50
3745		John R. Carpenter	Atlases	" 15	10 50
3746		John W. Dobson	Coal	" 15	3 25
3747		J. S. Demarest	Building shelves	" 15	20 00
3748		J. Warren Mead	Altering bookcase	" 15	6 50
3767	20	Agent and Warden, Thomas Walsh	Chairs, etc.	" 15	220 80
3768		The Baker & Taylor Company	Hat racks	" 15	10 00
3769		Charles Scribner's Sons	Books	" 15	6 00
3779	22	Charles Scribner's Sons	"	" 15	240 71
3780		Charles Scribner's Sons	"	" 15	160 60
3781		Charles Scribner's Sons	"	" 15	128 73
3800		Henry Malkan	"	" 15	320 00
3846	23	John W. Petry	New heating apparatus	" 15	76 00
3847		E. A. Perpell	Hose, etc.	" 15	18 00
3858	24	J. H. Timmerman, City Paymaster	Payroll of Librarian, etc., September, 1902	" 20	840 00
Total					\$5,851 04

THE CITY COURT OF NEW YORK.

Salaries, 1902.

22787	July 23	J. H. Timmerman, City Paymaster	Payroll of Justices, etc., July, 1902	July 21	\$7,208 31
22788		J. H. Timmerman, City Paymaster	Payroll of Clerks, July, 1902	" 21	2,624 98
22789		J. H. Timmerman, City Paymaster	Payroll of Attendants, July, 1902	" 21	1,400 00
26702	Aug. 22	J. H. Timmerman, City Paymaster	Payroll of Justices, etc., August, 1902	Aug. 22	7,208 31
26703		J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., August, 1902	" 22	2,624 98
26704		J. H. Timmerman, City Paymaster	Payroll of Attendants, etc., August, 1902	" 22	1,400 00
30542	Sept. 23	J. H. Timmerman, City Paymaster	Payroll of Justices, etc., September, 1902	Sept. 20	7,208 31
30543		J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., September, 1902	" 20	2,624 98
30544		J. H. Timmerman, City Paymaster	Payroll of Attendants, etc., September, 1902	" 20	1,400 00
Total					\$33,699 87

Supplies and Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20313	July 2	New York Telephone Company	Telephone service, quarter ending March 31, 1902	1902. June 21	\$83 25
26299	Aug. 20	The Banks Law Publishing Company	Law books	" 21	136 75
26521	22	American Ice Company	Ice, June, 1902	Aug. 14	8 75
26522		American Ice Company	Ice, May, 1902	" 14	9 10
26523		American Ice Company	Ice, July, 1902	" 14	9 10
26778	25	J. Warren Mead, Agent and Warden of Auburn Prison	Stools, etc.	" 14	34 54
27586	29	New York Telephone Company	Telephone service, three months ending June 30, 1902	" 14	98 90
Total					\$380 39

MUNICIPAL COURTS, CITY OF NEW YORK.

BOROUGH OF MANHATTAN.

Salaries, 1902.

23053	July 28	J. H. Timmerman, City Paymaster	Payroll of Secretary of Board of Justices, July, 1902	1902. July 26	\$41 66
23054		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Second District, Borough of Manhattan, July, 1902	" 23	1,333 32
23055		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fifteenth District, Borough of Manhattan, July, 1902	" 23	1,433 32
23056		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fourth District, Borough of Manhattan, July, 1902	" 23	1,349 99
23057		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Sixth District, Borough of Manhattan, July, 1902	" 26	1,516 65
23058		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Third District, Borough of Manhattan, July, 1902	" 26	1,516 65
23059		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Seventh District, Borough of Manhattan, July, 1902	" 26	1,516 65
23060		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Ninth District, Borough of Manhattan, July, 1902	" 22	1,516 65
23061		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Eighth District, Borough of Manhattan, July, 1902	" 21	1,516 65
23062		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Tenth District, Borough of Manhattan, July, 1902	" 22	1,516 65
23063		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fifth District, Borough of Manhattan, July, 1902	" 24	1,516 65
23565	29	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District, Borough of Manhattan, July, 1902	" 29	1,433 32
27219	Aug. 27	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Sixth District, Borough of Manhattan, August, 1902	Aug. 26	1,516 65
27220		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Third District, Borough of Manhattan, August, 1902	" 26	1,516 65
27221		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Eighth District, Borough of Manhattan, August, 1902	" 22	1,516 65
27222		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fifth District, Borough of Manhattan, August, 1902	" 22	1,516 65
27223		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Ninth District, Borough of Manhattan, August, 1902	" 22	1,516 65
27224		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Tenth District, Borough of Manhattan, August, 1902	" 21	1,516 65
27225		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Seventh District, Borough of Manhattan, August, 1902	" 25	1,516 65
27226		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District, Borough of Manhattan, August, 1902	" 26	1,433 32
27227		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, August, 1902	" 25	1,433 32
27228		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fourth District, Borough of Manhattan, August, 1902	" 25	1,349 99
27397	28	J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Second District, Borough of Manhattan, August, 1902	" 27	1,333 32
31070	Sept. 26	J. H. Timmerman, City Paymaster	Payroll of Secretary to Board of Justices, Borough of Manhattan, August, 1902	Sept. 20	41 66
31071		J. H. Timmerman, City Paymaster	Payroll of Secretary to Board of Justices, Borough of Manhattan, September, 1902	" 26	41 66
31072		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Second District, Borough of Manhattan, September 1902	" 25	1,333 32
31073		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Eighth District, Borough of Manhattan, September, 1902	" 24	1,349 98
31074		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Fourth District, Borough of Manhattan, September, 1902	" 22	1,349 99
31075		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, September, 1902	" 23	1,433 32
31076		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, First District, Borough of Manhattan, September, 1902	" 25	1,433 32
31077		J. H. Timmerman, City Paymaster	Payroll of Municipal Court, Ninth District, Borough of Manhattan, September, 1902	" 25	1,516 65

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
31078	1902.	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fifth District, Borough of Manhattan, September, 1902.....	1902. " 25	1,516 65
31079		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Tenth District, Borough of Manhattan, September, 1902.....	" 22	1,516 65
31080		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Sixth District, Borough of Manhattan, September, 1902.....	" 26	1,516 65
31081		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Third District, Borough of Manhattan, September, 1902.....	" 26	1,516 65
31082		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Seventh District, Borough of Manhattan, September, 1902.....	" 26	1,516 65
Total.....					\$48,457 81

BOROUGH OF THE BRONX.

Salaries, 1902.

1851	July 28	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, July, 1902.....	1902. July 24	\$1,333 32
1852		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, July, 1902.....	" 24	1,516 65
2167	Aug. 25	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, August, 1902.....	Aug. 22	1,333 32
2214	29	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, August, 1902.....	" 28	1,516 65
2453	Sept. 25	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, September, 1902.....	Sept. 24	1,333 32
2464	26	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, September, 1902.....	" 24	1,516 65
Total.....					\$8,549 91

BOROUGH OF BROOKLYN.

Salaries, 1902.

9614	July 23	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, July, 1902.....	1902. July 22	\$1,516 65
9615		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, July, 1902.....	" 22	1,516 65
9616		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Third District, July, 1902.....	" 22	1,516 65
9617		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fourth District, July, 1902.....	" 22	1,516 65
9618		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fifth District, July, 1902.....	" 22	1,516 65
11045	25	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, August, 1902.....	Aug. 21	1,516 65
11046		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, August, 1902.....	" 21	1,516 65
11047		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Third District, August, 1902.....	" 21	1,516 65
11048		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fourth District, August, 1902.....	" 21	1,516 65
11049		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fifth District, August, 1902.....	" 21	1,516 65
12496	Sept. 24	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, September, 1902.....	Sept. 18	1,516 65
12497		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, September, 1902.....	" 18	1,516 65
12498		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Third District, September, 1902.....	" 18	1,516 65
12499		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Fourth District, September, 1902.....	" 18	1,516 65
Total.....					\$21,233 10

BOROUGH OF QUEENS.

Salaries, 1902.

2930	July 23	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, July, 1902.....	1902. July 22	\$1,083 30
2931		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, July, 1902.....	" 22	916 64
2932		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Third District, July, 1902.....	" 22	916 64
3394	Aug. 26	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, August, 1902.....	Aug. 25	1,083 30
3395		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, August, 1902.....	" 25	916 64
3396		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Third District, August, 1902.....	" 25	916 64
3917	Sept. 26	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, September, 1902.....	Sept. 24	1,083 30
3918		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, September, 1902.....	" 24	916 64
3919		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Third District, September, 1902.....	" 24	916 64
Total.....					\$8,749 74

BOROUGH OF RICHMOND.

Salaries, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1545	1902. July 24	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, July, 1902.....	1902. July 22	\$1,083 30
1546		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, July, 1902.....	" 22	999 97
1760	Aug. 22	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, August, 1902.....	Aug. 21	1,083 30
1761		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, August, 1902.....	" 21	999 97
2086	Sept. 24	J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, First District, September, 1902.....	Sept. 22	1,083 30
2087		J. H. Timmerman, City Paymaster....	Payroll of Municipal Court, Second District, September, 1902.....	" 22	999 97
Total.....					\$6,249 81

MUNICIPAL COURTS, CITY OF NEW YORK.

BOROUGH OF MANHATTAN.

Supplies and Contingencies, 1902.

20312	July 2	James McAlarney....	Disbursements January 2 to May 31, 1902, Fifth District.....	1902. June 26	\$19 42
21207	9	American Ice Company	Ice, January 4 to March 1, 1902, Fourth District.....	July 3	5 37
24035	31	Frank L. Bacon.....	Disbursements, February 19 to July 8, First District.....	" 10	29 07
24119	Aug. 1	William J. Kennedy.	Disbursements, January 2 to June 30, 1902, Ninth District.....	" 22	65 01
29704	Sept. 17	Patrick Cunningham.	Disbursements, January 2 to August 31, Seventh District.....	Sept. 3	30 42
30185	19	The Banks Law Publishing Company...	Law Books, Borough of The Bronx, Second District.....	" 12	61 65
30611	24	Henry Merzbach.....	Disbursements, June, July and August, 1902, Eighth District.....	" 19	13 50
Total.....					\$224 44

BOROUGH OF BROOKLYN.

Supplies and Contingencies, 1902.

11072	Aug. 26	Jeremiah J. O'Leary.	Disbursements, January 1 to June 30, 1902, Fifth District.....	1902. Aug. 4	\$155 68
12263	29	William H. Allen....	Disbursements, January 1 to June 30, 1902, Second District.....	" 18	26 05
12500	Sept. 24	John W. Carpenter...	Disbursements, June, July and August, 1902.....	Sept. 12	64 86
Total					\$206 59

BOROUGH OF QUEENS.

Supplies and Contingencies, 1902.

2591	July 2	William Rasquen, Jr.	Disbursements, Second District Court	1902. June 4	\$3 50
3047	30	George W. Damon...	Disbursements, April 2 to June 20, Third District Court.....	July 21	7 80
Total					\$11 30

BOROUGH OF RICHMOND.

Supplies and Contingencies, 1902.

1514	July 17	John G. Farrell.....	Disbursements, Second District Court, April, May and June, 1902	1902. July 11	\$40 50
1515		"	Disbursements, Second District Court, January, February and March, 1902.....	" 11	34 65
1528	21	Francis F. Leman...	Disbursements, First District Court, January, February, March, April, May and June, 1902.....	" 16	28 30
Total					\$103 45

COURT OF SPECIAL SESSIONS.

FIRST DIVISION.

Salaries, 1902.

22808	July 24	J. H. Timmerman, City Paymaster....	Payroll of Justices, etc, July, 1902.	1902. July 23	\$6,492 73
26705	Aug. 22	J. H. Timmerman, City Paymaster....	Payroll of Justices, etc., August, 1902	Aug. 22	6,424 99
30783	Sept. 24	J. H. Timmerman, City Paymaster....	Payroll of Justices, etc., September, 1902	Sept. 23	6,524 99
Total					\$19,442 71

Supplies and Contingencies, 1902.

22385	July 21	New York Towel Supply Company.....	Towel service, April, May and June, 1902	1902. July 15	\$12 30
22644	23	New York Telephone Company	Telephone service, April, May and June, 1902.....	" 15	13 95

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23416	1902.	Joseph H. Jones.....	Disbursements, June, 1902.....	1902.	
23417	29	New York Law Book Company.....	Cyclopedic Digest.....	" 14	86 54
25190	Aug. 11	Trow Directory, Print- ing and Bookbind- ing Company.....	City Directory.....	Aug. 4	7 50
26491	21	William M. Fuller....	Disbursements.....	" 13	25 00
28034	Sept. 5	New York Telephone Company.....	Telephone service, June and July, 1902.....	" 25	14 55
28035		Joseph H. Jones.....	Disbursements, July, 1902.....	" 25	55 83
29500	16	William M. Fuller....	Disbursements, August, 1902.....	Sept. 9	37 45
29501			Postage stamps.....	" 10	25 00
Total					\$293 12

Salaries and Expenses of Children's Court, 1902.

23043	July 28	J. H. Timmerman, City Paymaster....	Payroll of Clerk of Court, Chil- dren's Part, July, 1902.....	1902. July 24	\$250 00
27780	Sept. 2	J. H. Timmerman, City Paymaster....	Payroll of Clerk of Court, Chil- dren's Part, August, 1902.....	Aug. 29	388 43
30999	26	J. H. Timmerman, City Paymaster....	Payroll of Clerk of Court, Chil- dren's Part, September, 1902....	Sept. 25	833 32
Total					\$1,471 75

SECOND DIVISION.

Salaries, 1902.

9716	July 26	J. H. Timmerman, City Paymaster....	Payroll of Justices, etc., July, 1902.	1902. July 25	\$4,449 97
11040	Aug. 25	J. H. Timmerman, City Paymaster....	Payroll of Justices, etc., August, 1902.....	Aug. 23	4,449 97
12495	Sept. 24	J. H. Timmerman, City Paymaster....	Payroll of Justices, etc., September, 1902.....	Sept. 22	4,449 97
Total					\$13,349 91

Contingencies, 1902.

8609	July 1	James L. Kerrigan...	Disbursements, June 5, 1902.....	1902. June 23	\$50 23
9175	14	"	Disbursements, June, 1902.....	July 7	31 49
9494	21	"	Disbursements, July, 1902.....	" 12	21 20
10934	Aug. 22	"	Disbursements, July, 1902.....	Aug. 14	137 26
12680	Sept. 29	"	Disbursements, August, 1902.....	Sept. 22	55 60
Total					\$295 98

CITY MAGISTRATES' COURTS.

FIRST DIVISION.

Salaries, 1902.

23044	July 28	J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., July, 1902.....	1902. July 25	\$8,499 93
23045		J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., July, 1902..	" 25	5,141 50
27378	Aug. 27	J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., August, 1902.....	Aug. 26	8,499 93
27379		J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., August, 1902.....	" 26	5,035 32
31083	Sept. 26	J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, etc., September, 1902.....	Sept. 25	8,499 93
31084		J. H. Timmerman, City Paymaster....	Payroll of Police Clerks, etc., Sep- tember, 1902.....	" 25	5,073 45
Total.....					\$40,750 06

Supplies and Contingencies, 1902.

20311	July 2	Philip Bloch.....	Disbursements, January to June, 1902, inclusive.....	June 24	\$98 55
22222	18	New York Towel Sup- ply Company.....	Supply of towels, April, May and June, 1902.....	July 3	15 39
22223		Thomas Sullivan....	Wood benches repaired, etc.....	" 11	15 50
22388	21	The Banks Law Pub- lishing Company...	Law books.....	" 15	31 50
23993	31	Trow Directory, Printing and Book- binding Company..	City Directories.....	" 25	52 50
24833	Aug. 7	M. Wallerstein & Sons.....	Repairing chairs.....	" 31	8 00
25189	11	American Ice Com- pany.....	Ice, January and February, 1902...	Aug. 5	40 25
29508	Sept. 16	The J. W. Pratt Com- pany.....	Briefs.....	Sept. 5	38 70
29713	17	American Ice Com- pany.....	Ice, July and August, 1902.....	" 12	31 61
30612	24	T. M. James.....	Stenographic services, July 14, 1902.	" 5	25 00
Total.....					\$357 00

SECOND DIVISION.

Salaries, 1902.

9651	July 24	J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, Brook- lyn, July, 1902.....	1902. July 22	\$9,308 30
9652		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, Queens, July, 1902.....	" 22	2,649 96
9653		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, Rich- mond, July, 1902.....	" 22	1,816 64

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11018	1902.	J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, Brook- lyn, August, 1902.....	1902.	
11019	Aug. 25	J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, Queens.	Aug. 21	9,308 30
11020		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, Rich- mond.....	" 21	2,649 96
12578	Sept. 26	J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, Brook- lyn.....	" 21	1,816 64
12579		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, Queens.	Sept. 23	9,308 30
12580		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, Rich- mond.....	" 23	2,649 96
Total					\$41,320 70

Supplies and Contingencies, 1902.

9729	July 28	H. Haug.....	Expressage.....	1902. July 17	\$28 00
10566	Aug. 11	"	".....	" 8	18 00
11960	Sept. 16	George Upington....	Directories.....	Sept. 5	97 50
12115	19	The Banks Law Pub- lishing Company...	Law books.....	" 5	128 00
12731		H. Haug.....	Expressage, etc.....	" 25	6 50
Total					\$278 00

CHARITABLE INSTITUTIONS.

Asylum of the Sisters of St. Dominic, 1902.

20490	July 3	Asylum of the Sisters of St. Dominic....	Care and maintenance of dependent children, May, 1902.....	1902. June 30	\$3,331 14
23730	30	Asylum of the Sisters of St. Dominic....	Care and maintenance of dependent children, June, 1902.....	July 25	3,221 71
27807	Sept. 2	Asylum of the Sisters of St. Dominic....	Care and maintenance of dependent children, July, 1902.....	Aug. 23	3,253 00
Total.....					\$9,805 85

Asylum of St. Vincent de Paul, 1902.

23731	July 30	Asylum of St. Vincent de Paul.....	Care and maintenance of dependent children, June, 1902.....	1902. July 18	\$718 43
25864	Aug. 16	Asylum of St. Vincent de Paul.....	Care and maintenance of dependent children, July, 1902.....	Aug. 13	744 57
30142	Sept. 18	Asylum of St. Vincent de Paul.....	Care and maintenance of dependent children, August, 1902.....	Sept. 12	757 71
Total					\$2,220 71

Association for Befriending Children and Young Girls (House of the Holy Family), 1902.

23095	July 28	Association for Be- friending Children and Young Girls (House of the Holy Family).....	Care and maintenance of inmates, June, 1902.....	1902. July 26	\$134 41
27069	Aug. 26	Association for Be- friending Children and Young Girls (House of the Holy Family).....	Care and maintenance of inmates, July, 1902.....	Aug. 21	215 41
31089	Sept. 26	Association for Be- friending Children and Young Girls (House of the Holy Family).....	Care and maintenance of inmates, August, 1902.....	Sept. 25	126 58
Total.....					\$476 47

Association for Befriending Children and Young Girls (Good Counsel Training School for Young Girls), 1902.

23096	July 28	Association for Be- friending Children and Young Girls (Good Counsel Training School for Young Girls).....	Care and maintenance of dependent children and inmates, June, 1902.	1902. July 26	\$886 41
27070	Aug. 26	Association for Be- friending Children and Young Girls (Good Counsel Training School for Young Girls).....	Care and maintenance of dependent children and inmates, July, 1902.	Aug. 21	752 37
31243	Sept. 29	Association for Be- friending Children and Young Girls (Good Counsel Training School for Young Girls).....	Care and maintenance of dependent children and inmates, August, 1902.....	Sept. 25	672 24
Total.....					\$2,311 02

American Female Guardian Society and Home for the Friendless, 1902.

21036	July 8	American Female Guardian Society and Home for the Friendless.....	Care and education of poor chil- dren in the industrial schools, May, 1902.....	1902. July 2	\$2,719 13
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War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21037	1902.	American Female Guardian Society and Home for the Friendless	Care and maintenance of dependent children, May, 1902.....	" 2	603 43
25862	Aug. 16	American Female Guardian Society and Home for the Friendless	Care and maintenance of dependent children, June, 1902.....	Aug. 13	562 29
25863		American Female Guardian Society and Home for the Friendless	Care and maintenance of dependent children, July, 1902.....	" 13	530 86
26168	20	American Female Guardian Society and Home for the Friendless	Care and education of poor chil- dren in the industrial schools, June, 1902.....	" 13	2,574 67
Total.....					\$6,990 38

Brooklyn Howard Colored Orphan Asylum, 1902.

22238	July 18	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, June, 1902.....	1902. July 12	\$472 57
28286	Sept. 8	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, July, 1902.....	Aug. 28	501 14
30143	18	Brooklyn Howard Colored Orphan Asylum	Care and maintenance of dependent children, August, 1902.....	Sept. 15	527 43
Total.....					\$1,501 14

Bushwick and East Brooklyn Dispensary Association, 1902.

29021	Sept. 12	Bushwick and East Brooklyn Dispen- sary Association...	Balance and in full of appropriation from The City of New York for the year 1902.....	1902. Sept. 8	\$392 15
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Brooklyn Industrial School Association and Home for Destitute Children, 1902.

20491	July 3	Brooklyn Industrial School Association and Home for Des- titute Children....	Care and maintenance of dependent children, May, 1902.....	1902. June 30	\$1,622 29
22239	18	Brooklyn Industrial School Association and Home for Des- titute Children....	Care and maintenance of dependent children, June, 1902.....	July 14	1,421 14
28638	Sept. 9	Brooklyn Industrial School Association and Home for Des- titute Children....	Care and maintenance of dependent children, July, 1902.....	Sept. 3	1,402 29
Total.....					\$4,445 72

Beth Israel Hospital, 1902.

23732	July 30	Beth Israel Hospital.	Medical and surgical treatment of patients, May, 1902.....	1902. July 26	\$505 20
28287	Sept. 8	Beth Israel Hospital.	Medical and surgical treatment of patients, June, 1902.....	Aug. 27	615 00
29015	12	Beth Israel Hospital.	Medical and surgical treatment of patients, July, 1902.....	Sept. 9	1,219 36
Total.....					\$2,339 56

Brooklyn Nursery and Infants' Hospital, 1902.

23733	July 30	Brooklyn Nursery and Infants' Hospital...	Care and maintenance of dependent children and nursing mothers, June, 1902.....	July 25	\$373 92
30144	Sept. 18	Brooklyn Nursery and Infants' Hospital...	Care and maintenance of dependent children and nursing mothers, July, 1902.....	Sept. 12	386 53
31090	26	Brooklyn Nursery and Infants' Hospital...	Care and maintenance of dependent children and nursing mothers, August, 1902.....	" 25	193 83
Total.....					\$954 28

Brooklyn Hospital, 1902.

20096	July 1	Brooklyn Hospital...	Medical and surgical treatment of patients, May, 1902.....	1902. June 23	\$741 14
25865	Aug. 16	Brooklyn Hospital...	Medical and surgical treatment of patients, June, 1902.....	Aug. 13	735 38
29016	Sept. 12	Brooklyn Hospital...	Medical and surgical treatment of patients, July, 1902.....	Sept. 9	687 56
Total.....					\$2,164 08

Brooklyn Central Dispensary, 1902.

29018	Sept. 12	Brooklyn Central Dis- pensary	Balance and in full of appropriation from The City of New York for the year 1902.....	1902. Sept. 8	\$459 41
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Brooklyn Eastern District Homeopathic Dispensary, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29019	1902. Sept. 12	Brooklyn Eastern Dis- trict Homeopathic Dispensary	Balance and in full of appropriation from The City of New York for the year 1902.....	1902. Sept. 8	\$334 51

Bedford Dispensary and Hospital, 1902.

29020	Sept. 12	Bedford Dispensary and Hospital.....	Balance and in full of appropriation from The City of New York for the year 1902.....	1902. Sept. 8	\$476 53
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Brooklyn Home for Consumptives, 1902.

24454	Aug. 5	Brooklyn Home for Consumptives	Medical treatment of consumptive patients, June, 1902.....	1902. Aug. 1	\$1,045 60
29167	Sept. 12	Brooklyn Home for Consumptives	Medical treatment of consumptive patients, July, 1902.....	Sept. 10	1,088 80
Total.....					\$2,134 40

Brooklyn Children's Aid Society, 1902.

23734	July 30	Brooklyn Children's Aid Society.....	Care and maintenance of dependent children, June, 1902.....	1902. July 19	\$746 69
28174	Sept. 5	Brooklyn Children's Aid Society.....	Care and maintenance of dependent children, July, 1902.....	Sept. 2	726 61
Total.....					\$1,473 30

Brooklyn Children's Aid Society, for Seaside Home, 1902.

23834	July 30	Brooklyn Children's Aid Society, for Sea- side Home.....	On account of appropriation from The City of New York, for the year 1902, for July, 1902.....	1902. July 18	\$416 66
26533	Aug. 23	Brooklyn Children's Aid Society, for Sea- side Home.....	On account of appropriation from The City of New York, for the year 1902, for August, 1902.....	Aug. 18	416 66
30329	Sept. 22	Brooklyn Children's Aid Society, for Sea- side Home.....	On account of appropriation from The City of New York, for the year 1902, for September, 1902..	Sept. 17	416 66
Total.....					\$1,249 98

Brooklyn Society for the Prevention of Cruelty to Children, 1902.

23833	July 30	Brooklyn Society for the Prevention of Cruelty to Children.	On account of appropriation from The City of New York, for the year 1902, for July, 1902.....	1902. July 18	\$500 00
26534	Aug. 22	Brooklyn Society for the Prevention of Cruelty to Children.	On account of appropriation from The City of New York, for the year 1902, for August, 1902.....	Aug. 18	500 00
30328	Sept. 22	Brooklyn Society for the Prevention of Cruelty to Children.	On account of appropriation from The City of New York, for the year 1902, for September, 1902..	Sept. 17	500 00
Total.....					\$1,500 00

Brooklyn City Dispensary, 1902.

29017	Sept. 12	Brooklyn City Dispen- sary	Balance and in full of appropriation for 1902, from The City of New York	1902. Sept. 8	\$311 04
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Brooklyn Eastern District Dispensary and Hospital, 1902.

21038	July 8	Brooklyn Eastern Dis- trict Dispensary and Hospital	Medical and surgical treatment of patients, March, 1902.....	1902. July 1	\$164 93
21494	11	Brooklyn Eastern Dis- trict Dispensary and Hospital	Medical and surgical treatment of patients, April, 1902.....	" 8	376 20
23735	30	Brooklyn Eastern Dis- trict Dispensary and Hospital	Medical and surgical treatment of patients, May, 1902.....	" 23	314 40
Total.....					\$855 53

Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York, 1902.

20492	July 3	Colored Orphan Asy- lum and Association for the Benefit of Colored Children in The City of New York	Care and maintenance of dependent children for May, 1902.....	1902. June 30	\$1,215 00
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War- rant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.
1902.			1902.	
23736 30	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	Care and maintenance of dependent children for June, 1902.....	July 25	\$1,222 86
23737	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	Care and maintenance of dependent children from boroughs of Brooklyn and Queens for May and June, 1902.....	" 22	69 71
27273 Aug. 27	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	Care and maintenance of dependent children, July, 1902.....	Aug. 22	1,312 43
30146 Sept. 18	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, May, June and July, 1902.	Sept. 15	161 14
Total.....				\$3,981 14

Children's Fold in The City of New York, 1902.

22475 July 21	Children's Fold in The City of New York..	Care and maintenance of dependent children, June, 1902.....	July 18	\$288 29
27071 Aug. 26	Children's Fold in The City of New York..	Care and maintenance of dependent children, July, 1902.....	Aug. 21	294 57
30147 Sept. 18	Children's Fold in The City of New York..	Care and maintenance of dependent children, August, 1902.....	Sept. 15	294 86
Total.....				\$877 72

Central Homeopathic Dispensary, 1902.

26760 Aug. 25	Central Homeopathic Dispensary	In full of appropriation from The City of New York for the year 1902	1902. Aug. 18	\$201 49
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Colored Home and Hospital, 1902.

24445 Aug. 5	Colored Home and Hospital	Medical and surgical treatment of patients, etc., June, 1902.....	1902. Aug. 1	\$3,168 40
28175 Sept. 5	Colored Home and Hospital	Medical and surgical treatment of patients, etc., July, 1902.....	" 28	3,419 98
Total.....				\$6,588 38

Columbus Hospital, 1902.

22241 July 18	Columbus Hospital...	Medical and surgical treatment of patients, May, 1902.....	July 15	\$744 40
25867 Aug. 16	Columbus Hospital...	Medical and surgical treatment of patients, June, 1902.....	Aug. 13	771 20
30145 Sept. 18	Columbus Hospital...	Medical and surgical treatment of patients, July, 1902.....	Sept. 15	835 60
Total.....				\$2,351 20

Church Charity Foundation of Long Island—Home for the Blind, 1902.

22242 July 18	Church Charity Foundation of Long Island, Home for the Blind	Care and maintenance of inmates, May, 1902	July 14	\$65 40
22243	Church Charity Foundation of Long Island, Home for the Blind	Care and maintenance of inmates, April, 1902.....	" 14	63 29
24108 Aug. 1	Church Charity Foundation of Long Island, Home for the Blind	Care and maintenance of inmates, June, 1902.....	" 29	63 29
Total.....				\$191 98

Church Charity Foundation of Long Island—Orphan House, 1902.

22008 July 16	Church Charity Foundation of Long Island, Orphan House.	Care and maintenance of dependent children, June, 1902.....	July 11	\$257 14
28288 Sept. 8	Church Charity Foundation of Long Island, Orphan House.	Care and maintenance of dependent children, July, 1902.....	Aug. 28	265 71
30473 23	Church Charity Foundation of Long Island, Orphan House.	Care and maintenance of dependent children, August, 1902.....	Sept. 20	227 71
Total.....				\$750 56

Children's Aid Society, 1902.

21804 July 15	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, May, 1902....	1902. July 9	\$6,898 64
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War- rant No. Date.	Name	For What Purpose.	Voucher Received.	Amount.
1902.			1902.	
25866 Aug. 16	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, June, 1902.....	Aug. 13	6,351 41
29023 Sept. 12	Children's Aid Society.	Support and training of homeless boys and girls in the lodging-houses and farm, July, 1902.....	Sept. 9	1,200 82
Total.....				\$14,450 87

Dominican Convent of Our Lady of the Rosary, 1902.

21040 July 8	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, May, 1902.....	1902. July 1	\$3,668 73
23738 30	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, June, 1902.....	" 25	3,565 43
24109 Aug. 1	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, from Borough of Richmond, April, May and June, 1902	" 29	208 00
24110	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, from Borough of Queens, June, 1902.....	" 29	19 31
28289 Sept. 8	Dominican Convent of Our Lady of the Rosary	Care and maintenance of dependent children, July, 1902.....	Aug. 28	3,699 70
Total.....				\$11,161 17

Five Points House of Industry, 1902.

20558 July 3	Five Points House of Industry	Care and maintenance of dependent children, May, 1902.....	1902. July 1	\$2,208 57
23739 30	Five Points House of Industry	Care and maintenance of dependent children, June, 1902.....	" 22	2,161 71
26526 Aug. 22	Five Points House of Industry	Care and maintenance of dependent children, July, 1902.....	Aug. 15	2,274 57
Total.....				\$6,644 85

German Hospital of Brooklyn, 1902.

23740 July 30	German Hospital of Brooklyn	Medical and surgical treatment of patients, infants and nursing mothers, June, 1902.....	1902. July 22	\$305 56
29770 Sept. 17	German Hospital of Brooklyn	Medical and surgical treatment of patients, infants and nursing mothers, July, 1902.....	Sept. 11	312 60
Total.....				\$618 16

German Odd Fellows' Home and Orphan Asylum, 1902.

27274 Aug. 27	German Odd Fellows' Home and Orphan Asylum	Care and maintenance of dependent children, July, 1902.....	1902. Aug. 22	\$292 29
27275	German Odd Fellows' Home and Orphan Asylum	Care and maintenance of dependent children, June, 1902.....	" 22	282 86
27276	German Odd Fellows' Home and Orphan Asylum	Care and maintenance of dependent children, from Borough of Brooklyn, June, 1902.....	" 22	26 29
27604 29	German Odd Fellows' Home and Orphan Asylum	Care and maintenance of dependent children, from Borough of Brooklyn, July, 1902.....	" 25	35 43
30474 Sept. 23	German Odd Fellows' Home and Orphan Asylum	Care and maintenance of dependent children, from Borough of Brooklyn, August, 1902.....	Sept. 20	30 57
30575	German Odd Fellows' Home and Orphan Asylum	Care and maintenance of dependent children, August, 1902.....	" 22	300 86
Total.....				\$968 30

German Hospital and Dispensary, 1902.

26527 Aug. 22	German Hospital and Dispensary	Medical and surgical treatment of patients, June, 1902.....	1902. Aug. 18	\$177 60
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Hebrew Infant Asylum of The City of New York, 1902.

21845 July 15	Hebrew Infant Asylum of The City of New York.....	Care and maintenance of dependent children from Boroughs of Brooklyn and Queens, June, 1902.....	1902. July 10	\$141 63
22380 21	Hebrew Infant Asylum of The City of New York.....	Care and maintenance of dependent children, June, 1902.....	" 16	1,091 39
27277 Aug. 27	Hebrew Infant Asylum of The City of New York.....	Care and maintenance of dependent children, July, 1902.....	Aug. 22	1,081 75
28291 Sept. 8	Hebrew Infant Asylum of The City of New York.....	Care and maintenance of dependent children, from Boroughs of Brooklyn and Queens, July, 1902.....	" 30	140 11

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30175	1902. 19	Hebrew Infant Asylum of The City of New York.....	Care and maintenance of dependent children, from Boroughs of Brooklyn and Queens, August, 1902....	Sept. 17	129 85
			Total.....		\$2,584 73

Hebrew Sheltering Guardian Society, 1902.

22244	July 18	Hebrew Sheltering Guardian Society...	Care and maintenance of dependent children from Borough of Brooklyn, June, 1902.....	1902. July 15	\$560 29
23741	30	Hebrew Sheltering Guardian Society...	Care and maintenance of dependent children, June, 1902.....	" 21	5,864 00
27278	Aug. 27	Hebrew Sheltering Guardian Society...	Care and maintenance of dependent children, July, 1902.....	Aug. 22	5,917 71
28290	Sept. 8	Hebrew Sheltering Guardian Society...	Care and maintenance of dependent children, from Borough of Brooklyn, July, 1902.....	" 30	952 00
30174	19	Hebrew Sheltering Guardian Society...	Care and maintenance of dependent children, from Borough of Brooklyn, August, 1902.....	Sept. 17	549 14
30330	22	Hebrew Sheltering Guardian Society...	Care and maintenance of dependent children, August, 1902.....	" 18	5,483 43
			Total		\$19,326 57

Hebrew Benevolent and Orphan Asylum Society, 1902.

20493	July 3	Hebrew Benevolent and Orphan Asylum Society	Care and maintenance of dependent children, May, 1902.....	1902. June 30	\$7,066 57
24419	Aug. 5	Hebrew Benevolent and Orphan Asylum Society	Care and maintenance of dependent children, June, 1902.....	Aug. 1	6,998 57
28176	Sept. 5	Hebrew Benevolent and Orphan Asylum Society	Care and maintenance of dependent children, July, 1902.....	" 28	7,070 29
			Total.....		\$21,135 43

House of Calvary, 1902.

20188	July 1	House of Calvary....	Surgical treatment of patients, May, 1902	1902. June 26	\$337 60
4838	Aug. 7	House of Calvary....	Surgical treatment of patients, June, 1902	Aug. 4	295 20
27605	29	House of Calvary....	Surgical treatment of patients, July 1902	" 25	252 80
30576	Sept. 23	House of Calvary....	Surgical treatment of patients August, 1902	Sept. 22	276 00
			Total		\$1,161 60

Brooklyn Hebrew Orphan Asylum, 1902.

22240	July 18	Brooklyn Hebrew Orphan Asylum.....	Care and maintenance of dependent children, June, 1902.....	1902. July 14	\$2,521 71
28811	Sept. 10	Brooklyn Hebrew Orphan Asylum.....	Care and maintenance of dependent children, July, 1902.....	Sept. 4	2,589 71
30327	22	Brooklyn Hebrew Orphan Asylum.....	Care and maintenance of dependent children, August, 1902.....	" 17	2,589 43
			Total		\$7,700 85

Hospital and Dispensary of the Town of Flushing, 1902.

22245	July 19	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, May 1902.....	1902. July 12	\$603 86
23742	30	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, June, 1902.....	" 26	440 78
29240	Sept. 13	Hospital and Dispensary of the Town of Flushing	Medical and surgical treatment of patients, July, 1902.....	Sept. 10	328 94
			Total		\$1,373 58

House of St. Giles the Cripple, 1902.

23744	July 30	House of St. Giles the Cripple	Care and maintenance of inmates, June, 1902.....	1902. July 19	\$547 40
47808	Sept. 2	House of St. Giles the Cripple	Care and maintenance of inmates, July, 1902.....	Aug. 25	572 47
30336	22	House of St. Giles the Cripple	Care and maintenance of inmates, August, 1902.....	Sept. 18	548 63
			Total		\$1,668 50

House of the Good Shepherd, 1902.

23743	July 30	House of the Good Shepherd	Care and maintenance of inmates, June, 1902.....	1902. July 23	\$1,440 25
26528	Aug. 22	House of the Good Shepherd	Care and maintenance of inmates, July, 1902.....	Aug. 15	1,505 34
30262	Sept. 19	House of the Good Shepherd	Care and maintenance of inmates, August, 1902.....	Sept. 17	1,520 41
			Total		\$4,466 00

Institution of Mercy, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21495	1902. July 11	Institution of Mercy.	Support and maintenance of dependent children, May, 1902....	1902. July 8	\$5,399 71
21846	15	Institution of Mercy.	Support and maintenance of dependent children (from Borough of Brooklyn), June, 1902.....	" 10	8 57
22476	21	Institution of Mercy.	Support and maintenance of dependent children, June, 1902....	" 18	5,061 43
26529	Aug. 22	Institution of Mercy.	Support and maintenance of dependent children, July, 1902....	Aug. 15	5,107 43
27613	29	Institution of Mercy.	Support and maintenance of dependent children (from Borough of Brooklyn), July, 1902.....	" 25	8 86
30176	Sept. 19	Institution of Mercy.	Support and maintenance of dependent children (from Borough of Brooklyn), August, 1902.....	Sept. 17	8 86
30337	22	Institution of Mercy.	Support and maintenance of dependent children, August, 1902....	" 18	5,056 29
			Total.....		\$20,651 15

Industrial School Association of Brooklyn, E. D., 1902.

21687	July 14	Industrial School Association of Brooklyn, E. D.....	Care and maintenance of dependent children, May, 1902.....	1902. July 8	\$1,971 43
25192	Aug. 11	Industrial School Association of Brooklyn, E. D.....	Care and maintenance of dependent children, June, 1902.....	Aug. 7	1,934 09
28944	Sept. 11	Industrial School Association of Brooklyn, E. D.....	Care and maintenance of dependent children, July, 1902.....	Sept. 4	1,957 21
			Total.....		\$5,862 73

Jamaica Hospital, 1902.

23745	July 30	Jamaica Hospital....	Medical and surgical treatment of patients, April, 1902.....	1902. July 26	\$192 74
23747		Jamaica Hospital....	Medical and surgical treatment of patients, May, 1902.....	" 26	284 44
23746		Jamaica Hospital....	Medical and surgical treatment of patients, June, 1902.....	" 26	306 20
29241	Sept. 13	Jamaica Hospital....	Medical and surgical treatment of patients, July, 1902.....	Sept. 10	233 20
			Total.....		\$1,016 58

Lebanon Hospital Association, 1902.

20559	July 3	Lebanon Hospital Association	Medical and surgical treatment of patients, May, 1902.....	1902. July 1	\$671 72
27279	Aug. 27	Lebanon Hospital Association	Medical and surgical treatment of patients, June, 1902.....	Aug. 22	614 46
30577	Sept. 23	Lebanon Hospital Association	Medical and surgical treatment of patients, July, 1902.....	Sept. 22	742 38
			Total.....		\$2,028 56

Low Maternity (Branch of Brooklyn Hospital), 1902.

25485	Aug. 13	Low Maternity.....	Medical and surgical treatment of patients, June, 1902.....	1902. Aug. 8	\$72 00
29242	Sept. 13	Low Maternity.....	Medical and surgical treatment of patients, July, 1902.....	Sept. 10	36 00
			Total.....		\$108 00

Long Island College Hospital, 1902.

20097	July 1	Long Island College Hospital	Medical and surgical treatment of patients, May, 1902.....	1902. June 26	\$600 64
24217	Aug. 2	Long Island College Hospital	Medical and surgical treatment of patients, June, 1902.....	July 29	500 50
28988	Sept. 12	Long Island College Hospital	Medical and surgical treatment of patients, July, 1902.....	Sept. 9	539 18
			Total.....		\$1,640 32

Lutheran Hospital Association (City of New York and Vicinity), 1902.

23748	July 30	Lutheran Hospital Association of The City of New York and Vicinity	Medical and surgical treatment of patients, June, 1902.....	1902. July 22	\$162 00
29343	Sept. 15	Lutheran Hospital Association of The City of New York and Vicinity	Medical and surgical treatment of patients, July, 1902.....	Sept. 11	167 60
			Total.....		\$329 60

Missionary Sisters, Third Order of St. Francis, 1902.

21848	July 15	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent children, June, 1902.....	1902. July 10	\$6,454 59
25868	Aug. 16	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent children, July, 1902.....	Aug. 12	6,666 03
27606	29	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent children (from Borough of Richmond), April, May and June, 1902	" 26	78 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30148	1902. Sept. 18	Missionary Sisters, Third Order of St. Francis	Care and maintenance of dependent children, August, 1902.....	1902. Sept. 12	6,698 91
Total.....					\$19,897 53

Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children, 1902.

20189	July 1	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children.....	Care and maintenance of dependent children (from Borough of Queens), May, 1902.....	1902. June 27	\$26 57
21688	14	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children.....	Care and maintenance of dependent children, May, 1902.....	July 7	5,463 14
23749	30	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children.....	Care and maintenance of dependent children (from Borough of Queens), June, 1902.....	" 22	25 71
25005	Aug. 8	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children.....	Care and maintenance of dependent children, June, 1902.....	Aug. 5	5,355 14
25191	11	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children.....	Care and maintenance of dependent children (from Borough of Richmond), April, May and June, 1902	" 7	3,705 14
28298	Sept. 8	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children.....	Care and maintenance of dependent children (from Borough of Queens), July, 1902.....	" 29	26 57
19478	16	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children.....	Care and maintenance of dependent children, July, 1902.....	Sept. 12	5,682 29
Total.....					\$20,284 56

Methodist Episcopal Hospital in the City of Brooklyn, 1902.

25762	Aug. 15	Methodist Episcopal Hospital, in the City of Brooklyn.....	Medical and surgical treatment of patients and infants, January, 1902	1902. Aug. 11	\$199 69
30437	Sept. 22	Methodist Episcopal Hospital, in the City of Brooklyn.....	Medical and surgical treatment of patients and infants, February, 1902	Sept. 18	251 82
Total.....					\$451 51

Memorial Hospital for Women and Children, 1902.

20098	July 1	Memorial Hospital for Women and Children	Medical and surgical treatment of patients, May, 1902.....	1902. June 26	\$73 42
23750	30	Memorial Hospital for Women and Children	Medical and surgical treatment of patients, June, 1902.....	July 21	87 68
28947	Sept. 11	Memorial Hospital for Women and Children	Medical and surgical treatment of patients, July, 1902.....	Sept. 9	31 78
Total.....					\$192 88

Maternity of the Long Island College Hospital, 1902.

20190	July 1	Maternity of the Long Island College Hospital	Medical and surgical treatment to maternity cases, May, 1902.....	1902. June 26	\$36 00
24111	Aug. 1	Maternity of the Long Island College Hospital	Medical and surgical treatment to maternity cases, June, 1902.....	July 29	90 00
28945	Sept. 11	Maternity of the Long Island College Hospital	Medical and surgical treatment to maternity cases, July, 1902.....	Sept. 9	54 00
Total.....					\$180 00

Memorial Dispensary for Women and Children, 1902.

28643	Sept 9	Memorial Dispensary for Women and Children	In full of appropriation from The City of New York for 1902.....	1902. Sept. 8	\$177 69
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New York Catholic Protectory, 1902.

War- rant No.	Date	Name.	For What Purpose.	Voucher Received.	Amount.
20191	1902. July 1	New York Catholic Protectory	Care and maintenance of destitute and delinquent children, from the Boroughs of Brooklyn and Queens, May, 1902.....	1902. June 27	\$3,053 63
21041	8	New York Catholic Protectory	Care and maintenance of destitute and delinquent children, from the Borough of Richmond, May, 1902	July 2	117 46
21806	15	New York Catholic Protectory	Care and maintenance of destitute and delinquent children, May, 1902	" 9	15,825 60
24004	31	New York Catholic Protectory	Care and maintenance of destitute and delinquent children, from the Boroughs of Brooklyn and Queens, June, 1902.....	" 30	3,038 13
25483	Aug. 13	New York Catholic Protectory	Care and maintenance of destitute and delinquent children, from the Borough of Richmond, June, 1902	Aug. 8	117 50
25484		New York Catholic Protectory	Care and maintenance of destitute and delinquent children, June, 1902	" 8	15,591 46
28296	Sept. 8	New York Catholic Protectory	Care and maintenance of destitute and delinquent children, from the Borough of Richmond, July, 1902	" 28	101 79
28639	9	New York Catholic Protectory	Care and maintenance of destitute and delinquent children, from the Boroughs of Brooklyn and Queens, July, 1902.....	Sept. 6	3,147 43
30438	22	New York Catholic Protectory	Care and maintenance of destitute and delinquent children, July, 1902	" 19	15,857 04
Total.....					\$56,850 04

New York Juvenile Asylum, 1902.

21847	July 15	New York Juvenile Asylum	Care and maintenance of delinquent and destitute children, from the Borough of Brooklyn, May, 1902.	1902. July 10	\$725 08
23755	30	New York Juvenile Asylum	Care and maintenance of delinquent and destitute children, from the Borough of Brooklyn, June, 1902.	" 21	777 93
24112	Aug. 1	New York Juvenile Asylum	Care and maintenance of dependent and delinquent children, from the Borough of Richmond, during the quarter ending June 30, 1902....	" 29	109 70
27608	29	New York Juvenile Asylum	Care and maintenance of dependent and delinquent children, April, 1902	Aug. 25	5,560 41
28293	Sept. 8	New York Juvenile Asylum	Care and maintenance of dependent and delinquent children, May, 1902	" 28	5,866 59
28294		New York Juvenile Asylum	Care and maintenance of dependent and delinquent children, June, 1902	Sept. 3	6,092 15
28295		New York Juvenile Asylum	Care and maintenance of dependent and delinquent children, from the Boroughs of Brooklyn and Queens, July, 1902.....	Aug. 29	760 11
Total.....					\$19,891 97

New York Infant Asylum, 1902.

23754	July 30	New York Infant Asylum	Care and maintenance of children and nursing mothers and for maternity cases, May, 1902.....	1902. July 24	\$4,870 36
30159	Sept. 19	New York Infant Asylum	Care and maintenance of children and nursing mothers and for maternity cases, June, 1902.....	Sept. 17	3,890 53
Total.....					\$8,760 89

New York Foundling Hospital, 1902.

23752	July 30	New York Foundling Hospital	Care and maintenance of dependent children and nursing mothers and for placing out children and for the supervision of children, June, 1902	1902. July 25	\$22,469 62
24836	Aug. 7	New York Foundling Hospital	Care and maintenance of nursing mothers, January 1 to June 30, 1902	Aug. 2	652 67
26530	22	New York Foundling Hospital	Care and maintenance of children and homeless mothers and for placing out children and for the supervision of children, July, 1902	" 20	22,621 43
30475	Sept. 23	New York Foundling Hospital	Care and maintenance of children and homeless mothers and for placing out children and for the supervision of children, August, 1902	Sept. 19	22,129 90
Total.....					\$67,873 62

Nursery and Child's Hospital, 1902.

20099	July 1	Nursery and Child's Hospital	Care and maintenance of dependent children, from the Borough of Richmond, May, 1902.....	1902. June 27	\$115 05
21805	15	Nursery and Child's Hospital	Care and maintenance of dependent children, May, 1902.....	July 9	1,182 66
24006	31	Nursery and Child's Hospital	Care and maintenance of dependent children, from the Borough of Richmond, June, 1902.....	" 30	104 12

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25701	1902. Aug. 14	Nursery and Child's Hospital	Care and maintenance of dependent children, June, 1902.....	1902. Aug. 11	1,199 24
28297	Sept. 8	Nursery and Child's Hospital	Care and maintenance of dependent children, from the Borough of Richmond, July, 1902.....	" 28	102 89
30615	24	Nursery and Child's Hospital	Care and maintenance of dependent children, from the Borough of Richmond, August, 1902.....	Sept. 20	91 49
30616		Nursery and Child's Hospital	Care and maintenance of dependent children, July, 1902.....	" 20	1,224 48
Total.....					\$4,019 93

New York Post-Graduate Medical School and Hospital, 1902.

20101	July 1	New York Post-Grad- uate Medical School and Hospital.....	Medical and surgical treatment of patients, April, 1902.....	1902. June 26	\$891 60
24005	31	New York Post-Grad- uate Medical School and Hospital.....	Medical and surgical treatment of patients, May, 1902.....	July 30	896 78
Total.....					\$1,788 38

Northwestern Dispensary, 1902.

28640	Sept. 9	Northwestern Dispen- sary	In full of appropriation from The City of New York for 1902.....	1902. Sept. 8	\$312 50
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Northern Dispensary of The City of New York, 1902.

28642	Sept. 9	Northern Dispensary of The City of New York	In full of appropriation from The City of New York for 1902.....	1902. Sept. 8	\$488 28
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New York Polyclinic Medical School and Hospital, 1902.

23753	July 30	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, June, 1902.....	1902. July 26	\$394 40
27615	Aug. 29	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, July, 1902.....	Aug. 25	450 96
31244	Sept. 29	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, August, 1902.....	Sept. 25	471 10
Total.....					\$1,316 46

New York Homeopathic Medical College and Hospital, 1902.

20100	July 1	New York Homeo- pathic Medical Col- lege and Hospital..	Medical and surgical treatment of patients and for maternity cases, May, 1902.....	1902. June 26	\$581 94
24834	Aug. 7	New York Homeo- pathic Medical Col- lege and Hospital..	Medical and surgical treatment of patients and for maternity cases, June, 1902.....	Aug. 5	467 30
27607	29	New York Homeo- pathic Medical Col- lege and Hospital..	Medical and surgical treatment of patients and for maternity cases, July, 1902.....	" 27	504 74
Total.....					\$1,553 98

New York Infirmary for Women and Children, 1902.

20494	July 3	New York Infirmary for Women and Children	Care and maintenance of children and nursing mothers and for maternity cases, May, 1902.....	1902. July 1	\$223 70
27280	Aug. 27	New York Infirmary for Women and Children	Care and maintenance of children and nursing mothers and for maternity cases, June, 1902.....	Aug. 23	299 66
Total.....					\$523 36

New York Ophthalmic Hospital, 1902.

20560	July 3	New York Ophthalmic Hospital	Medical and surgical treatment of patients, May, 1902.....	1902. July 1	\$312 76
27614	Aug. 29	New York Ophthalmic Hospital	Medical and surgical treatment of patients, June, 1902.....	Aug. 25	230 56
30802	Sept. 24	New York Ophthalmic Hospital	Medical and surgical treatment of patients, July, 1902.....	Sept. 23	254 70
Total.....					\$798 02

New Amsterdam Eye and Ear Hospital, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23756	1902. July 30	New Amsterdam Eye and Ear Hospital...	Surgical treatment of patients, June, 1902.....	1902. July 22	\$75 20
27609	Aug. 29	New Amsterdam Eye and Ear Hospital...	Surgical treatment of patients, July, 1902.....	Aug. 25	17 60
Total.....					\$92 80

New York Mothers' Home of the Sisters of Misericorde, 1902.

21689	July 14	New York Mothers' Home of the Sisters of Misericorde.....	Medical and surgical treatment of patients, May, 1902.....	1902. July 8	\$623 09
25929	Aug. 18	New York Mothers' Home of the Sisters of Misericorde.....	Medical and surgical treatment of patients, June, 1902.....	Aug. 13	682 25
30160	Sept. 19	New York Mothers' Home of the Sisters of Misericorde.....	Medical and surgical treatment of patients, July, 1902.....	Sept. 17	864 28
Total.....					\$2,169 62

Norwegian Lutheran Deaconesses' Home and Hospital, 1902.

23757	July 30	Norwegian Lutheran Deaconesses' Home and Hospital.....	Medical and surgical treatment of patients, May and June, 1902....	1902. July 22	\$507 80
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Northeastern Dispensary in The City of New York, 1902.

28641	Sept. 9	Northeastern Dispen- sary in The City of New York.....	In full of appropriation from The City of New York for 1902.....	1902. Sept. 8	\$453 44
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New York Magdalen Benevolent Society, 1902.

24837	Aug. 7	New York Magdalen Benevolent Society.	Care and maintenance of inmates for the six months ending June 30, 1902.....	1902. Aug. 5	\$445 42
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New York Society for the Prevention of Cruelty to Children, 1902.

23751	July 30	New York Society for the Prevention of Cruelty to Children.	One-twelfth of appropriation from The City of New York, for the year 1902, for July, 1902.....	1902. July 18	\$2,500 00
26773	Aug. 25	New York Society for the Prevention of Cruelty to Children.	One-twelfth of appropriation from The City of New York, for the year 1902, for August, 1902.....	Aug. 18	2,500 08
30149	Sept. 18	New York Society for the Prevention of Cruelty to Children.	One-twelfth of appropriation from The City of New York, for the year 1902, for September, 1902...	Sept. 17	2,500 00
Total.....					\$7,500 00

Orphan Home (Brooklyn), 1902.

23759	July 30	Orphan Home (Brook- lyn)	Care and maintenance of dependent children, June, 1902.....	1902. July 21	\$5,317 43
28948	Sept. 11	Orphan Home (Brook- lyn)	Care and maintenance of dependent children, July, 1902.....	Sept. 9	5,427 43
30150	18	Orphan Home (Brook- lyn)	Care and maintenance of dependent children, August, 1902.....	" 15	5,287 86
Total.....					\$16,032 72

Orphan Asylum Society of the City of Brooklyn, 1902.

22381	July 21	Orphan Asylum So- ciety of the City of Brooklyn	Care and maintenance of dependent children, June, 1902.....	1902. July 16	\$469 43
29243	Sept. 13	Orphan Asylum So- ciety of the City of Brooklyn	Care and maintenance of dependent children, July, 1902.....	Sept. 10	513 64
30158	19	Orphan Asylum So- ciety of the City of Brooklyn	Care and maintenance of dependent children, August, 1902.....	" 17	538 54
Total.....					\$1,521 61

Protestant Episcopal House of Mercy, 1902.

23760	July 30	Protestant Episcopal House of Mercy....	Care and maintenance of inmates, April, May and June, 1902.....	1902. July 25	\$1,090 66
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Peabody Home for Aged and Indigent Women, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29479	1902. Sept. 16	Peabody Home for Aged and Indigent Women	Care and maintenance of inmates, January to June, 1902 (inclusive)	1902. Sept. 12	\$842 74

Roman Catholic Orphan Asylum Society—St. Joseph's Female Orphan Asylum, St. John's Home and St. Paul's Industrial School, 1902.

20192	July 1	St. John's Home....	Care and maintenance of dependent children, May, 1902.....	1902. June 26	\$6,428 86
21690	14	St. Joseph's Female Orphan Asylum....	Care and maintenance of dependent children, May, 1902.....	July 7	1,937 14
23761	30	St. John's Home....	Care and maintenance of dependent children, June, 1902.....	" 26	6,194 29
24113	Aug. 1	St. Joseph's Female Orphan Asylum....	Care and maintenance of dependent children, June, 1902.....	" 30	1,906 29
28299	Sept. 8	St. John's Home....	Care and maintenance of dependent children, July, 1902.....	Sept. 2	6,313 71
28995	12	St. Joseph's Female Orphan Asylum....	Care and maintenance of dependent children, July, 1902.....	" 9	2,064 57
Total.....					\$24,844 86

Richmond County Society for the Prevention of Cruelty to Children, 1902.

23836	July 30	Richmond County So- ciety for the Preven- tion of Cruelty to Children	On account of appropriation from The City of New York, for the year 1902, July 1902.....	1902. July 18	\$83 33
26536	Aug. 22	Richmond County So- ciety for the Preven- tion of Cruelty to Children	On account of appropriation from The City of New York, for the year 1902, August, 1902.....	Aug. 18	83 33
30263	Sept. 19	Richmond County So- ciety for the Preven- tion of Cruelty to Children	On account of appropriation from The City of New York, for the year 1902, September, 1902....	Sept. 17	83 33
Total.....					\$249 99

Sacred Heart Orphan Asylum, 1902.

20102	July 1	Sacred Heart Orphan Asylum	Care and maintenance of dependent children, May, 1902.....	1902. June 23	\$362 57
23763	30	Sacred Heart Orphan Asylum	Care and maintenance of dependent children, June, 1902.....	July 22	383 43
26761	Aug. 25	Sacred Heart Orphan Asylum	Care and maintenance of dependent children, July, 1902.....	Aug. 20	397 71
29771	Sept. 17	Sacred Heart Orphan Asylum	Care and maintenance of dependent children, August, 1902.....	Sept. 12	386 00
Total.....					\$1,529 71

St. Agatha Home for Children, 1902.

23772	July 30	St. Agatha Home for Children	Care and maintenance of dependent children, June, 1902.....	1902. July 18	\$2,693 00
27282	Aug. 27	St. Agatha Home for Children	Care and maintenance of dependent children, July, 1902.....	Aug. 22	2,772 43
29772	Sept. 17	St. Agatha Home for Children	Care and maintenance of dependent children, August, 1902.....	Sept. 12	2,817 71
Total.....					\$8,283 14

St. Michael's Home, 1902.

20186	July 1	St. Michael's Home..	Care and maintenance of dependent children, May, 1902.....	1902. June 27	\$1,463 71
21964	16	" ..	Care and maintenance of dependent children, June, 1902.....	July 11	1,430 29
25488	Aug. 13	" ..	Care and maintenance of dependent children, July, 1902.....	Aug. 11	1,490 29
29169	Sept. 12	" ..	Care and maintenance of dependent children, August, 1902.....	Sept. 10	1,515 71
Total.....					\$5,900 00

St. Elizabeth's Industrial School, 1902.

20185	July 1	St. Elizabeth's Indus- trial School.....	Care and maintenance of dependent children, May, 1902.....	1902. June 27	\$229 71
24116	Aug. 1	St. Elizabeth's Indus- trial School.....	Care and maintenance of dependent children, June, 1902.....	July 29	239 43
28302	Sept. 8	St. Elizabeth's Indus- trial School.....	Care and maintenance of dependent children, July, 1902.....	Aug. 28	252 57
Total.....					\$721 71

St. Joseph's Asylum, 1902.

20187	July 1	St. Joseph's Asylum..	Care and maintenance of dependent children, May, 1902.....	1902. June 27	\$6,459 00
21963	16	" ..	Care and maintenance of dependent children from the Borough of Brooklyn, June, 1902.....	July 11	60 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23771	1902. 30	" ..	Care and maintenance of dependent children, June, 1902.....	1902. " 19	6,285 43
26762	Aug. 25	" ..	Care and maintenance of dependent children, July, 1902.....	Aug. 20	6,416 29
28989	Sept. 12	" ..	Care and maintenance of dependent children from Borough of Brook- lyn, July, 1902	Sept. 9	61 43
30178	19	" ..	Care and maintenance of dependent children from the Borough of Brooklyn, August, 1902.....	" 17	44 29
Total.....					\$19,326 44

St. Ann's Home for Destitute Children, 1902.

20479	July 2	St. Ann's Home for Destitute Children..	Care and maintenance of dependent children, May, 1902.....	1902. June 30	\$2,012 85
23775	30	St. Ann's Home for Destitute Children..	Care and maintenance of dependent children from Borough of Brook- lyn, June, 1902	July 18	1,337 14
24457	Aug. 5	St. Ann's Home for Destitute Children..	Care and maintenance of dependent children, June, 1902.....	Aug. 1	1,919 32
27283	27	St. Ann's Home for Destitute Children..	Care and maintenance of dependent children, July, 1902.....	" 22	1,953 49
28303	Sept. 8	St. Ann's Home for Destitute Children..	Care and maintenance of dependent children from Borough of Brook- lyn, July, 1902.....	Sept. 3	1,381 71
30151	18	St. Ann's Home for Destitute Children..	Care and maintenance of dependent children from Borough of Brook- lyn, August, 1902.....	" 15	1,353 14
30177	19	St. Ann's Home for Destitute Children..	Care and maintenance of dependent children, August, 1902.....	" 17	1,901 78
Total.....					\$11,859 43

St. James' Home, 1902.

20647	July 7	St. James' Home....	Care and maintenance of dependent children, May, 1902.....	1902. July 1	\$884 86
23770	30	" ..	Care and maintenance of dependent children, June, 1902.....	" 19	833 14
27284	Aug. 27	" ..	Care and maintenance of dependent children, July, 1902.....	Aug. 21	886 86
30578	Sept. 23	" ..	Care and maintenance of dependent children, August, 1902.....	Sept. 20	878 57
Total.....					\$3,483 43

St. Malachy's Home, 1902.

23773	July 30	St. Malachy's Home..	Care and maintenance of dependent children, June, 1902.....	1902. July 21	\$5,664 57
28647	Sept. 9	" ..	Care and maintenance of dependent children, July, 1902.....	Sept. 4	5,686 86
30868	25	" ..	Care and maintenance of dependent children, August, 1902.....	" 23	5,687 43
Total.....					\$17,038 86

Sheltering Arms Nursery of Brooklyn, 1902.

23776	July 30	Sheltering Arms Nurs- ery of Brooklyn....	Care and maintenance of dependent children, June, 1902.....	1902. July 21	\$283 29
28646	Sept. 9	Sheltering Arms Nurs- ery of Brooklyn....	Care and maintenance of dependent children, July, 1902.....	Sept. 4	272 61
31100	27	Sheltering Arms Nurs- ery of Brooklyn....	Care and maintenance of dependent children, August, 1902.....	" 25	270 33
Total.....					\$826 23

Sloane Maternity Hospital, 1902.

25489	Aug. 13	Sloane Maternity Hos- pital	Care and maintenance of women and children, and for maternity cases, June, 1902.....	1902. Aug. 11	968 74
30476	Sept. 23	Sloane Maternity Hos- pital	Care and maintenance of women and children, and for maternity cases, July, 1902.....	Sept. 19	918 83
Total.....					\$1,887 57

Seton Hospital, New York City, 1902.

23764	July 30	Seton Hospital.....	Care and maintenance of consump- tive patients, June, 1902.....	1902. July 22	\$4,138 40
26169	Aug. 20	" ..	Care and maintenance of consump- tive patients, July, 1902.....	Aug. 14	4,452 80
30264	Sept. 19	" ..	Care and maintenance of consump- tive patients, August, 1902.....	Sept. 17	4,281 60
Total.....					\$12,872 80

St. Vincent's Hospital of The City of New York, 1902.

20648	July 7	St. Vincent's Hospital of The City of New York	Medical and surgical treatment of patients, May, 1902.....	1902. July 1	\$1,802 34
25486	Aug. 13	St. Vincent's Hospital of The City of New York	Medical and surgical treatment of patients, June, 1902.....	Aug. 11	2,011 64
28304	Sept. 8	St. Vincent's Hospital of The City of New York	Medical and surgical treatment of patients, July, 1902.....	" 28	2,026 84
Total.....					\$5,840 22

St. Joseph's Hospital (New York City), 1902.

1902.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20495	July 3	St. Joseph's Hospital, New York City....	Medical treatment to consumptives, May, 1902.....	1902. June 27		\$4,198 50
24117	Aug. 1	St. Joseph's Hospital, New York City....	Medical treatment to consumptives, June, 1902.....	July 29		4,109 38
30867	Sept. 25	St. Joseph's Hospital, New York City....	Medical treatment to consumptives, July, 1902.....	Sept. 23		4,204 34
Total.....						\$12,512 22

St. Francis' Hospital, 1902.

20183	July 1	St. Francis' Hospital.	Medical and surgical treatment of patients, May, 1902.....	1902. June 26		\$1,527 00
25487	Aug. 13	"	Medical and surgical treatment of patients, June, 1902.....	Aug. 11		1,586 20
28305	Sept. 8	"	Medical and surgical treatment of patients, July, 1902.....	" 28		1,589 20
Total.....						\$4,702 40

St. Mark's Hospital of New York City, 1902.

20184	July 1	St. Mark's Hospital of New York City....	Medical and surgical treatment of patients, May, 1902.....	1902. June 26		\$80 76
24118	Aug. 1	St. Mark's Hospital of New York City....	Medical and surgical treatment of patients, June, 1902.....	July 29		115 26
29773	Sept. 17	St. Mark's Hospital of New York City....	Medical and surgical treatment of patients, July, 1902.....	Sept. 11		131 82
Total.....						\$327 84

St. Mary's Maternity and Infants' Home, 1902.

23774	July 30	St. Mary's Maternity and Infants' Home.	Care and maintenance of children and nursing mothers, June, 1902.	1902. July 23		\$870 33
23768		St. Mary's Maternity and Infants' Home.	Medical and surgical treatment of patients, June, 1902.....	" 23		82 58
28992	Sept. 12	St. Mary's Maternity and Infants' Home.	Medical and surgical treatment of patients, July, 1902.....	Sept. 9		64 00
30152	18	St. Mary's Maternity and Infants' Home.	Care and maintenance of dependent children and nursing mothers, July, 1902.....	" 12		977 90
30179	19	St. Mary's Maternity and Infants' Home.	Care and maintenance of dependent children and nursing mothers, August, 1902.....	" 17		1,093 35
Total.....						\$3,088 16

St. Christopher's Hospital for Babies, 1902.

23769	July 30	St. Christopher's Hospital for Babies....	Medical and surgical treatment of patients, June, 1902.....	1902. July 22		\$67 64
28990	Sept. 12	St. Christopher's Hospital for Babies....	Medical and surgical treatment of patients, July, 1902.....	Sept. 9		80 94
Total.....						\$148 58

St. Mary's General Hospital of the City of Brooklyn, 1902.

20182	July 1	St. Mary's General Hospital of the City of Brooklyn.....	Medical and surgical treatment of patients, May, 1902.....	1902. June 26		\$1,032 46
23767	30	St. Mary's General Hospital of the City of Brooklyn.....	Medical and surgical treatment of patients, June, 1902.....	July 26		844 06
29168	Sept. 12	St. Mary's General Hospital of the City of Brooklyn.....	Medical and surgical treatment of patients, July, 1902.....	Sept. 10		966 24
Total.....						\$2,842 76

St. Peter's Hospital, 1902.

24456	Aug. 5	St. Peter's Hospital..	Medical and surgical treatment of patients, June, 1902.....	1902. Aug. 1		\$657 96
29170	Sept. 12	"	Medical and surgical treatment of patients, July, 1902.....	Sept. 10		986 78
Total.....						\$1,644 74

St. Catharine's Hospital, 1902.

22726	July 23	St. Catharine's Hospital.....	Medical and surgical treatment of patients and nursing mothers, June, 1902.....	1902. July 18		\$914 10
28991	Sept. 12	St. Catharine's Hospital.....	Medical and surgical treatment of patients and nursing mothers, July, 1902.....	Sept. 9		1,020 69
Total.....						\$1,934 79

Society for the Aid of Friendless Women and Children, 1902.

21496	July 11	Society for the Aid of Friendless Women and Children.....	Care and maintenance of dependent children, May, 1902.....	1902. July 3		\$312 14
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Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23765	1902. 30	Society for the Aid of Friendless Women and Children.....	Care and maintenance of dependent children, June, 1902.....	1902. " 22	334 41
28645	Sept. 9	Society for the Aid of Friendless Women and Children.....	Care and maintenance of dependent children, July, 1902.....	Sept. 6	322 20
30617	24	Society for the Aid of Friendless Women and Children.....	Care and maintenance of dependent children, August, 1902.....	" 22	313 34
Total.....					\$1,282 09

St. John's Long Island City Hospital, 1902.

22643	July 23	St. John's Long Isl. and City Hospital..	Medical and surgical treatment of patients, May, 1902.....	1902. July 18	\$2,289 48
27809	Sept. 2	St. John's Long Isl. and City Hospital..	Medical and surgical treatment of patients, June, 1902.....	Aug. 27	2,190 80
Total.....					\$4,480 28

St. Zita's Home for Friendless Women, 1902.

24835	Aug. 7	St. Zita's Home for Friendless Women..	Care and maintenance of inmates, May, 1902.....	1902. Aug. 4	\$496 05
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St. John's Guild, 1902.

23837	July 30	St. John's Guild.....	One-twelfth of appropriation from The City of New York for the year 1902, for July, 1902.....	1902. July 18	\$1,666 66
26350	Aug. 21	"	One-twelfth of appropriation from The City of New York for the year 1902, for August, 1902.....	Aug. 14	1,666 66
30266	Sept. 19	"	One-twelfth of appropriation from The City of New York for the year 1902, for September, 1902..	Sept. 17	1,666 66
Total.....					\$4,999 98

Sanitarium for Hebrew Children, 1902.

23839	July 30	Sanitarium for Hebrew Children.....	One-twelfth of appropriation from The City of New York for the year 1902, for July, 1902.....	1902. July 18	\$416 66
26531	Aug. 22	Sanitarium for Hebrew Children.....	One-twelfth of appropriation from The City of New York for the year 1902, for August, 1902.....	Aug. 18	416 66
30265	Sept. 19	Sanitarium for Hebrew Children.....	One-twelfth of appropriation from The City of New York for the year 1902, for September, 1902..	Sept. 17	416 66
Total.....					\$1,249 98

The Convent of the Sisters of Mercy in Brooklyn, 1902.

20329	July 2	The Convent of the Sisters of Mercy in Brooklyn.....	For care and maintenance of dependent children and nursing mothers, May, 1902.....	1902. June 27	\$4,938 63
22246	18	The Convent of the Sisters of Mercy in Brooklyn.....	For care and maintenance of dependent children and nursing mothers, June, 1902.....	July 12	4,662 10
28177	Sept. 5	The Convent of the Sisters of Mercy in Brooklyn.....	For care and maintenance of dependent children and nursing mothers, July, 1902.....	Aug. 30	\$4,758 88
Total.....					\$14,359 61

Temporary Home for Children of Queens County, New York, 1902.

23781	July 30	Temporary Home for Children of Queens County, New York.	Care and maintenance of dependent children, June, 1902.....	1902. July 22	\$42 86
27612	Aug. 29	Temporary Home for Children of Queens County, New York.	Care and maintenance of dependent children, July, 1902.....	Aug. 25	44 29
Total.....					\$87 15

The New York Society for the Relief of the Ruptured and Crippled, 1902.

21042	July 8	New York Society for the Relief of the Ruptured and Crippled.....	Care and maintenance of inmates, from Borough of Richmond, May, 1902.....	1902. July 2	\$25 48
22248	18	New York Society for the Relief of the Ruptured and Crippled.....	Care and maintenance of inmates, June, 1902.....	" 15	288 91
22382	21	New York Society for the Relief of the Ruptured and Crippled.....	Care and maintenance of inmates, from Borough of Richmond, June, 1902.....	" 16	24 66

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23777	1902. 30	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, June, 1902.....	1902. " 24	1,329 97
27281	Aug. 27	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, July, 1902.....	Aug. 23	1,340 36
27610	29	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, from Borough of Richmond, July, 1902	" 25	22 19
28292	Sept. 8	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, from the boroughs of Brooklyn and Queens, July, 1902.....	" 29	309 04
30439	22	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, from boroughs of Brooklyn and Queens, August, 1902.....	Sept. 19	290 55
30440		New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, from Borough of Richmond, August, 1902.....	" 19	12 74
30803	24	New York Society for the Relief of the Ruptured and Crippled	Care and maintenance of inmates, August, 1902.....	" 23	1,314 47
Total					\$4,958 37

The Babies' Hospital of The City of New York, 1902.

21039	July 8	The Babies' Hospital of The City of New York	Medical and surgical treatment of infants, May, 1902.....	1902. July 1	\$153 90
28300	Sept. 8	The Babies' Hospital of The City of New York	Medical and surgical treatment of infants, June, 1902.....	Aug. 27	226 38
30866	25	The Babies' Hospital of The City of New York	Medical and surgical treatment of infants, July, 1902.....	Sept. 23	288 84
Total					\$669 12

The Society of the Lying-in Hospital of The City of New York, 1902.

23778	July 30	The Society of the Lying-in Hospital of The City of New York	Medical and surgical treatment of patients, June, 1902.....	1902. July 24	\$379 02
27611	Aug. 29	The Society of the Lying-in Hospital of The City of New York	Medical and surgical treatment of patients, July, 1902.....	Aug. 24	837 66
Total					\$1,216 68

The Mount Sinai Hospital of The City of New York, 1902.

22247	July 18	The Mount Sinai Hospital of The City of New York.....	Medical and surgical treatment of patients, April, 1902.....	1902. July 15	\$2,345 66
26219	Aug. 20	The Mount Sinai Hospital of The City of New York.....	Medical and surgical treatment of patients, May, 1902.....	Aug. 18	2,365 36
28946	Sept. 11	The Mount Sinai Hospital of The City of New York.....	Medical and surgical treatment of patients, June, 1902.....	Sept. 9	2,074 44
Total					\$6,785 46

The J. Hood Wright Memorial Hospital, 1902.

25928	Aug. 18	The J. Hood Wright Memorial Hospital.	Medical and surgical treatment of patients, June, 1902.....	1902. Aug. 12	\$424 80
29774	Sept. 17	The J. Hood Wright Memorial Hospital.	Medical and surgical treatment of patients, July, 1902.....	Sept. 11	389 00
Total					\$813 80

The Harlem Dispensary, 1902.

28987	Sept. 12	The Harlem Dispensary	Balance in full of appropriation from The City of New York for year 1902.....	1902. Sept. 8	\$290 02
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The Brooklyn Eye and Ear Hospital, 1902.

23780	July 30	The Brooklyn Eye and Ear Hospital.....	Medical and surgical treatment of patients, June, 1902.....	1902. July 22	\$59 12
29022	Sept. 12	The Brooklyn Eye and Ear Hospital.....	Medical and surgical treatment of patients, July, 1902.....	Sept. 9	95 20
Total					\$154 32

The S. R. Smith Infirmary, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20478	1902. July 2	The S. R. Smith Infirmary	Medical and surgical treatment of patients, maternity cases and infants, May, 1902.....	1902. June 30	\$1,062 73
25482	Aug. 13	The S. R. Smith Infirmary	Medical and surgical treatment of patients, maternity cases and infants, June, 1902.....	Aug. 7	1,032 92
27810	Sept. 2	The S. R. Smith Infirmary	Medical and surgical treatment of patients, maternity cases and infants, July, 1902.....	Aug. 26	1,003 33
Total					\$3,098 98

Williamsburgh Hospital, 1902.

21849	July 15	Williamsburgh Hospital	Medical and surgical treatment of patients, May, 1902.....	1902. July 9	\$232 66
24115	Aug. 1	Williamsburgh Hospital	Medical and surgical treatment of patients, June, 1902.....	" 29	192 44
29171	Sept. 12	Williamsburgh Hospital	Medical and surgical treatment of patients, July, 1902.....	Sept. 10	112 34
Total					\$537 44

Washington Square Home for Friendless Girls, 1902.

24114	Aug. 1	Washington Square Home for Friendless Girls	Care, etc., of women and infants, June, 1902.....	1902. July 29	\$174 86
28301	Sept. 8	Washington Square Home for Friendless Girls	Care, etc., of women and infants, July, 1902.....	Aug. 28	185 49
Total					\$360 35

West Side German Dispensary, 1902.

28994	Sept. 12	West Side German Dispensary	Balance and in full of appropriation from The City of New York for year 1902.....	1902. Sept. 8	\$312 50
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Roman Catholic House of the Good Shepherd (Borough of Brooklyn), 1902.

23762	July 30	Roman Catholic House of the Good Shepherd, Borough of Brooklyn.....	Care and support of inmates, June, 1902	1902. July 19	\$858 30
28644	Sept. 9	Roman Catholic House of the Good Shepherd, Borough of Brooklyn.....	Care and support of inmates, July, 1902	Sept. 2	908 33
30338	22	Roman Catholic House of the Good Shepherd, Borough of Brooklyn.....	Care and support of inmates, August, 1902.....	" 17	955 34
Total					\$2,721 97

Wayside Home, 1902.

23766	July 30	Wayside Home.....	Care and support of females, June, 1902.....	1902. July 24	\$355 01
28812	Sept. 10	"	Care and support of females, July, 1902	Sept. 6	408 66
31101	27	"	Care and support of females, August, 1902	" 25	506 60
Total					\$1,270 27

The J. Hood Wright Memorial Hospital (For Ambulance Service), 1902.

28993	Sept. 12	The J. Hood Wright Memorial Hospital (for ambulance service)	One-twelfth of appropriation from The City of New York for the year 1902, for July, 1902.....	1902. 1902. Sept. 8	\$125 00
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The Ozanam Home for Friendless Women, 1902.

21850	July 15	The Ozanam Home for Friendless Women..	Care and maintenance of inmates, May, 1902.....	1902. July 11	\$330 90
23779	30	The Ozanam Home for Friendless Women..	Care and maintenance of inmates, June, 1902.....	" 24	263 40
28949	Sept. 11	The Ozanam Home for Friendless Women..	Care and maintenance of inmates, July, 1902.....	Sept. 9	259 18
Total.....					\$853 48

St. Vincent's Hospital of The City of New York (For Ambulance Service), 1902.

21048	July 8	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 June, 1902.....	1902. July 2	\$250 00
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War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23838	1902. 30	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 July, 1902.....	1902. " 18	250 00
26532	Aug. 22	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 August, 1902....	Aug. 18	250 00
30267	Sept. 19	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 September, 1902..	Sept. 17	250 00
Total.....					\$1,000 00

Catholic Home Bureau, 1902.

23835	July 30	Catholic Home Bu- reau	One-twelfth of appropriation from The City of New York for the year 1902, for July, 1902.....	1902. July 22	\$310 00
26535	Aug. 22	Catholic Home Bu- reau	One-twelfth of appropriation from The City of New York for the year 1902, for August, 1902....	Aug. 18	310 00
Total.....					\$620 00

MISCELLANEOUS.

BOROUGH OF MANHATTAN.

Judgments, 1902.

20363	July 2	Madeline A. Schubert, by her guardian ad litem, James M. Schubert, or Frank- lin Pierce, attorney.	Judgment against The City of New York, filed June 9, 1902, in the Supreme Court, for damages for personal injuries received on July 14, 1898, by falling on a de- fective sidewalk in front of No. 230 East Thirty-sixth street....	1902. June 28	\$413 03
20520	3	Denis Sweeney, Sr., assignee of James Sweeney, Joseph Sweeney and Anna Sweeney, doing busi- ness under the firm name of D. Sweeney's Sons, or Frederick J. Swift, attorney...	Amount retained on Voucher B. No. 6365 of 1901, for lien filed by Leslie Rogers Whitmyer on judg- ment against The City of New York, filed February 21, 1901, in the Supreme Court at the request of the Commissioner of Build- ings in removing debris and recov- ering dead bodies under the ruins of the Windsor Hotel, between March 17 and April 3, 1899.....	June 27	2,500 00
20521		Francis Viola Mor- rison, or Charles P. Rogers, attorney...	Judgment against The City of New York, filed June 20, 1902, in the Supreme Court, for damages for personal injuries received on Feb- ruary 5, 1899, by reason of slipping and falling on a de- fective sidewalk in front of No. 542 West One Hundred and Twenty-seventh street.....	July 1	733 15
20522		Samuel Morrison, or Charles P. Rogers, attorney	Judgment against The City of New York, filed June 20, 1902, in the Supreme Court, for loss of services of wife, Frances Viola Morrison, who sustained personal injuries on February 5, 1899, by reason of slipping and falling on a de- fective sidewalk in front of No. 542 West One Hundred and Twenty-seventh street.....	" 1	211 49
20646	7	John Byrne, or Ed- win F. Stern, attor- ney	Judgment against the Metropolitan Street Railway Company and The City of New York, filed June 10, 1902, in the Supreme Court, for damages for personal injuries received May 25, 1899, occasioned by reason of a collision between a cart belonging to the Department of Street Cleaning and a car of the Metropolitan Street Railway Company at Twenty-third street and Broadway	" 2	150 00
20763		Daniel P. Moore, re- ceiver, or Ed. E. Menelis, attorney...	Judgment against The City of New York, filed June 11, 1902, in the Supreme Court for damages sus- tained by reason of the unlawful cutting off of the water supply in the premises Nos. 457 and 459 East One Hundred and Fifty-first street, Borough of The Bronx, on May 17, 1901.....	" 1	120 63
21493	11	James C. Wynn, sur- viving plaintiff, or Alexander Campbell, attorney.....	Judgment against The City of New York, filed June 11, 1902, in the Supreme Court for value of horse and harness which were lost on November 18, 1898, by reason of the stringpiece on Pier 18, East river, being in an insecure and dangerous condition.....	" 8	481 65
21611	12	Mary E. Flanagan, as administratrix of the goods, chattels and credits, which were of Peter Flanagan, deceased, or Morris & Whitehouse, at- torneys	Judgment against The City of New York, filed May 28, 1902, in the Supreme Court, County of Kings, for damages for the death of her father who was knocked down and killed in a collision at the junction of Houston and Goerck streets by a wagon belonging to the Department of Street Clean- ing about September 25, 1899....	" 8	1,000 00
21800	14	James Grier, or Eman- uel S. Cahn, at- torney	Judgment against The City of New York, filed April 14, 1902, in Supreme Court, for amount of lien against Contract No. 16120, for building an ambulance station and vaccine laboratory on Seven- teenth street, and John F. John- son, Contractor	" 10	460 22
Total.....					\$6,070 17

BOROUGH OF BROOKLYN.

Judgments, 1902.

8964	July 8	Elisha Goodrich, or Sanders Shanks, at- torney	Judgment, etc., filed June 18, 1902, in the Supreme Court, County of Kings, for difference in salary be- tween \$1,200 and \$1,365 per annum as Janitor Public School 36, Bor- ough of Brooklyn, from January 1 to December 31, 1901.....	1902. July 3	\$174 08
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War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8965	1902.	Hugh Bannon, or San- ders Shanks, attor- ney	Judgment, etc., filed June 18, 1902, in the Supreme Court, County of Kings, for difference in salary between \$1,200 and \$1,500 per annum as Janitor Public School 9, from January 1 to December 1, 1901	1902. " 3	302 29
8966		Michael Durack, or Sanders Shanks, at- torney	Judgment, etc., filed June 18, 1902, in the Supreme Court, County of Kings, for difference in salary between \$900 and \$965 per an- num as Janitor Public School 49, January 1 to December 1, 1901..	" 3	79 05
8967		John Cook, or San- ders Shanks, attor- ney	Judgment, etc., filed June 18, 1902, in the Supreme Court, County of Kings, for difference in salary as Janitor Public School 32, etc., from January 1 to December 31, 1901	" 3	226 30
8968		Eugene Zabel, or San- ders Shanks, attor- ney	Judgment, etc., filed June 18, 1902, in the Supreme Court, County of Kings, for difference in salary as Janitor Public School 44 from January 1 to December 31, 1901..	" 3	253 72
8969		Albert B. Winters, or Sanders Shanks, at- torney	Judgment, etc., filed June 18, 1902, in the Supreme Court, County of Kings, for difference in salary as Janitor Public School 110, from January 1 to December 31, 1902..	" 3	359 27
8970		Edgar Story, or San- ders Shanks, attor- ney	Judgment, etc., filed June 18, 1902, in the Supreme Court, County of Kings, for difference in salary between \$1,200 and \$1,460 per an- num as Janitor of Public School 87, from January 1 to December 31, 1901.....	" 3	264 03
8971		William P. F. Paul- son, or Sanders Shanks, attorney...	Judgment, etc., filed June 18, 1902, in the Supreme Court, County of Kings, for difference in salary between \$2,105 and \$2,200 per an- num as Janitor Public School 23, from January 1 to December 31, 1901	" 3	107 65
8972		Gustav Muhlbauer, or Sanders Shanks, at- torney	Judgment, etc., filed June 18, 1902, in the Supreme Court, County of Kings, for difference in salary between \$900 and \$1,290 per an- num as Janitor Public School 117, from January 1 to December 31, 1901	" 3	387 75
8973		William A. Kip, or Sanders Shanks, at- torney	Judgment, etc., filed June 18, 1902, in the Supreme Court, County of Kings, for difference in salary as Janitor, etc., Public School 71, from January 1 to December 31, 1901	" 3	259 55
8974		Fred H. Dillon, or Sanders Shanks, at- torney	Judgment, etc., filed June 18, 1902, in the Supreme Court, County of Kings, for difference in salary between \$1,200 and \$1,365 per an- num as Janitor Public School 4, from January 1 to December 31, 1901	" 3	174 08
8975		John Engelhardt, or Sanders Shanks, at- torney	Judgment, etc., filed June 18, 1902, in the Supreme Court, County of Kings, for difference in salary between \$1,500 and \$1,875 per an- num as Janitor Public School 72, from January 1 to December 31, 1901	" 3	374 30
9290	15	Frank S. Leibold, or Isidor S. I. Chi- rurg, attorney.....	Judgment, etc., filed June 20, 1902, in the Supreme Court, County of Kings, for fees for taking affi- davits annexed to bills submitted by various employees of the De- partment of Water Supply, in the Borough of Brooklyn, February, 1897, and November 1, 1901.....	" 9	301 20
Total					\$3,263 27

BOROUGH OF QUEENS.

Judgment, 1902.

2634	July 7	Emil Calman, Gustav Calman and Charles Calman, doing busi- ness as Emil Cal- man & Co., or Alger & Simpson, attor- neys	For costs, etc., on judgment against The City of New York, filed June 5, 1902, in the Supreme Court of New York, for rebate on amount paid for building rate Water Tax for the year 1899.....	1902. June 28	\$16 63
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BOROUGH OF RICHMOND.

Judgments, 1902.

1414	July 8	William J. O'Brien, as Sheriff of the County of New York.	Amount of execution upon judg- ment of Ann O'Reilly, individu- ally, etc., against The City of New York, Joseph Donovan, John Donovan and David Donovan, composing the firm of Donovan Brothers, filed March 11, 1902, in the Supreme Court, County of Richmond, for damages sustained by the withholding of the posses- sion of plaintiff's premises, situ- ated in the Town of Middle- town	1902. July 7	\$516 47
1421	9	Ann O'Reilly, or Ly- man A. Spalding, attorney	For judgment against The City of New York, filed April 26, 1902, in the Supreme Court, County of Richmond, for damages to de- ceased by the falling of a retain- ing wall upon the premises situ- ated in the Town of Middletown, County of Richmond.....	" 7	132 12
1430	10	Thomas Kenney, Sr., as receiver of all the property, real and personal, of James Tully, deceased, or Holt & Gaillard, at- torneys	Judgment against The City of New York, filed May 21, 1902, in the Supreme Court, County of Rich- mond, for services of Edward Morrison as Constable in the County of Richmond during the year 1898, and assigned to James Tully	" 3	30 75
Total.....					\$679 34

Real Estate, Expenses of, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11761	July 14	Mortimer J. Brown..	Appraising property offered to The City of New York, Borough of Brooklyn, as building sites for public schools, June 27, 1902.	1902. July 3	\$75 00
22477	21	Ridden & Thomas...	Expert services appraising valuations, Williamsburg Bridge plaza.	" 11	470 00
23358	29	J. H. Timmerman, City Paymaster....	Payroll of employees in office of Engineer, Real Estate Bureau, Department of Finance, July, 1902.	" 28	586 29
24463	Aug. 5	Ada Wendeleke.....	Correcting maps	" 30	15 00
24464		A. Rudolph.....	Rebinding maps, etc.....	" 29	12 75
26492	21	Bryan L. Kennelly...	Appraising property	Aug. 11	125 00
27213	27	J. H. Timmerman, City Paymaster....	Payroll of employees in office of Engineer, Real Estate Bureau, Department of Finance, August, 1902.	" 26	625 00
27581	29	Mackenzie & Cook...	Bookbinding, etc.....	" 14	84 00
28032	Sept. 5	George K. Read.....	Appraising property Nos. 48 and 50 Sutton place.....	" 19	25 00
28272	6	Yawman & Erbe Manufacturing Com- pany	Sectional cabinet.....	" 27	40 25
31153	27	J. H. Timmerman, City Paymaster....	Payroll of employees in office of Engineer, Real Estate Bureau, Department of Finance, September, 1902.	Sept. 26	625 00
Total.....					\$2,683 29

Advertising, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20175	July 1	New Yorker Staats Zeitung	Advertising notices, etc.....	1902. June 12	\$37 80
20176		Harlem Local Repor- ter	"	" 26	233 20
20177		The Evening Post....	"	" 12	92 40
20178		"	"	" 12	295 20
20179		Mail and Express Company	"	" 12	306 00
20180		Mail and Express Company	"	" 12	15 60
20181		Mail and Express Company	"	" 12	186 00
20523	3	The Westchester Globe	Advertising tax notices, etc.....	" 26	127 20
20765	7	The School News Company	Advertising general construction of Long Island City H. S., etc.....	" 26	136 00
20766		The School News Company	Advertising installing electric light wiring, etc.....	" 26	56 50
21072	8	Frank E. Gore, as- signee of the Staten Island Gazette.....	Advertising annual record of as- sessed valuation.....	" 26	136 80
21630	12	The United Irishman.	Advertising proposals.....	" 9	50 00
22236	18	Sarasohn & Son.....	Advertising in the Jewish Gazette, May 2, 1902.....	" 28	31 80
22237		"	Advertising in the Jewish Daily News, June 19, 20, 23, 25.....	" 28	120 00
22639	23	The New York News Bureau	Advertising proposals.....	" 15	53 00
22640		Mail and Express Company	"	" 15	212 00
22641		Leslie's Weekly.....	"	" 15	100 00
22793		The School News Company	"	" 17	320 00
22794		Flatbush Weekly News and Kings County Record....	"	" 15	15 90
22795		Flatbush Weekly News and Kings County Record....	"	" 22	15 00
23418	29	The Commercial and Financial Chronicle; William B. Dana Company	"	" 29	31 80
23419		Sarasohn & Son, pub- lishers Jewish Daily News	"	" 28	159 00
23420		The Evening Post....	"	" 15	212 00
23421		New Yorker Staats Zeitung	"	" 15	159 00
23422		Flushing Daily Times.	"	" 15	15 90
23423		The Flushing Journal.	"	" 15	15 90
23424		The Globe Newspaper Company	"	" 15	79 50
23425		The Hebrew Standard.	"	" 15	31 80
23426		The Jewish Morning Journal	"	" 15	21 20
23427		The Jewish Messen- ger	"	" 15	21 20
23428		The Record Publish- ing Company.....	"	" 15	53 00
23429		The Wall Street Jour- nal; Dow Jones & Co., publishers....	"	" 15	42 40
23430		The Westchester In- dependent	"	" 15	15 90
23431		The Union; Charles H. Bauer, proprietor..	"	" 15	15 90
23814	30	The Stockholder....	"	" 15	26 50
23815		The Jewish Morning Journal	"	" 15	20 00
23816		The Jewish Messen- ger	"	" 15	20 00
23817		Sarasohn & Son.....	Advertising notice in Jewish Daily News	" 15	330 00
23818		The Evening Post....	Advertising proposals.....	July 22	160 00
23819		"	Advertising notices.....	" 22	238 80
23820		"	"	" 22	274 80
23821		"	"	" 22	277 20
23822		The Bond Buyer.....	Advertising proposals.....	" 22	25 00
23823		Investor Publishing Company	"	" 22	53 00
23824		The Bradstreet Com- pany	"	" 22	21 20
23825		The Bradstreet Com- pany	"	" 24	25 00
23826		The Bradstreet Com- pany	"	" 24	26 50
23827		The Union; Charles H. Bauer, proprie- tor	"	" 22	15 00
23828		The Wall Street Daily News	"	" 22	75 00
23829		The Westchester Inde- pendent and Bronx Borough Democrat.	"	" 22	15 00
23830		Dun's Review.....	"	" 22	30 00
23831		New Yorker Staats Zeitung	"	" 22	150 00
23832		The New York Times.	"	" 22	200 00
24031	31	New England Statist.	"	" 22	51 00
24032		The Brooklyn Weekly.	"	" 22	15 00
24033		"	"	" 22	15 90
24034		New Yorker Staats Zeitung	Advertising notices.....	" 17	262 80
24192	Aug. 2	Bronx Borough Rec- ord	"	" 31	127 20
24311	4	New York Press Com- pany (Limited)....	"	April 2	254 40
24544	5	New York Press Com- pany (Limited)....	Advertising proposals.....	July 11	200 00
24545		The Jamaica Standard Printing and Pub- lishing Company...	Advertising notice.....	" 31	159 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24546	1902.	Bronx Boro' Record; Arthur G. Bedell, publisher	"	1902. " 31	108 80
24547		The New York Times.	"	" 31	254 40
24548		Sarasohn & Son.....	Advertising notice in the Jewish Daily News.....	June 28	190 80
24659	6	The World.....	Advertising proposals.....	July 11	200 00
24660		The World (Evening Edition)	"	" 11	120 00
24661		The Tribune Associa- tion	"	" 11	200 00
24662		The Independent....	"	" 31	50 00
24847	7	The Journal of Com- merce and Commer- cial Bulletin.....	"	" 11	150 00
24848		The Tribune Associa- tion	"	June 4	52 00
24849		Irish American.....	"	July 31	25 00
24850		The Jamaica Stand- ard	"	" 9	20 00
24851		Harlem Life.....	"	" 31	20 00
24852		The Flushing Journal.	"	Aug. 1	15 00
24853		The Sunday Union..	"	July 31	25 00
24854		The Staten Islander..	"	" 9	15 00
24855		New York American and Journal.....	"	" 11	250 00
24856		The North Side News.	"	" 9	20 00
24857		The New York News Publishing Com- pany	"	" 11	160 00
24858		New York Evening Journal	"	" 11	200 00
24859		Das Morgen Journal..	"	" 11	100 00
24860		Long Island Star Publishing Com- pany	"	" 9	20 00
24861		Bronx Borough Rec- ord	"	" 11	20 00
24862		Bronx Borough Rec- ord	"	" 31	21 20
24863		American Herald....	"	" 31	51 50
24864		The Shareholder....	"	" 9	25 00
24865		The Commercial Ad- vertiser	"	" 11	160 00
24866		Daily American.....	"	" 22	75 00
24867		Dow, Jones & Co., publishers	"	" 9	18 40
25193	11	The Journal of Com- merce and Commer- cial Bulletin.....	"	Aug. 2	159 00
25194		The Daily Stockhold- er, Seabury Law- rence, publisher....	Advertising notices.....	" 5	50 00
25195		Daily Financial News.	"	" 5	40 00
25196		The Detroit Free Press	Advertising proposals.....	" 4	27 00
25197		Brooklyn Ledger....	"	" 5	15 00
25198		The Brooklyn News..	"	" 5	15 00
25199		The Brooklyn Citizen.	"	" 2	79 50
25200		"	"	July 14	80 00
25201		Brooklyn Free Presse	"	" 14	80 00
25202		The Brooklyn Union Publishing Com- pany	"	Aug. 2	79 50
25203		The Brooklyn Union Publishing Com- pany	"	July 14	80 00
25204		Brooklyn Daily Times.	"	" 14	80 00
25205		The Brooklyn Daily Eagle	"	Aug. 2	84 80
25206		The Boston Herald Company	"	" 4	75 00
25207		The Jewish Messenger	Advertising notice.....	" 2	116 60
25208		The Staten Island World	Advertising bid.....	" 5	7 60
25209		The Long Island Farmer	Advertising proposals.....	" 5	15 00
25210		The Long Island Star Publishing Com- pany	"	" 2	21 20
25211		The Long Island Star Publishing Com- pany	Advertising notices.....	July 31	127 20
25212		The Long Island Star Publishing Com- pany	"	" 9	9 40
25213		Irish American.....	"	" 31	254 40
25214		"	"	" 31	10 50
25215		New York American and Journal.....	Advertising proposals.....	Aug. 2	265 00
25216		New York Press Com- pany (Limited)....	"	" 2	210 40
25217		The Morning Tele- graph	"	" 2	132 50
25218		Mail and Express Company	"	" 5	160 00
25219		Mail and Express Company	"	" 6	626 00
25220		Mail and Express Company	Advertising notice.....	" 6	16 00
25221		The Democrat.....	Advertising proposals.....	" 2	31 80
25222		The Commercial Ad- vertiser	"	" 2	212 00
25223		The Commercial Ad- vertiser	Advertising notice.....	July 23	16 80
25224		The Tribune Associa- tion	Advertising proposals.....	" 11	368 00
25225		The Tribune Associa- tion	Advertising notice.....	June 4	200 40
25226		The World.....	Advertising proposals.....	" 4	51 00
25227		"	"	July 11	259 50
25228		"	Advertising notice.....	" 11	305 10
25229		"	"	June 4	173 70
25230		The World (Evening Edition)	Advertising proposals.....	Aug. 2	159 00
25231		The Sun.....	"	" 6	142 00
25232		The Times.....	"	" 4	30 00
25233		The Elmira Advertiser Association	"	" 4	12 00
25234		The Evening Star Newspaper Com- pany	"	" 4	50 00
25235		The Globe Newspaper Company	"	" 4	75 00
25236		The Hebrew Standard.	"	" 5	30 00
25237		The Harlem Local Re- porter and Bronx Chronicle	"	" 5	25 00
25238		The Record Publish- ing Company.....	"	" 4	50 00
25239		The Public Ledger...	"	" 4	60 00
25240		The New York News Bureau	Advertising notice.....	" 5	100 00
25241		The New York News Publishing Com- pany	"	July 23	30 00
25242		The New York Herald Company	Advertising proposals.....	Aug. 2	244 80
25243		New Yorker Herald..	"	July 12	100 00
25244		New Yorker Revue..	"	" 12	25 00
25245		New York Freeman's Journal	"	" 12	40 00
25246		New York Zeitung.	Advertising notices.....	" 23	18 00
25247		New York Handels- Zeitung	Advertising proposals.....	Aug. 2	31 80
25248		New York Freeman's Journal and Catholic Register	"	" 5	42 40
25249		D. O. Haynes & Co., Charles C. Fulton & Co.	Advertising notice.....	" 5	125 00
25250		Financial Review....	Advertising proposals.....	" 4	35 00
25251		Daily Jewish Herald..	"	" 5	25 00
25252		"	"	" 5	120 00
25253		Leader Printing Com- pany	"	" 4	40 00
25494	13	The Washington Bank, assignee of Bronx Borough Record....	"	July 31	4 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.						1902.					
25495		The Washington Bank, assignee of Bronx Borough Record...		" 14	126 00	30108		Mail and Express Company		" 16	264 00
25496		The Washington Bank, assignee of Bronx Borough Record...	Advertising notice.....	May 29	12 80	30109		Long Island Star Publishing Company		" 2	14 00
25497		The Washington Bank, assignee of Bronx Borough Record...	Advertising proposals.....	June 2	8 40	30110		Long Island Star Publishing Company	Advertising proposals.....	" 2	16 40
25498		Bronx Borough Record	Advertising notice.....	" 25	17 40	30111		Long Island Star Publishing Company	Advertising notices.....	" 2	7 80
25499		Bronx Borough Record	Advertising proposals.....	" 25	7 20	30112		Long Island Star Publishing Company		" 2	90 00
25500		Bronx Borough Record	Advertising notice.....	" 11	3 00	30113		The New York News Publishing Company		" 2	26 00
25501		The Brooklyn Daily Eagle	Advertising proposals.....	" 14	80 00	30114		The New York News Publishing Company		" 2	296 40
25502		The Democrat		Aug. 1	25 00	30115		Harper & Brothers...	Advertising proposals.....	Sept. 16	25 00
25503		Das Morgen Journal		" 5	132 50	30116		Flushing Daily Times	Advertising notices.....	Aug. 2	7 80
25504		The New York News Publishing Company		" 5	212 00	30117		Financial Review...	Advertising proposals.....	" 2	14 80
25505		New York Evening Journal		" 5	265 00	30118		New Yorker Staats-Zeitung	Advertising notices.....	Sept. 12	17 40
25506		Daily Financial News and Indicator		" 5	53 00	30119		The Evening Post...	Advertising notice of meeting.....	June 25	3 60
25507		The Detroit Free Press		" 5	28 62	30120		The Jamaica Standard Printing and Publishing Company	Advertising notices.....	Aug. 2	8 40
25508		The Daily Stockholder		" 5	53 00	30121		The North Side News	Advertising notices of petitions...	" 2	53 40
25509		The Westchester Globe		" 5	15 00	30122		New Yorker Zeitung...	Advertising notices.....	" 2	65 00
25510		Irish American		" 5	26 50	30123		New York Zeitung...	Advertising proposals.....	" 2	18 75
25511		The Investor's Review		" 5	26 50	30124		The Newtown Register	Advertising notices of meetings...	" 14	22 00
25512		Evening Telegram...		" 5	212 00	30125		New York Zeitung...	Advertising proposals.....	" 2	211 75
25513		The Evening Sun		" 5	159 00	30126		The Staten Island Beer, proprietor...	Advertising notice.....	Sept. 12	5 60
25514		The Long Island Farmer		" 5	15 90	30127		The Staten Island Beer, proprietor...		" 12	38 20
25515		The Long Island Democrat		" 5	15 00	30274		The Wall Street Daily Investigator	Advertising proposals.....	Aug. 2	68 90
25516		The Journal of Finance		" 5	53 00	30275		The School News Company	Advertising notices.....	Sept. 12	82 50
25517		The Financial Record and Investor's Manual		" 5	26 50	30276		The New York Times		" 12	15 60
25518		Harper & Brothers, publishers	Advertising notices, etc.....	" 6	534 00	30277		The Jamaica Standard		July 23	7 20
25519		Harper & Brothers, publishers		" 6	593 00	30388		The Tribune Association		" 23	20 80
25520		Harper & Brothers, publishers	Advertising proposals.....	" 6	53 00	30389		The Jamaica Standard Printing and Publishing Company	Advertising proposals.....	Aug. 2	14 40
25521		Harper & Brothers, publishers		" 6	50 00	30390		The School News Company		Sept. 16	85 75
25522		The Evening Post...	Advertising notices.....	" 6	448 00	30391		The Brooklyn Union Publishing Company		July 23	8 10
25523		The Jamaica Standard Printing and Publishing Company	Advertising proposals.....	" 6	15 20	30479		Brooklyn Daily Times	Advertising State scholarships.....	June 11	13 95
25524		Brooklyn Daily Times		" 5	79 50	30568		Long Island Star Publishing Company		" 11	19 80
25525		Brooklyn Freie Presse		" 5	79 50	30572		The New York News Publishing Company	Advertising proposals.....	July 23	36 00
25526		New Yorker Staats-Zeitung		" 6	285 00	30573		The Staten Islander...	Advertising State scholarship.....	June 11	21 60
25709	14	The Washington Post Company		" 5	53 00	30574		The Rockaway News	Advertising proposals.....	July 23	18 85
25710		The World		" 5	212 00	30753		The World		" 23	7 80
25711		The Sunday Union...		" 5	26 50	30754		The Brooklyn Citizen	Advertising notice.....	" 23	8 10
25712		The Shareholder...		" 5	26 50	30755		Brooklyn Freie Presse		" 23	7 80
25713		The Sun		" 5	212 00	30756		The Brooklyn Daily Eagle		June 11	14 88
25714		The Troy Northern Budget		" 6	15 00	30757		Bronx Borough Record	Advertising notices of meetings...	Aug. 2	46 60
25715		The Tribune Association		" 5	209 60	30758			Total		\$26,667 79
25716		The Staten Island Gazette		" 5	30 90	30759					
25717		The Staten Islander...		" 6	19 20	30760					
25718		Wall Street Press...		" 5	21 20						
25719		Rochester Democrat and Chronicle		" 4	36 04						
25720		New Yorker Herald...		" 5	112 50						
25721		D. O. Haynes & Co.	Advertising proposals in The New York Commercial...	" 5	132 50						
25760	15	The Tammany Times	Advertising proposals.....	" 5	51 50						
25761		The Hebrew Standard		" 5	30 00						
25930	18	New Yorker Zeitung	Advertising notices.....	" 2	174 75						
25931		The New York News Publishing Company		" 2	260 40						
25932		Mail and Express Company	Advertising proposals.....	" 2	361 20						
25933		New England Statist	Advertising notice.....	July 22	75 00						
25934		The Morning Telegraph	Advertising proposals.....	Aug. 11	75 00						
25935		Evening Telegram...		" 11	160 00						
25936		The Sun	Advertising notice.....	" 11	31 20						
25937		The Evening Sun...	Advertising proposal.....	" 11	160 00						
25938		The Evening Star Newspaper		" 4	53 00						
25939		Buffalo Courier and The Buffalo Enquirer		" 11	22 20						
25940		The Commercial Advertiser	Advertising notice.....	" 11	10 40						
25941		The Commercial and Financial Chronicle	Advertising proposals.....	" 11	30 00						
25942		George W. Childs Drexel	Advertising proposals in the Public Ledger	" 11	63 60						
25943		Charles C. Fulton & Co.	Advertising proposals in Baltimore American	" 11	37 10						
25944		The Financial Record	Advertising proposals.....	" 11	25 00						
25945		Investor Publishing Company		" 11	20 00						
25946		The National Labor Standard		" 11	15 90						
26131	19	New York Handels-Zeitung		" 11	30 00						
26132		The Sun		" 11	200 00						
26133		New York Herald Company		" 11	280 00						
26320	20	The Staten Island World, S. W. De Beer, proprietor...		" 6	30 90						
27250	27	Flushing Daily Times	Advertising notices.....	" 2	63 00						
27251		Long Island Star Publishing Company		" 2	63 00						
27252		Brooklyn Daily Times		" 2	50 40						
27253		The Jamaica Standard Printing and Publishing Company		" 2	63 00						
27600	29	New York American and Journal		" 2	157 50						
28178	Sept. 5	The Commercial Advertiser		" 2	256 80						
28179		New Yorker Staats-Zeitung		" 14	75 60						
28180		New Yorker Staats-Zeitung		" 14	370 80						
28181		New Yorker Staats-Zeitung		" 14	11 70						
28333	8	The Real Estate Record Association...		July 12	217 20						
28334		The Real Estate Record Association...		June 4	252 00						
28663	9	The Wall Street Daily Investigator	Advertising proposals.....	July 22	35 00						
29344	15	The Literary Digest...		Aug. 5	50 00						
29433		Bryan L. Kennelly...	Advertising notices.....	Sept. 9	323 25						
30103	18	The Commercial Advertiser		Aug. 2	80 00						
30104		The Commercial Advertiser	Advertising proposals.....	" 2	26 00						
30105		The Commercial Advertiser		" 2	280 00						
30106		The New York Times	Advertising notices.....	" 14	252 00						
30107		New York American and Journal		" 2	27 00						

BOROUGH OF BROOKLYN.

Corporation Advertising, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8833	July 3	The Brooklyn Union Publishing Company	Advertising, May, 1902.....	1902. June 14	\$1,887 08
8834		Brooklyn Freie Presse	"	" 14	1,863 78
8835		Brooklyn Daily Times	"	" 14	1,844 98
8836		The Brooklyn Citizen	"	" 14	1,778 28
8837		The Brooklyn Daily Eagle	"	" 14	1,748 58
10349	Aug. 6	The Brooklyn Daily Eagle	On account of Contract No. 5522, publication of notices, etc., Brooklyn Daily Eagle, June, 1902.....	July 14	1,666 66
10350		Roehr Publishing Company	On account of Contract No. 5523, publication of notices, etc., Freie Presse, June, 1902.....	" 14	1,666 66
10351		The Brooklyn Citizen	On account of Contract No. 5526, publication of notices, etc., Brooklyn Citizen.....	" 14	1,666 66
10352		The Brooklyn Daily Times	On account of Contract No. 5525, publication of notices, etc., Brooklyn Daily Times.....	" 14	1,666 66
10353		The Brooklyn Union Publishing Company	On account of Contract No. 5524, publication of notices, etc., Brooklyn Standard Union.....	" 14	1,666 66
11538	Sept. 8	The Brooklyn Daily Eagle	On account of Contract No. 5522, publication of notices, etc., Brooklyn Daily Eagle, July, 1902.....	Aug. 7	1,666 66
11539		The Brooklyn Daily Times	On account of Contract No. 5525, publication of notices, etc., Brooklyn Daily Times, July, 1902.....	" 7	1,666 66
11540		Roehr Publishing Company	On account of Contract No. 5523, publication of notices, etc., Brooklyn Freie Presse, July, 1902.....	" 7	1,666 66
11621	9	Brooklyn Publishing Company	On account of Contract No. 5524, publication of notices, etc., Brooklyn Standard Union, July, 1902.....	" 7	1,666 66
11622		The Brooklyn Citizen	On account of Contract No. 5526, publication of notices, etc., Brooklyn Citizen	" 7	1,666 66
12014	18	Roehr Publishing Company	On account of Contract No. 5523, publication of notices, etc., Brooklyn Freie Presse, August, 1902.....	Sept. 12	1,666 66
12015		The Brooklyn Citizen	On account of Contract No. 5526, publication of notices, etc., Brooklyn Citizen	" 12	1,666 66
12016		The Brooklyn Daily Times	On account of Contract No. 5525, publication of notices, etc., Brooklyn Daily Times.....	" 12	1,666 66
12017		The Brooklyn Union Publishing Company	On account of Contract No. 5524, publication of notices, etc., Brooklyn Standard Union.....	" 12	1,666 66

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12018	1902.	The Brooklyn Daily Eagle	On account of Contract No. 5522, publication of notices, etc., Brooklyn Daily Eagle.	1902. " 12	1,666 66
Total					\$34,122 60

Allowance to Veteran Association for Decoration Day Observance, 1902.

10885	Aug. 21	John Brown, Treasurer, One Hundred and Fifty-eighth Regiment, New York Volunteer Veteran Association	Allowance for Decoration Day observance	1902. June 10	90 34
10886		John Day, Treasurer, One Hundred and Fifty-ninth Regiment, New York Volunteer Veteran Association	Allowance for Decoration Day observance	" 10	97 04
10887		Howard C. Comady, Treasurer, One Hundred and Seventy-third Regiment, New York Volunteer Veteran Association	Allowance for Decoration Day observance	" 10	97 93
10888		John F. La Brie, Treasurer, Ninetieth Regiment, New York Volunteer Veteran Association	Allowance for Decoration Day observance	" 10	97 59
10965		Henry Scully, Treasurer, One Hundred and Thirty-ninth Regiment, New York Volunteer Veteran Association	Allowance for Decoration Day observance	" 25	53 35
10964		William H. Rickney, Treasurer, Fourteenth Regiment, New York Volunteer Veteran Association	Allowance for Decoration Day observance	" 9	90 84
11155	28	James Dillon, Treasurer, Forty-eighth Regiment, New York Volunteer Veteran Association	Allowance for Decoration Day observance	" 16	93 85
Total					\$620 94

Board of Estimate and Apportionment, Expenses of, 1902.

21678	July 14	J. Jones & Son	Electric fan, etc.	1902. June 25	\$15 50
21702		Mortimer J. Brown	Appraising property offered to the City of New York, Borough of Brooklyn, as building sites for Public Schools, June 27, 1902	July 3	75 00
21763		Nelson P. Lewis	Disbursements, June 16 to July 1, 1902	" 11	35 75
22555	22	Charles V. Adee	Disbursements	" 16	10 50
23038	28	J. H. Timmerman, City Paymaster	Payroll of Assistant Secretary, etc., July, 1902	" 26	2,384 93
23432	29	Frank H. Sigerson	Disbursements, January 31 to May 26, 1902	" 23	11 25
24663	Aug. 6	John H. Mooney	Disbursements, June and July, 1902	Aug. 4	68 39
25491	13	Charles V. Adee	Postage stamps	" 6	10 00
25492		Wyckoff, Seamans & Benedict	Carbon paper, etc.	" 6	14 00
25493		Robert A. Welcke	Copies of maps	" 6	40 00
25693	14	Charles H. Haswell	For special expert services as Assistant Engineer in the matter of the improvement of Rikers Island, etc., January 1 to August 1, 1902	" 13	1,458 31
25694		Charles V. Adee	Disbursements	" 9	16 00
27229	27	J. H. Timmerman, City Paymaster	Payroll of Assistant Secretary, etc., August, 1902	" 26	2,645 82
27926	Sept. 3	J. H. Timmerman, City Paymaster	Supplementary payroll of Clerk, etc., August, 1902	Sept. 2	75 00
30782	24	J. H. Timmerman, City Paymaster	Payroll of Clerk, etc., September, 1902	" 23	2,720 82
Total					\$9,581 27

Costs of Commitments of Insane Persons (Pursuant to Chapter 545, Laws of 1896), 1902.

20106	July 1	Dr. John H. Coughlin	Professional services in the examination of John C. Glasle, an alleged insane convict	1902. June 25	\$50 00
20107		W. T. McMannis, M. D.	Professional services in the examination of an alleged insane convict	" 25	50 00
29499	Sept. 16	Allen Fitch, M. D.	Professional services in the examination of Albert H. Rogers, an alleged insane convict	Sept. 10	50 00
29675		Dr. H. Valentine Wildman	Professional services in the examination of Charles Kury, an alleged insane convict	" 10	100 00
29676		Dr. Louis W. Schultz	Professional services in the examination of James Belden, an alleged insane convict	" 10	50 00
29677		"	Professional services in the examination of Charles Kury, an alleged insane convict	" 10	50 00
30140	18	Pearce Bailey, M. D.	Professional services in the examination of James Belden, an alleged insane convict	" 10	50 00
Total					\$400 00

Memorial Committee, Grand Army of the Republic, Boroughs of Manhattan and The Bronx, for Defraying Expenses Incidental to the Observances of Memorial Day, May 30, 1902.

26175	Aug. 20	Memorial Committee, G. A. R., Boroughs of Manhattan and The Bronx	Defraying expenses incidental to observances of Memorial Day, May 30, 1902	1902. July 1	\$2,500 00
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For Salaries, General Interpreter (Borough of Brooklyn), 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					
8607	July 1	J. H. Timmerman, City Paymaster	Payroll of General Interpreter, June, 1902	1902. June 24	\$125 00
9773	29	J. H. Timmerman, City Paymaster	Payroll of General Interpreter, July, 1902	July 22	100 00
9774		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, July, 1902	" 22	100 00
9775		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, July, 1902	" 22	100 00
9776		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, July, 1902	" 22	100 00
9777		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, July, 1902	" 22	100 00
9778		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, July, 1902	" 22	100 00
9779		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, July, 1902	" 22	100 00
9780		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, July, 1902	" 22	125 00
9781		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, July, 1902	" 22	125 00
9782		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, July, 1902	" 22	125 00
9783		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, July, 1902	" 22	125 00
11181	Aug. 28	J. H. Timmerman, City Paymaster	Payroll of General Interpreter, August, 1902	Aug. 21	125 00
11182		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, August, 1902	" 21	125 00
11183		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, August, 1902	" 21	125 00
11184		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, August, 1902	" 21	125 00
11185		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, August, 1902	" 21	100 00
11186		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, August, 1902	" 21	100 00
11187		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, August, 1902	" 21	100 00
11188		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, August, 1902	" 21	100 00
11189		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, August, 1902	" 21	100 00
11190		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, August, 1902	" 21	100 00
11191		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, August, 1902	" 21	100 00
12581	Sept 26	J. H. Timmerman, City Paymaster	Payroll of General Interpreter, September, 1902	Sept. 22	125 00
12582		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, September, 1902	" 22	125 00
12583		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, September, 1902	" 22	125 00
12584		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, September, 1902	" 22	125 00
12585		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, September, 1902	" 22	100 00
12586		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, September, 1902	" 22	100 00
12587		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, September, 1902	" 22	100 00
12588		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, September, 1902	" 22	100 00
12589		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, September, 1902	" 22	100 00
12590		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, September, 1902	" 22	100 00
12591		J. H. Timmerman, City Paymaster	Payroll of General Interpreter, September, 1902	" 25	100 00
Total					\$3,725 00

Brooklyn Disciplinary Training School, 1902.

8956	July 8	Edward E. Spencer & Co	Machine repairs, etc.	1902. May 27	\$19 81
8957		James P. Farrell	Disbursements	July 1	5 84
8958		Wyckoff, Seamans & Benedict	Adjusting typewriter	" 1	50
8959		T. H. McAllister	Stereopticon slides, etc.	" 1	3 29
8960		American Type Founders Company	Type	" 1	22 90
8990	9	American Type Founders Company	Supplies	" 1	87 34
8991		Samuel W. Cornell	"	" 1	195 48
8992		American Book Company	"	" 1	17 11
8993		C. W. Keenan	Enamel, etc.	" 1	58 74
8994		J. S. McGarry & Bro.	Oats, etc.	" 1	20 54
9032	10	Acker, Merrill & Condit	Eggs, etc.	" 1	27 84
9033		Charles C. Bielitz	Groceries, etc.	" 1	76 05
9034		The Bolton Drug Company (Limited)	Truss	" 1	5 00
9035		Adolph Radin	Religious services, May, 1902	" 1	10 00
9036		Rev. C. W. Jeffries	"	" 1	10 00
9037		Rev. W. McAdam	"	" 1	10 00
9038		Robert A. Holcke	Hair clippers	" 1	18 00
9039		J. B. Hoecker	Spectacles	" 1	3 00
9040		Fred Aldridge, Jr.	Decorating	" 1	19 85
9041		Wheeler & Wilson Manufacturing Company	Belts	" 1	71
9042		Thomas Rice	Horse hire, etc.	" 1	3 00
9043		McNickie's Pharmacy	Gauze, etc.	" 1	10 15
9106	11	The Singer Manufacturing Company	Needles	" 1	75
9107		Fred W. Starr	Lumber	" 1	50 76
9108		Andrew C. Roesch	Wax candles	" 1	9 00
9109		H. E. Randell	Cord	" 1	3 55
9110		The Reed Ice Cream Company	Ice cream	" 1	29 00
9111		Napoleon Oberg	Fish	" 1	51 05
9112		Oakley & Keating	Duck covers for mangle	" 1	3 53
9113		Felix Metzger	Mats	" 1	59 82
9114		Henry L. Meyer	Butter	" 1	114 22

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.						1902.					
9115		Robert H. Taylor...	Milk	" 1	89 90	12089		Robert H. Taylor...	Milk, etc., July, 1902.....	" 9	89 90
9116		West Disinfecting Company (Incorpor- ated)	Disinfectant	" 1	45 00	12131		C. W. Keenan.....	Paints	" 9	140 54
9117		Alfred Bleyer & Co.,	Toilet paper.....	" 1	24 00	12132		H. H. Interman.....	Groceries	" 9	104 25
9118		E. H. Berendsohn, D.	Professional services.....	" 1	30 35	12133		Felix Metzger.....	Meat	" 9	234 66
9119		H. H. Interman.....	Sugar	" 1	194 85	12134		Tefft Weller Company	Cloth	" 9	142 11
9227	14	The L. S. Remson Manufacturing Com- pany	Tires	" 1	28 95	12215		Thomas Rice.....	Cambridge Mixture.....	" 9	177 45
9228		Mendel & Goldstein..	Gums and letters.....	" 1	54 50	12318		J. S. McGarry & Bros.	Hay	" 9	180 08
9229		Henry L. Meyer.....	Groceries	" 1	98 92	12319		Acker, Merrill & Con- dit	Oats	" 9	145 43
9230		J. McNamara.....	Bread	" 1	243 10	12320		Chas. C. Bielitz.....	Groceries	" 9	20 17
9231		Hatfield & Bell.....	Pies	" 1	65 08	12407		The Brooklyn Turkish Bath Company.....	Distilled water.....	" 9	108 93
9232		Abraham & Straus...	Seltzer, etc.....	" 1	12 60	12615		General Electric Com- pany	Lamps	" 9	10 00
9233		Felix Metzger.....	Sundries	" 1	165 76	12616		Houghton, Mifflin & Co.	Book	" 9	1 00
9234		Thomas Rice.....	Supplies	" 1	239 39	12617		Thos. Rice.....	Mineral waters.....	" 9	6 00
9307	15	J. H. Timmerman,	Potatoes	" 1	61 08	12618		E. H. Berendsohn, D.	Vegetables	" 9	27 55
9785	29	City Paymaster....	Payroll of Superintendent, etc., July 29, 1902.....	" 26	1,630 31	12619		D. S.....	Professional services, August 1 to 29, 1902.....	" 9	25 00
9946	30	Acker, Merrill & Con- dit	Ham	" 25	13 01	12620		Napoleon Oberg.....	Fish	" 9	22 30
9947		Acker, Merrill & Con- dit	Eggs	" 25	18 61	12621		G. W. Gallaway.....	Boiler compound, etc.....	" 9	48 75
9994	31	George Boyce.....	Expert services, July, 1900, as Military Instructor.....	" 26	50 00	12622		Phinotas Chemical Company	Disinfectant	" 9	27 00
9995		E. H. Berendsohn, D. V. S.....	Professional service, June 14 to June 30, 1902.....	" 25	20 90	12686		Chas. C. Bielitz.....	Groceries	" 9	112 89
10054	Aug. 1	Rev. William Mc- Adam	Services as religious instructor, June, 1902.....	" 25	10 00	12687		C. W. Keenan.....	Turpentine, etc.....	" 9	48 81
10055		Rev. Adolph Radin..	Services as religious instructor, June, 1902.....	" 25	10 00	12688		Department of Correc- tions	Socks	" 9	25 68
10056		Samuel W. Cornell...	Hardware	" 25	10 00	12689		Sam'l W. Cornell...	Brass Blanks.....	" 9	1 08
10057		C. W. Keenan.....	Turpentine, etc.....	" 25	36 75	12690		Abraham & Straus...	Mop handles.....	" 9	1 60
10058		James P. Farrell.....	Disbursements, June 1 to July 1, 1902.....	" 25	15 20	12691		J. McNamara.....	Bread, rolls, etc.....	" 9	38 10
10059		F. H. McAllister....	Hire of stereopticon views.....	" 25	14 57	12692		Henry L. Meyer.....	Groceries	" 9	208 78
10060		The Wells & Newton Company	Wheels for clothes dryer.....	" 25	1 93	12693		The Singer Manufac- turing Company.....	Needles	" 9	1 80
10061		John O'Halloran...	Horseshoeing, etc.....	" 25	4 50	12694		Robert H. Taylor...	Milk	" 9	89 90
10062		American Typefound- ers Company.....	Type, etc.....	" 25	25 01	12695		Geo. H. Lawlor.....	Drugs	" 9	3 70
10063		The Dean Steam Pump Company.....	Packing, etc.....	" 25	3 00	12696		John O'Halloran...	Horseshoeing	" 9	2 50
10115	4	J. S. McGarry & Bro.	Oats	" 25	20 10	12697		Edward E. Spencer & Co.	Laces, etc.....	" 9	5 16
10116		Fred Aldridge, Jr.,	Flags	" 25	4 00	12698		Tefft, Weller & Co.,	Dry goods.....	" 9	132 89
10117		Rev. C. W. Jeffries..	Religious services rendered June, 1902.....	" 25	10 00	12701		The Waringck Uni- form Company.....	Brass buckles, etc.....	" 9	11 90
10118		Edward E. Spencer...	Supplies	" 25	55 80	12702		Tefft, Weller & Co.,	Disbursements, August 1 to Sep- tember 13, 1902.....	" 9	17 71
10119		J. J. Dixon.....	Hammer handles, etc.....	" 25	13 02	12730		J. Conley & Bro.....	Cutlery, etc.....	" 9	6 50
10120		Abraham & Straus...	Repairing grate.....	" 25	19 75				Total.....		\$12,023 15
10121		J. Warren Mead,	Table cloth, etc.....	" 25	109 31						
10122		Agent and Warden.	Toweling	" 25	7 25						
10123		The Wallabout Reposi- tory, J. H. Lape- miere, proprietor...	Lap robe	" 25	45 00						
10124		The Brooklyn Turkish Bath Company.....	Distilled water.....	" 25	25 00						
10334	6	Department of Correc- tion	Brushes	" 25	6 78						
10335		McNickie's Pharmacy.	Drugs	" 25	45 75						
10336		H. H. Interman.....	Pearline, etc.....	" 25	89 89						
10337		Robert H. Taylor...	Milk, etc., June, 1902.....	" 25	87 20						
10338		Thomas Rice.....	Vegetables, etc.....	" 25	78 63						
10339		Henry L. Meyer.....	Sugar	" 25	140 46						
10340		Charles C. Bielitz...	Eggs	" 25	87 33						
10341		American Ice Com- pany	Ice, May 1 to 31, 1902.....	" 25	47 49						
10342		American Ice Com- pany	Ice, June, 1902.....	" 25	71 60						
10343		Napoleon Oberg.....	Fish	" 25	30 98						
10344		J. McNamara.....	Bread, June, 1902.....	" 25	234 46						
10345		Henry L. Meyer.....	Ammonia, etc.....	" 25	34 50						
10346		Felix Metzger.....	Meats	" 25	122 12						
10347		Felix Metzger.....	Beef	" 25	78 76						
10348		J. H. Timmerman,	Supplementary payroll of Superin- tendent, July 21 to 31, 1902.....	" 25	21 20						
10480	8	City Paymaster....	Repairing tanks.....	" 25	13 30						
10571	11	D. Donegan.....	Telephone service, March 18 to June 30, 1902.....	" 25	42 92						
10721	14	The New York and New Jersey Tele- phone Company.....	Payroll of Superintendent, August, 1902.....	" 25	1,754 18						
11402	Sept. 3	J. H. Timmerman,	Expert services as Instructor of Military Tactics, August, 1902.....	" 2	50 00						
11639	9	George Bayce.....	Disbursements, July 17 to August 18, 1902.....	" 9	14 71						
11919	15	James P. Farrell.....	Religious services (Catholic), July, 1902.....	" 9	10 00						
11938	16	Rev. Wm. McAdam..	Religious services (Catholic), Au- gust, 1902.....	" 9	10 00						
11939		"	Religious services (Catholic), Au- gust, 1902.....	" 9	10 00						
11940		Rev. Adolph Raden..	Religious services (Hebrew), July, 1902.....	" 9	10 00						
11941		"	Religious services (Hebrew), Au- gust, 1902.....	" 9	10 00						
11942		Rev. C. W. Jeffries..	Religious services (Protestant), Au- gust, 1902.....	" 9	10 00						
11943		"	Religious services (Protestant), Au- gust, 1902.....	" 9	10 00						
11944		Sam'l W. Cornell...	Hardware, etc.....	" 9	2 80						
11945		John O'Halloran...	Horseshoeing	" 9	2 50						
11975	17	The Brooklyn Turkish Bath Company.....	Distilled water.....	" 9	5 00						
11976		Addison Johnson, Agt. and Warden.....	Brushes	" 9	72						
11977		George Deyo, Agt. and Warden.....	Pails	" 9	44 57						
11978		Chadborn & Goldwell Manufacturing Com- pany	Wood handles.....	" 9	19 05						
11979		J. J. Dixon.....	Tanks	" 9	33 39						
11980		S. W. Bixby & Co.,	Shoe blacking.....	" 9	8 00						
11981		Adams-Bagnall Electric Company	Merchandise supplied.....	" 9	19 26						
11982		Beckmann & Co.....	Thread	" 9	39 56						
11983		D. S.....	Professional services.....	" 9	25 45						
11984		John W. Bulwinkle..	Ink	" 9	17 05						
11985		Charles Johnson...	Lock	" 9	8 40						
11986		Hatfield & Bell.....	Mineral waters.....	" 9	13 20						
11987		Abraham & Straus...	Floor cloths.....	" 9	242 51						
11988		The C. & C. Electric Company	Merchandise supplied.....	" 9	2 70						
12007		The New York & New Jersey Telephone Company	Telephone service, March 18 to July 31, 1902.....	" 9	15 40						
12008		Frederick Loeser...	Flags	" 9	72 50						
12009		The L. S. Remson Manufacturing Com- pany	Repairs	" 9	85 85						
12010		The Singer Manufac- turing Company.....	Repairs to machine.....	" 9	2 86						
12011		The Wells & Newton Company	Gaskets, etc.....	" 9	17 60						
12012		Weideman & Conklin.	Electrical appliances.....	" 9	10 00						
12013		G. L. Peuzel & Miller.	Instruments, repairs, etc.....	" 9	107 40						
12067	18	Herring-Hall - Marvin Safe Company.....	Safe	" 9	60 00						
12068		American Ice Com- pany	Ice, July, 1902.....	" 9	92 05						
12081		Napoleon Oberg.....	Fish, etc.....	" 9	17 93						
12082		J. McNamara.....	Bread	" 9	234 33						
12083		"	Pies	" 9	44 50						
12084		Henry L. Meyer.....	Sugar	" 9	100 28						
12085		"	Ammonia	" 9	146 09						
12086		McNickie's Pharmacy.	Drugs	" 9	10 65						
12087	18	Frederick W. Starr	Lumber	" 9	97 98						
12088		"	"	" 9	76 48						

Inspectors and Sealers of Weights and Measures, 1902.

22807	July 24	J. H. Timmerman, City Paymaster....	Payroll of Inspectors and Sealers of Weights and Measures, July, 1902	1902. July 23	\$2,125 00
26851	Aug. 25	J. H. Timmerman, City Paymaster....	Payroll of Inspectors and Sealers of Weights and Measures, August, 1902	Aug. 22	2,125 00
30882	Sept. 25	J. H. Timmerman, City Paymaster....	Payroll of Inspectors and Sealers of Weights and Measures, Sep- tember, 1902	Sept. 24	2,125 00
			Total.....		\$6,375 00

Board of Building Examiners, 1902.

21769	July 14	Timothy J. Lane....	Disbursements, June, 1902.....	1902. July 9	\$1 55
21770		James Gaffney.....	Disbursements, June, 1902.....	" 9	9 45
22868	24	Metropolitan Life In- surance Company...	Rent of rooms Nos. 516 to 517, on fifth floor of Metropolitan Life Insurance Company's Building, northeast corner of Madison ave- nue and Twenty-third street, Bor- ough of Manhattan, as offices of Board of Examiners, April, May and June, 1902	" 16	352 08
23852	31	J. H. Timmerman, City Paymaster....	Payroll of Chairman of Board, etc., July, 1902	" 30	675 00
25400	Aug. 13	Timothy J. Lane....	Disbursements, July, 1902.....	Aug. 6	1 50
26080		Jas. Gaffney.....	Disbursements, July, 1902.....	" 6	10 00
27472	28	J. H. Timmerman, City Paymaster....	Payroll of Chairman of Board, etc., August, 1902	Sept. 4	545 00
29114	Sept. 12	Timothy J. Lane....	Disbursements, August, 1902.....	Sept. 4	1 00
29115		Wyckoff, Seamans & Benedict	Adjusting typewriter	" 4	50
29116		Jas. Gaffney.....	Postage stamps, July and August, 1902	" 4	10 00
29312	13	Diebold Safe and Lock Company	Repairing safe	" 4	3 75
			Total.....		\$1,609 83

For Expenses of the Art Commission, 1902.

21205	July 9	Milo R. Maltbie, as Assistant Secretary.	Amount of Requisition No. 1, for incidental expenses	1902. June 30	\$100 00
22791	23	J. H. Timmerman, City Paymaster....	Payroll of Assistant Secretary, etc., July, 1902	July 22	325 00
24414	Aug. 5	The Real Estate Rec- ord Association....	Subscription to Real Estate Record and Builders' Guide for year 1902	" 30	6 00
24415		The Municipal Journal and Engineer.....	Subscription, 1902.....	" 30	3 00
24416		Photo-Engraving Com- pany	Photo. Engraving	" 30	25 10
24417		Edward Fischer.....	Drawing maps, etc.....	" 30	26 50
24418		S. A. Story.....	Expert services, etc., February 1 to June 1, 1902	" 30	40 00
24658	6	New York Telephone Company	Telephone service, June 11 to June 30, 1902	" 30	5 86
24839	7	E. G. Gyger.....	Desk, etc.	" 30	74 25
24840		John Wanamaker....	Chair, etc.	" 30	31 98
24841		"	Shades, etc.	" 30	11 52
25000	8	Amberg File and Index Company	Cabinet, etc.	" 30	49 00
26174	20	Wyckoff, Seamans & Benedict	Typewriter, etc.	" 30	87 75
26635	22	J. H. Timmerman, City Paymaster....	Payroll of Assistant Secretary, etc., August, 1902	Aug. 21	325 00
27806	Sept. 2	John Wanamaker....	Chairs, etc.	" 19	253 00
30141	18	Louise S. Lee.....	Stenographic services, July 21 to August 9, 1902	" 19	26 00
30781	24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Secretary, etc., September, 1902	Sept. 23	325 00
Total.....					\$1,714 90

COUNTY OF NEW YORK.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts, Other Than the Supreme Court, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2197	July 1	Martin B. Brown Company	Printing	1902. June 23	\$721 83
2198		Wm. Bratter & Co.	Book	" 23	9 20
2290	9	The L. W. Ahrens Stationery and Printing Company	Pens	July 3	20 35
2291		Wm. Bratter & Co.	Law Register, etc.	" 3	6 50
2297	10	Richard Evans	Index books	" 3	42 00
2361	16	Martin B. Brown Company	Envelopes, etc.	" 10	152 50
2362	17	John Cassidy	Copying books	" 10	8 40
2363		"	Repairing books	" 10	40 00
2379	18	The Martin B. Brown Company	On account of Contract No. 4734, for blank books	" 8	599 01
2382		James H. English	Blank books	" 8	1,231 76
2400	25	The J. W. Pratt Company	Envelopes	" 10	143 55
2530	28	Thomas B. Sidebotham, Jr.	On account of Contract No. 4915, for supplying printed lithographed or stamped forms	" 26	17 55
2602	Aug. 1	The Martin B. Brown Company	On account of Contract No. 4734, for blank books	July 30	35 51
2619	5	E. V. Tucker	Ink pads	31	3 00
2666	14	The Martin B. Brown Company	For and in full, less retained percentage, of Contract No. 4889, for printed forms	" 26	9 05
2667		The Martin B. Brown Company	On account, less percentage retained, of Contract No. 4889, for printed forms	Aug. 5	23 07
2670		Wyckoff, Seamans & Benedict	Carbon paper	" 7	55 50
2671		The L. W. Ahrens Stationery and Printing Company	Stationery	" 7	1,308 18
2672		The L. W. Ahrens Stationery and Printing Company	"	" 7	1,167 00
2699	18	John Cassidy	Ledger index	" 12	4 50
2700		"	"	" 12	4 05
2701		Gebb Brothers & Moran	Paper boxes	" 11	12 25
2717	19	The J. W. Pratt Company	Paste, etc.	" 12	8 40
2718		Clarence S. Nathan	Printing	" 12	3 75
2719		Wm. P. Mitchell & Sons	"	" 12	7 50
2722	20	Slote & Jones	Boxes, paper	" 12	12 50
2723		New York Carbon and Transfer Paper Company	Ribbons	" 12	57 75
2782	25	The J. W. Pratt Company	Printing, etc.	" 15	28 05
2789	27	H. S. Leclercq & Co.	Skins, etc.	" 15	168 97
2790		Martin B. Brown Company	Printing, etc.	" 15	47 30
2831	28	James H. English & Son	Index books	" 25	8,492 27
2951	Sept. 16	Wm. P. Mitchell & Sons	Printing, etc.	Sept. 5	156 62
Total					\$14,599 07

Printing, Stationery and Blank Books for Supreme Court, First Department, 1902.

2928	Sept. 13	The L. W. Ahrens Stationery and Printing Company	Stationery, etc.	1902. Sept. 5	\$567 58
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Arrearages of Printing, Stationery and Blank Books, 1902.

2266	July 8	Martin B. Brown Company	Receipt books	1902. June 28	\$202 34
2922	Sept. 12	James H. English & Son	Printing, etc.	Sept. 5	55 16
2929	13	Martin B. Brown Company	"	" 5	503 83
2930		Wm. P. Mitchell & Son	"	" 5	1,276 95
Total					\$2,038 28

PRESERVATION OF PUBLIC RECORDS.

The Register's Office, 1902.

2509	July 28	J. H. Timmerman, City Paymaster	Payroll—Services in making copies of mutilated records in the office of the Register, July, 1902	1902. July 26	\$1,021 63
2808	Aug. 27	J. H. Timmerman, City Paymaster	Payroll (same as above), August, 1902	Aug. 26	1,021 63
3090	Sept. 26	J. H. Timmerman, City Paymaster	Payroll (same as above), September, 1902	Sept. 26	1,021 63
Total					\$3,064 89

The County Clerk's Office, 1902.

2464	July 25	J. H. Timmerman, City Paymaster	Services in making copies of mutilated records in the office of the County Clerk, July, 1902	1902. July 24	\$1,097 88
2809	Aug. 27	J. H. Timmerman, City Paymaster	Services (same as above), August, 1902	Aug. 26	1,097 88
3091	Sept. 26	J. H. Timmerman, City Paymaster	Services (same as above), September, 1902	Sept. 25	1,097 88
Total					\$3,293 64

The Surrogate's Office, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2463	July 25	J. H. Timmerman, City Paymaster	Services in making copies of mutilated records in the office of the Surrogate, July, 1902	1902. July 23	\$925 00
2832	Aug. 28	J. H. Timmerman, City Paymaster	Services (same as above), August, 1902	Aug. 27	925 00
3061	Sept. 26	J. H. Timmerman, City Paymaster	Services (same as above), September, 1902	Sept. 25	925 00
Total					\$2,775 00

SHERIFF OF THE COUNTY OF NEW YORK.

Salaries—Sheriff's Office, 1902.

2496	July 28	Wm. J. O'Brien	Services as Sheriff, July, 1902	1902. July 25	\$1,000 00
2497		J. H. Timmerman, City Paymaster	Payroll of Entry Clerk, etc., July, 1902	" 25	2,016 63
2498		J. H. Timmerman, City Paymaster	Payroll of Prison Guards, etc., July, 1902	" 25	599 68
2499		J. H. Timmerman, City Paymaster	Payroll of Under Sheriffs, etc., July, 1902	" 25	4,041 59
2833	Aug. 28	Wm. J. O'Brien	Services as Sheriff, August, 1902	Aug. 25	1,000 00
2834		J. H. Timmerman, City Paymaster	Payroll of Under Sheriffs, etc., August, 1902	" 25	4,041 59
2835		J. H. Timmerman, City Paymaster	Payroll of Guards, etc., August, 1902	" 25	590 00
2836		J. H. Timmerman, City Paymaster	Payroll of Entry Clerks, etc., August, 1902	" 25	2,016 63
3021	Sept. 25	Wm. J. O'Brien	Services as Sheriff, September, 1902	Sept. 23	1,000 00
3022		J. H. Timmerman, City Paymaster	Payroll of Prison Guards, September, 1902	" 23	590 00
3023		J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., September, 1902	" 23	2,016 63
3024		J. H. Timmerman, City Paymaster	Payroll of Under Sheriffs, September, 1902	" 23	4,041 59
Total					\$22,954 34

Salaries—County Jail, 1902.

2500	July 28	J. H. Timmerman, City Paymaster	Payroll of Warden, Keepers, etc., July, 1902	1902. July 25	\$1,735 95
2837	Aug. 28	J. H. Timmerman, City Paymaster	Payroll of Warden, Keepers, etc., August, 1902	Aug. 25	1,797 78
3025	Sept. 25	J. H. Timmerman, City Paymaster	Payroll of Warden, Keepers, etc., September, 1902	Sept. 23	1,819 28
Total					\$5,353 01

Incidental Expenses of the Sheriff's Office and County Jail, Including Supplies, 1902.

2501	July 28	Wm. Tultchinsky	Drugs, June, 1902	1902. July 18	\$11 45
2502		New York Telephone Company	Telephone service, May and June, 1902	" 18	21 80
2503		New York Telephone Company	Rental of Extension Station, June, 1902	" 18	5 40
2504		New York Telephone Company	Telephone service, May and June, 1902	" 18	20 30
2505		American Ice Company	Ice, June, 1902	" 18	3 28
2506		L. J. Calanan	Lye	" 18	1 00
2507		Jacob Baar	Soft soap	" 18	4 50
2540	30	Wm. J. O'Brien, as Sheriff	Disbursements, June, 1902	" 18	86 76
2541		New York Telephone Company	Telephone service, etc., May and June, 1902	" 18	10 80
2839	Aug. 29	Wm. J. O'Brien, as Sheriff	Disbursements, July, 1902	Aug. 18	107 69
2840		American Ice Company	Ice	" 18	3 28
2841		Jacob Baar	Soap	" 18	4 50
2842		New York Telephone Company	Telephone service, etc., August and June, 1902	" 18	10 60
2843		New York Telephone Company	Telephone service, etc., June and July, 1902	" 18	18 60
2844		New York Telephone Company	Telephone service, etc., June and July, 1902	" 18	21 80
2870	Sept. 2	W. Tultchinsky	Supplies to County Jail, July, 1902	" 18	4 55
3017	23	Wm. J. O'Brien, as Sheriff	Disbursements, August, 1902	Sept. 10	39 45
3018		New York Telephone Company	Telephone service, July and August, 1902	" 10	10 85
3019		New York Telephone Company	Telephone service, July and August, 1902	" 10	21 30
3020		New York Telephone Company	Telephone service, July and August, 1902	" 10	19 60
3046	28	Jacob Baar	Soft soap	" 10	4 50
3047		American Ice Company	Ice, August, 1902	" 10	3 41
3048		Wm. Tultchinsky	Drugs, August, 1902	" 10	6 05
Total					\$441 47

Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc., 1902.

2196	July 1	James Naughton's Sons	Horse hire, etc., May, 1902	1902. June 23	\$83 80
2228	2	Hoeffner & Wurst	Repairing van, May, 1902	" 23	1 95
2240	3	Thomas F. Fallon	Horseshoeing, etc., May, 1902	" 23	2 50
2580	31	James Naughton's Sons	Stabling horses, June, 1902	July 25	62 00
2581		Thomas F. Fallon	Horseshoeing, June, 1902	" 25	5 00
2623	Aug. 5	Fiss, Doerr & Carroll Horse Company	Horse	" 25	250 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2845	1902.	James Naughton's		1902.	
2846	29	Sons	Board of horse, July, 1902.....	Aug. 18	76 00
3049	Sept. 25	Thomas F. Fallon	Horseshoeing	" 18	5 00
3050		James Naughton's	Boarding horse, August, 1902.....	Sept. 19	50 00
		Sons	Horseshoeing, August, 1902	" 19	5 00
		Thomas F. Fallon			
Total.....					\$541 25

Support of Indigent Prisoners in County Jail, 1902.

2193	July 1	American Ice Com- pany	Ice	1902. June 23	\$4 36
2194		D. S. Olmstead	Milk, May, 1902	" 23	23 52
2195		Frederick Bender	Bread	" 23	83 20
2220	2	L. J. Callanan	Groceries, etc., May, 1902.....	" 23	89 57
2230	3	Sayles, Zahn & Co.	Meat, May, 1902	" 23	131 96
2582	31	D. S. Olmstead	Milk, June, 1902	July 25	25 20
2620	Aug. 5	Sayles, Zahn & Co.	Meat, etc.	" 25	134 63
2621		L. J. Callanan	Groceries	" 25	90 60
2622		Frederick Bender	Bread	" 25	85 20
2634	8	American Ice Com- pany	Ice	" 25	6 77
2883	Sept. 3	D. S. Olmstead	Milk	Aug. 25	25 68
2889	5	American Ice Com- pany	Ice	" 25	7 07
2890		L. J. Callanan	Groceries	" 25	85 88
2891		Sayles, Zahn & Co.	Meat, etc.	" 25	120 00
2899	8	Frederick Bender	Bread	" 25	81 60
3098	26	American Ice Com- pany	Ice, August, 1902.....	Sept. 23	6 88
3099		D. S. Olmstead	Milk, August, 1902.....	" 23	24 84
3106	29	Frederick Bender	Bread, August, 1902.....	" 23	84 00
3107		Sayles, Zahn & Co.	Meat	" 23	134 24
Total.....					\$1,245 26

THE REGISTER.

Salaries—Register's Office, 1902.

2264	July 7	J. H. Timmerman, City Paymaster....	Payroll of Folio Writers, June, 1902	1902. July 7	\$2,435 75
2508	28	J. H. Timmerman, City Paymaster....	Payroll of Register's Office, July, 1902	" 26	10,261 31
2574	31	J. H. Timmerman, City Paymaster....	Supplementary payroll of Register's Office, July, 1902.....	" 31	24 45
2633	Aug. 6	J. H. Timmerman, City Paymaster....	Payroll of Folio Writers, July, 1902	Aug. 6	2,598 75
2807	27	J. H. Timmerman, City Paymaster....	Payroll of Register's Office, Au- gust, 1902	" 26	10,300 46
2904	Sept. 8	J. H. Timmerman, City Paymaster....	Payroll of Folio Writers, August, 1902	Sept. 8	1,667 75
3101	29	J. H. Timmerman, City Paymaster....	Payroll of Register's Office, Sep- tember, 1902.....	" 26	10,300 46
Total.....					\$37,588 93

Supplies and Contingencies, 1902.

24020	July 22	C. J. Casson, as- signee of James O'Neill	Copies of legislative bills and docu- ments during session of 1902....	1902. July 15	\$50 00
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PUBLIC ADMINISTRATOR—COUNTY OF NEW YORK.

Salary of Public Administrator, 1902.

2443	July 24	J. H. Timmerman, City Paymaster....	Payroll of Office of Public Admin- istrator, July, 1902.....	1902. July 23	\$1,934 36
2805	Aug. 27	J. H. Timmerman, City Paymaster....	Payroll of Office of Public Admin- istrator, August, 1902.....	Aug. 26	1,934 36
3058	Sept. 26	J. H. Timmerman, City Paymaster....	Payroll of Office of Public Admin- istrator, September, 1902.....	Sept. 24	1,933 79
Total.....					\$5,802 51

SUPREME COURT, FIRST DEPARTMENT.

Salaries, 1902.

2480	July 26	J. H. Timmerman, City Paymaster....	Payroll of Justices of Appellate Division, July, 1902.....	1902. July 24	\$3,833 32
2481		J. H. Timmerman, City Paymaster....	Payroll of Justices, July, 1902.....	" 24	19,291 61
2482		J. H. Timmerman, City Paymaster....	Payroll of Law Clerk, etc., July, 1902	" 24	16,095 23
2483		J. H. Timmerman, City Paymaster....	Payroll of Special Deputy Clerk, Criminal Term, July, 1902.....	" 24	791 65
2484		J. H. Timmerman, City Paymaster....	Payroll of Attendants, etc., July, 1902	" 24	7,700 00
2485		J. H. Timmerman, City Paymaster....	Payroll of Attendants, Appellate Division, July, 1902.....	" 24	1,700 00
2486		J. H. Timmerman, City Paymaster....	Payroll of Librarian, Appellate Division, July, 1902.....	" 24	3,583 30
2851	Aug. 29	J. H. Timmerman, City Paymaster....	Payroll of Attendants, Appellate Division, August, 1902.....	Aug. 26	1,700 00
2852		J. H. Timmerman, City Paymaster....	Payroll of Justices of Appellate Division, August, 1902.....	" 26	3,833 32
2853		J. H. Timmerman, City Paymaster....	Payroll of Clerks, Criminal Term, August, 1902.....	" 26	791 65
2854		J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., August, 1902	" 26	16,041 47
2855		J. H. Timmerman, City Paymaster....	Payroll of Justices, etc., August, 1902	" 26	19,291 61

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2856	1902.	J. H. Timmerman, City Paymaster....	Payroll of Librarian, Appellate Division, August, 1902.....	" 26	3,583 30
2857		J. H. Timmerman, City Paymaster....	Payroll of Attendants, August, 1902	" 26	7,700 00
3081	Sept. 26	J. H. Timmerman, City Paymaster....	Payroll of Attendants, September, 1902	Sept. 25	7,700 00
3082		J. H. Timmerman, City Paymaster....	Payroll of Clerks, etc., September, 1902	" 25	16,041 47
3083		J. H. Timmerman, City Paymaster....	Payroll of Librarian, etc., Septem- ber, 1902.....	" 25	3,583 30
3084		J. H. Timmerman, City Paymaster....	Payroll of Attendants, Appellate Division, September, 1902.....	" 25	1,700 00
3085		J. H. Timmerman, City Paymaster....	Payroll of Justices, Appellate Division, September, 1902.....	" 25	3,833 32
3086		J. H. Timmerman, City Paymaster....	Payroll of Justices, September, 1902	" 25	19,930 50
3087		J. H. Timmerman, City Paymaster....	Payroll of Clerk, Criminal Term, Part I., September, 1902.....	" 25	791 65
Total.....					\$159,516 70

Compensation of Justices from Other Districts, Including Arrearages, 1902.

2183	July 1	Chester B. McLaugh- lin	Expenses and disbursements as Justice of the Appellate Division in the First Judicial Department, June, 1902.....	1902. June 28	\$858 33
2184		Frank C. Laughlin....	Expenses and disbursements as Justice of the Appellate Division in the First Judicial Department, June, 1902.....	" 28	858 33
2199		Edward W. Hatch...	Expenses and disbursements as Justice of the Appellate Division in the First Judicial Department, June, 1902.....	" 28	858 33
2255	7	Leslie W. Russell....	Services rendered in holding Court, Trial Term, Part V., of the Su- preme Court, in the First Judicial District, June 2 to 26, 1902.....	" 30	360 00
2301	11	Edwin A. Nash.....	Services rendered while actually em- ployed in holding Trial Term, Part XIII., of the Supreme Court, in the First Judicial District, June 2 to 27, 1902.....	July 8	460 00
2325	14	James A. Betts.....	Services rendered while actually em- ployed in holding Trial Term, Part XI., of the Supreme Court, in the First Judicial District, June 2 to 27, 1902.....	" 8	400 00
2534	29	John M. Davy.....	Services in deciding and settling cases, and heard at Special Term, Part VI., of the Supreme Court, First Judicial District, June 2 to July 21, 1902.....	" 25	600 00
2601	Aug. 1	Edward W. Hatch...	Expenses incurred and disburse- ments as Justice of the Supreme Court, Appellate Division, First Judicial Department, July, 1902..	" 31	858 33
2604		Frank C. Laughlin....	Expenses incurred and disburse- ments as Justice of the Supreme Court, Appellate Division, First Judicial Department, July, 1902..	" 31	858 33
2605		Chester B. McLaugh- lin	Expenses incurred and disburse- ments as Justice of the Supreme Court, Appellate Division, First Judicial Department, July, 1902..	" 31	858 33
2863	Sept. 2	Edward W. Hatch....	Expenses incurred and disburse- ments as Justice of the Supreme Court, Appellate Division, First Judicial Department, August, 1902	Aug. 29	858 33
2864		Frank C. Laughlin....	Expenses incurred and disburse- ments as Justice of the Supreme Court, Appellate Division, First Judicial Department, August, 1902	" 29	858 33
2865		Chester B. McLaugh- lin	Expenses incurred and disburse- ments as Justice of the Supreme Court, Appellate Division, First Judicial Department, August, 1902	" 29	858 33
Total.....					\$9,544 97

Contingencies—Appellate Division, 1902.

2219	July 2	Alfred Wagstaff....	Disbursements, April 28 to June 23, 1902.....	1902. June 25	\$50 31
2884	Sept. 5	"	Disbursements, June, July and Au- gust, 1902.....	Aug. 18	35 89
Total.....					\$86 20

Supplies and Contingencies—Supreme Court, 1902.

2256	July 7	New York Telephone Company	Telephone service for quarter end- ing March 31, 1902.....	1902. June 26	\$66 15
2397	18	Thomas Sullivan....	Repairing chairs.....	" 19	106 50
2473	25	"	Repairing furniture.....	July 14	60 00
2579	31	L. C. Willis.....	Typewriting, June, 1902.....	" 3	70 00
2673	Aug. 15	New York Telephone Company	Telephone service for three months ending June 30, 1902.....	" 31	58 80
2909	Sept. 9	L. C. Willis.....	Typewriting Supreme Court calen- dars, August, 1902.....	Sept. 2	60 00
Total.....					\$421 45

Maintenance of Appellate Division Court-house, 1902.

2217	July 2	The New York Edison Company	Electric current, May, 1902.....	1902. June 26	\$275 09
2218		New York Telephone Company	Telephone service, May, 1902.....	" 26	53 05
2254	7	Samuel Lewis.....	Plugs, cord, etc.....	" 26	272 65
2265	8	Burns Brothers.....	Coal	" 26	122 14
2285	9	T. L. Dillon.....	Electrical work.....	" 26	6 00
2286	10	P. J. Byrnes.....	Carpenter work, etc.....	" 10	105 69
2296	10	M. D. Robinson.....	Laundry work, June, 1902.....	July 1	15 00
2419	22	J. Edward Ogden Company	Hardware	" 15	534 40
2424	23	J. H. Timmerman, City Paymaster....	Payroll of Custodian, etc. (Appel- late Division).....	" 22	1,225 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2624	Aug. 5	The New York Edison Company	Electric current, June, 1902.....	1902. " 31	301 32
2637	8	Consolidated Gas Company, New York...	Gas, June, 1902.....	Aug. 1	5 04
2674	15	New York Telephone Company	Telephone service, etc., May and June, 1902.....	July 31	51 45
2675		M. D. Robinson.....	Laundry work, July, 1902.....	Aug. 1	15 00
2733	22	J. H. Timmerman, City Paymaster.....	Payroll of Custodian, etc. (Appellate Division), August, 1902....	" 21	1,225 00
3062	Sept. 26	J. H. Timmerman, City Paymaster.....	Payroll of Custodian, etc. September, 1902.....	Sept. 24	1,225 00
3100		Consolidated Gas Company	Gas, July 1 to August 1, 1902....	" 22	38 34
3102	29	James Dugan.....	Ice, June, July and August, 1902..	" 22	36 00
3103		The New York Edison Company	Electric current, June 30 to August 30, 1902.....	" 22	128 04
3124	30	M. D. Robinson.....	Laundrying towels, August, 1902..	" 22	15 00
Total.....					\$5,649 21

COURT OF GENERAL SESSIONS.

Salaries, 1902.

2425	July 23	John W. Goff.....	Services as Recorder, July, 1902..	July 22	\$1,000 00
2426		Warren W. Foster...	Services as Judge of Court of General Sessions, July, 1902.....	" 22	1,000 00
2427		Joseph E. Newburger.	Services as Judge of Court of General Sessions, July, 1902.....	" 22	1,000 00
2428		Rufus B. Cowing....	Services as City Judge, July, 1902.	" 22	1,000 00
2429		Martin T. McMahon..	Services as Judge of Court of General Sessions, July, 1902.....	" 22	1,000 00
2430		J. H. Timmerman, City Paymaster.....	Payroll of Clerk, etc., July, 1902..	" 22	4,716 62
2431		J. H. Timmerman, City Paymaster.....	Payroll of Attendants, etc., July, 1902	" 22	5,000 00
2754	Aug. 23	John W. Goff.....	Services as Recorder, August, 1902.	Aug. 22	1,000 00
2755		Warren W. Foster...	Services as Judge of Court of General Sessions, August, 1902.....	" 22	1,000 00
2756		Rufus B. Cowing....	Services as City Judge, August, 1902.	" 22	1,000 00
2757		Martin T. McMahon..	Services as Judge of Court of General Sessions, August, 1902.....	" 22	1,000 00
2758		Joseph E. Newburger.	Services as Judge of Court of General Sessions, August, 1902.....	" 22	1,000 00
2759		J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., August, 1902	" 22	4,490 81
2760		J. H. Timmerman, City Paymaster.....	Payroll of Attendants, etc., August, 1902	" 22	5,000 00
3000	Sept. 23	J. H. Timmerman, City Paymaster.....	Payroll of Clerk, etc., September, 1902	Sept. 22	4,466 62
3001		J. H. Timmerman, City Paymaster.....	Payroll of Court Attendants, etc., September, 1902.....	" 22	5,000 00
3002		Warren W. Foster...	Services as Judge of Court of General Sessions, September, 1902...	" 22	1,000 00
3003		Joseph E. Newburger.	Services as Judge of Court of General Sessions, September, 1902...	" 22	1,000 00
3004		Martin T. McMahon..	Services as Judge of Court of General Sessions, September, 1902...	" 22	1,000 00
3005		Rufus B. Cowing....	Services as City Judge, September, 1902	" 22	1,000 00
3006		John W. Goff.....	Services as Recorder, September, 1902	" 22	1,000 00
Total.....					\$43,674 05

Supplies and Contingencies, 1902.

2411	July 21	New York Telephone Company	Telephone service, April, May and June, 1902	July 16	\$268 60
2457	25	American Ice Company	Ice, June, 1902.....	" 16	10 53
2494	28	New York Towel Supply Company.....	Towel service, May 12 to July 1, 1902	" 16	9 45
3044	Sept. 25	American Ice Company	Ice, July, 1902.....	Sept. 19	7 88
3045		American Ice Company	Ice, August, 1902.....	" 19	7 88
Total.....					\$304 34

SUBROGATE'S COURT, NEW YORK COUNTY.

Salaries, 1902.

2472	July 25	J. H. Timmerman, City Paymaster....	Payroll of Surrogates, etc., July, 1902.	July 23	\$12,424 84
2838	Aug. 28	J. H. Timmerman, City Paymaster....	Payroll of Surrogates, etc., August, 1902	Aug. 27	12,424 84
3060	Sept. 26	J. H. Timmerman, City Paymaster....	Payroll of Surrogates, etc., September, 1902	Sept. 25	12,424 84
Total.....					\$37,274 52

Supplies and Contingencies, 1902.

2369	July 17	Edward W. Bonyng	Disbursements, March 24 to June 30, 1902	July 2	\$103 06
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COUNTY CLERK, NEW YORK COUNTY.

Salaries, 1902.

2461	July 25	J. H. Timmerman, City Paymaster....	Payroll of County Clerk, etc., July, 1902.	July 24	\$6,214 48
2462		J. H. Timmerman, City Paymaster....	Payroll of Searchers, etc., July, 1902	" 24	1,474 97
2803	Aug. 27	J. H. Timmerman, City Paymaster....	Payroll of Searchers, etc., August, 1902	Aug. 26	1,474 97
2806		J. H. Timmerman, City Paymaster....	Payroll of County Clerk, August, 1902	" 26	6,214 48

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3088	Sept. 26	J. H. Timmerman, City Paymaster....	Payroll of County Clerk, September, 1902	Sept. 25	6,114 48
3089		J. H. Timmerman, City Paymaster....	Payroll of Searchers, September, 1902	" 25	1,474 97
Total.....					\$22,968 35

Supplies and Contingencies, 1902.

2326	July 14	Thomas L. Hamilton, as County Clerk....	Disbursements, February, 1902....	Mar. 7	\$18 83
2327		Thomas L. Hamilton, as County Clerk....	Disbursements, June, 1902.....	July 7	20 09
2661	Aug. 12	L. C. Willis.....	Typewriting, July, 1902.....	Aug. 7	64 00
2662		Thomas L. Hamilton, as County Clerk....	Disbursements, July, 1902.....	" 6	8 84
2917	Sept. 11	Thomas L. Hamilton, as County Clerk....	Disbursements, August, 1902.....	Sept. 3	8 34
Total.....					\$120 10

DISTRICT ATTORNEY, NEW YORK COUNTY.

Salaries, 1902.

2268	July 8	James E. Keese....	Services as Stenographer to Grand Jury, June 2 to 27, 1902.....	July 2	\$189 50
2465	25	J. H. Timmerman, City Paymaster....	Payroll of District Attorney's Office, July, 1902	" 24	18,741 42
2676	Aug. 15	James E. Keese....	Services as Stenographer to Grand Jury, July term, 1902.....	Aug. 7	168 00
2763	23	J. H. Timmerman, City Paymaster....	Payroll of District Attorney's Office, August, 1902	" 22	18,783 08
2896	Sept. 5	James E. Keese....	Services as Stenographer to Grand Jury, August term, 1902.....	" 29	151 00
3050	26	J. H. Timmerman, City Paymaster....	Payroll of District Attorney's Office, September, 1902	Sept. 25	19,039 48
Total.....					\$57,072 48

Supplies and Contingencies, Including Arrearages, 1902.

2188	July 1	John D. Maher.....	Disbursements, case of The People vs. John D. Herlihy, June 10-11, 1902	July 19	\$23 60
2189		William E. Petty....	Disbursements, case of The People vs. John D. Herlihy.....	" 19	6 00
2190		William J. Harvey..	Furnishing transcript of stenographic minutes, The People vs. Goldberg	" 24	7 20
2191		Michael Cooney.....	Disbursements in extraditing Carl Robitsch from London, England, April 10 to May 25, 1902.....	" 11	423 83
2221	2	Economy Clean Towel Supply Company....	Towel service, May, 1902	" 24	11 26
2222		Geo. P. Hammond, Jr.	Disbursements, May, 1902.....	" 11	111 71
2223			Disbursements, case of The People vs. John D. Herlihy, April, 1902.	" 7	84 51
2224		Robt. S. McLellan...	Disbursements, case of The People vs. John D. Herlihy, June 7-9, 1902	" 11	24 46
2225		Samuel F. Stover....	Expenses as witness, case of The People vs. Alice E. Stover.....	" 28	4 66
2226		W. & J. Sloane.....	Taking up carpets, etc., case of The People vs. John D. Herlihy, May 29 to June 6, 1902.....	" 19	7 31
2248	7	Louis L. Rosenbaum..	Disbursements, case of The People vs. Albert J. Adams, June 16 and 17, 1902	" 26	7 75
2249		Charles F. Dixon....	Board and lodging of Charles Graham, a witness, May 13 to June 16, 1902	" 24	35 00
2251		Laura B. Qualls....	Disbursements as witness, The People vs. Ozmer B. Wheeler, May 24 to 30, 1902.....	" 24	46 16
2252		D. V. Purrington....	Disbursements, May, 1902.....	" 26	68 56
2250		John D. Maher.....	Carpet, rugs, etc.....	April 1	902 54
2269		W. & J. Sloane.....	Repairing typewriter machine.....	June 24	87 50
2270		Wyckoff, Seamans & Benedict	Lettering, etc.	19	8 00
2271		E. N. Little's Sons..	Disbursements	Mar. 13	118 80
2272		Howard S. Gans....	Services in case of The People vs. John D. Herlihy, May and June, 1902	July 1	99 00
2273		Michael Tandlich....	Law books	May 20	334 45
2274		The Banks Law Publishing Company...	Stenographic services, June 1 to December 21, 1901.....	June 26	20 70
2275		Wm. D. Reed.....	Stenographic services, January 29 to May 25, 1902.....	" 26	24 60
2276			Disbursements, May, 1902.....	" 19	290 55
2287	9	Geo. P. Hammond, Jr.	Disbursements, June, 1902.....	July 2	19 83
2288		David H. Sheerin...	Rubber stamps, etc.	June 26	4 20
2289		James T. Boyle & Co.	Board and lodging furnished witnesses, etc., case of The People vs. Herlihy	July 2	63 00
2298	10	Mrs. M. McLellan...	Ice, March, April and May, 1902..	" 1	22 75
2299		American Ice Company	Disbursements in extraditing Joseph F. Reis from Baltimore, Md., to New York City.....	" 1	45 90
2303		Max Moskowitz.....	Disbursements in the case of The People vs. Kennedy, May and June, 1902	" 1	24 00
2304		Jeremiah J. Murphy..	Disbursements	" 1	103 70
2305		James W. Osborne..	Disbursements in case of The People vs. George R. Kane	" 8	16 00
2306		John J. Buckley.....	Printing	" 1	46 80
2328	14	Laura B. Qualls....	Special services in case of The People vs. John D. Herlihy, June, 1902	" 2	90 00
2329		C. G. Burgoyne.....	Meals to witnesses, case of The People vs. John D. Herlihy.....	" 2	17 55
2330		James Dolan.....	Special and confidential services, case of The People vs. John D. Herlihy, June 2 to 30, 1902....	" 2	100 00
2331		Raub Hotel Company.	Special and confidential services, case of The People vs. W. P. Palmer, June 26 to 29, 1902, inclusive	" 1	20 00
2332		Lomer Grollman.....	Transcript of stenographic minutes.	" 8	16 00
2345	15	H. H. Bowen.....	Expert services	" 8	125 00
2346		Sam'l F. Spellman...	Transcript of testimony	" 8	40 62
2355	16	David N. Carvalho...	Disbursements in case of People vs. Paul Schlessinger, June 29 to July 2, 1902	" 8	105 00
2356		Charles F. Turkham..	Disbursements	July 8	13 20
2364		John Boyle.....	"	" 8	6 50
2365		Robt. S. McLellan...	"	" 8	10 59
2366		William D. Walsh....	Confidential services, etc., in the case of The People vs. John D. Herlihy	June 24	3 40
2367		T. H. Qualls.....			
2381		Robt. S. McLellan...			
2383		Louis L. Rosenbaum..			
2398					

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ARMORIES AND DRILL ROOMS.

For Wages of Armories, Janitors and Laborers, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2552	July 30	J. H. Timmerman, City Paymaster.....	Payroll of employees of Seventh Regiment Armory, National Guard, New York, July, 1902....	1902. July 22	\$930 00
2819	Aug. 28	J. H. Timmerman, City Paymaster.....	Payroll of employees of Seventh Regiment Armory, National Guard, New York, August, 1902	Aug. 20	884 00
3065	Sept. 26	J. H. Timmerman, City Paymaster.....	Payroll of employees of Seventh Regiment Armory, National Guard, New York, September, 1902	Sept. 23	840 00
2553	July 28	J. H. Timmerman, City Paymaster.....	Payroll of employees of Eighth Regiment Armory, National Guard, New York, July, 1902....	July 26	868 00
2820	Aug. 30	J. H. Timmerman, City Paymaster.....	Payroll of employees of Eighth Regiment Armory, National Guard, New York, August, 1902	Aug. 25	868 00
3116	Sept. 29	J. H. Timmerman, City Paymaster.....	Payroll of employees of Eighth Regiment Armory, National Guard, New York, September, 1902	Sept. 25	840 00
2554	July 30	J. H. Timmerman, City Paymaster.....	Payroll of employees of Ninth Regiment Armory, National Guard, New York, July, 1902....	July 29	868 00
2862	Sept. 2	J. H. Timmerman, City Paymaster.....	Payroll of employees of Ninth Regiment Armory, National Guard, New York, August, 1902	Aug. 26	868 00
3125	30	J. H. Timmerman, City Paymaster.....	Payroll of employees of Ninth Regiment Armory, National Guard, New York, September, 1902	Sept. 30	840 00
2555	July 30	J. H. Timmerman, City Paymaster.....	Payroll of employees of Twelfth Regiment Armory, National Guard, New York, July, 1902....	July 29	868 00
2821	Aug. 28	J. H. Timmerman, City Paymaster.....	Payroll of employees of Twelfth Regiment Armory, National Guard, New York, August, 1902	Aug. 26	868 00
2556	July 30	J. H. Timmerman, City Paymaster.....	Payroll of employees of Twenty- second Regiment Armory, Na- tional Guard, New York, July, 1902	July 22	868 00
2822	Aug. 28	J. H. Timmerman, City Paymaster.....	Payroll of employees of Twenty- second Regiment Armory, Na- tional Guard, New York, August, 1902	Aug. 22	868 00
3066	Sept. 29	J. H. Timmerman, City Paymaster.....	Payroll of employees of Twenty- second Regiment Armory, Na- tional Guard, New York, Septem- ber, 1902.....	Sept. 23	840 00
2557	July 30	J. H. Timmerman, City Paymaster.....	Payroll of employees of Sixty-ninth Regiment Armory, National Guard, New York, July, 1902....	July 23	682 00
2823	Aug. 28	J. H. Timmerman, City Paymaster.....	Payroll of employees of Sixty-ninth Regiment Armory, National Guard, New York, August, 1902	Aug. 20	682 00
3067		J. H. Timmerman, City Paymaster.....	Payroll of employees of Sixty-ninth Regiment Armory, National Guard, New York, September, 1902	Sept. 24	660 00
2558	July 30	J. H. Timmerman, City Paymaster.....	Payroll of employees of Seventy-first Regiment Armory, National Guard, New York, July, 1902....	July 28	806 00
2824	Aug. 28	J. H. Timmerman, City Paymaster.....	Payroll of employees of Seventy-first Regiment Armory, National Guard, New York, August, 1902	Aug. 25	806 00
3068	Sept. 29	J. H. Timmerman, City Paymaster.....	Payroll of employees of Seventy-first Regiment Armory, National Guard, New York, September, 1902	Sept. 24	780 00
2564	July 30	J. H. Timmerman, City Paymaster.....	Payroll of employees of First Bat- tery Armory, National Guard, New York, July, 1902.....	July 26	372 00
2827	Aug. 28	J. H. Timmerman, City Paymaster.....	Payroll of employees of First Bat- tery Armory, National Guard, New York, August, 1902.....	Aug. 27	372 00
3115	Sept. 29	J. H. Timmerman, City Paymaster.....	Payroll of employees of First Bat- tery Armory, National Guard, New York, September, 1902....	Sept. 26	360 00
2565	July 30	J. H. Timmerman, City Paymaster.....	Payroll of employees of Second Bat- tery Armory, National Guard, New York, July, 1902.....	July 25	434 00
2828	Aug. 28	J. H. Timmerman, City Paymaster.....	Payroll of employees of Second Bat- tery Armory, National Guard, New York, August, 1902.....	Aug. 26	434 00
3119	Sept. 29	J. H. Timmerman, City Paymaster.....	Payroll of employees of Second Bat- tery Armory, National Guard, New York, September, 1902....	Sept. 26	420 00
2560	July 30	J. H. Timmerman, City Paymaster.....	Payroll of employees of Squadron A Armory, National Guard, New York, July, 1902.....	July 28	1,426 00
2859	Aug. 28	J. H. Timmerman, City Paymaster.....	Payroll of employees of Squadron A Armory, National Guard, New York, August, 1902.....	Aug. 28	1,426 00
3071	Sept. 29	J. H. Timmerman, City Paymaster.....	Payroll of employees of Squadron A Armory, National Guard, New York, September, 1902.....	Sept. 22	1,380 00
2563	July 30	J. H. Timmerman, City Paymaster.....	Payroll of employees of First Naval Battalion Armory, National Guard, New York, July, 1902....	July 25	620 00
2830	Aug. 28	J. H. Timmerman, City Paymaster.....	Payroll of employees of First Naval Battalion Armory, National Guard, New York, August, 1902	Aug. 27	620 00
3118	Sept. 29	J. H. Timmerman, City Paymaster.....	Payroll of employees of First Naval Battalion Armory, National Guard, New York, September, 1902	Sept. 27	600 00
2559	July 30	J. H. Timmerman, City Paymaster.....	Payroll of employees of Headquar- ters of Naval Militia Armory, National Guard, New York, July, 1902	July 21	130 00
2829	Aug. 28	J. H. Timmerman, City Paymaster.....	Payroll of employees of Headquar- ters of Naval Militia Armory, National Guard, New York, Au- gust, 1902.....	Aug. 21	130 00
3070	Sept. 29	J. H. Timmerman, City Paymaster.....	Payroll of employees of Headquar- ters of Naval Militia Armory, National Guard, New York, Sep- tember, 1902.....	Sept. 20	130 00

War- rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
2562	July 30	J. H. Timmerman, City Paymaster.....	Payroll of employees of First Brigade Headquarters Armory, National Guard, New York, July, 1902.....	1902. July 25	124 00
2825	Aug. 28	J. H. Timmerman, City Paymaster.....	Payroll of employees of First Brigade Headquarters Armory, National Guard, New York, August, 1902.....	Aug. 26	124 00
3069	Sept. 29	J. H. Timmerman, City Paymaster.....	Payroll of employees of First Brigade Headquarters Armory, National Guard, New York, September, 1902.....	Sept. 23	120 00
2561	July 30	J. H. Timmerman, City Paymaster.....	Payroll of employees of First Sig- nal Corps Armory, National Guard, New York, July, 1902....	July 25	248 00
2826	Aug. 28	J. H. Timmerman, City Paymaster.....	Payroll of employees of First Sig- nal Corps Armory, National Guard, New York, August, 1902	Aug. 25	248 00
3117	Sept. 29	J. H. Timmerman, City Paymaster.....	Payroll of employees of First Sig- nal Corps Armory, National Guard, New York, September, 1902	Sept. 26	240 00
Total.....					\$26,492 00

County Contingent Fund, 1902.

2192	July 1	Levy & Unger.....	Services as counsel, under assign- ment of the Court of General Sessions, March 20, 1902, for John Harris, indicted for murder in the first degree, payable in pur- suance of a certificate of said Court, dated June 2, 1902.....	1902. June 27	\$500 00
2220	2	Louis S. Chanler and Philip Waldheimer..	Counsel fees, etc., under assign- ment of the Court of General Sessions, March 2, 1901, in the case of the People vs. John Beneducio and Felice Munchino, indicted as Felice Munchino for murder in the first degree, pay- able in pursuance of a certificate of said Court, dated May 27, 1902.	" 27	620 00
2295	10	James A. Delehanty, assignee of Ambrose H. Purdy	Counsel fees, etc., of Ambrose H. Purdy, under assignment of the Court of General Sessions, Au- gust 15, 1901, in the case of the People vs. Luigi Toro, indicted for murder in the first degree, payable in pursuance of a certifi- cate of the Supreme Court, dated April 3, 1902.....	July 8	550 00
2458	25	F. Acretelli & Son, as- signee of Ambrose H. Purdy.....	Services as counsel, under assign- ment of the Court of General Sessions, April 25, 1902, in the case of the People vs. Theodore Bung, indicted for murder in the first degree, payable in pursuance of a certificate of the Supreme Court, dated June 17, 1902.....	" 22	200 00
2617	Aug. 5	Geo. Landon	Fees as referee in the matter of the application of the Bar Associa- tion of The City of New York for the investigation of charges of deceit framed, etc., against N. S. Levy, an attorney, payable in pursuance of an order of the Ap- pellate Division of the Supreme Court, dated June 6, 1902.....	" 26	300 00
2618		Association of the Bar of The City of New York	Disbursements in the matter of the application for investigation of charges of fraud, deceit, etc., against Nathan S. Levy, an at- torney, payable in pursuance of an order of the Appellate Division of the Supreme Court, dated June 6, 1902.....	" 26	212 75
Total.....					\$2,382 75

Fees and Expenses of Jurors, 1902.

2257	July 7	Alfred Storms	Meals to Jurors, etc.....	1902. June 24	\$79 50
2357	16	The Holtz & Freystedt Co.....	" April 2, 1902....	July 9	27 00
2412	21	The Holtz & Freystedt Co.....	" in the case of The People vs. John D. Herlihy et al.	" 9	81 00
2459	25	Elgin R. L. Gould, as Chamberlain	Amount on account of fees and ex- penses of jurors, New York county	" 21	6,520 00
2539	30	Alfred Storms.....	Meals furnished jurors, etc.....	May 26	22 50
2882	Sept. 3	E. R. L. Gould, as Chamberlain	Amount to pay jurors, Court of General Sessions, July, 1902....	Aug. 25	2,674 00
2936	15	E. R. L. Gould, as Chamberlain	Amount on account of fees and ex- penses of jurors, New York county, 1902	Sept. 8	2,466 00
Total.....					\$11,870 00

Disbursements and Fees Under Section 658, Code of Criminal Procedure, 1902.

2185	July 1	Wm. Tait	Services as Commissioner, The Peo- ple vs. John McCauley, an alleged lunatic	1902. June 25	\$75 00
2186		David Weil	Services as Commissioner, The Peo- ple vs. John McCauley, an alleged lunatic	" 25	75 00
2187		Dr. J. Monroe Lieber- mann	Services as Commissioner, The Peo- ple vs. John McCauley, an alleged lunatic	" 25	75 00
2227	2	Clara A. True.....	Services as Commissioner, The Peo- ple vs. John McCauley, an alleged lunatic	" 25	86 25
2603	Aug. 1	Dr. James E. Kelly..	Professional services May 13 and 14, 1902, in the case of William Simpson	July 25	150 00
Total.....					\$461 25

Fees of Witnesses Subpoenaed on Behalf of the People, Etc., 1902.

3043	Sept. 25	Elgin R. L. Gould, as Chamberlain	Amount on account of fees of wit- nesses subpoenaed on behalf of The People, etc., as per requi- sition dated September 18, 1902..	1902. Sept. 22	\$5,000 00
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Rents, 1902.

War- rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
2324	July 14	Heinemann Brothers..	Rent of rooms on second and third floors, together with use of riding ring on first floor of premises Central Park Riding Academy, Nos. 926, 928, 930, 932 and 934 Seventh avenue, Borough of Manhattan, for use of the First Signal Corps, quarter ending July 1, 1902.	1902. July 3	\$525 00
2492	28	Katharina Schmuck...	Rent of premises Nos. 334 to 340 West Forty-fourth street, Borough of Manhattan, for use of First Battery, N. G., N. Y., quarter ending August 1, 1902.	" 22	750 00
2493		Eugene Kelly, Jr., Edw. Kelly, Thomas H. Kelly, Paul Ful- ler and Daniel F. Sullivan, executors, under the last will and testament of Eugene Kelly, de- ceased	Rent of rooms Nos. 1025 and 1030, in Temple Court Building, Nos. 119 and 121 Nassau street, Borough of Manhattan, for use of Public Administrator, quarter ending August 1, 1902.	" 23	500 00
2533	29	Horace Russell Edward D. Harris, as executors of estate of Henry Hilton...	Rent of room No. 16, Stewart Building, No. 280 Broadway, Borough of Manhattan, for use as Headquarters of Major General, N. G., N. Y., quarter ending August 1, 1902.	" 23	400 00
2630	Aug. 5	John D. Crimmins...	Rent of premises known as Lenox Lyceum, Madison avenue and Fifty-ninth street, together with carpets, etc., except storeroom in southwest corner of basement; also building No. 52 East Fifty-ninth street, for use as quarters of Seventy-first Regiment and the First Brigade Headquarters, quarter ending July 8, 1902.	" 17	4,000 00
2680	15	Horace Russell and Edw. D. Harris, as executors and trust- ees under the last will and testament of Henry Hilton, de- ceased	Rent of rooms Nos. 123, 127 and 128, on third floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Commissioner of Jurors, quarter ending August 1, 1902.	Aug. 8	1,050 00
Total.....					\$7,225 00

New York Institution for the Instruction of the Deaf and Dumb, 1902.

2571	July 30	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 June 30, 1902.	1902. July 26	\$8,856 41
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Matteawan State Hospital, 1902.

2403	July 21	Matteawan State Hos- pital	Maintenance and medical attendance to patients from the County of New York, quarter ending June 30, 1902.	1902. July 17	\$4,124 46
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St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1902.

2532	July 29	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	Education and support of pupils from the county of New York and for clothing State pupils, quarter ending June 30, 1902.	1902. July 26	\$6,851 34
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COUNTY OF KINGS.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts Other Than the Supreme Court, 1902.

2230	July 2	James H. English & Son	Blank books	1902. June 28	\$2,772 60
2231		James H. English & Son	Libers, etc.....	" 28	4,105 25
2212	1	P. J. Collins.....	Calendars	" 25	15 20
2280	8	Martin B. Brown Com- pany	Books	July 3	53 75
2302	11	William P. Mitchell & Son	Printing	" 3	33 85
2337	14	Clarence S. Nathan...	"	" 3	11 00
2347	15	Martin B. Brown Com- pany	"	" 8	586 60
2381	18	Martin B. Brown Com- pany	On account of Contract No. 4734, for blank books, etc.....	" 8	127 29
2631	Aug. 5	The L. W. Ahrens Sta- tionery and Print- ing Company.....	Stationery	" 26	492 13
2669	14	Martin B. Brown Com- pany	On account of Contract No. 4889, for printed forms.....	Aug. 14	3 84
2702	18	The L. W. Ahrens Sta- tionery and Print- ing Company.....	"	Aug. 4	477 15
2703		The J. W. Pratt Com- pany	Letter heads	" 11	32 77
2704		The Publishers' Print- ing Company.....	Day book, etc.....	" 11	8 57
2705		Martin B. Brown Com- pany	Printing	" 11	1,004 22
2714	19	Slote & Jones.....	Rubber bands	" 12	23 20
2715		Clarence S. Nathan...	Envelopes	" 12	8 00
2716		Adams & Grace.....	Stationery, etc.....	" 12	36 88
2752	22	William Bratter.....	Search books	" 15	9 90
2783	25	Martin B. Brown Com- pany	Covers, blanks, etc.....	" 15	72 85
3112	Sept. 29	The L. W. Ahrens Sta- tionery and Print- ing Company.....	Typewriting papers	Sept. 24	52 66
Total.....					\$9,923 87

Arrearages for Printing, Stationery and Blank Books, 1902.

War- rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
2278	July 8	Martin B. Brown Com- pany	Libers, etc.....	1902. June 28	\$2,297 15
2919	Sept. 11	Martin B. Brown Com- pany	Stationery, etc.....	Sept. 5	362 39
2934	13	W. P. Mitchell & Son.	Canvass sheets (printing).....	" 5	187 79
Total.....					\$2,847 33

Printing, Stationery and Blank Books for Supreme Court, Second Department, 1902.

2211	July 1	P. J. Collins & Co...	Printing calendars, etc.....	1902. June 25	\$109 90
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SHERIFF OF KINGS COUNTY.

For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant, 1902.

2202	July 1	John S. Cohen.....	Disbursements, April and May, 1902.	1902. June 24	\$74 60
2203		James H. Keeler.....	Meats	" 5	312 74
2242	3	Theodore Schloert & Co	Lard	" 5	2 88
2258	7	The Hildebrand Bak- ing Company.....	On account of Contract No. 5231, for bread	" 16	399 19
2259		George Deyo, Agent and Warden.....	Culinary utensils	" 5	186 09
2338	14	Felix Metzger.....	Meats, etc.....	" 5	180 82
2339		P. W. Murphy.....	Fish	" 5	21 88
2340		James J. Kennedy....	Pies	" 5	37 38
2341		Samuel S. Strauss....	Poultry	" 16	32 53
2349	15	John W. Terry.....	Sugar	" 5	47 06
2351		Felix Metzger.....	Meats	" 5	118 30
2350		William W. Wingate.	Disbursements, March 8 to June 10, 1902	" 11	109 29
2474	25	John J. Kelly.....	Horseshoeing	" 16	20 00
2513	28	Columbian Insecticide Company	Insecticide	" 21	400 00
2514		Columbian Insecticide Company	Disinfectant	" 21	138 60
2515		Dr. William Attfield..	Veterinary services, January 11 to February 16, 1902.....	" 21	27 00
2516		John Shedd.....	Harness repairs	" 21	8 95
2517		Joseph Vollkommer..	Oats, etc.....	" 21	184 87
2546	30	"	Meal, etc.....	" 21	6 85
2547		Lair & Shearer.....	Fish	" 21	24 90
2548		William A. Leggett & Co	Ice	" 21	17 50
2549		B. Fischer & Co.....	Coffee	" 21	24 00
2584	31	William Kimball....	Badges	" 21	41 00
2681	Aug. 14	T. B. Hillis & Bro...	Water cooler, etc.....	May 12	18 00
2739		The Hildebrand Bak- ing Company.....	On account of Contract No. 5231, for bread.....	Aug. 14	296 97
2740		Felix Metzger.....	Meats	" 14	58 00
2741		William Lair.....	Fish	" 14	11 70
2742		P. J. Collison.....	Printing	" 14	9 00
2743		William A. Leggett..	Tea	" 14	16 65
2744		John W. Terry.....	Sugar	" 14	46 00
2745		John Shedd.....	Repairs to harness.....	" 14	13 95
2746		John J. Kelly.....	Horseshoeing	" 14	36 00
2747		Ed. Hughes' Sons....	"	" 14	5 00
2748		Fred Loeser & Co....	Muslin, etc.....	" 14	77 55
2749	23	W. S. Sinclair.....	Fire hose	June 24	145 85
2765		Felix Metzger.....	Meats, etc.....	Aug. 14	135 18
2766		"	"	" 14	253 89
2767		Department of Correc- tion	Brooms	" 14	25 00
2768		International Time Re- cording Company...	Clock	" 14	65 00
2769		Armour Packing Com- pany	Butter	" 14	16 70
2770		Armour Packing Com- pany	Cheese	" 14	64 33
2771		Department of Correc- tion	Maintenance of Women's Prison in Kings County Penitentiary, June, 1902	July 21	426 72
2872	Sept. 2	Joseph Vollkommer..	Oats, etc.....	Aug. 14	82 82
2873		"	Hay	" 14	29 04
2874		J. B. Schlichting....	Groceries, June, 1902.....	" 14	52 09
2875		James J. Kennedy....	Pies, etc.....	" 14	33 40
2876		Department of Correc- tion	Maintenance of Women's Prison, Kings County Penitentiary, July, 1902	" 14	507 64
2923	12	The Peter Barrett Manufacturing Com- pany	Repairs to van.....	Sept. 5	10 75
2938	15	James J. Kennedy....	Bes and cakes.....	" 5	32 00
2939		John J. Kelly.....	Horseshoeing, July, 1902.....	" 5	30 25
2947	16	J. B. Schlichting....	Groceries	" 5	101 89
2948		Felix Metzger.....	Beef, July 11 to 28, 1902.....	" 5	108 78
2974	19	John Shedd.....	Repairs to harness.....	" 15	7 85
2981	22	The Empire State Dairy Company....	Milk	" 15	12 56
2982		The Empire State Dairy Company....	"	" 15	2 84
2983		James J. Kennedy....	Pies	" 15	30 40
2984		Armour Packing Com- pany	Hams	" 15	56 13
2985		Armour Packing Com- pany	"	" 15	11 06
2986		Joseph Lazansky....	Paints	" 15	89 96
2987		F. Donovan & Son....	Meal	" 15	14 24
2988		Samuel W. Cornell...	Rope	" 15	33 02
2989		Long Island Soft Soap Company	Soft soap	" 15	4 40
2990		The New York and New Jersey Tele- phone Company....	Telephone service, March 1 to July 1, 1902.....	" 15	105 85
2991		The New York and New Jersey Tele- phone Company....	Telephone service, March 1 to July 1, 1902.....	" 15	74 15
2992		The New York and New Jersey Tele- phone Company....	Telephone service, March 1 to July 1, 1902.....	" 15	56 15
2998	23	Felix Metzger.....	Meats	" 15	112 62
2999		John J. Kelly.....	Shoeing horses, August 4 to 22, 1902	" 15	30 50
3012	25	James S. Strauss....	Poultry	" 15	41 29
3013		Joseph Lazansky....	Paints	" 15	155 00
3054		The Hildebrand Bak- ing Company.....	On account of Contract No. 5231, bread	" 15	197 93
3055		John Shedd.....	Repairing harness.....	" 5	13 65
3056		Fiss, Doerr & Carroll Horse Company....	Horse	" 15	225 00
3097	26	C. E. Sanford.....	Rental of clock, January 1 to July 1, 1902.....	" 22	10 00
3109	29	Fiske Bros.' Refining Company	Insecticide	" 15	206 72
3110		Armour Packing Com- pany	Bacon	Aug. 13	7 30
Less Warrant No. 2549, canceled September 29, 1902					24 00
Total.....					\$6,602 10

Salary of Physician of County Jail, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2592	Aug. 1	J. H. Timmerman, City Paymaster....	Payroll of Physician, July, 1902...	1902. Aug. 1	\$166 66
2880	Sept. 3	J. H. Timmerman, City Paymaster....	" August, 1902.	Sept. 2	166 66
Total.....					\$333 32

Salaries, 1902.

2201	July 1	J. H. Timmerman, City Paymaster....	Supplementary payroll of Sheriff, etc., March 1 to 7, 1902.....	1902. June 3	\$22 58
2566	30	J. H. Timmerman, City Paymaster....	Supplementary payroll of Sheriff, etc., July, 1902.....	July 29	6,627 32
2567		J. H. Timmerman, City Paymaster....	Supplementary payroll of Sheriff, etc. (Keeper of Jail), July 22 to 31, 1902.....	" 29	32 20
2738	Aug. 23	J. H. Timmerman, City Paymaster....	Payroll of Sheriff, etc., August, 1902	Aug. 21	6,765 22
3108	Sept. 29	J. H. Timmerman, City Paymaster....	Payroll of Sheriff, etc., September, 1902	Sept. 26	6,774 90
Total.....					\$20,222 22

REGISTER, KINGS COUNTY.

Salaries, 1902.

2510	July 28	J. H. Timmerman, City Paymaster....	Payroll, Register's Office, July, 1902	1902. July 26	\$4,584 97
2779	Aug. 25	J. H. Timmerman, City Paymaster....	Payroll, Register's Office, August, 1902	Aug. 22	4,584 97
3092	Sept. 26	J. H. Timmerman, City Paymaster....	Payroll, Register's Office, Septem- ber, 1902	Sept. 23	4,584 97
Total.....					\$13,754 91

Compensation of Copyists and Recording Clerks, 1902.

2590	Aug. 1	J. H. Timmerman, City Paymaster....	Payroll, Copyists, June 20 to July 20, 1902	1902. July 25	\$2,075 09
2780	25	J. H. Timmerman, City Paymaster....	Payroll, Copyists, July 20 to August 15, 1902	Aug. 22	2,044 41
3122	Sept. 30	J. H. Timmerman, City Paymaster....	Payroll, Copyists, August 15 to Sep- tember 15, 1902.....	Sept. 23	2,172 22
Total.....					\$6,291 72

For Recopying and Indexing Libres of Conveyances and Mutilated Records, 1902.

2241	July 3	J. H. Timmerman, City Paymaster....	Payroll, Copyists, May 19 to June 20, 1902	1902. June 27	\$535 45
2591	Aug. 1	J. H. Timmerman, City Paymaster....	Payroll, Copyists, June 20 to July 20, 1902	July 25	507 24
2781	25	J. H. Timmerman, City Paymaster....	Payroll, Copyists, July 20 to Au- gust 15, 1902.....	Aug. 22	452 60
Total.....					\$1,495 29

Searches, 1902.

2993	Sept. 22	The Title Guarantee and Trust Company.	Searches	1902. Sept. 15	\$59 65
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Supplies and Contingencies, 1902.

2385	July 18	Warren C. Tredwell..	Disbursements, May and June, 1902	1902. July 12	\$44 20
2918	Sept. 11	"	Disbursements, July and August, 1902	Sept. 4	64 10
2994	22	The New York and New Jersey Tele- phone Company....	Telephone service, March 1 to July 3, 1902	" 15	75 65
Total.....					\$183 95

SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

Salaries, 1902.

2432	July 23	J. H. Timmerman, City Paymaster....	Payroll of Justices, etc., July, 1902	1902. July 19	\$16,016 58
2728	Aug. 21	J. H. Timmerman, City Paymaster....	Payroll of Justices, etc., August, 1902	Aug. 20	16,016 58
3027	Sept. 25	J. H. Timmerman, City Paymaster....	Payroll of Justices, etc., September, 1902	Sept. 22	16,016 58
Total.....					\$48,049 74

Compensation of Justices from Other Counties Assigned to Kings County, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2281	July 8	D. Cady Herrick....	Services rendered in holding court, etc., at several terms of the Supreme Court, Second Judicial Department, June 2 to 27, 1902..	1902. July 2	\$400 00
2282		Alfred Chester.....	(Same as above) January 1 to June 18, 1902	June 27	800 00
2283		Burr Mattice.....	(Same as above) June 2 to 17, 1902	July 2	200 00
2284		Truman C. White....	(Same as above) June 2 to 27, 1902	" 2	420 00
2785	Aug. 25	Alden Chester.....	(Same as above) July Term, 1902.	Aug. 20	360 00
Total.....					\$2,240 00

Increase of Law Library, 1902.

2871	Sept. 2	The Banks Law Pub- lishing Company...	Law books	1902. Aug. 15	\$233 00
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COUNTY COURT, KINGS COUNTY.

Salaries, 1902.

2437	July 23	J. H. Timmerman, City Paymaster....	Payroll of County Judges, July, 1902	1902. July 22	\$8,533 28
2797	Aug. 27	J. H. Timmerman, City Paymaster....	Payroll of County Judges, August, 1902	Aug. 25	8,533 28
3028	Sept. 25	J. H. Timmerman, City Paymaster....	Payroll of County Judges, Septem- ber, 1902	Sept. 23	8,533 28
Total.....					\$25,599 84

Supplies and Contingencies, 1902.

2204	July 1	John D. Acker.....	Disbursements	1902. June 12	\$10 00
2205		Thomas F. Buttlings..	"	" 12	5 00
2206		Thomas P. Crowne....	"	" 12	5 00
2545		"	Postage stamps	" 23	10 00
2649	Aug. 8	A. Pearson's Sons....	Chairs	July 23	90 00
2893	Sept. 5	Richard J. Kent.....	Disbursements, January 2 to June 30, 1902	Aug. 27	10 00
2911	10	Thomas P. Crowne....	Disbursements, January 1 to June 30, 1902	" 27	14 65
2966	19	John M. Bulwinkle..	Stapling tool	Sept. 15	5 00
2995	22	The Banks Law Pub- lishing Company...	Law books	" 15	28 00
Total.....					\$177 65

SURROGATE'S COURT, KINGS COUNTY.

Salaries, 1902.

2435	July 23	J. H. Timmerman, City Paymaster....	Payroll of Surrogate, etc., July, 1902	1902. July 22	\$4,724 93
2729	Aug. 21	J. H. Timmerman, City Paymaster....	Payroll of Surrogate, etc., August, 1902	Aug. 20	4,808 26
3007	Sept. 23	J. H. Timmerman, City Paymaster....	Payroll of Surrogate, etc., Septem- ber, 1902	Sept. 23	4,648 82
Total.....					\$14,182 01

Supplies and Contingencies, 1902.

2210	July 1	Stevenson & Marsters.	Stationery	1902. June 21	\$6 30
2234	2	Yawman & Erbe Manufacturing Com- pany	Document files	" 21	57 60
2244		The New York and New Jersey Tele- phone Company....	Telephone service, January 1 to March 1, 1902	" 21	30 55
2147	24	C. Sommerland.....	Repairing desk	" 21	15 00
3123	Sept. 30	Baker, Voorhis & Co..	Law books	Sept. 24	1 50
Total.....					\$110 95

COUNTY CLERK, KINGS COUNTY.

Salaries, 1902.

2436	July 23	J. H. Timmerman, City Paymaster....	Payroll of County Clerk, etc., July, 1902	1902. July 22	\$3,974 94
2475	25	J. H. Timmerman, City Paymaster....	Supplementary payroll of County Clerk, etc., July 17 to 31, 1902..	" 24	40 32
2477		J. H. Timmerman, City Paymaster....	Supplementary payroll of County Clerk, etc., April 22 to June 30, 1902	" 22	230 00
2568	30	J. H. Timmerman, City Paymaster....	Supplementary payroll of County Clerk, etc., January 21 to July 21, 1902	" 26	287 71
2730	Aug. 21	J. H. Timmerman, City Paymaster....	Payroll of County Clerk, etc.....	Aug. 18	4,058 27
2796	27	J. H. Timmerman, City Paymaster....	Payroll of County Clerk, etc. (Copy- ists)	" 22	263 80
2910	Sept. 10	J. H. Timmerman, City Paymaster....	Payroll of Document Searchers, January, February and March, 1902	Sept. 9	274 18
3008	23	J. H. Timmerman, City Paymaster....	Payroll of County Clerk, September, 1902	" 16	4,058 27
3120	30	J. H. Timmerman, City Paymaster....	Payroll of Copyists, August 18 to September 18, 1902.....	" 24	291 75
Total.....					\$13,479 24

For Recopying and Rebinding Mutilated and Worn-out Judgment Rolls, etc., 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2232	July 2	J. H. Timmerman, City Paymaster....	Payroll of Copyists, May 14 to June 16, 1902.....	1902. June 25	\$97 90
2902	Sept. 8	J. H. Timmerman, City Paymaster....	Payroll of Copyists, June 26 to July 25, 1902.....	Sept. 5	75 00
2903		J. H. Timmerman, City Paymaster....	Payroll of Copyists, August, 1902.	" 5	977 73
3029	25	J. H. Timmerman, City Paymaster....	Payroll of Laborers, August 15 to 31, 1902.....	" 22	154 80
3121	30	J. H. Timmerman, City Paymaster....	Payroll of Copyists, etc., July 26 to August 15, 1902.....	" 22	45 00
Total.....					\$1,350 43

Supplies and Contingencies, 1902.

2308	July 11	Baker, Voorhis & Co.	Books	1902. July 7	\$25 50
2333	14	The New York and New Jersey Telephone Company....	Telephone service, January 1 to March 30, 1902.....	" 7	51 85
2334		Carl A. Everitz & Co.	Document files.....	" 7	71 25
2348	15	Yawman & Erbe Manufacturing Company	Files	" 7	47 50
2358	16	Carl Strauss.....	Pencil sharpener, etc.....	" 7	9 00
2370	17	Montauk Advertising Sign Company.....	Signs	" 8	30 50
2583	31	Carl A. Everitz & Co.	Document files	" 19	71 25
2682	Aug. 15	M. J. Burwell.....	Carpenter work.....	" 16	196 29
2972	Sept. 19	J. Warren Meade, Agent and Warden, The New York and New Jersey Telephone Company....	Office chair, etc.....	Sept. 16	15 97
2973			Telephone service, March, April, May and June, 1902.....	" 16	59 20
2996	22	George Upington....	Directory	" 16	8 00
2997		International Time Recording Company	Stamp	" 16	65 00
3096	26	Charles F. Hartzheim, as County Clerk....	Disbursements, January 1 to August, 1902.....	" 16	104 07
Total.....					\$755 38

DISTRICT ATTORNEY, KINGS COUNTY.

Salaries, 1902.

2434	July 23	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, etc., July, 1902.....	1902. July 21	\$6,599 96
2727	Aug. 21	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, etc., August, 1902.....	Aug. 18	6,599 96
3093	Sept. 26	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, etc., September, 1902.....	Sept. 25	6,599 96
Total.....					\$19,799 88

Supplies and Contingencies, 1902.

2207	July 1	Dr. A. Ashley Webber	Services as expert in firearms on the trial of John J. O'Brien, June 9, 10, 1902.....	1902. June 21	\$100 00
2208		Dr. John A. Lee.....	Professional services in trial of The People vs. Wm. Ennis, May 14 to 16, 1902.....	" 21	25 00
2209		Joseph J. O'Connell..	Professional services in trial of The People vs. Wm. Ennis, April 4 to May 21, 1902.....	" 21	500 00
2292	9	Charles J. Joyce.....	Transcript of testimony, The People vs. John J. O'Brien.....	July 2	22 10
2307	11	R. B. Fitz Randolph.	Professional services, The People vs. Emil Dechler.....	June 21	300 00
2384	18	John J. Reiley, Assignee of James F. Carey	Making survey, etc.....	July 2	40 00
2941	Sept. 15	The Globe-Wernicke Company	Cornice top	Sept. 9	18 25
2945	16	James F. Carey.....	Surveying premises Nos. 148 and 150, Twentieth street, Brooklyn, People vs. Christo Fennimore..	June 11	40 00
2946		The New York and New Jersey Telephone Company....	Telephone service, March, April, May and June, 1902.....	Sept. 9	131 00
2947	17	The Banks Law Publishing Company... James F. Carey.....	Law books	" 9	53 25
			Making survey and diagram of Driggs avenue and North Ninth street, Borough of Brooklyn, in case of The People vs. Dominick Mills, indicted for murder in the first degree	July 2	30 00
3105	29	Vennette F. Pelletreau, Assignee of James F. Carey....	Surveying premises Nos. 148 and 150 Twentieth street, Brooklyn, New York, The People vs. Christo Fennimore	June 11	40 00
Less Warrant No. 2945, canceled September 25, 1902					40 00
Total.....					\$1,259 60

COMMISSIONER OF JURORS, KINGS COUNTY.

Salaries, 1902.

2433	July 23	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., July, 1902	1902. July 19	\$2,316 65
2737	Aug. 22	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., August, 1902	Aug. 20	2,316 65
3009	Sept. 23	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., September, 1902.....	Sept. 20	2,316 65
Total.....					\$6,949 95

COMMISSIONER OF RECORDS, KINGS COUNTY.

Salaries and Expenses, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2233	July 2	R. S. Steves.....	Disbursements, April 26 to June 14, 1902.....	1902. June 25	\$24 55
2243	3	Edward A. Dutey....	Card signs, etc.....	" 25	5 00
2260	7	Abraham & Straus...	Electric fan	" 25	21 37
2478	25	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., July, 1902	July 25	8,245 76
2632	Aug. 5	William H. Lathrop.	Telephone service, etc., April 1 to June 30, 1902 (New York tolls), March 1 to June 1, 1902.....	" 23	92 90
2778	25	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, September, 1902	Sept. 23	8,242 45
2881	Sept. 3	George Upington....	Awnings	" 25	58 00
2892	5	The New York and New Jersey Telephone Company....	Payroll of Commissioner, etc., August, 1902	Aug. 23	8,259 95
3030	25	J. H. Timmerman, City Paymaster....	Brooklyn Directory	" 23	7 50
3111	29	R. S. Steves, as Chief Clerk	Disbursements, July 2 to September 22, 1902	" 23	30 70
Total.....					\$24,988 18

ARMORIES AND DRILL ROOMS.

Wages of Armorer, Janitors and Laborers, 1902.

2518	July 28	J. H. Timmerman, City Paymaster....	Payroll of Employees of Thirteenth Regiment Armory, National Guard of New York, July, 1902	1902. July 23	\$1,116 00
2815	Aug. 28	J. H. Timmerman, City Paymaster....	Payroll of Employees of Thirteenth Regiment Armory, National Guard of New York, August, 1902	Aug. 26	1,116 00
3077	Sept. 26	J. H. Timmerman, City Paymaster....	Payroll of Employees of Thirteenth Regiment Armory, National Guard of New York, September, 1902	Sept. 24	1,080 00
2519	July 28	J. H. Timmerman, City Paymaster....	Payroll of Employees of Fourteenth Regiment Armory, National Guard of New York, July, 1902.....	July 23	945 50
2818	Aug. 28	J. H. Timmerman, City Paymaster....	Payroll of Employees of Fourteenth Regiment Armory, National Guard of New York, August, 1902.....	Aug. 21	945 50
3073	Sept. 26	J. H. Timmerman, City Paymaster....	Payroll of Employees of Fourteenth Regiment Armory, National Guard of New York, September, 1902.....	Sept. 23	915 00
2520	July 28	J. H. Timmerman, City Paymaster....	Payroll of Employees of Twenty-third Regiment Armory, National Guard of New York, July, 1902	July 26	976 50
2816	Aug. 28	J. H. Timmerman, City Paymaster....	Payroll of Employees of Twenty-third Regiment Armory, National Guard of New York, August, 1902	Aug. 26	976 50
3074	Sept. 26	J. H. Timmerman, City Paymaster....	Payroll of Employees of Twenty-third Regiment Armory, National Guard of New York, September, 1902	Sept. 24	939 00
2521	July 28	J. H. Timmerman, City Paymaster....	Payroll of Employees of Forty-seventh Regiment Armory, National Guard of New York, July, 1902	July 22	961 00
2813	Aug. 28	J. H. Timmerman, City Paymaster....	Payroll of Employees of Forty-seventh Regiment Armory, National Guard of New York, August, 1902	Aug. 21	961 00
3075	Sept. 26	J. H. Timmerman, City Paymaster....	Payroll of Employees of Forty-seventh Regiment Armory, National Guard of New York, September, 1902	Sept. 23	930 00
2523	July 28	J. H. Timmerman, City Paymaster....	Payroll of Employees of Third Battery Armory, National Guard of New York, July, 1902.....	July 21	868 00
2811	Aug. 28	J. H. Timmerman, City Paymaster....	Payroll of Employees of Third Battery Armory, National Guard of New York, August, 1902.....	Aug. 20	868 00
3079	Sept. 26	J. H. Timmerman, City Paymaster....	Payroll of Employees of Third Battery Armory, National Guard of New York, September, 1902.....	Sept. 20	840 60
2524	July 28	J. H. Timmerman, City Paymaster....	Payroll of Employees of Troop C Armory, National Guard of New York, July, 1902.....	July 22	1,054 00
2814	Aug. 28	J. H. Timmerman, City Paymaster....	Payroll of Employees of Troop C Armory, National Guard of New York, August, 1902.....	Aug. 26	1,022 00
3077	Sept. 26	J. H. Timmerman, City Paymaster....	Payroll of Employees of Troop C Armory, National Guard of New York, September, 1902.....	Sept. 23	1,004 00
2525	July 28	J. H. Timmerman, City Paymaster....	Payroll of Employees of Second Signal Corps Armory, National Guard of New York, July, 1902.....	July 22	558 00
2817	Aug. 28	J. H. Timmerman, City Paymaster....	Payroll of Employees of Second Signal Corps Armory, National Guard of New York, August, 1902	Aug. 21	558 00
3076	Sept. 26	J. H. Timmerman, City Paymaster....	Payroll of Employees of Second Signal Corps Armory, National Guard of New York, September, 1902	Sept. 24	540 00
2522	July 28	J. H. Timmerman, City Paymaster....	Payroll of Employees of Second Naval Battalion Armory, National Guard of New York, July, 1902	July 21	620 00
2812	Aug. 28	J. H. Timmerman, City Paymaster....	Payroll of Employees of Second Naval Battalion Armory, National Guard of New York, August, 1902.....	Aug. 20	620 00
3078	Sept. 26	J. H. Timmerman, City Paymaster....	Payroll of Employees of Second Naval Battalion Armory, National Guard of New York, September, 1902.....	Sept. 19	600 00
Total.....					\$21,014 00

County Contingent Fund, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2246	July 3	Thomas C. Whitlock.	Counsel fees, etc., under assign- ment of the County Court, Kings County, May 17, 1902, in the case of The People vs. Dominick Miele, indicted for murder in the first degree, payable in pursuance of an order of the said Court, dated June 30, 1902.	1902. July 2	\$211 87
2247		William H. White.	Same as above.	" 2	150 00
Total.....					\$361 87

Fees and Expenses of Jurors in Kings County, 1902.

2335	July 14	George H. Dotzert...	Meals furnished County Court Jurors, January 9 to June 24, 1902.	1902. July 2	\$136 50
2336		"	Meals furnished County Court Jurors, June 3 to 26, 1902.	" 2	409 50
Total.....					\$546 00

Disbursements and Fees Under Section 658, Code Criminal Procedure, 1902.

2200	July 1	Joseph J. O'Connell, M. D.	Expert services in the case of The People vs. Wm. Lennis as to his mental condition, etc., February 15 to April 2, 1902.	1902. June 21	\$250 00
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Stenographer to Grand Jury, 1902.

2293	July 9	Ruth Howell.....	Services as Stenographer, etc., June, 1902.	1902. July 2	\$339 50
2585	31	"	Services as Stenographer, etc., July, 1902.	" 28	166 10
Total.....					\$505 60

Law Library in Brooklyn, 1902.

2511	July 28	Otto Wetzel.....	Services as Assistant Librarian, July, 1902.	1902. July 22	\$183 33
2543	30	Alfred J. Hook.....	Services as Librarian, July, 1902.	" 22	312 50
2544		Daniel E. Cubberly...	Services as Clerk, July, 1902.	" 22	62 50
2791	Aug. 27	Otto Wetzel.....	Services as Assistant Librarian, August, 1902.	Aug. 21	183 33
2792		Alfred J. Hook.....	Services as Librarian, August, 1902.	" 21	312 50
2793		Daniel E. Cubberly...	Services as Clerk, August, 1902.	" 21	62 50
3051	Sept. 25	Daniel E. Cubberly...	Services as Clerk, September, 1902.	Sept. 22	62 50
3052		Otto Wetzel.....	Services as Assistant Librarian, September, 1902.	" 22	183 33
3053		Alfred J. Hook.....	Services as Librarian, September, 1902.	" 22	312 50
Total.....					\$1,674 99

County Interpreter, Kings County, 1902.

2438	July 23	J. H. Timmerman, City Paymaster....	Payroll of County Interpreter, July, 1902.	1902. July 22	\$100 00
2798	Aug. 27	J. H. Timmerman, City Paymaster....	Payroll of County Interpreter, August, 1902.	Aug. 25	100 00
3031	Sept. 25	J. H. Timmerman, City Paymaster....	Payroll of County Interpreter, September, 1902.	Sept. 23	100 00
Total.....					\$300 00

New York Institution for the Instruction of Deaf and Dumb, 1902.

2593	Aug. 1	New York Institution for the Instruction of Deaf and Dumb.	Education and support of pupils from county of Kings and for clothing State pupils, quarter ending June 30, 1902.	1902. July 28	\$3,614 46
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St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1902.

2900	Sept. 18	St. Joseph's Institute for the Improved In- struction of Deaf Mutes	Education and support of pupils from county of Kings and for clothing State pupils, quarter ending June 30, 1902.	1902. Sept. 3	\$4,404 00
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Matteawan State Hospital, 1902.

2512	July 28	Matteawan State Hos- pital	Maintenance and medical attend- ance to patients from the county of Kings, quarter ending June 30, 1902.	1902. July 7	\$1,023 75
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COUNTY OF QUEENS.
SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

Salaries, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2406	July 21	D. C. McEwen.....	Services as Stenographer, County Court, June Term, 1902.	1902. July 17	\$165 00
2439	23	J. H. Timmerman, City Paymaster....	Payroll of Special Deputy Clerk, etc., July, 1902.	" 22	1,199 94
2773	Aug. 23	J. H. Timmerman, City Paymaster....	Payroll of Special Deputy Clerk, etc., August, 1902.	Aug. 21	1,199 94
3033	Sept. 25	J. H. Timmerman, City Paymaster....	Payroll of Special Deputy Clerk, etc., September, 1902.	Sept. 23	1,199 94
3063	26	Harrison S. Moore....	Services as County Judge, July, August and September, 1902.	" 23	1,000 00
Total.....					\$4,764 82

Supplies and Contingencies, 1902.

2371	July 17	John Buhler.....	Disbursements, January to July, 1902.	1902. July 12	\$47 22
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Court Fund, 1902.

2261	July 7	Frank Rawlings.....	Mileage, June, 1902.	1902. June 28	\$45 50
2320	12	Joseph H. De Bragga, as Sheriff.....	Dinners furnished jurors and wit- nesses in criminal and civil cases Services as Extra Officer of the County Court during June Term (11 days, commencing June 16).	July 7	268 50
2395	18	George E. Lowe.....	Same as above.	" 16	29 04
2396	Aug. 13	Farmer S. De Bevoise, Joseph H. De Bragga, as Sheriff.....	Dinners furnished jurors, July 2 to 11, 1902.	" 16	29 04
2663				Aug. 6	55 00
Total.....					\$427 08

SUBROGATE'S COURT, QUEENS COUNTY.

Salaries, 1902.

2440	July 23	J. H. Timmerman, City Paymaster....	Payroll of Surrogate, etc., July, 1902.	1902. July 22	\$1,249 98
2772	Aug. 23	J. H. Timmerman, City Paymaster....	Payroll of Surrogate, etc., August, 1902.	Aug. 21	1,249 98
3010	Sept. 23	J. H. Timmerman, City Paymaster....	Payroll of Surrogate, etc., Sep- tember, 1902.	Sept. 22	1,249 98
Total.....					\$3,749 94

Supplies and Contingencies, 1902.

2373	July 17	Daniel Noble.....	Disbursements, April, May and June, 1902.	1902. July 9	\$20 38
2374		Joseph Fiesel, Jr....	Disbursements, January 2 to June 30, 1902.	" 9	9 96
2961	Sept. 18	Wyckoff, Seamans & Benedict	Typewriter, 93906, 93363.	Sept. 6	175 50
Total.....					\$205 84

COUNTY CLERK, QUEENS COUNTY.

For Payment of Legal Fees, 1902.

2359	July 16	James Ingraham, as Clerk of Queens County	Services rendered, etc., in drawing Jurors' Certificates, June 1 to July, 1902.	1902. July 10	\$204 75
2360		James Ingraham, as Clerk of Queens County	Services rendered, etc., and moneys expended for clerk hire, January 1 to July, 1902.	" 10	1,370 38
2749	Aug. 22	James Ingraham, as Clerk of Queens County	Same as above.	" 12	104 60
Total.....					\$1,679 73

DISTRICT ATTORNEY, QUEENS COUNTY.

Salaries, 1902.

2572	July 30	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, etc., July, 1902.	1902. July 28	\$916 66
2573		J. H. Timmerman, City Paymaster....	Payroll of County Detective, July, 1902.	" 28	125 00
2849	Aug. 29	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, etc., August, 1902.	Aug. 28	868 27
2850		J. H. Timmerman, City Paymaster....	Payroll of County Detective, Au- gust, 1902.	" 28	125 00
3094	Sept. 26	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, Sep- tember, 1902.	Sept. 25	931 18
3095		J. H. Timmerman, City Paymaster....	Payroll of County Detective, Sep- tember, 1902.	" 25	125 00
Total.....					\$3,091 11

Supplies and Contingencies, Including Expenses of County Detective, and Expenses and Attendance on Court of Special Sessions, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2213	July 1	Long Island Star Publishing Company...	Printing, etc.	1902. June 25	\$15 25
2214		John A. Butler.....	Disbursements, March 29 to April 30, 1902.....	" 18	101 12
2215		Frank D. Curtis.....	Transcript of Stenographer's minutes, case of The People vs. Davis, etc.....	" 25	177 20
2236	2	Thomas N. E. Mosher	Secret services and disbursements, May, 1902.....	" 25	118 40
2245	3	Matthew Bender.....	Books	" 25	39 10
2309	11	Timothy J. C. Brennan, M. D.....	Professional services, etc., case of The People vs. Nisrob Sarskesout.	" 27	50 00
2353	15	Clarence A. Drew....	Professional services, etc., case of The People, tried before Court of General Sessions, etc., case of The People vs. Lent & Perry....	July 10	25 00
2354		Dr. T. J. Flynn.....	Professional services, etc., case of The People vs. Lent & Perry....	" 10	25 00
2372	17	John A. Butler.....	Disbursements, May, 1902.....	" 10	37 04
2407	21	H. J. McKenna, M.D.	Professional services rendered in case of The People vs. Elias, etc.	" 17	75 00
2408		M. W. Herriman, M. D.	Professional services rendered in case of The People vs. Anderson.	" 12	100 00
2409		A. C. Combs, M. D..	Professional services rendered in case of The People vs. Philip Valinski	" 17	25 00
2421	22	William J. Bauman, M. D.....	Professional services rendered in case of The People vs. Chuisano	" 17	25 00
2448	24	Matthew Bender.....	Books	" 17	41 50
2610	Aug. 4	Richard J. Brophy...	Transcript of testimony, case of The People vs. Edward Greenfield....	" 31	20 50
2611		David M. Andrews...	Stenographic services, taking testimony of Teresa Martin, etc.....	" 31	7 00
2612		John J. Trapp.....	Service as counsel, case of The People vs. Adam Leach.....	" 31	10 00
2613		B. G. Strong, M. D..	Professional services, case of The People vs. Beurbuysen, etc.....	" 31	150 00
2614		" ..	Professional services, case of The People vs. Anderson.....	" 31	100 00
2653	9	The Flushing Journal	Printing	" 31	15 00
2658	11	John A. Butler.....	Disbursements, June, 1902.....	Aug. 5	54 37
2659		Louise Blanchewood..	Secret services, May 3 to June 15, 1902	July 17	34 60
2660		George Upington....	Directories	Aug. 5	15 00
2725	20	Thomas N. E. Mosher	Secret services, June, 1902.....	July 17	128 96
2877	Sept. 2	George P. Hall & Son	Photograph	Aug. 22	70 00
2878		Thomas N. E. Mosher	Services, July, 1902.....	" 22	137 45
2879		John B. Merrill, as District Attorney..	Disbursements, June, July and August, 1902	" 18	182 38
2935	13	John H. Hendrickson	Stenographic services	Sept. 5	41 25
2958	17	The Lawyers' Co-operative Publishing Company	Printing	" 5	12 50
Total.....					\$1,833 62

SHERIFF, QUEENS COUNTY.

Maintenance of Queens County Jail, 1902.

2321	July 12	Joseph H. De Bragga, as Sheriff.....	Maintenance of Queens County Jail, June, 1902	1902. July 7	\$1,878 32
2352	15	R. W. Carman.....	Disinfectant	" 9	54 50
2375	17	J. Warren Mead, Agent and Warden of Auburn Prison..	Tables, etc.....	" 9	176 09
2376		George Deyo, Agent and Warden.....	Outing shirts, etc.....	" 9	100 71
2377		Addison Johnson, Agent and Warden.....	Brushes, etc.....	" 9	118 04
2386	18	John W. Riehl.....	Drugs	" 9	75 65
2527	28	American Ice Company	Ice, April, May, June, 1902.....	" 18	70 56
2528		Plump Bros.....	Beef, etc.....	" 18	63 10
2550	30	William Brodie.....	Laundry stove, etc.....	" 18	64 65
2551		The New York and New Jersey Telephone Company...	Telephone service, January, February and March, 1902.....	May 2	33 68
2664	Aug. 13	Joseph H. De Bragga, as Sheriff.....	Board of prisoners, etc., July, 1902.	Aug. 6	1,846 40
2794	27	John W. Riehl.....	Drugs	" 20	77 75
2848	29	R. W. Carman.....	Disinfectant	" 20	100 50
2912	Sept. 10	Joseph H. De Bragga, as Sheriff.....	Board of prisoners, etc., August, 1902	Sept. 4	2,158 20
2920	11	John W. Riehl.....	Medicine	" 4	67 10
Total.....					\$6,885 25

Sheriff's Services in Criminal and Court Matters, 1902.

2322	July 12	Joseph H. De Bragga, as Sheriff.....	Sheriff's services in criminal and court matters, June, 1902.....	1902. July 7	\$363 15
2664	Aug. 13	Joseph H. De Bragga, as Sheriff.....	Sheriff's services in criminal and court matters, June 30 to July 8, 1902.....	Aug. 6	93 65
2913	Sept. 10	Joseph H. De Bragga, as Sheriff.....	Sheriff's services in criminal and court matters, September, 1902..	Sept. 4	12 00
Total.....					\$468 80

Salary of Physician of County Jail, 1902.

2489	July 26	J. H. Timmerman, City Paymaster....	Payroll of Jail Physician, July, 1902	1902. July 25	\$100 00
2861	Aug. 29	J. H. Timmerman, City Paymaster....	Payroll of Jail Physician, August, 1902	Aug. 28	100 00
3114	Sept. 29	J. H. Timmerman, City Paymaster....	Payroll of Jail Physician, September, 1902	Sept. 26	100 00
Total.....					\$300 00

Salaries—County Jail, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2488	July 26	J. H. Timmerman, City Paymaster....	Payroll of Deputy Sheriffs, Warden, etc., July, 1902.....	1902. July 25	\$623 31
2860	Aug. 29	J. H. Timmerman, City Paymaster....	Payroll of Deputy Sheriffs, Warden, etc., August, 1902.....	Aug. 28	623 31
3113	Sept. 29	J. H. Timmerman, City Paymaster....	Payroll of Deputy Sheriffs, Warden, etc., September, 1902.....	Sept. 26	623 31
Total.....					\$1,869 93

COMMISSIONER OF JURORS, QUEENS COUNTY.

Salary of Commissioner, 1902.

2487	July 26	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., July, 1902	1902. July 25	\$308 33
2810	Aug. 27	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., August, 1902	Aug. 26	308 33
3032	Sept. 25	J. H. Timmerman, City Paymaster....	Payroll of Commissioner, etc., September, 1902	Sept. 23	308 33
Total.....					\$924 99

Jury Notice Servers, 1902.

2952	Sept. 16	Charles H. Leonard..	Services in serving jury qualification notices	1902. Sept. 12	\$55 50
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Supplies and Contingencies, 1902.

2216	July 1	Edward J. Knauer...	Disbursements, January 4 to June 6, 1902	1902. June 12	\$17 64
2526	28	Case & McKinney....	Printing, etc.....	" 30	43 00
Total.....					\$60 64

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

Salary of Public Administrator, 1902.

2235	July 2	Charles A. Wadley...	Services as Public Administrator, June, 1902	1902. June 30	\$100 00
2595	Aug. 1	" ..	Services as Public Administrator, July, 1902	July 3	100 00
2894	Sept. 5	" ..	Services as Public Administrator, August, 1902	Sept. 2	100 00
3126	30	" ..	Services as Public Administrator, September, 1902	" 30	100 00
Total.....					\$400 00

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for Courts and County Offices, 1902.

2310	July 11	Martin B. Brown Company	Books	1902. July 3	\$89 90
2311		Martin B. Brown Company	Printing	" 3	8 25
2312		William Bratter & Co.	Book	" 3	4 50
2313		John Cassidy.....	Index to Execution Register, etc..	" 3	3 00
2344	14	J. W. Pratt Company	Printing, etc.....	" 3	33 50
2380	18	The Martin B. Brown Company	On account of Contract No. 4734 for blank books	" 8	27 06
2720	Aug. 19	Wyckoff, Seamans & Benedict	Paper	Aug. 11	6 66
2724	20	John Cassidy.....	Roll book	" 12	5 50
2784	25	The L. W. Ahrens Stationery and Printing Company..	Stationery	" 14	58 09
2940	Sept. 15	The L. W. Ahrens Stationery and Printing Company..	"	Sept. 5	162 93
Total.....					\$399 39

County Contingent Fund, 1902.

2410	July 21	Henry A. Monfort...	Services as Counsel under assignment of the Supreme Court, Queens county, in the case of The People vs. Peter Anderson, indicted for murder in the first degree	1902. July 16	\$514 10
2683	Aug. 15	The Jamaica Standard Printing and Publishing Company...	Publishing session laws.....	Aug. 5	340 90
2684		The Jamaica Standard Printing and Publishing Company...	Record mail books.....	" 5	43 50
2959	Sept. 17	The Jamaica Standard	Books	Sept. 6	14 00
Total.....					\$912 50

Supplies for County Offices, 1902.

2262	July 7	E. Belcher Hyde....	Atlas	1902. June 26	\$25 00
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ARMORIES AND DRILL ROOMS.

For Wages of Armorers, Janitors, Engineers and Laborers, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2479	July 25	J. H. Timmerman City Paymaster....	Payroll employees of Seventeenth Separate Company Armory, N. G., N. Y., July, 1902.....	1902. July 25	\$186 00
2795	Aug. 27	J. H. Timmerman, City Paymaster....	Payroll employees of Seventeenth Separate Company Armory, N. G., N. Y., August, 1902.....	Aug. 21	186 00
3080	Sept. 26	J. H. Timmerman, City Paymaster....	Payroll employees of Seventeenth Separate Company Armory, N. G., N. Y., September, 1902.....	Sept. 25	180 00
Total.....					\$552 00

CHARITABLE INSTITUTIONS.

New York Institution for the Instruction of Deaf and Dumb, 1902.

2569	July 30	New York Institution for the Instruction of Deaf and Dumb.	Education and support of pupils from the county of Queens and for clothing State pupils, quarter ending June 30, 1902.....	1902. July 28	\$349 48
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St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1902.

2924	Sept. 12	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 June 30, 1892.....	1902. Sept. 4	\$266 82
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Matteawan State Hospital, 1902.

2405	July 21	Matteawan State Hos- pital	Maintenance and medical attend- ance to patients from county of Queens, January, February and March, 1902	1902. July 17	\$48 75
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COUNTY OF RICHMOND.

BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Courts and Offices, etc., 1902.

2668	Aug. 14	M. B. Brown Com- pany.....	On account of retained percentage on Contract No. 4889, for printed forms, etc.....	1902. Aug. 5	84 00
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SHERIFF.

Salary of Sheriff, 1902.

2449	July 24	J. H. Timmerman, City Paymaster....	Payroll of Sheriff, July, 1902.....	1902. July 23	\$500 00
2774	Aug. 23	J. H. Timmerman, City Paymaster....	" August, 1902.....	Aug. 22	500 00
3034	Sept. 25	J. H. Timmerman, City Paymaster....	" September, 1902.....	Sept. 23	500 00
Total.....					\$1,500 00

Salary of Jailer, 1902.

2450	July 24	J. H. Timmerman, City Paymaster....	Payroll of Jailer, July, 1902.....	1902. July 23	\$75 00
2776	Aug. 23	J. H. Timmerman, City Paymaster....	" August, 1902.....	Aug. 22	75 00
3035	Sept. 25	J. H. Timmerman, City Paymaster....	" September, 1902.....	Sept. 23	75 00
Total.....					\$225 00

Servant Hire, Including Cook, 1902.

2451	July 24	J. H. Timmerman, City Paymaster....	Payroll of Cook, July, 1902.....	1902. July 23	\$41 66
2777	Aug. 23	J. H. Timmerman, City Paymaster....	" August, 1902.....	Aug. 22	41 66
3036	Sept. 25	J. H. Timmerman, City Paymaster....	" September, 1902.....	Sept. 23	41 66
Total.....					\$124 98

Guards.

2452	July 24	J. H. Timmerman, City Paymaster....	Payroll of Guards, July, 1902.....	1902. July 23	\$279 00
2775	Aug. 23	J. H. Timmerman, City Paymaster....	" August, 1902.....	Aug. 22	279 00
3037	Sept. 25	J. H. Timmerman, City Paymaster....	" September, 1902.....	Sept. 23	270 00
Total.....					\$828 00

Court Officers.

2586	July 31	C. Augustus Simonson	Services as Court Officer, July 21 to 23, 1902.....	1902. July 29	\$6 90
2587		Owen J. Williams....	Services as Court Officer, July 21 to 23, 1902.....	" 29	6 60
2588		Frank X. Banning....	Services as Court Officer, July 21 to 23, 1902.....	" 29	8 00
2589		John J. Blake.....	Services as Court Officer, July 21 to 23, 1902.....	" 29	9 60
Total.....					\$31 10

Disbursements, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2237	July 2	J. Warren Mead, Agent and Warden of Auburn Prison..	Blankets	1902. June 13	\$315 76
2263	7	Addison Johnson..	Mats, etc.....	" 13	445 42
2387	18	John J. Van Pelt....	Labor and material.....	July 12	5 93
2388		Eddy Brothers.....	Lime, etc.....	" 12	20 50
2389		The New York and New Jersey Tele- phone Company....	Telephone service	" 12	52 05
2390		Sylvester Curry....	Ploughing and tilling.....	" 12	6 00
2391		McGinn & Donnelly..	Feed	" 12	18 48
2423	22	Laforge & Vaughn...	Meat	" 12	85 20
2455	24	L. W. Schwartz.....	Groceries	" 12	159 32
2456		John Zocherner	Meat	" 12	51 15
2476	25	C. Holtermann.....	Bread	" 12	35 64
2529	28	Richmond Wagon Works, John F. Schweibert, pro- prietor	Repairing jail door.....	" 12	28 75
2685	Aug. 15	Laforge & Vaughn...	Meat	Aug. 8	85 10
2686		C. Holtermann.....	Bread	" 8	37 07
2687		L. W. Schwartz.....	Groceries	" 8	138 02
2688		John J. Van Pelt....	Plumbing work	" 8	5 75
2689		McGinn & Donnelly..	Oats	" 8	27 23
2699		J. W. Siemann.....	Potatoes	" 8	12 00
2691		James L. Devlin, M. D.	Professional services, June and July, 1902.....	" 8	46 00
2706	18	John J. McCaughey..	Electric fan motors	" 8	62 00
2707		A. W. N. Branden- berg	Drugs	" 8	27 45
2949	Sept. 16	Dr. P. K. Nichols....	Veterinary services	Sept. 9	10 00
2950		Sallade & Co.....	Disinfectant	" 9	30 00
2962		McGinn & Donnelly..	Oats	" 9	34 65
2968	19	C. Holtermann.....	Bread	" 9	34 10
2969		Laforge & Vaughn...	Meat	" 9	59 90
2970		L. W. Schwartz.....	Groceries	" 9	129 06
2971		A. W. N. Branden- berg, Ph. G.	Drugs	" 9	24 20
3057	25	Calvin Koerner.....	Ice, May, June, July and August, 1902	" 9	32 41
Total.....					\$2,019 14

COUNTY COURT AND SURROGATE'S COURT.

Salaries, 1902.

2490	July 26	J. H. Timmerman, City Paymaster....	Payroll of County Judge and Surro- gate, July, 1902	1902. July 25	\$1,049 98
2799	Aug. 27	J. H. Timmerman, City Paymaster....	Payroll of County Judge and Surro- gate, August, 1902.....	Aug. 25	1,049 98
3064	Sept. 26	J. H. Timmerman, City Paymaster....	Payroll of County Judge and Surro- gate, September, 1902.....	Sept. 25	1,049 98
Total.....					\$3,149 94

Supplies and Contingencies, 1902.

2294	July 9	Collins' Staten Island and New York Ex- press, John Collins, proprietor	Express, January 13 to April 24, 1902	1902. July 1	\$8 00
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COUNTY CLERK.

Salary of the County Clerk, 1902.

2454	July 24	J. H. Timmerman, City Paymaster....	Payroll of County Clerk, July, 1902	1902. July 23	\$333 33
2731	Aug. 21	J. H. Timmerman, City Paymaster....	Payroll of County Clerk, August, 1902	Aug. 20	333 33
3038	Sept. 25	J. H. Timmerman, City Paymaster....	Payroll of County Clerk, Septem- ber, 1902	Sept. 23	333 33
Total.....					\$999 99

DISTRICT ATTORNEY.

Salary of District Attorney, 1902.

2441	July 25	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, July, 1902	1902. July 14	\$333 33
2750	Aug. 22	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, Au- gust, 1902	Aug. 21	333 33
3039	Sept. 25	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, Sep- tember, 1902.....	Sept. 24	333 33
Total.....					\$999 99

Salary of Stenographer, 1902.

2442	July 23	J. H. Timmerman, City Paymaster....	Payroll of Stenographer, July, 1902	1902. July 14	\$83 33
2751	Aug. 22	J. H. Timmerman, City Paymaster....	Payroll of Stenographer, August, 1902	Aug. 21	83 33
3040	Sept. 25	J. H. Timmerman, City Paymaster....	Payroll of Stenographer, September, 1902	Sept. 24	83 33
Total.....					\$249 99

Witness Fees and Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2323	July 12	Edward S. Rawson, District Attorney, acting as Surrogate.	Services as Surrogate in the matter of the final judicial settlement of the accounts of Edgar Sprague as executor of the last will and testament of Henderson Journeay, deceased.	1902. July 2	\$13 68
2342	14	M. E. Wygant.	Hire of horse, etc., February 24 to April 15, 1902.	" 7	11 00
2343		Eugene J. Williams.	Transcript of testimony, case of The People vs. Austin S. Donaldson.	" 3	26 00
2392	18	Julius Dobler.	Dinners furnished witnesses.	" 12	24 00
2393		G. Bramm.	Removing automobile.	" 12	46 00
2596	Aug. 1	J. H. Timmerman, City Paymaster.	Amount on account of District Attorney of Richmond County, witness fees and contingencies, 1902.	" 28	200 00
2615	4	Frank I. Smith.	Services as Counsel to District Attorney in action of People vs. Austin S. Donaldson, June and July, 1902.	" 29	300 00
2616		Wm. Bryan, M. D.	Expert services, case of The People vs. Austin S. Donaldson.	" 30	25 00
2650	8	Edward Sidney Rawson.	Disbursements, January to July, 1902.	" 9	76 20
2692	15	Julius Dobler.	Meals, July, 1902.	Aug. 7	24 00
2967	Sept. 19	I. Almstaedt.	Services as Stenographer, June 2 and 3 and July 21, 1902.	Sept. 15	40 00
Total.					\$785 88

COMMISSIONER OF JURORS.

Salaries, 1902.

2453	July 24	J. H. Timmerman, City Paymaster.	Payroll of Commissioner, July, 1902.	July 22	\$325 00
2753	Aug. 22	J. H. Timmerman, City Paymaster.	Payroll of Commissioner, August, 1902.	Aug. 21	325 00
3041	Sept. 25	J. H. Timmerman, City Paymaster.	Payroll of Commissioner, September, 1902.	Sept. 22	325 00
Total.					\$975 00

Supplies and Contingencies, 1902.

2394	July 18	Charles J. Kullman.	Disbursements, February, March, April, May, June and July, 1902.	July 14	\$53 90
3011	Sept. 23	"	Disbursements.	Sept. 16	50 00
Total.					\$103 90

County Contingent Fund, 1902.

2901	Sept. 8	The Staten Islander.	Publishing Local Session Laws for Richmond county.	1902. Sept. 15	\$341 60
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Fees and Expenses of Jurors, 1902.

2651	Aug. 9	Julius Dobler.	Meals furnished to jurors, etc., July 21 to 23, 1902.	1902. Aug. 2	\$31 50
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Rents, 1902.

2300	July 10	First National Bank of Staten Island.	Rent of rooms 5, 6 and 7 on second floor of First National Bank Building, St. George, Staten Island, Borough of Richmond, for use of the Surrogate of the County of Richmond and the Supreme Court for the half-year ending July 1, 1902.	1902. June 26	\$500 00
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CHARITABLE INSTITUTIONS.

New York Institution for the Instruction of the Deaf and Dumb, 1902.

2378	July 17	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 pupil for quarter ending June 30, 1902.	1902. July 12	\$261 78
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St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1902.

2570	July 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 for quarter ending June 30, 1902.	1902. July 28	\$157 07
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Matteawan State Hospital, 1902.

2404	July 21	Matteawan State Hospital.	Maintenance and medical attendance to patients from the County of Richmond for quarter ending June 30, 1902.	1902. July 17	\$341 25
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SPECIAL AND TRUST ACCOUNTS (B).

Armory Fund, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6173	July 1	The Young Men's Christian Association	(Sec. 134, chap. 212, Laws of 1898.) On account of Awards Nos. 20, 21, 22, 23, 24, 25 and 26, in the matter of acquiring title, etc., to certain lands on Lexington avenue and Twenty-fifth and Twenty-sixth streets, in the Eighteenth Ward, duly selected as a site for armory purposes.	1902. June 27	\$100,000 00
6174		The Young Men's Christian Association	On account of Awards Nos. 20, 21, 22, 23, 24, 25 and 26 (same as above).	" 27	25,000 00
6175		The Young Men's Christian Association	Balance of Awards Nos. 20, 21, 22, 23, 24, 25 and 26 (same as above).	" 27	34,537 14
6179		Margaret A. Goodridge	Awards Nos. 6, 7, 14, 15, 18 and 19 (same as above).	" 27	157,632 46
6180		Margaret A. Goodridge as executrix under the last will and testament of Margaret E. Adriance, deceased.	Awards Nos. 8, 9, 10, 11, 12 and 13 (same as above).	" 27	161,772 52
6209		Marian Arnot Haven.	One-sixth of Award Nos. 2 and 3 (same as above).	" 27	8,860 00
6210		Fanny Arnot Haven.	One-sixth of Award Nos. 2 and 3 (same as above).	" 27	8,860 00
6211		Evelina Palmer.	One-fourth-eighth of Award Nos. 2 and 3 (same as above).	" 27	1,107 50
6212		Courtlandt Palmer.	One-fourth-eighth of Award Nos. 2 and 3 (same as above).	" 27	1,107 50
6213		May S. Palmer.	One-fourth-eighth of Award Nos. 2 and 3 (same as above).	" 27	1,107 50
6214		Robert A. Palmer.	One-fourth-eighth of Award Nos. 2 and 3 (same as above).	" 27	1,107 50
6215		James Foster, as trustee under a deed of trust made in favor of Mary A. P. Draper.	One-fourth of Award Nos. 2 and 3 (same as above).	" 27	13,290 00
6217		Mary A. P. Draper.	One-twelfth of Award Nos. 2 and 3 (same as above).	" 27	4,430 00
6218		Catharine A. B. Abbe, as sole surviving trustee of and under the will of Courtlandt Palmer, Jr.	One-fourth of Award Nos. 2 and 3 (same as above).	" 27	13,290 00
6320		Charles Hart.	In full of Contract No. 3036, for alterations and improvements to Fourteenth Regiment Armory Building, on Eighth avenue, from Fourteenth to Fifteenth street, in Borough of Brooklyn.	" 12	1,072 10
6491	14	Michael J. O'Brien.	Installation of plumbing and gas-fitting in the proposed new armory building for the First Battery, National Guard of New York, to be erected at Nos. 50, 52, 54, 56, 58, 60 and 62 West Sixty-sixth street, on account of Contract No. 3820.	July 7	1,470 00
6792	22	Luke A. Burke.	On account of Contract No. 3819, for erection and completion of a proposed new armory building for the First Battery, National Guard of New York, to be erected at Nos. 50, 52, 54, 56, 58, 60 and 62 West Sixty-sixth street, in the Borough of Manhattan.	" 16	8,771 00
6972	29	J. H. Timmerman, City Paymaster.	Payroll of Assistant Clerk of the work, etc., July, 1902.	" 28	275 00
7805	Aug. 22	Luke A. Burke.	On account of Contract No. 3819, for the erection and completion of a proposed new armory building for the First Battery, National Guard of New York, to be erected at Nos. 50, 52, 54, 56, 58, 60 and 62 West Sixty-sixth street, in the Borough of Manhattan.	Aug. 15	10,500 00
7837	25	Michael J. O'Brien.	On account of Contract No. 3820, for the installation of the plumbing and gas-fitting in the proposed new Armory Building for the First Battery, National Guard of New York, to be erected at Nos. 50, 52, 54, 56, 58, 60 and 62 West Sixty-sixth street, in the Borough of Manhattan.	" 15	1,260 00
7861	26	J. H. Timmerman, City Paymaster.	Payroll of Assistant Clerk of the work, etc., August, 1902.	" 25	275 00
8880	Sept. 22	Michael J. O'Brien.	On account of Contract No. 3820, for the installation of the plumbing and gas-fitting in the proposed new Armory Building for the First Battery, National Guard of New York, to be erected at Nos. 50, 52, 54, 56, 58, 60 and 62 West Sixty-sixth street.	Sept. 6	700 00
8915		Cappiello & Hazell.	On account of Contract No. 5474 for the erection, etc., of a proposed sheet pile bulkhead platform, etc., for the Second Battalion, Naval Militia, National Guard of New York.	" 6	5,950 00
9243	26	J. H. Timmerman, City Paymaster.	Payroll of Assistant Clerk of the work, etc., September, 1902.	" 25	275 00
9311	29	Jas. D. Murphy.	Pumping water, etc., for Seventy-first Regiment Armory.	" 22	494 82
9312		"	Work done on Seventy-first Regiment Armory, etc.	" 6	989 51
Total.					\$564,134 55

American Museum of Natural History—Alteration, Equipping, Furnishing and Completion of Building.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6219	July 2	J. H. Timmerman, City Paymaster.	(Chap. 185, Laws of 1900.) Payroll of Engineers of Construction for fifteen days ending June 30, 1902.	1902. July 1	\$27 40
6324	7	Wm. E. Upgrove & Bro.	Mahogany.	June 23	432 57
6325		Johnson Bros.	Erection of iron railing, etc.	" 23	698 00
6448	11	Louis Wechsler.	In full of Contract No. 5250, for plate glass.	July 1	4,745 00
6671	17	J. H. Timmerman, City Paymaster.	Payroll of Engineers of Construction for fifteen days ending July 15, 1902.	" 17	2 47
7086	30	Holbrook Bros.	Glass.	June 23	60 60
7145	31	Robt. R. Fox.	On account of Contract No. 5469 for marble mosaic work.	July 16	1,253 75
7264	Aug. 5	Ralph O. Ives, Assignee of Harkness B. De Voe.	Plumbing work.	" 11	557 33
7265		Edward McVickar, Assignee of Harkness B. De Voe.	Plumbing work, etc.	" 11	396 17

War- rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
7266	1902.	Edward McVickar, As- signee of Harkness B. De Voe.....	Gas fixtures, etc.....	" 11	584 21
7267		Edward McVickar, As- signee of Harkness B. De Voe.....	Plumbing work.....	" 11	605 10
7268		Edward McVickar, As- signee of Harkness B. De Voe.....	Putting in lights and brackets.....	" 11	95 66
7269		John Donovan, As- signee of John M. Roddy.....	Painting, etc.....	" 11	651 00
7270		John Donovan, As- signee of John M. Roddy.....	"	" 11	444 26
7271		John Donovan, As- signee of John M. Roddy.....	Plastering, etc.....	" 11	615 00
7272		John Donovan, As- signee of John M. Roddy.....	Painting, etc.....	" 11	745 95
7273		John Donovan, As- signee of John M. Roddy.....	"	" 11	738 60
7274		John Donovan, As- signee of John M. Roddy.....	"	" 11	800 00
7275		John Donovan, As- signee of John M. Roddy.....	"	" 11	346 09
7276		John Donovan, As- signee of John M. Roddy.....	"	" 11	774 10
7277		John Donovan, As- signee of John M. Roddy.....	"	" 11	704 00
7278		John Donovan, As- signee of John M. Roddy.....	"	" 11	225 00
7279		John Donovan, As- signee of John M. Roddy.....	"	" 11	690 00
7280		John Donovan, As- signee of John M. Roddy.....	Plastering, etc.....	" 11	250 00
7281		John Donovan, As- signee of John M. Roddy.....	"	" 11	790 00
7282		John Donovan, As- signee of John M. Roddy.....	Scraping sashes, etc.....	" 11	840 00
7283		John Donovan, As- signee of John M. Roddy.....	Repairing, plaster, etc.....	" 11	886 00
7284		John Donovan, As- signee of John M. Roddy.....	Painting, etc.....	" 11	250 00
7285		John Donovan, As- signee of John M. Roddy.....	Repairing walls, etc.....	" 11	250 00
7286		R. A. Schoenberg & Co.	Installing electric wiring, etc.....	" 11	630 00
7287		"	Installing iron conduits.....	" 11	540 00
7288		"	"	" 11	735 00
7289		"	Installing electric wiring, etc.....	" 11	595 00
7290		The Herzog Company..	Cases	" 11	960 00
7291		"	"	" 11	960 00
7292		"	"	" 11	780 00
7293		"	"	" 11	800 00
7294		Elias Lyman.....	Case	" 11	520 00
7295		"	"	" 11	520 00
7296		"	"	" 11	520 00
7297		"	Pine trays	" 11	535 05
7298		"	"	" 11	535 05
7299		"	Case	" 11	520 00
7300		"	Cases	" 11	860 00
7301		"	"	" 11	860 00
7302		"	"	" 11	860 00
7303		"	"	" 11	860 00
7304		"	"	" 11	860 00
7305		"	"	" 11	860 00
7306		"	"	" 11	860 00
7307		"	"	" 11	860 00
7308		"	"	" 11	860 00
7309		"	"	" 11	860 00
7310		"	"	" 11	860 00
7311		"	"	" 11	860 00
7312		"	"	" 11	860 00
7313		"	"	" 11	860 00
7314		"	"	" 11	860 00
7315		"	"	" 11	860 00
7377		6 J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction for sixteen days ending July 31, 1902.....	Aug. 5	26 98
7747		19 J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction for fifteen days ending Aug- ust 15, 1902.....	" 19	42 73
8095	Sept. 4	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction for sixteen days ending Aug- ust 31, 1902.....	Sept. 3	21 92
8167		5 Robt. R. Fox.....	Balance of estimate and on account of Contract No. 5469, for marble mosaic work, American Museum of Natural History.....	Aug. 21	453 75
8168		J. A. Toscani & Co., as assignees of Robt. R. Fox.....	On account of estimate on Contract No. 5469 (same as above).....	" 21	800 00
8786		18 J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction for fifteen days ending Sep- tember 15, 1902.....	Sept. 17	29 90
Total.....					\$43,743 64

American Museum of Natural History—Completion of Addition.

7259	Aug. 5	Edward McVickar, as assignee of Harkness B. De Voe.....	Placing Welsbach lights in the East Wing, etc.....	1902. July 11	\$555 50
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American Museum of Natural History—Enlargement of Building.

7259	Aug. 5	Ralph O. Ives, as assignee of Harkness B. De Voe.....	Plumbing work.....	1902. July 11	\$199 12
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American Museum of Natural History—Construction of West Wing.

7260	Aug. 5	Edward McVickar, as- signee of Harkness B. De Voe.....	Electrical supplies, etc.....	1902. July 11	\$315 37
7261		Edward McVickar, as- signee of Harkness B. De Voe.....	Plumbing work, etc.....	" 11	480 00
Total.....					\$795 37

American Museum of Natural History—Erection of East Wing.

War- rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
7262	1902. Aug. 5	Ralph O. Ives, as assignee of Harkness B. De Voe.....	Plumbing work.....	1902. July 11	\$485 19
7263		Ralph O. Ives, as assignee of Harkness B. De Voe.....	"	" 11	226 35
Total.....					\$711 54

Anti-Toxine Fund.

(Chapter 448, Laws of 1893.)					
6238	July 2	Theo. P. Huffman & Co.....	Hay	1902. June 21	\$13 43
6265	3	Sugar Loaf Dairy Company, Incorp'd.....	Milk	" 21	11 00
6305	7	National Enameling and Stamping Com- pany	Apparatus	" 27	6 94
6306		Locust Farms Com- pany	Milk, April, 1902.....	" 21	34 42
6321		McKesson & Robbins.	Carbolic acid, etc.....	" 27	19 97
6322		Ernst Leitz.....	Mechanical stage.....	" 27	25 00
6323		Austin, Nichols & Co.	Groceries	" 27	6 65
6337	8	James T. Dougherty..	Forceps, etc.....	" 27	115 35
6355		Emil Greiner	Repairing etc.....	" 27	33 35
6373	9	The Whitney Glass Works	Vials	" 27	14 00
6374		James T. Dougherty..	Test glasses, etc.....	" 27	30 50
6400	10	Knauth Bros., Incorp'd	Busset bags.....	" 27	48 00
6446	11	Bliss Bros.....	Chopped meat.....	" 21	28 70
6447		Eimer & Amend.....	Paper, etc.....	" 27	21 30
6576	16	Emil Greiner.....	Tubing, etc.....	July 10	11 75
6577		Lehn & Fink.....	Drugs, etc.....	" 10	41 86
6673	17	C. Golderman, as Sec- retary	Disbursements, April and May, 1902	" 12	216 79
6674		Geo. Deyo, Agent and Warden	Asli cans.....	" 10	7 43
6675		James T. Dougherty..	Pipettes, etc.....	" 10	31 14
6676		Brentanos	Subscriptions	" 10	29 00
6677		G. E. Stechert.....	Book	" 10	2 30
6678		Geo. Tiemann & Co..	Surgical instruments.....	" 10	35 05
6679		The Journal of Medical Research	Subscription	" 10	4 00
6680		Wm. Rabe	Glazing work.....	" 10	2 50
6681		R. H. Macy & Co.....	Clock, etc.....	" 10	7 93
6682		R. M. Outwater.....	Rubber stamps.....	" 12	1 29
6701	18	The Whitney Glass Works	Amber glasses.....	" 10	386 01
6739	21	Dennison Mfg. Co.....	Labels	" 12	15 00
6775	22	Eimer & Amend.....	Rubber tubing.....	" 10	3 30
6776		"	Drugs, etc.....	" 10	22 23
6777		E. B. Estes & Sons..	Boxes	" 10	10 00
6778		The Hospitals of the New York American Veterinary College..	Board of horse, etc., May, 1902....	" 10	327 74
6831	23	Dr. H. D. Gill.....	Professional services.....	" 10	150 00
6917	25	Bloomington Bros.....	Groceries, etc.....	" 12	21 52
6931		A. R. Elliott Publish- ing Company.....	Subscription to the New York Medical Journal, July 1, 1902, to June 30, 1903.....	" 19	5 00
6973	29	The Hospitals of the New York American Veterinary College..	Boarding horses, etc., June, 1902..	" 19	390 66
6974		Dr. H. D. Gill.....	Veterinary services, etc., June, 1902	" 19	154 50
7125	31	M. O'Brien & Son..	Carrots	" 19	66 85
7126		Locust Farms Com- pany	Milk	" 19	35 91
7175	Aug. 1	Consolidated Gas Com- pany of New York..	Gas, May and June, 1902.....	" 28	32 40
7215	4	Department of Correc- tion.....	Brushes	" 28	20
7317	5	Locust Farms Com- pany.....	Milk, June, 1902.....	" 28	26 19
7318		Bliss Brothers.....	Beef, etc., June, 1902.....	" 28	29 55
7319		James T. Dougherty..	Bottles, etc.....	" 28	142 69
7320		W. N. Thayer Com- pany.....	Repairing speaking tube, etc.....	" 28	6 50
7321		Seabury & Johnson..	Absorbent cotton, etc.....	" 28	10 32
7322		The P. Huffman & Co.....	Hay	" 28	7 30
7418	7	Lehn & Fink.....	Gelatine	Aug. 2	3 20
7455	8	McKesson & Robbins.	Soap, etc.....	" 2	52 15
7456		American Ice Com- pany.....	Ice, March, April, 1902.....	" 2	165 81
7510	11	American Ice Com- pany.....	" May and June, 1902.....	" 2	225 69
7511		Dennison Manufactur- ing Company.....	Labels	" 2	6 00
7512		R. H. Macy & Co.....	Cloth	" 2	18 44
7513		Chas. Renzland.....	Repairing roof, etc.....	" 2	35 00
7514		John Simmons Com- pany.....	Pipe, etc.....	" 2	9 50
7515		G. E. Stechert.....	Books	" 2	5 58
7573	12	Ambrose E. Barnes & Brother.....	Locks	" 2	2 50
7645	14	C. Golderman, as Sec- retary	Disbursements, March, April, May and June, 1902.....	" 2	218 37
7657	15	Patrick Burns.....	Horseshoeing	" 8	32 50
7658		Hygeia Distilled Water Company.....	Distilled water.....	" 8	2 00
7659		Eimer & Amend.....	Carbolic acid, etc.....	" 8	9 50
7660		Bloomington Brothers	Gloves, etc.....	" 8	49 62
7718	18	Emil Greiner.....	Repairs to filler, etc.....	" 8	3 50
7838	25	C. Golderman, as Sec- retary	Disbursements, June, 1902.....	" 14	31 95
7966	29	Library Bureau.....	Oak cases.....	" 14	105 50
7988	Sept. 2	Theo. P. Huffman & Co.....	Hay, etc.....	" 23	4 50
7989		Hygeia Distilled Water Company.....	Mineral water.....	" 23	8 50
8020	3	Clover Farms Com- pany.....	Milk	" 23	26 33
8021		Bliss Brothers.....	Beef, etc.....	" 23	20 40
8353	10	American Ice Com- pany.....	Ice, July, 1902.....	" 29	94 87
8354		The George Ernold Company.....	Needles	" 29	22 35
8398	11	Emil Greiner.....	Water cooler, etc.....	" 29	45 10
8399		Eimer & Amend.....	Rubber stoppers, etc.....	" 29	25 80
8436		Lea Brothers & Co..	Subscription to the Medical News, 1902	" 29	4 00
8688	17	The Whitney Glass Works	Bottles	Sept. 9	182 00
8689		R. H. Macy & Co.....	Supplies	" 9	80 80
8714		Whitall, Tatum & Co.	Rubber stoppers.....	" 9	12 50
8881	22	Patrick Burns.....	Horseshoeing, July, 1902.....	" 15	15 00
9296	27	E. P. Dutton & Co..	Books	" 24	7 65
9357	29	The Ansonia Clock Company.....	Clock	" 24	2 18
9358		Armstrong Cork Com- pany.....	Corks, etc.....	" 24	39 50
9359		Bausch & Lomb Op- tical Company.....	Needles, etc.....	" 24	25 32
9360		Knauth Bros. (Inc.)..	"	" 24	24 98
9361		C. Golderman, as Sec- retary	Disbursements, June, July and Au- gust, 1902.....	" 24	38 16
Total.....					\$4,309 27

Additional Water Fund of The City of New York.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					
6773	July 22	Martin B. Brown Com- pany	(Chap. 189, Laws of 1893; chap. 515, Laws of 1893; chap. 378, Laws of 1897; chap. 466, Laws of 1901.) Printing, etc., Muscote Proceeding	1902. July 3	\$44 20
6774		Martin B. Brown Com- pany	" Byram "	" 3	251 00
6871	23	Clayton Ryder and George E. Anderson.	Costs and counsel fees, etc., attor- neys, etc., for the Trustees of Drew Seminary and Female Col- lege, as per order of the Appellate Division of the Supreme Court, dated May 1, 1902, modifying the order of the Supreme Court dated March 10, 1900, which re- versed the Fourth Separate Report of the Commissioners of Ap- praisal except as to Parcel No. 32, matter of Lake Gleneida, Car- mel, N. Y.; Parcel No. 45.....	" 15	543 80
6872		Abram J. Miller.....	Costs and counsel fees, etc., as at- torneys, etc., for Henry F. Mil- ler, as per order (same as above), Parcels Nos. 32 and 36.....	" 15	166 23
6873		Trustees of Drew Sem- inary and Female College, or The Merc- antile Trust Com- pany, City of New York.....	Award for Parcel No. 45, as per order of the Appellate Division of the Supreme Court dated (same as above).....	" 15	9,880 00
6874		Henry F. Miller, or The Mercantile Trust Company, City of New York.....	Award for damages for the ex- tinguishment of an easement to keep and maintain a water pipe across Parcel No. 36, as per order (same as above).....	" 15	760 00
6875		Henry F. Miller, or The Mercantile Trust Company, City of New York.....	Award for damages for the ex- tinguishment of an easement to keep and maintain a water pipe across Parcel No. 32, as per order (same as above).....	" 15	760 00
7157	Aug. 1	Leslie Sutherland, as County Clerk of Westchester County.	Recording, etc., Byram proceeding	" 17	2 25
7158		Leslie Sutherland, as County Clerk of Westchester County.	" Lake Gleneida pro- ceeding.....	" 17	2 60
7159		Leslie Sutherland, as County Clerk of Westchester County.	Recording, etc., Kensico Reservoir proceeding.....	" 17	9 40
7160		Leslie Sutherland, as County Clerk of Westchester County.	Recording, etc., Middle and West Branches proceeding.....	" 17	3 98
7161		Leslie Sutherland, as County Clerk of Westchester County.	Recording, etc., Muscote proceed- ing.....	" 17	4 86
7211	4	William G. Barrett, as Register of West- chester County.....	Recording, etc., Mount Kisco pro- ceeding.....	" 17	25 60
7212		William G. Barrett, as Register of West- chester County.....	Recording, etc., Byram proceeding	" 17	26 75
7213		William G. Barrett, as Register of West- chester County.....	" Gleneida "	" 17	1 50
7214		Leslie Sutherland, as County Clerk of Westchester County.	" Brewster "	" 17	25
7643	14	Hill, Sturcke & An- drews, John De Witt Warner and Eugene Frayer.....	Costs and counsel fees as attorney, etc., for Mary P. Iselin and others, as per order of the Su- preme Court, dated June 21, 1902, resettling order of Supreme Court dated May 17, 1902, confirming the Final Report of the Commis- sioners of Appraisal as to Parcel No. 27, West Branch, in Middle and West Branch of Croton River proceeding.....	Aug. 6	390 84
7644		William Henry Hal- dane.....	Costs, counsel fees, etc., as per order of the Supreme Court (same as above).....	" 6	250 00
8029	Sept. 4	Martin B. Brown Com- pany.....	Printing, etc., Middle and West Branches Croton River proceed- ing.....	" 23	1,435 23
8030		Martin B. Brown Com- pany.....	Printing, etc., St. Joseph's College proceeding.....	" 23	48 70
9354	29	Martin B. Brown Com- pany.....	Printing case on appeal in Hanni- fin claim (Parcel No. 27), Mus- cote proceeding.....	Sept. 16	358 20
9404	30	Democratic Register..	Advertising notices, St. Joseph's Normal College.....	" 20	39 75
Total.....					\$15,005 14

Additional Public Parks Fund, Eleventh and Twelfth Avenues, West Fifty-second, Fifty-third and Fifty-fourth Streets.

7806	Aug. 22	James Cleary.....	(Chap. 320, Laws of 1887.) One-third of Award No. 19 in the matter of acquiring title, etc., in the Twenty-second Ward, bound- ed by Eleventh and Twelfth ave- nues, West Fifty-second, West Fifty-third and West Fifty-fourth streets, duly selected and laid out as and for a public park.....	1902. Aug. 15	\$2,915 50
7807		Jennie O'Flaherty.....	One-third of Award No. 19 (same as above).....	" 15	2,915 50
Total.....					\$5,831 00

Bridge over Harlem River at Third Avenue.

9055	Sept. 23	The Trust Company of America, executor of the Estate of Thos. C. Clarke, de- ceased.....	(Chap. 413, Laws of 1892.) Services as Consulting Engineer..	1902. June 17	\$1,382 57
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Bridge over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					
6205	July 1	J. H. Timmerman, City Paymaster.....	(Chap. 986, Laws of 1895; chap. 719, Laws of 1900.) Payroll of Inspectors for week end- ing June 28, 1902.....	1902. July 1	\$29 58
6354	8	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week end- ing July 5, 1902.....	" 7	29 58
6557	15	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week end- ing July 12, 1902.....	" 14	29 58
6781	22	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week end- ing July 19, 1902.....	" 21	29 58
6832	23	Wm. H. Burr.....	Services as Consulting Engineer..	" 15	9 67
6883	24	Rodgers, McMullen & McBean, assignees of John C. Rodgers, assignee of O'Brien, Sheehan & McBean.	On account of Contracts Nos. 1402 and 2756 for construction of a bridge over the Harlem river at One Hundred and Forty-fifth street, connecting the easterly end of One Hundred and Forty- fifth street and the marginal or Exterior street in Twelfth Ward, etc., with East One Hundred and Forty-ninth street and Exterior street in Twenty-fourth Ward....	" 15	1,935 00
6901		J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, July, 1902.....	" 24	525 00
6976	28	J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistant Engineer, etc., July 1, 1900, to April 30, 1902 (Leveller).....	" 28	220 00
7089	30	J. H. Timmerman, City Paymaster.....	Payroll of Inspector for week end- ing July 26, 1902.....	" 29	29 58
7216	Aug. 4	Franz Marygraf.....	Award Nos. 10 and 11 in the mat- ter of acquiring title, etc., ap- proaches to the bridge over the Harlem river at West One Hun- dred and Forty-fifth street in Twelfth Ward, and at East One Hundred and Forty-ninth street in Twenty-third Ward.....	" 31	8,846 43
7217		Henry Lewis Morris..	Award Nos. 1 and 2 in the mat- ter of acquiring title, etc., ap- proaches to the bridge over the Harlem river at West One Hun- dred and Forty-fifth street in Twelfth Ward, and at East One Hundred and Forty-ninth street in Twenty-third Ward.....	" 31	55,541 14
7218		Warren Scharf As- phalt Paving Com- pany.....	Award No. 3 in the matter of ac- quiring title, etc., approaches to the bridge over the Harlem river at West One Hundred and Forty-fifth street in Twelfth Ward, and at East One Hundred and Forty-ninth street in Twen- ty-third Ward.....	" 31	1,033 08
7256		Anna J. Sturges.....	On account of Award No. 1 in the matter of acquiring title, etc., approaches to the bridge over the Harlem river at West One Hundred and Forty-fifth street in Twelfth Ward, and at East One Hundred and Forty-ninth street in Twenty-third Ward....	" 31	4,300 00
7257		"	Balance of Award No. 1 in the matter of acquiring title, etc., ap- proaches to the bridge over the Harlem river at West One Hun- dred and Forty-fifth street in Twelfth Ward, and at East One Hundred and Forty-ninth street in Twenty-third Ward.....	" 31	1,633 58
7386	6	J. H. Timmerman, City Paymaster.....	Payroll of Inspector for week end- ing August 2, 1902.....	Aug. 5	29 58
7458	8	Rodgers, McMullen & McBean, assignees of John C. Rodgers, assignee of O'Brien, Sheehan & McBean.	On account of Contracts Nos. 1402 and 2756 for the construction of a bridge over the Harlem river at One Hundred and Forty-fifth street, connecting the easterly end of One Hundred and Forty- fifth street and the marginal or Exterior street in the Twelfth Ward, etc., with East One Hun- dred and Forty-ninth street and Exterior street in Twenty-third Ward.....	" 2	1,935 00
7516	11	Wm. H. Burr.....	Services as Consulting Engineer..	" 2	9 67
7593	12	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending August 9, 1902.....	" 12	14 79
7804	22	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineers, etc., August, 1902.....	" 21	525 00
7880	29	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending August 23, 1902.....	" 26	29 58
8019	Sept. 3	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending August 30, 1902.....	Sept. 2	29 58
8349	9	J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Masonry, week ending September 6, 1902..	" 9	29 58
8563	16	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending September 13, 1902.....	" 15	29 58
8690	17	Rodgers, McMullen & McBean, assignees of John C. Rodgers, assignee of O'Brien, Sheehan & McBean.	On account of Contracts Nos. 1402 and 2756 for construction of a bridge over the Harlem river at One Hundred and Forty-fifth street, connecting the easterly end of One Hundred and Forty- fifth street and the marginal or Exterior street in Twelfth Ward with East One Hundred and Forty-ninth street or Exterior street in Twenty-fourth Ward..	" 9	30,659 62
8691		William H. Burr.....	Services as Consulting Engineer, Contracts Nos. 1402 and 2756 (O'Brien, Sheehan & McBean, contractors).....	" 9	153 30
8900	22	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., September, 1902.....	" 20	525 00
9015	23	J. H. Timmerman, City Paymaster.....	Payroll of Inspector for week end- ing September 20, 1902.....	" 22	29 58
9399	29	J. H. Timmerman, City Paymaster.....	Payroll of Inspector for week end- ing September 27, 1902.....	" 29	29 58
Total.....					\$108,221 24

Bridge over the East River Between the Boroughs of Manhattan and Queens.

6207	July 1	J. H. Timmerman, City Paymaster.....	(Sections 48 and 169, chap. 378, Laws of 1897; chap. 466, Laws of 1901.) Payroll of Inspectors, etc., week ending June 28, 1902.....	1902. July 1	\$130 74
6353	8	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending July 5, 1902.....	" 7	108 95

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Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7190	1902.	Theresa Niggel.....	Croton water rent for the year 1892 overpaid in error on April 24, 1902, Block 581, Lot 25, in Twenty-third Ward.....	" 25	5 37
7191		John Wanamaker....	Croton water rent for the year 1900 overpaid in error on Lots 12, 30 and 34, Block 554, Section 2.....	" 25	115 20
7192		Mrs. Annette Dillon, Agent.....	Croton water rent for the year 1900 paid in error on Lot 36 1-2, Block 1063, Section 4.....	" 25	2 00
7193		Albert Brod.....	Croton water rent for the year 1901 paid in error on Lot 17, Block 1246, Section 4.....	" 25	16 00
7219	4	Louis Weber Building Company.....	Croton water rent for building purposes paid in error on permit No. 28308.....	" 25	20 00
7220		Josiah Simpson, executor.....	Croton water rent for the years 1897 to 1901 paid in error on Lot 15, Block 299, Section 1.....	" 25	80 00
7221		Ernest G. Stedman....	Croton water rent for the year 1898 paid in error on Lots 57 and 24, Block 819, Section 3.....	" 25	30 57
7222		Daniel Huber.....	Croton water rent for the year 1901 paid in error on Lot 37, Block 936, Section 3.....	" 25	33 00
7223		Bridget C. Duffy.....	Croton water rent for the year 1901 paid in error on Lot 12, Block 925, Section 3.....	" 25	10 40
7224		George H. Conger, Agent.....	Croton water rent for the year 1902 paid in error on Lot 47, Block 1572, Section 5.....	" 25	26 00
7316	5	Alfred H. Justa, secretary of Melrose Turn Verein.....	Refunding Croton water rent and interest on same paid in error through cancellation on Block 2410, Lot 44, Section 9, as per statement attached.....	" 25	24 42
8882	Sept. 22	Ludwig Baumann....	Croton water rent for the year 1902 paid in error on Lots 58 to 62, Block 1722, Section 6.....	Sept. 18	191 00
8883		George Ehret.....	Croton water rent for the year 1902 paid in error on Lot 23, Block 1030, Section 4.....	" 18	8 25
8884		Horace S. Ely & Co..	Croton water rent for the year 1902 paid in error on Lots 57 and 59, Block 1113, Section 4.....	" 18	29 00
8885		Wm. H. Fischer.....	Croton water rent for the year 1902 paid in error on Lot 33, Block 1024, Section 7.....	" 18	66 00
8886		N. C. L. Beversten....	Croton water rent for the years 1901 and 1902 paid in error on Lot 36, Block 1718, Section 6.....	" 18	24 00
8887		Samuel Amsterdam....	Croton water rent for the year 1901 paid in error on Lots 4 and 5, Block 353, Section 2.....	" 18	20 00
8888		Lottie Greene.....	Croton water rent for the years 1899, 1900, 1901, paid in error on Lot 34, Block 733, Section 3.....	" 18	27 00
8889		Lawrence Gaffney....	Croton water rent for the year 1900 overpaid in error on Lot 48, Block 1775, Section 6.....	" 18	11 20
8890		Sophie Goodman.....	Croton water rent for the years 1900 and 1901 paid in error on Lot No. 7, Block 1458, Section 5.....	" 18	6 00
8891		Virginia A. Bill.....	Croton water rent for the years 1900 and 1901 paid in error on Lots 62 and 63, Block 1879, Section 7.....	" 18	10 00
8991		Charles A. Du Bois, agent.....	Croton water rent for the year 1902 paid in error on Lot 44, Block 2094, Section 7.....	" 18	15 00
8992		Elias A. Cohen, agent.	Croton water rent for the year 1902 paid in error on Lot 62, Block 281, Section 1.....	" 18	15 00
9019	23	Helen M. Schwab....	Croton water rent for the years 1897 to 1901, inclusive, paid in error on Lot 19, Block 1544, Section 5.....	" 18	10 00
9020		A. Simon.....	Croton water rent for the year 1900 paid in error on Lot 48, Block 280, Section 1.....	" 18	16 50
9021		Henry Schlesinger....	Croton water rent for the year 1902 paid in error on Lots 15 and 16, Block 325, Section 2.....	" 18	35 00
9022		Augustus Tietjen....	Croton water rent for the year 1902 paid in error on Lot 49, Block 1846, Section 7.....	" 18	73 00
9023		Charles J. Taylor....	Croton water rent for the year 1902 paid in error on Lot 45, Block 1209, Section 4.....	" 18	16 00
9024		James K. Holly, agent.....	Croton water rent for the year 1902 paid in error on Lot 24, Block 1205, Section 4.....	" 18	115 00
9025		Ignatz Hochfelder....	Croton water rent for the year 1902 paid in error on Lot 58, Block 354, Section 2.....	" 18	10 00
9026		George W. Mercer, agent.....	Croton water rent for the year 1902 paid in error on Lot 24, Block 748, Section 3.....	" 18	7 00
9027		Bernard McFarland....	Croton water rent for the years 1900 and 1901 paid in error on Lot 19, Block 587, Section 2.....	" 18	4 00
9028		Ernest Plath.....	Croton water rent for the year 1902 paid in error on Lot 17, Block 420, Section 2.....	" 18	9 00
9056		Joseph J. Nimphius...	Croton water rent for the year 1902 paid in error on Lot 41, Block 2330, Section 9.....	" 18	3 00
9057		William A. Sinclair...	Croton water rent for the year 1902 paid in error on Lot 23, Block 2615, Section 10.....	" 18	8 00
9058		Fice Mork.....	Croton water rent for the year 1902 overpaid in error on Lot 51, Block 3049, Section 11.....	" 18	6 00
9059		Charles Perceval....	Croton water rent for the year 1902 paid in error on Lots 17 and 10, Blocks 567 and 572, Section 2.....	" 18	35 00
9060		William J. Collins, agent.....	Croton water rent for the year 1901 paid in error on Lot 44, Block 1869, Section 7.....	" 18	23 00
9061		John T. Duff, agent..	Croton water rent for the year 1902 paid in error on Lots 105, 106 and 107, Block 2123, Section 8....	" 18	30 00
9062		John F. Doyle, agent.	Croton water rent for the year 1901 paid in error on Lots 30, 19, 20 and 17 1-2, Blocks 35, 34 and 1936, Sections 1 and 7.....	" 18	45 00
9063		Edward H. Carpenter, agent.....	Croton water rent for the year 1902 paid in error on Lots 1, 24 and 25, Block 315, Section 2.....	" 18	27 60
9064		James E. Childs.....	Croton water rent for the year 1902 paid in error on Lot 40, Block 1218, Section 4.....	" 18	8 00
9065		Edwin A. Cruikshank, agent.....	Croton water rent for the year 1902 paid in error on Lot 45, Block 1550, Section 5.....	" 18	28 00
9417	30	Arthur H. Masten, attorney.....	Croton water rent for the year 1902 paid in error on Lot 91, Block 893, Section 3.....	" 18	18 00
Total.....					\$1,831 96

Construction of Laboratory in Grounds of Reception Hospital—Health Department.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902. (Chap. 377, Laws of 1897; chap. 466, Laws of 1901.)					
6740	July 21	J. Jungmann.....	Table tops.....	July 12	\$30 50
6806	22	Backus Water Motor Company.....	Water motor, etc.....	" 12	125 00
Total.....					\$155 50
Dock Fund.					
(Sec. 180, chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
6181	July 1	Uvalde Asphalt Paving Company.....	Laying asphalt pavement over approach leading to East Twenty-fourth street Pier between Avenue A and the bulkhead.....	1902. June 3	\$4,752 00
6182		C. D. Burrus.....	Tracing of maps, etc.....	" 16	200 00
6187		Ward's Orchestra and Military Band.....	Music at West Fiftieth Street Recreation Pier, May 30 to June 5, 1902, inclusive.....	" 19	441 00
6236	2	J. H. Timmerman, City Paymaster.....	Payroll of Construction and General Repairs Force, week ending June 27, 1902.....	July 1	16,837 71
6313	7	The World.....	Advertising.....	June 16	39 00
6314		J. H. Timmerman, City Paymaster.....	Payroll of Construction and General Repairs Force, week ending July 4, 1902.....	July 8	15,636 33
6371	8	Henry B. Kingsland and Harriet Kingsland, his wife, owners.....	On account of acquiring title to the wharfage rights, etc., appurtenant to the bulkhead on the westerly side of West street, between Watts street and Canal (formerly Hoboken) street, etc..	" 7	11,500 00
6375	9	Henry B. Kingsland and Harriet Kingsland, his wife, owners.....	Balance of acquiring title (same as above).....	" 7	83,775 00
6376		New Jersey Steamboat Company, lessees....	Acquiring leasehold rights, etc., to wharfage rights, etc., appurtenant to (same as above).....	" 7	20,600 00
6414	10	A. B. Dick Company.	Stationery.....	" 2	56 20
6451	11	B. Naughton and D. F. McMahon, composing the firm of Naughton & Co.....	On account of Contract No. 5150 for white oak piles.....	" 2	3,738 42
6452		N. L. Coe.....	Photographs matter of acquiring wharf property North River, between Thirteenth and Fourteenth streets, etc.....	June 21	56 00
6453		J. E. Lynch.....	Transcript of testimony in the matter of the People vs. William Roe in full of Contract No. 5308 for two typewriting machines.....	July 2	52 50
6493	14	A. P. Brooks.....	Operating locomobile, etc., May, 1902.....	" 2	152 70
6494		The Locomobile Company of America.....	Use of horse, etc., May 15 to June 19, 1902.....	" 2	105 00
6495		Wm. R. Moore.....	Use of horse, etc., May 12 to June 19, 1902.....	" 2	105 00
6496		Harry Martin.....	Copper tank, etc.....	" 2	50 00
6497		Brown & Miller.....	Concrete pavement.....	" 2	318 12
6498		The Wilson & Baillie Manufacturing Company.....	Electrical work.....	" 2	161 70
6499		J. Edward Ogden Company.....	Badge for Assistant Secretary.....	" 2	20 00
6500		The C. G. Braxmar Company.....	In full of Contract No. 4076 for dredging on the East and Harlem rivers, boroughs of Manhattan, Brooklyn, Queens and Bronx....	" 2	8,719 21
6578	16	Atlantic Dredging Company.....	Bent wood chairs.....	" 2	108 00
6579		P. W. Valley.....	Disbursements, March, April and May, 1902.....	" 9	106 01
6580		Jackson Wallace, as Deputy Commissioner.....	Disbursements, April and May, 1902.....	" 9	117 14
6581		Jackson Wallace, as Deputy Commissioner.....	" " " 1902.....	" 9	58 39
6582		Jackson Wallace, as Deputy Commissioner.....	" " " ".....	" 9	452 50
6583		Jackson Wallace, as Deputy Commissioner.....	Payroll of Construction and General Repairs Force, week ending July 11, 1902.....	" 16	17,456 04
6610		J. H. Timmerman, City Paymaster.....	Disbursements, April and May, 1902.....	" 9	113 74
6685	17	Jackson Wallace, as Deputy Commissioner.....	Disinfectant.....	" 15	40 00
6808	22	The Compound Cresote Capsule Company.....	Storage, etc.....	" 15	12 50
6809		Brooklyn Automobile Company.....	Telephone service.....	" 15	377 70
6810		New York Telephone Company.....	Payroll of Construction and General Repairs Force, week ending July 18, 1902.....	" 22	17,612 31
6830		J. H. Timmerman, City Paymaster.....	Groceries.....	" 15	24 36
6849	23	Acker, Merrill & Condit.....	Disinfectant.....	" 15	140 00
6850		Griggs & Co.....	Music furnished at Recreation Pier foot of East Twenty-fourth street, weeks ending June 19 and 26, 1902.....	" 15	882 00
6851		Edwin Walther.....	Music furnished at Recreation Pier foot of Barrow street, week ending June 3, 1902.....	" 15	441 00
6852		Maurice Z. Hanan....	Music furnished at Recreation Pier foot of Barrow street, weeks ending June 19 and 26, 1902.....	" 15	879 00
6853		Franz Kappel.....	Music furnished at Recreation Pier foot of East One Hundred and Twelfth street, weeks ending June 19 and 26, 1902.....	" 15	672 00
6854		A. H. Nussbaum.....	Music furnished at Recreation Pier foot of East Third street, weeks ending June 19 and 26, 1902.....	" 15	672 00
6855		Leonard Zottorelli....	Music furnished at Recreation Pier foot of West Fiftieth street, week ending July 3, 1902.....	" 15	441 00
6856		William Bley.....	Music furnished at Recreation Pier foot of West Twenty-ninth street, weeks ending July 3 and 10, 1902.....	" 15	663 00
6857		J. L. Bauland.....	Music furnished at Recreation Pier foot of East Third street, week ending July 3, 1902.....	" 15	336 00
6858		William Schwartz.....	Music furnished at Recreation Pier foot of West One Hundred and Twenty-ninth street, weeks ending June 19 and 26, 1902.....	" 15	672 00
6859		Thomas A. Smith.....	Use of horse, cart, etc., May 29 to July 2, 1902.....	" 15	105 00
6860		James Kyle.....			

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6878	1902.	Michael Moran, doing business under the firm name of Moran Towing Company...	On account of Contract No. 5196 for towing.....	1902.		7461	1902.	Brown & Fleming....	Broken stone, etc.....	1902.	
6881	24	Thomas P. Ward.....	Music furnished at West Fiftieth street Recreation Pier, weeks ending June 12, 19 and 26, 1902..	" 15	2,430 00	7462		The Locomobile Com- pany of America....	Riprap stone	" 15	7,715 52
6907		Lester Hirsch.....	Music furnished at East One Hundred and Twelfth street Recrea- tion Pier, weeks ending July 3 and 10, 1902.....	" 15	1,323 00	7463		Chas. A. Lyons, Jr....	Automobile repairs, etc.....	" 15	400 28
6908		Henry Ottes.....	Music furnished at East Twenty- fourth street, East River, Recrea- tion Pier, weeks ending July 3 and 10, 1902.....	" 15	672 00	7464		Edmund Luis Mooney, as trustee, and Ed- mund Luis Mooney, trustee, as assignee of Kate Bloxham....	Hire of horse, etc., June 4 to July 9, 1902.....	" 24	105 00
6919	25	James H. Burton.....	On account of Contract No. 5198 for piles.....	" 15	882 00	7517	11	Jackson Wallace, as Deputy Commission- er.....	Balance due on Parcel "B," being plot between Eightieth and Eighty-first streets 204 feet 4 inches, and extending westerly 800 feet from the west line of old Twelfth avenue, including up- lands and land under water.....	Aug. 1	35,422 29
6933	29	Sayles, Zahn & Co....	Meats, etc.....	" 15	34,749 45	7518		Jackson Wallace, as Deputy Commission- er.....	Disbursements, May, 1902.....	July 31	68 68
7076		Ernest H. Juergens...	Services as Messenger to Commis- sion acquiring title to lands be- tween Little West Twelfth and West Thirtieth streets, North River, June, 1902.....	" 15	63 05	7519		Jackson Wallace, as Deputy Commission- er.....	"	" 31	67 27
7077		William J. Fawcett....	Services as Assistant Clerk to Commission acquiring title to lands between Little West Twelfth and West Thirtieth streets, North River, June, 1902..	" 23	50 00	7574	12	Jackson Wallace, as Deputy Commission- er.....	" May and June, 1902	" 31	100 21
7078		Clara A. True.....	Services as Stenographer to Com- mission acquiring title to lands between Little West Twelfth and West Thirtieth streets, North River, June, 1902.....	" 23	163 50	7575		Richard M. Henry....	" April and May, 1902	" 31	60 62
7079		Morris & Cumings Dredging Company, assignee of the W. H. Beard Dredging Company	On account of total estimate on Contract No. 4505 for dredging on the North River between the Battery and West One Hundred and Fifty-ninth street.....	" 23	913 00	7576		Henry Thompson.....	Services as Commissioner in the matter of acquiring the right, etc., to Pier Old No. 15, East River, etc., June 27, 1900, to June 24, 1902.....	Aug. 2	554 00
7080		The W. H. Beard Dredging Company.	In full of final estimate on Con- tract No. 4505 for dredging on the North River between the Bat- tery and West One Hundred and Fifty-ninth street.....	June 16	6,285 53	7577		George J. Chambers..	Services as Stenographer to Com- mission in the matter of acquir- ing the right, etc., to Pier Old No. 15, East River, etc., March, 1902	" 2	580 00
7081		J. H. Timmerman, City Paymaster.....	Payroll of Construction and Gen- eral Repairs Force, week ending July 25, 1902.....	" 16	9,760 05	7578		Bartholomew Moyna- han	Services as Stenographer to Com- mission in the matter of acquir- ing the right, etc., to Pier Old No. 15, East River, etc., January 10, 1901, to May 20, 1902.....	" 2	610 00
7090	30	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., July, 1902	July 29	17,413 43	7579		Augustin Walsh.....	Expert services in the matter of acquiring the right, etc., to Pier Old No. 15, East River, etc., Oc- tober and November, 1900.....	" 2	300 00
7091		J. H. Timmerman, City Paymaster.....	Payroll of Recreation Pier Attend- ants, July, 1902.....	" 29	8,5 00	7580		Herbert C. Plass.....	Expert services in the matter of acquiring the right, etc., to Pier Old No. 15, East River, etc., Oc- tober 26, 1900, to February 26, 1902	" 2	500 00
7092		J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., July, 1902	" 29	6,461 07	7581		Max Gelula, assignee of Charles J. Mc- Keon	On account of amount for services as Commissioner in the matter of acquiring the right, etc., to Pier Old No. 15, East River, etc., June 27, 1900, to July 24, 1902.....	" 2	109 50
7093		J. H. Timmerman, City Paymaster.....	Payroll of Engineer in Chief, etc., July, 1902.....	" 29	12,851 15	7582		The John Eichler Brew- ing Company, as- signee of Charles J. McKeon	Balance of amount for services as Commissioner in the matter of acquiring the right, etc., to Pier Old No. 15, East River, etc., June 27, 1900, to July 24, 1902.....	" 2	236 50
7226	Aug. 4	J. Edward Ogden Company (Inc.).....	On account of Contract No. 5307 for bolts, etc.....	" 24	6,474 22	7605	13	J. H. Timmerman, City Paymaster.....	Payroll of Construction and Gen- eral Repairs Force, week ending August 3, 1902.....	" 12	17,402 79
7227		Henry Ottes.....	Music furnished at Recreation Pier Twenty-fourth street and East River, July 11 to 17, 1902.....	" 24	441 00	7646		Gerry & Murray.....	Printing, etc.....	July 24	510 95
7228		Maurice Z. Hanan....	Music furnished at Recreation Pier foot of Barrow street, weeks end- ing July 10 and 17, 1902.....	" 24	882 00	7661		Jackson Wallace, as Deputy Commis- sioner	Disbursements, April, May and June, 1902.....	" 31	73 12
7229		Lester Hirsch.....	Music furnished at Recreation Pier foot of East One Hundred and Twelfth street, July 11 to 17, 1902	" 24	336 00	7708	16	Charles A. Brown and John Fleming, com- posing the firm of Brown & Fleming..	On account of Contract No. 5171 for broken stone.....	" 15	940 21
7230		William Schwartz....	Music furnished at Recreation Pier foot of East Third street, July 4 to 17, 1902.....	" 24	672 00	7757	20	J. H. Timmerman, City Paymaster.....	Payroll of Construction and Gen- eral Repairs Force, week ending August 15, 1902.....	Aug. 19	17,300 29
7231		William Bley.....	Music furnished at Recreation Pier foot of West Fiftieth street, July 4 to 17, 1902.....	" 24	879 00	7758		Washington Bank of New York City, as- signee of Bernard Rolf	On account of Contract No. 5377 for repairing the pier, etc., at the foot of West Forty-eighth street, North River	" 11	9,229 50
7232		William J. Murphy....	Hire of horse, etc., June 7 to July 17, 1902.....	" 24	105 06	7759		John Williams and Robert J. Gerstle, composing the firm of Williams & Ger- stle	On account of Contract No. 5280 for repairs to tug "Richmond"....	" 11	2,025 00
7233	5	John P. Kane Com- pany	On account of Contract No. 5279 for Portland cement.....	" 24	3,993 75	7760		Jackson Wallace, as Deputy Commis- sioner	Disbursements, April 1 to August 1, 1902.....	" 12	39 52
7234		Grosvenor S. Hubbard	20 per cent of his claim for ser- vices as Commissioner Riverside Park Extension Commission, Oc- tober 1, 1901, to May 22, 1902....	" 28	310 00	7761		Jackson Wallace, as Deputy Commis- sioner	Disbursements, June to July 28, 1902	" 12	184 74
7235		Edward V. Loew....	20 per cent of his claim for ser- vices as Commissioner (same as above)	" 28	310 00	7762		Jackson Wallace, as Deputy Commis- sioner	Disbursements	" 12	467 30
7236		Chas. L. Guy.....	20 per cent of his claim for ser- vices as Commissioner (same as above)	" 28	310 00	7787	21	John P. Kane Com- pany	On account of Contract No. 5279 for Portland cement	" 11	2,235 22
7237		Frank E. Towle.....	20 per cent of his claim for ser- vices as Surveyor.....	" 28	50 06	7788		Jackson Wallace, as Deputy Commis- sioner	Disbursements, June to July, 1902.	" 12	5 02
7238		James R. Torrance...	20 per cent of his claim for ser- vices as Clerk.....	" 28	233 81	7789		Jackson Wallace, as Deputy Commis- sioner	"	" 12	54 78
7239		Henry S. Van De- mark, assignee of Wm. W. Palmer....	20 per cent of his claim for ser- vices as Stenographer.....	" 28	167 85	7790		Jackson Wallace, as Deputy Commis- sioner	"	" 12	52 78
7330		Murray & Co.....	Riprap stone	" 24	924 00	7826	23	Peter Chieffo.....	Hire of horses and carts, July 15 to 28, 1902.....	" 15	52 50
7331		Wyckoff, Seamans & Benedict.....	Typewriter	" 24	87 75	7827		The New York Edison Company	Electric current, May, June and July, 1902.....	" 15	418 88
7375		J. H. Timmerman, City Paymaster.....	Payroll of Construction and Gen- eral Repairs Force, week ending August 1, 1902.....	Aug. 5	17,364 90	7828		The Brush Electric Il- luminating Company of New York.....	Electric current, June, 1902.....	" 15	1,491 60
7376		Van Houten & Shel- don.....	Painting, etc., tug "Manhattan"...	July 24	2,440 00	7829		The United Electric Light and Power Company	" June and July, 1902	" 15	490 44
7419	7	John Shewan & Sons.	Calking, etc., tug "Manhattan"...	" 31	30 00	7830		The United Disinfect- ing Company.....	Disinfectant	" 15	140 00
7420		Robert Turley.....	Hire of horse, etc., July 16 to 21, 1902	" 31	105 00	7831		Samuel Lewis.....	Feather dusters.....	" 15	51 00
7421		Evers & Putscher....	Sapolio, etc.....	" 31	28 10	7832		William Bley.....	Music at Recreation Pier West Fiftieth street, July 18 to 24, 1902	" 15	438 00
7422		Maurice Z. Hanan....	Music furnished at Barrow Street Recreation Pier, week ending July 24, 1902.....	" 31	441 00	7833		Louis Conterno.....	Music at Recreation Pier (Pier No. 43, foot Barrow street), July 25 to August 7, 1902.....	" 15	879 00
7423		Henry Ottes.....	Music furnished at Twenty-fourth Street, East River, Recreation Pier, July 18 to 24, 1902.....	" 31	441 00	7834		Felix I. Eben.....	Music at Recreation Pier East Third street, July 25 to August 7, 1902	" 15	672 00
7424		Wm. Schwartz.....	Music furnished at East Third Street Recreation Pier, July 18 to 24, 1902.....	" 31	336 00	7835		Lester Hirsch.....	Music at Recreation Pier One Hundred and Twelfth street, July 18 to 24, 1902.....	" 15	336 00
7425		Jackson Wallace, as Deputy Commission- er.....	Disbursements, May, 1902.....	" 31	444 23	7841	25	Robert Recker.....	Music at Recreation Pier West Fiftieth street, July 25 to August 7, 1902	" 15	882 00
7447		John D. Crimmins and Thos. E. Crimmins..	Balance due on Parcel "E" as shown on map of Commissioners of Estimate and Appraisal, being wharf property between Ninety- sixth and Ninety-seventh streets, 201 feet 10 inches, and extending back from the westerly line of Twelfth avenue 100 feet, includ- ing water rights, etc.....	Aug. 1	24,569 11	7842		George Snyder.....	Hire of horse and cart and driver, May 29 to July 2, 1902.....	" 15	105 00
7448		Ella Smith.....	Balance due on Parcel "B," being plot between Eightieth and Eighty-first streets, 204 feet 4 inches, and extending westerly 800 feet from the west line of Twelfth avenue, including up- lands and land under water.....	" 1	8,855 57	7843		Joseph Nies.....	Hire of horse and cart, etc.....	" 15	105 00
7449		The New York News Publishing Company	Publishing notices for Commission engaged in acquiring for the city title to property fronting River- side Park, North River, from June 25, 1894, to January 2, 1896, inclusive (50 per cent).....	July 28	462 55	7844		Wm. McClintock....	" April 21 to July 22, 1902.....	" 15	105 00
7450	8	Chas. S. Hirsch, Henry Weiler and Albert Hirsch, composing the firm of Chas. S. Hirsch & Co.....	In full of Contract No. 4352 for sawed yellow pine timber.....	" 31	12,082 17	7845		Wm. R. Moore.....	Hire of horse and cart, July 2 to August 6, 1902.....	" 15	105 00
7460		Wm. C. Moquin.....	On account of Contract No. 5338 for coal.....	" 31	1,842 23						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7846	1902.	Trow Directory, Printing and Bookbinding Company.....	City directories, etc., for 1902.....	" 15	23 00
7865	26	D. Davis.....	Music at Recreation Pier East One Hundred and Twelfth street, July 25 to August 7, 1902.....	" 15	672 00
7866		Anton Fuerst.....	Music at Recreation Pier West One Hundred and Twenty-ninth street, July 25 to August 7, 1902..	" 15	672 00
7867		Etsel's Orchestra and Military Band.....	Music at Recreation Pier Twenty-fourth street and East River, July 25 to August 7, 1902.....	" 15	882 00
7879	27	J. H. Timmerman, City Paymaster.....	Payroll of Construction and General Repairs Force, week ending August 22, 1902.....	" 26	17,229 24
7895		Chas. A. Brown and John Fleming, composing the firm of Brown & Fleming..	On account of Contract No. 5171 for broken stone.....	" 11	537 14
7959	29	James H. Burton....	On account of Contract No. 5198 for piles.....	" 20	17,937 00
7960		J. H. Timmerman, City Paymaster.....	Payroll of Engineer in Chief, etc., August, 1902.....	" 27	12,972 66
7961		J. H. Timmerman, City Paymaster.....	Payroll of Timekeeper, etc., August, 1902.....	" 27	4,965 49
7962		J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., August, 1902.....	" 27	875 00
7963		J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., August, 1902	" 27	6,346 72
7990	Sept. 2	Brooklyn Automobile Company.....	Gasoline, etc.....	" 21	29 56
7991		Department of Correction.....	Brooms, etc.....	" 21	17 91
8010	3	J. H. Timmerman, City Paymaster.....	Payroll of Construction and General Repairs Force, week ending August 29, 1902.....	Sept. 3	16,895 71
8011		Henry R. Caplan, as assignee of J. L. Bauland..	Music on Recreation Pier foot of West One Hundred and Twenty-ninth street, June 27 to July 10, 1902	July 15	663 00
8012		Henry R. Caplan, as assignee of J. L. Bauland..	Music on Recreation Pier foot of West One Hundred and Twenty-ninth street, July 11 to 24, 1902 Advertising proposals.....	Aug. 15	672 00 21 25
8013		New Yorker Zeitung..	" sealed bids.....	" 21	26 00
8014		New York News Publishing Company....	" " " " " " " "	" 21	58 30
8015		The New York and New Jersey Telephone Company....	Services of telephone from March 1 to June 30, 1902.....	" 21	1,668 50
8033	4	Brian G. Hughes or Harris & Towne, attorneys.....	Judgment against the City of New York filed May 10, 1902, in the Supreme Court for salary, etc., of John J. Prince as Clerk to the Commissioners of Estimate and Assessment (Department of Docks) between March 31 and August 31, 1901, and assigned to plaintiff.....	" 21	105 00
8044		John Long.....	Hire of horse, cart, etc., July 7 to August 9, 1902.....	" 21	26 00
8045		The Commercial Advertiser.....	Advertising proposals.....	" 21	22 00
8046		The Empire Corncor Works.....	Repairing cornice, etc.....	" 21	9 00
8047		The World.....	" sealed bids.....	" 21	82 00
8048		The Tribune Association.....	" " " " " " " "	" 21	12 00
8049		Gerry & Murray.....	Printing, etc.....	" 21	129 30
8143	5	I. L. Voorhees.....	Sprinkling, July and August, 1902.	" 21	210 00
8144		W. O. Davey & Sons..	Oakum	" 21	301 00
8272	8	G. W. & Murray.....	Printing, stationery, etc.....	" 15	402 68
8273		" " " " " " " "	" etc.	" 21	82 05
8274		The World.....	Advertising sealed bids.....	" 21	67 50
8275		George J. Chambers...	Services as Stenographer to Commission acquiring title for the city to wharf property for Pier Old No. 12, East River, April 22, 1902	" 28	34 38
8336	9	Augustin Walsh.....	Expert services in the matter of acquiring title for the city to wharf property for Pier Old No. 12, East River, October and November, 1900.....	" 28	300 00
8337		Henry Thompson.....	Services as Commissioner in the matter of acquiring title for the city to wharf property for Pier Old No. 12, East River, June 23, 1900, to June 23, 1902.....	" 28	510 00
8338		John McGrath.....	Services as Commissioner in the matter of acquiring title for the city to wharf property for Pier Old No. 12, East River, June 23, 1900, to June 23, 1902.....	" 28	536 00
8339		Herbert C. Plass.....	Services as Expert to Commission acquiring title for the city to wharf property for Pier Old No. 12, East River, October 26, 1900, to March 29, 1902.....	" 28	500 00
8352		J. H. Timmerman, City Paymaster.....	Payroll of Construction and General Repairs Force, week ending September 5, 1902.....	Sept. 9	15,355 16
8356	10	Patrick F. Trainor....	Services as Commissioner in the matter of acquiring title for the city to wharf property for Pier Old No. 12, East River, June 23, 1900, to June 23, 1902.....	Aug. 28	470 00
8357		James J. Nealis.....	Services as Stenographer to Commission in the matter of acquiring title for the city to wharf property for Pier Old No. 12, East River, September 26, 1901, to July 25, 1902.....	" 28	380 50
8391		Washington Bank of New York City, assignee of Bernard Rolf	In full of Contract No. 5377 for repairing the pier, etc., at the foot of West Forty-eighth street, North River.....	" 15	7,503 50
8392		Washington Bank of New York City, assignee of Bernard Rolf	On account of Contract No. 5384 for preparing for and building a new wooden platform, etc., adjoining the approach to Piers Nos. 46 and 47, North River....	" 20	6,554 80
8400	11	New York Telephone Company	Telephone service, etc., three months ending July 31, 1902.....	" 21	523 29
8401		Mutual Alliance Trust Company, assignee of Hugh Lewis Fox....	On account of Contract No. 5398 for steamfitting, etc.....	" 20	6,779 95
8507	13	B. Naughton and Daniel F. McMahon, composing the firm of Naughton & Co..	In full of Contract No. 3636 for piles	" 18	27,709 65

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
8508	1902.	The Brush Electric Illuminating Company of New York.....	Electric current, July, 1902.....	" 21	1,541 08	
8566	16	Wood Mosaic Company	Repairs, etc.....	Sept. 4	171 66	
8567		Rehm & Co.....	Canvas	" 4	51 00	
8568		New York Belting and Packing Company (Ltd.)	Tires	" 4	80 00	
8662		Louis Conterno.....	Music, August 8 to 21, 1902.....	" 4	882 00	
8663		Frederick J. Etsel....	Music, Recreation Pier East Twenty-fourth street, East River, August 8 to 21, 1902.....	" 4	882 00	
8702	17	Max Getula, assignee of Charles J. McKeon	On account of amount for services as Commissioner in the matter of acquiring the rights, etc., to Pier Old No. 15, East River, June 27, 1900, to July 24, 1902.....	Aug. 2	109 50	
8703		The John Eichler Brewing Company, assignee of Charles J. McKeon	On account of amount for services as Commissioner in the matter of acquiring the rights, etc., to Pier Old No. 15, East River, June 27, 1900, to July 24, 1902.....	" 2	150 00	
8704		Engel, Engel & Oppenheimer, assignees of Charles J. McKeon	On account of amount for services as Commissioner in the matter of acquiring the rights, etc., to Pier Old No. 15, East River, June 27, 1900, to July 24, 1902.....	" 2	50 00	
8705		Charles J. McKeon....	Balance of amount for services as Commissioner in the matter of acquiring the rights, etc., to Pier Old No. 15, East River, June 27, 1900, to July 24, 1902.....	" 2	36 50	
8706		Robert Recker.....	Music, Recreation Pier West Fiftieth street, August 8 to 21, 1902.	Sept. 4	882 00	
8707		Anton Fuerst.....	Music, Recreation Pier West One Hundred and Twenty-ninth street, August 8 to 21, 1902.....	" 4	672 00	
8708		Felix I. Eben.....	Music, Recreation Pier East Third street, August 14 to 21, 1902....	" 4	672 00	
8709		J. H. Timmerman, City Paymaster.....	Payroll of Construction and General Repairs Force, week ending September 12, 1902.....	" 17	16,523 00	
8759	18	D. Davis.....	Music, Recreation Pier East One Hundred and Twelfth street, August 8 to 21, 1902.....	" 4	672 00	
8760		Morris & Cumming Dredging Company..	Dredging at Jackson street pier, East River, formerly known as Pier Old No. 54, East River....	" 4	290 88	
8761		Purssell Manufacturing Company.....	Bread, May, June and July, 1902..	Aug. 21	14 60	
8814	19	Wm. H. Taylor.....	On account of Contract No. 5350 for dredging in the North River, between the Battery and West One Hundred and Fifty-ninth street	Sept. 4	7,615 10	
8903	22	Daybill Brothers.....	Moving fire house, etc.....	" 4	450 00	
9029	23	Murray & Co.....	Cobble stones.....	" 4		
9077		J. H. Timmerman, City Paymaster.....	Payroll of Construction and General Repairs Force, week ending September 19, 1902.....	" 23	16,300 40	
9132	25	M. McGrath & Co....	On account of Contract No. 5429 for furnishing granite stone for bulkhead or river wall.....	" 18	16,248 75	
9133		Dominic M. Mauro...	Music at Recreation Pier foot of Barrow street, weeks ending August 28 and September 4, 1902...	" 18	882 00	
9134		Philip Boswald.....	Music at Recreation Pier, One Hundred and Twelfth street, East River, August 22 to September 4, 1902.....	" 18	669 00	
9135		Wm. F. Collins.....	Use of horse and cart, July 31 to August 15, 1902.....	" 18	105 00	
9166		Murray & Co.....	Sand	Aug. 15	1,176 00	
9167		Julius Hochdorf.....	Music at East Third street Recreation Pier, August 22 to September 11, 1902.....	Sept. 18	1,008 00	
9168		Joseph Eisinger.....	Music at Recreation Pier One Hundred and Twenty-ninth street, North River, August 22 to September 11, 1902.....	" 18	672 00	
9169		John P. Kane Company..	On account of Contract No. 5279 for Portland cement.....	" 18	3,368 81	
9170		T. C. Dunham (Inc.)..	On account of Contract No. 5306 for paints, etc.....	Aug. 20	2,116 51	
9171		J. Edward Ogden Company (Inc.)....	On account of Contract No. 5307 for bolts, etc.....	Sept. 18	6,301 21	
9249	26	J. H. Timmerman, City Paymaster.....	Payroll of Commissioners, etc., September, 1902.....	" 25	875 00	
9250		J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., September, 1902.....	" 26	6,318 78	
9251		J. H. Timmerman, City Paymaster.....	Payroll of Attendants, etc., September, 1902.....	" 25	4,935 00	
9252		J. H. Timmerman, City Paymaster.....	Payroll of Engineer in Chief, etc., September, 1902.....	" 25	13,004 11	
9362	29	Henry Du Bois Son's Company..	On account of Contract No. 5430 for dredging on the East and Harlem Rivers.....	" 18	1,534 92	
					\$773,489 45	
					Less B Warrants No. 6857, issued July 23, 1902, canceled August 22, 1902, \$663; No. 7581, issued August 11, 1902, canceled September 17, 1902, \$109.50, and No. 7582, issued August 11, 1902, canceled September 3, 1902, \$236.50.....	1,009 00
					Total.....	\$772,480 45

DEPARTMENT OF STREET CLEANING.

BOROUGHS OF MANHATTAN AND THE BRONX.

New Stock or Plant, 1902.

				1902.	
6449	July 11	John Boyle & Co.....	Canvas cart covers.....	July 3	\$496 00
6683	17	Joseph N. Early.....	On account of Contract No. 5209 for horse collars.....	" 3	365 48
6684		"	On account of Contract No. 5209 for horse collars.....	" 3	137 05
6811	22	Fulton Bag and Cotton Mills.....	Burlap bags.....	" 14	490 00
6812		Fulton Bag and Cotton Mills.....	" "	" 14	245 00
6813		The United States Trading Company...	Truck covers.....	" 14	106 00
(Chap. 378, Laws of 1897; chap. 546, of Greater New York Charter; chap. 466, Laws of 1901.)					

DEPARTMENT OF STREET CLEANING.

BOROUGH OF MANHATTAN AND THE BRONX.

New Stock or Plant, 1902.

				(Chap. 378, Laws of 1897; chap. 546, of Greater New York Charter; chap. 466, Laws of 1901.)		1902.	
6449	July	11	John Boyle & Co.....	Canvas cart covers.....	July	3	\$496 00
6683		17	Joseph N. Early.....	On account of Contract No. 5209 for horse collars.....	"	3	365 48
6684			"	On account of Contract No. 5209 for horse collars.....	"	3	137 05
6811		22	Fulton Bag and Cot- ton Mills.....	Burlap bags.....	"	14	490 00
6812			Fulton Bag and Cot- ton Mills.....	" "	"	14	245 00
6813			The United States Trading Company..	Truck covers.....	"	14	106 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6885	1902.	24 Joseph N. Early.....	On account of Contract No. 5209 for horse collars.....	" 14	182 74
6886		"	On account of Contract No. 5209 for horse collars.....	" 14	91 37
7074		29 J. Newton Van Ness Company.....	Harness, etc.....	" 14	99 00
7466	Aug. 8	Joseph N. Early.....	On account of Contract No. 5209 for horse collars.....	Aug. 2	274 11
7048		28 Jacob Lawson.....	Burlap bags.....	" 20	565 00
7952		29 Joseph N. Early.....	On account of Contract No. 5209 for horse collars.....	" 20	144 67
8387	Sept. 10	United States Trading Company.....	On account of Contract No. 5304 for ash cans.....	" 20	1,300 46
8715		17 E. S. Halstead & Co., American Cycle Manu- facturing Company..	Bags	Sept. 9	570 00
8716		"	On account of Contract No. 5303 for bicycles.....	Aug. 23	1,032 30
8717		American Cycle Manu- facturing Company..	In full of Contract No. 5303 for bicycles	" 23	130 20
8754		18 United States Trading Company.....	On account of Contract No. 5304 for ash cans.....	Sept. 9	2,327 48
8755		Joseph N. Early.....	On account of Contract No. 5209 for horse collars.....	" 9	186 54
Total.....					\$8,743 40

DEPARTMENT OF CORRECTION.

Building Fund, 1902.

(Chap. 626, Laws of 1896.)					
6208	July 1	Michael J. O'Brien....	On account of Contract No. 3001 for installation of the plumbing and gasfitting in the proposed new Administration Building to be erected in connection with the Penitentiary Block, Black- well's Island.....	June 24	\$1,466 50
6291		3 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	" 27	5,665 80
6292		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 Cen- tre, Franklin and Leonard streets	" 19	10,000 00
6502		14 P. J. Carlin, F. W. Carlin and John J. Carlin, composing the firm of P. J. Carlin & Co.....	On account of Contract No. 16571 for erection of a City Prison.....	" 19	500 00
6503		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.....	" 27	1,400 00
6705		18 Williams & Gerstle....	Extra work on Penitentiary Block, Blackwell's Island.....	" 27	2,067 00
7075		29 David Stone.....	Services as Inspector of new City Prison, July, 1902.....	" 24	114 40
7662	Aug. 15	Frank E. Towle.....	Surveying, etc.....	Aug. 11	25 00
7763		20 P. J. Carlin, F. W. Carlin and John J. Carlin, composing the firm of P. J. Car- lin & Co.....	On account of Contract No. 4991 for erection of a staircase, etc., leading to the bridge connecting the Prison with the Court House at the City Prison, New York City.....	" 11	3,825 00
7938		28 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.....	" 20	3,640 00
8141	Sept. 5	David Stone.....	Services as Inspector of new City Prison, August 1 to 6, 1902.....	" 28	22 00
8142		Charles Jamer.....	Services as Inspector of new City Prison, August 12 to 30, 1902.....	" 20	76 50
8355		10 Walter Dickson.....	Architect's fees.....	" 28	57 37
8388		P. J. Carlin & Co.....	Extra work at City Prison, Con- tract No. 16571.....	June 19	355 00
8916		22 "	On account of Contract No. 4991 for erection of a staircase leading to the bridge connecting Prison with the Court House, at City Prison	Sept. 16	3,973 75
9363		29 Walter Dickson.....	Architect's fees on Contract No. 4991	" 24	59 60
Total.....					\$33,247 92

DEPARTMENT OF EDUCATION.

Special High School Fund, 1902.

(Chap. 466, Laws of 1901; chap. 378, Laws of 1892; chap. 341, Laws of 1895.)					
6176	July 1	Richard S. Thomas....	On account of Contract No. 4570 for books.....	May 9	\$5 15
6216		Albert F. Houghton..	On account of Contract No. 5222 for books.....	" 22	4 56
6230		2 Chas. Holt.....	Books	" 9	2 43
6326		7 Chas. J. Mills.....	On account of Contract No. 4585 for books.....	" 9	1 14
6327		Harper & Brothers....	On account of Contract No. 4510 for books.....	" 9	12 28
6356		8 Chas. Scribner & Ar- thur H. Scribner, composing the firm of Chas. Scribner's Sons..	On account of Contract No. 4519 for books.....	" 9	16 60
6357		Chas. Scribner & Ar- thur H. Scribner, composing the firm of Chas. Scribner's Sons..	On account of Contract No. 4519 for books.....	" 22	2 02
6450		11 C. Castelvocchi & Co.	Plaster casts.....	July 7	5 44
6487		12 Albert F. Houghton..	On account of Contract No. 4517 for books.....	May 9	62 96
6501		14 Queen & Co. (Inc.)..	Builders' transit.....	July 7	160 00
6686		17 Prang Educational Company.....	Pottery	" 10	23 35
6687		The American News Company.....	Books	" 9	35 29
6841		23 D. Appleton & Co.....	On account of Contract No. 4520 for books.....	May 22	26 05
6892		24 American News Com- pany.....	On account of Contract No. 4571 for books.....	" 12	34 30
6893		American News Com- pany.....	On account of Contract No. 4571 for books.....	" 22	24 15

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6804	1902.	American News Com- pany.....	On account of Contract No. 4571 for books.....	" 26	2 85
6934	25	Wyckoff, Seamans & Benedict.....	Typewriters	July 19	420 00
6935		Richards & Co.....	Test tube stands.....	" 19	41 76
6936		Richmond School Fur- niture Company.....	Bookcases	" 19	120 00
6937		Henry Malkan.....	Books	" 21	3 58
6944		Eimer & Amend.....	Chemicals, etc.....	" 19	8 02
7097		30 Baker & Taylor Com- pany.....	Book	" 19	1 35
7098		The Kny-Scheerer Company.....	Laboratory supplies.....	" 19	91 70
7099		Chas. H. Ditson & Co.	Sheet music.....	" 21	4 00
7100		Louis H. Joutel.....	Charts	" 25	27 00
7101		"	Books	" 25	40 00
7334	Aug. 5	D. Appleton & Co.....	Record sheets, etc., Morris High School bonus account.....	Aug. 13	250 30
7808		22 Baker-Yawter Com- pany.....	Programmes, etc.....	" 12	42 00
7840	25	John Polhemus Print- ing Company.....	Engrossing names in diplomas, etc.	Sept. 5	70 80
8500	Sept. 12	A. R. Lewis.....	Seal press, etc.....	" 5	28 50
8509		13 New York Stencil Works.....	On account of Contract No. 4517 for books.....	May 12	3 78
8659		16 Albert F. Houghton..	Astronomical telescope.....	Sept. 5	250 00
8719		17 Queen & Co. (Inc.)..	Engrossing names.....	" 12	20 00
8753		18 A. R. Lewis.....	On account of Contract No. 4570 for books.....	May 22	2 27
8839		19 Richard S. Thomas..	On account of Contract No. 5063 for books.....	" 9	3 97
9283		27 J. B. Lippincott & Co.			
Total.....					\$1,851 55

Maintenance of Training Schools.

(Chap. 31, Laws of 1895; chap. 466, Laws of 1901.)					
6488	July 12	The American News Company	Books	July 7	\$45 11
6489		The American News Company	On account of Contract No. 5082 for books.....	May 26	23 75
6558		15 The American News Company	Books	July 7	122 98
6559		Wadsworth, Howland & Co.....	Paints	" 7	92 91
6688		17 The American News Company	Books	" 9	9 33
6741		21 Charles Scribner and Arthur H. Scribner, composing the firm of Charles Scribner's Sons	On account of Contract No. 4519 for books	May 22	6 00
6807		22 The American News Company	Books	July 9	128 28
6920		25 Library Bureau.....	Shelf, label holders, etc.....	" 19	15 00
6938		The Macmillan Com- pany	Books	" 21	179 00
7094		30 Charles Scribner's Sons	"	" 19	11 85
7095		Baker, Taylor & Co..	"	" 19	2 98
7096		Milton Bradley Com- pany	Book	" 21	80
7168	Aug. 1	D. C. Heath & Co.....	"	" 21	75
7332		5 Baker, Taylor & Co..	"	" 19	1 13
7333		Scott, Foresman & Co.	"	" 21	84
7947	28	D. Appleton & Co.....	On account of Contract No. 5052 for books.....	May 22	18 00
8530	Sept. 15	Bruno Hessling.....	Books, etc.....	Sept. 5	45 00
8531		Harper Bros.....	"	" 5	65 55
8718		1 W. E. Dennis.....	Engrossing diplomas.....	" 5	17 90
Total.....					\$787 16

Extension of Riverside Drive to Boulevard Lafayette.

(Chap. 466, Laws of 1891; chap. 665, Laws of 1897.)					
9366	Sept. 29	Norton & Dalton.....	Repairing security retained on Contract No. 4304 for construct- ing a system of drains, etc., on Twelfth avenue, from near One Hundred and Twenty-ninth street to near One Hundred and Thirty-fourth street.....	1902. Sept. 18	\$80 00

Extension of Broadway or Kingsbridge Road—Spuyten Duyvil Creek Bridge.

(Chap. 399, Laws of 1896; chap. 86, Laws of 1897.)					
6080	July 29	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Assistant Engineer, November 1, 1899, to June 30, 1900 (Leveller).....	1902. July 28	\$80 00

Expenses of Commissioners of Estimate and Appraisal for Clerks, Employees, Office Rent, etc.

(Chap. 466, sec. 1446, Laws of 1901.)					
6967	July 28	Rogers, Peet & Co....	Rent of rooms Nos. 401, 402 and 403 on fourth floor of building No. 258 Broadway, Borough of Manhattan, used by the Com- missioners of Estimate and Ap- praisal in condemnation proceed- ings, from January 25 to July 1, 1902	1902. July 11	\$870 99
7133		31 Joseph M. Schenck..	Services as Clerk to Commission- ers of Estimate and Appraisal in condemnation proceedings.....	" 28	333 33
7233	Aug. 4	William J. Fawcett....	Services as Assistant Clerk to Com- missioners of Estimate and Ap- praisal in condemnation proceed- ings	" 28	150 00
7234		Ernest H. Juergens...	Services as Messenger to Commis- sioners of Estimate and Appraisal in condemnation proceedings....	" 28	50 00
7353		5 Rogers, Peet & Co....	Rent of rooms Nos. 401, 402 and 403 on fourth floor of building No. 258 Broadway, Borough of Manhattan, for use of Commis- sioners of Estimate and Appraisal in condemnation proceedings, July, 1902.....	" 28	166 66
7967	20	Ernest H. Juergens...	Services as Messenger, August, 1902	Aug. 25	50 00
8077	Sept. 2	Joseph M. Schenck..	Services as Clerk, August, 1902.....	" 25	333 33
8022		2 William J. Fawcett....	Assistant Clerk, Au- gust, 1902.....	" 25	150 00
8031		Rogers, Peet & Co....	Rent of rooms Nos. 401, 402 and 403 on fourth floor of No. 258 Broadway, Borough of Manhat- tan, for month of August, 1902, for use of Commissioners of Esti- mate and Appraisal.....	" 25	166 67

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.						1902.					
8031	4	New York Telephone Company	Services of telephone from April 1 to August 1, 1902.	" 25	75 25	6350	1902.	Julia Elizabeth Cameron	Awards Nos. 4 and 6 in the matter of opening Van Cortlandt avenue from Jerome avenue to Moshulu parkway in the Twenty-fourth Ward.	"	147 22
8441	12	William J. Fawcett	Disbursements, June, July and August, 1902.	" 25	7 85	6358		Marianna A. Ogden and Andrew H. Greene, as sole surviving executors of and trustees under the last will and testament of William B. Ogden, deceased.	Awards Nos. 7, 8 and 9 in the matter of acquiring title, etc., to Merriam avenue from Ogden avenue to Aqueduct avenue in Twenty-third and Twenty-fourth Wards	" 3	30,241 31
9295	27	Joseph M. Schenck	Services as Clerk, September, 1902.	Sept. 25	333 33	6359		Henry B. B. Stapler	Supplemental and additional Commissioner's fees in the matter of opening East One Hundred and Ninety-fourth street from Valentine avenue to Webster avenue in Twenty-fourth Ward.	" 1	154 00
9364	29	William J. Fawcett	" Assistant Clerk, September, 1902.	" 25	150 00	6360		William M. Lawrence	Supplemental and additional Commissioner's fees in the matter of opening East One Hundred and Ninety-fourth street from Valentine avenue to Webster avenue in Twenty-fourth Ward.	" 1	148 00
9365		Ernest H. Juergens	Services as Messenger, September, 1902.	" 25	50 00	6361		John Murphy	Supplemental and additional Commissioner's fees in the matter of opening East One Hundred and Ninety-fourth street from Valentine avenue to Webster avenue in Twenty-fourth Ward.	" 1	154 00
9405	30	Joseph M. Schenck	Disbursements, August, 1902.	" 25	4 05	6378	o	William Crafts	Awards Nos. 1 and 4 in the matter of acquiring title, etc., to Merriam avenue from Ogden avenue to Aqueduct avenue in Twenty-third and Twenty-fourth Wards.	" 3	5,973 42
					Total.....						
					\$2,891 46						
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.)											
6198	July 1	Chas. A. Berrian	Expert services in the matter of opening Kelly street from Prospect avenue to Intervale avenue, etc., January 5, 1901, to May 15, 1902	June 23	\$604 60	6379		Katharine Anderson Crafts	Awards Nos. 2, 3 and 6 in the matter of acquiring title, etc., to Merriam avenue from Ogden avenue to Aqueduct avenue in Twenty-third and Twenty-fourth Wards	" 3	4,537 15
6199	"	"	Expert services in the matter of opening East One Hundred and Fifty-eighth street from German place to St. Ann's avenue, etc., August 1, 1901, to February 15, 1902	" 23	330 60	6380		Samuel Smyth	Expert services, etc., in the matter of opening Hoffman street from Belmont place to East One Hundred and Ninety-first street, April 15 to 24, 1902.	June 26	15 00
6200	"	"	Expert services in the matter of opening Andrews avenue from Burnside avenue to One Hundred and Eightieth street, etc., November 1, 1901, to May 1, 1902	" 23	705 40	6381		Benedict S. Wise	Supplemental and additional Commissioner's fees in the matter of opening West Two Hundred and Fifty-ninth street from Broadway to Riverdale avenue in Twenty-fourth Ward.	July 3	462 00
6201		John W. Hoblin & Son	Awnings, etc.	" 23	10 50	6382		Benno Lewinson	Supplemental and additional Commissioner's fees in the matter of opening West Two Hundred and Fifty-ninth street from Broadway to Riverdale avenue in Twenty-fourth Ward.	" 3	472 00
6202		Chas. G. Hose Electric Company	Repairing fans.	" 23	14 30	6383		William P. Burr	Supplemental and additional Commissioner's fees in the matter of opening West Two Hundred and Fifty-ninth street from Broadway to Riverdale avenue in Twenty-fourth Ward.	" 3	440 00
6247	2	J. H. Timmerman, City Paymaster	Supplementary payroll of Assistant Corporation Counsel, etc., June, 1902. Bureau of Street Openings, Law Department	July 1	125 00	6393	to	Elbert Haring Dickinson	1-4 of Awards Nos. 3, 6 and 9 in the matter of opening Gun Hill road (formerly Olin avenue) from Jerome avenue to Bronx river in Twenty-fourth Ward.	" 3	1,793 06
6287	3	S. H. Mapes	Expert services in the matter of opening White Plains road from northern boundary of city to Morris Park avenue, July 1, 1901, to January 3, 1902.	June 26	1,588 50	6394		George William Dickinson	1-4 of Awards Nos. 3, 6 and 9 in the matter of opening Gun Hill road (formerly Olin avenue) from Jerome avenue to Bronx river in Twenty-fourth Ward.	" 3	1,793 06
6288		Elizabeth Jones, as sole surviving executrix, etc., or James A. Deering, attorney	Amount of assessment and interest thereon paid July 1, 1873, on Assessments Nos. 7122 D, 7130 F and 7131 to 7146 for Twelfth avenue opening from Fifty-ninth street to One Hundred and Fifty-third street, confirmed July 2, 1869, with interest, pursuant to chapter 442, Laws of 1869, and peremptory writ of mandamus issued out of Supreme Court June 16, 1902.	July 1	346 25	6395		Charles Dickinson	1-4 of Awards Nos. 3, 6 and 9 in the matter of opening Gun Hill road (formerly Olin avenue) from Jerome avenue to Bronx river in Twenty-fourth Ward.	" 3	1,793 06
6296		Louisa H. Schultz, as executrix of the last will and testament of Gottfried Schultz, deceased.	Awards Nos. 9 and 10 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.	" 1	3,683 50	6396		Mary Lindsay Hillhouse, formerly Mary Lindsay Dickinson	1-4 of Awards Nos. 3, 6 and 9 in the matter of opening Gun Hill road (formerly Olin avenue) from Jerome avenue to Bronx river in Twenty-fourth Ward.	" 2	1,793 06
6307	7	Rebecca I. Hurwitz, as assignee of Hiram A. Merrell	Supplemental and additional Commissioner's fees in the matter of opening a public place bounded by East One Hundred and Forty-ninth street, Bergen avenue and Gerard street from East One Hundred and Forty-ninth street to Bergen avenue, Twenty-third Ward.	" 1	242 00	6397		The Collector of Assessments and Arrears	Amount of taxes and assessments deducted from Awards Nos. 1H and 2A in the matter of opening Lafayette avenue from Longwood avenue to the Bronx river in Twenty-third Ward, in pursuance of an order of the Supreme Court dated June 16, 1902.	" 3	12 09
6308		Wilbur Larremore	Supplemental and additional Commissioner's fees in the matter of opening a public place bounded by East One Hundred and Forty-ninth street, Bergen avenue and Gerard street from East One Hundred and Forty-ninth street to Bergen avenue, Twenty-third Ward	" 1	226 00	6398		The Chamberlain of The City of New York	Balance of Awards Nos. 1H and 2A after deducting taxes and assessments in the matter of opening Lafayette avenue from Longwood avenue to the Bronx river in Twenty-third Ward, in pursuance of an order of the Supreme Court dated June 16, 1902.	" 3	1,004 87
6309		Archibald R. Brasher	Supplemental and additional Commissioner's fees in the matter of opening a public place bounded by East One Hundred and Forty-ninth street, Bergen avenue and Gerard street from East One Hundred and Forty-ninth street to Bergen avenue, Twenty-third Ward	" 1	222 00	6399		The Chamberlain of The City of New York	Awards Nos. 1F, 1G, 1J, 2 and 2B in the matter of opening Lafayette avenue from Longwood avenue to the Bronx river in Twenty-third Ward, in pursuance of an order of the Supreme Court dated June 16, 1902.	" 3	1,948 39
6310		Chas. A. Berrian	Expert services in the matter of opening Tiffany street from Intervale avenue to Longwood avenue, March 7 to August 15, 1901.	June 30	671 00	6415		Matthew Stapleton, Annie Stapleton, Margaret Marshall and Mary Gregson (formerly Mary Stapleton)	Award No. 65 in the matter of opening Gun Hill road (formerly Olin avenue) from Jerome avenue to the Bronx River, in Twenty-fourth Ward.	" 3	1,562 08
6311		Catharine C. Franklin	Award No. 370 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.	" 24	639 96	6416		Kate Bruner Happel, as sole surviving executrix of and trustee under the last will and testament of Henry Bruner, deceased.	Awards Nos. 1, 4, 7, 11, 14 and 17 in the matter of opening Gun Hill road (formerly Olin avenue) from Jerome avenue to the Bronx River, in Twenty-fourth Ward	" 3	8,949 66
6312		Rebecca Mayer and Arthur Jacobs, as executors of the last will and testament of Aaron Jacobs, deceased.	Award No. 9 in the matter of acquiring title to Edgecombe road from One Hundred and Fifty-fifth street to a point in the easterly line of Tenth avenue opposite One Hundred and Seventy-fifth street, in Twelfth Ward, in pursuance of an order of the Supreme Court dated June 4, 1902.	" 24	4,439 78	6417		The Trustees of Columbia College in The City of New York	Awards Nos. 20, 23, 28, 29, 30, 31, 33, 34, 37 and 38 in the matter of opening Gun Hill road (formerly Olin avenue) from Jerome avenue to the Bronx River, in Twenty-fourth Ward	" 3	28,241 12
6338	8	John D. Crimmins	Award No. 12 in the matter of opening Lafayette avenue from Longwood avenue to the Bronx River, in Twenty-third Ward.	July 3	720 51	6418		Sanny A. Dodge	Awards Nos. 40, 41 and 44 in the matter of opening Gun Hill road (formerly Olin avenue) from Jerome avenue to the Bronx River, in Twenty-fourth Ward.	" 3	5,302 63
6339		Catherine M. Andrews	Award No. 4 in the matter of opening Lafayette avenue from Longwood avenue to the Bronx River, in Twenty-third Ward.	" 3	103 47	6419		Ireing Tier	Awards Nos. 58 and 59 in the matter of opening Gun Hill road (formerly Olin avenue) from Jerome avenue to the Bronx River, in Twenty-fourth Ward.	" 3	2,759 82
6345		Ann Delia Brown (formerly Ann Delia Faile), as sole qualified executrix under the last will and testament of Edward G. Faile, deceased.	Awards Nos. 5 and 8 in the matter of opening Lafayette avenue from Longwood avenue to the Bronx River, in Twenty-third Ward.	" 3	51,875 46	6420		Wm. C. Trill	Awards Nos. 10, 13, 16, 19, 22, 25 and 26 in the matter of opening Gun Hill road (formerly Olin avenue) from Jerome avenue to the Bronx River, in Twenty-fourth Ward	" 3	11,104 67
4346		Chas. Deuston Dickey and Mary Witherpoon Dickey, as executors of and trustees under the last will and testament of Chas. D. Dickey, deceased.	Awards Nos. 15, 16 and 18 in the matter of opening Lafayette avenue from Longwood avenue to the Bronx river in Twenty-third Ward	" 3	7,008 70						
4347		New York, New Haven and Hartford Railroad Company	Award No. 7 in the matter of opening Lafayette avenue from Longwood avenue to the Bronx river in Twenty-third Ward.	" 3	1 37						
4348		Edward A. Rollins	Award No. 17 in the matter of opening Lafayette avenue from Longwood avenue to the Bronx river in Twenty-third Ward.	" 3	4,139 00						
4349		Michael Varian, Isaac Varian and Jesse H. Varian, as executors of the last will and testament of Michael Varian, deceased.	Award No. 9 in the matter of opening Van Cortlandt avenue from Jerome avenue to Mosholu parkway in the Twenty-fourth Ward	" 3	527 64						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6421	1902.	Adeline D. Weeks....	Awards Nos. 45, 46, 47 and 48 in the matter of opening Gun Hill road (formerly Olin avenue) from Jerome avenue to the Bronx River in Twenty-fourth Ward.....	1902.		6519	1902.	R. Rhinelander Dillon	Commissioner's fees in the matter of opening East One Hundred and Seventy-first street from Sedgwick avenue to west side of bulkhead line of Harlem river in Twenty-fourth Ward.....	1902.	
6422		James E. Martin.....	Award No. 17 in the matter of acquiring title to certain lands for public uses, pursuant to chapter 1895 (Fort George Park).....	" 3	14,003 85	6520		Samuel A. Firetag....	Commissioner's fees in the matter of opening East One Hundred and Seventy-first street from Sedgwick avenue to west side of bulkhead line of Harlem river in Twenty-fourth Ward.....	" 1	390 00
6429	11	The Chamberlain of The City of New York.....	Award No. 1A in the matter of opening Lafayette avenue from Longwood avenue to the Bronx River, Twenty-third Ward.....	" 3	11,272 29	6521		Daniel P. Ingraham...	Commissioner's fees in the matter of opening East One Hundred and Seventy-second street from Plimpton avenue to Marcher avenue in Twenty-fourth Ward.....	" 1	366 00
6430		The Chamberlain of The City of New York.....	Award No. 1B in the matter of opening Lafayette avenue from Longwood avenue to the Bronx River, Twenty-third Ward.....	" 8	425 78	6522		Wm. J. Carroll.....	Commissioner's fees in the matter of opening East One Hundred and Seventy-second street from Plimpton avenue to Marcher avenue in Twenty-fourth Ward.....	" 1	242 00
6431		The Chamberlain of The City of New York.....	Balance of Award No. 1C after deducting taxes and assessments in the matter of opening Lafayette avenue from Longwood avenue to the Bronx River, Twenty-third Ward.....	" 8	708 79	6523		Wm. S. Andrews.....	Commissioner's fees in the matter of opening East One Hundred and Seventy-second street from Plimpton avenue to Marcher avenue in Twenty-fourth Ward.....	" 1	252 00
6432		The Chamberlain of The City of New York.....	Award No. 1D in the matter of opening Lafayette avenue from Longwood avenue to the Bronx River, Twenty-third Ward.....	" 8	1,533 95	6524		Lorenz Zeller.....	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.....	" 1	204 00
6433		The Chamberlain of The City of New York.....	Award No. 1E in the matter of opening Lafayette avenue from Longwood avenue to the Bronx River, Twenty-third Ward.....	" 8	2,500 20	6525		John H. Judge.....	Supplemental and additional Commissioner's fees in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road in Twenty-fourth Ward.....	May 20	108 00
6434		The Chamberlain of The City of New York.....	Balance of Award No. 2C after deducting taxes and assessments in the matter of opening Lafayette avenue from Longwood avenue to the Bronx River, Twenty-third Ward.....	" 8	117 24	6526		Peter A. Walsh.....	Supplemental and additional Commissioner's fees in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road in Twenty-fourth Ward.....	July 3	488 00
6435		The Collector of Assessments and Arrears.....	Amount of taxes and assessments deducted from Award No. 1C in the matter of opening Lafayette avenue from Longwood avenue to the Bronx River, Twenty-third Ward.....	" 8	504 58	6527		Fielding L. Marsac, Jr.	Supplemental and additional Commissioner's fees in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road in Twenty-fourth Ward.....	" 3	492 00
6436		The Collector of Assessments and Arrears.....	Amount of taxes and assessments deducted from Award No. 2C in the matter of opening Lafayette avenue from Longwood avenue to the Bronx River, Twenty-third Ward.....	" 8	246 40	6528		Keuffel & Esser Com- pany.....	Blue prints, etc.....	" 3	496 00
6437		New York Central and Hudson River Railroad Company, as lessee of the New York and Harlem Railroad Company..	Awards Nos. 57, 60A and 61 in the matter of opening Gun Hill road (formerly Olin avenue) from Jerome avenue to the Bronx river, Twenty-third in Twenty-fourth Ward.....	" 3	6 57	6547	15	Phineas Lewinson.....	Commissioner's fees in the matter of acquiring title to East One Hundred and Sixty-second street from Teller avenue to Park avenue in Twenty-third Ward.....	" 9	16 65
6438		Fanny A. Dodge.....	Award No. 40A in the matter of opening Gun Hill road (formerly Olin avenue) from Jerome avenue to the Bronx River, in Twenty-fourth Ward.....	" 3	3 91	6548		Nathaniel Levy.....	Commissioner's fees in the matter of acquiring title to East One Hundred and Sixty-second street from Teller avenue to Park avenue in Twenty-third Ward.....	" 9	278 00
6439		Michael Brennan.....	Award No. 53 in the matter of opening Gun Hill road (formerly Olin avenue) from Jerome avenue to the Bronx River, in Twenty-fourth Ward.....	" 3	150 00	6549		Chas. H. Griffin.....	Commissioner's fees in the matter of acquiring title to East One Hundred and Sixty-second street from Teller avenue to Park avenue in Twenty-third Ward.....	" 9	246 00
6440		Amanda Bussing.....	Award No. 55 in the matter of opening Gun Hill road (formerly Olin avenue) from Jerome avenue to the Bronx River, in Twenty-fourth Ward.....	" 3	1,351 90	6550		John A. Dunn.....	Commissioner's fees in the matter of acquiring title to a lane between Mott avenue and Walton avenue from East One Hundred and Fiftieth street.....	" 9	250 00
6441		Andrew J. Connick..	Award No. 1A in the matter of opening East One Hundred and Eighty-second street (Andrews avenue) from Croton Aqueduct to Jerome avenue, in Twenty-fourth Ward.....	" 3	293 62	6551		Horatio A. Harris....	Commissioner's fees in the matter of acquiring title to a lane between Mott avenue and Walton avenue from East One Hundred and Fiftieth street.....	" 9	224 00
6442		Reporting and Printing Company of New York.....	Stenographic services, etc., June 17 to 30, 1902.....	" 9	95 65	6552		Paul Halpin.....	Commissioner's fees in the matter of acquiring title to a lane between Mott avenue and Walton avenue from East One Hundred and Fiftieth street.....	" 9	234 00
6443		Reporting and Printing Company of New York.....	Stenographic services, etc., June 17 to 30, 1902.....	" 9	356 76	6553		E. A. Treadwell.....	Expert testimony, etc., in the matter of opening a new street from Reade street to Chambers street, April 25 to May 28, 1902.....	" 9	222 00
6444		Johanna Gallagher....	Washing towels, May, 1902.....	June 19	1,676 00	6554		August Hanselmann, individually and as executor of the last will of Juliana Hanselmann, deceased...	Award No. 35 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, in pursuance of an order of the Supreme Court dated June 18, 1902.....	" 9	300 00
6445		"	"	July 3	20 80	6584	16	The New York Central and Hudson River Railroad Company	Awards Nos. 1, 3, 4, 5 and 7 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse, in the Twenty-third and Twenty-fourth Wards, first partial and separate report.....	" 8	37 58
6509	14	The Chamberlain of The City of New York.....	Award No. 735 in the matter of acquiring title to the Grand Boulevard and Concourse and nine transverse roads in the Twenty-third and Twenty-fourth Wards (sixth partial and separate report), in pursuance of an order of the Supreme Court dated June 20, 1901.....	" 8	20 00	6585		George W. Murray....	Award No. 9 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse, in the Twenty-third and Twenty-fourth Wards, first partial and separate report.....	" 11	42,802 83
6510		Mary T. Brennan.....	Awards Nos. 7A and 7B in the matter of acquiring title to certain lands for public uses, pursuant to Chapter 876, Laws of 1895 (Fort George Park), in pursuance of an order of the Supreme Court dated June 26, 1902.....	" 8	723 86	6586		Ernst W. Schade and Antoinette Schade...	Award No. 10A in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse, in the Twenty-third and Twenty-fourth Wards, first partial and separate report.....	" 11	3,570 76
6511		Karolina Waldeyer....	Award No. 15B in the matter of opening East One Hundred and Sixtieth street (formerly Denman place) from Cauldwell avenue to Prospect avenue in Twenty-third Ward.....	" 3	2,201 32	6587		Mary E. Caulkins and Charles S. Ogden...	Award No. 10B in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse, in the Twenty-third and Twenty-fourth Wards, first partial and separate report.....	" 11	950 00
6512		James W. Hawes.....	Commissioner's fees in the matter of opening Ryer avenue from Burnside avenue to East One Hundred and Eighty-seventh street in Twenty-fourth Ward....	" 1	260 00	6588		Henry F. Dreyer and Anna Dreyer.....	Award No. 11 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse, in the Twenty-third and Twenty-fourth Wards, first partial and separate report.....	" 11	800 00
6513		Andrew S. Hamersley, Jr.	Commissioner's fees in the matter of opening Ryer avenue from Burnside avenue to East One Hundred and Eighty-seventh street in Twenty-fourth Ward....	" 1	546 00	6589		Mary Noble.....	Award No. 12 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse, in the Twenty-third and Twenty-fourth Wards, first partial and separate report.....	" 11	10,195 81
6514		James O. Farrell.....	Commissioner's fees in the matter of opening Ryer avenue from Burnside avenue to East One Hundred and Eighty-seventh street in Twenty-fourth Ward....	" 1	552 00	6590		Alexander Lott.....	Award No. 13 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse, in the Twenty-third and Twenty-fourth Wards, first partial and separate report.....	" 11	1,521 55
6515		Samuel H. Ordway...	Commissioner's fees in the matter of opening Arthur avenue from East One Hundred and Seventy-fifth to East One Hundred and Seventy-seventh street in Twenty-fourth Ward.....	" 1	542 00						
6516		John J. Quinlan.....	Commissioner's fees in the matter of opening Arthur avenue from East One Hundred and Seventy-fifth to East One Hundred and Seventy-seventh street in Twenty-fourth Ward.....	" 1	518 00						
6517		Wm. M. Lawrence....	Commissioner's fees in the matter of opening Arthur avenue from East One Hundred and Seventy-fifth to East One Hundred and Seventy-seventh street in Twenty-fourth Ward.....	" 1	550 00						
6518		Daniel O'Connell.....	Commissioner's fees in the matter of opening East One Hundred and Seventy-first street from Sedgwick avenue to west side of bulkhead line of Harlem river in Twenty-fourth Ward.....	" 1	496 00						
				" 1	398 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
6591	1902.	Katie E. Flood.....	Award No. 14 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse, in the Twenty-third and Twenty-fourth Wards, first partial and separate report	1902.		6614	1902.	Theodor Schreppel....	Award No. 33A in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in Twenty-third and Twenty-fourth Wards, first partial and separate report	1902.		
6592		Robert I. Wallace.....	Awards Nos. 16 and 17 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse, in the Twenty-third and Twenty-fourth Wards, first partial and separate report	"	11	1,566 27	6615	"	Award No. 33 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in Twenty-third and Twenty-fourth Wards, first partial and separate report	"	11	600 00
6593		Josiah H. Burton.....	Award No. 18 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse, in the Twenty-third and Twenty-fourth Wards, first partial and separate report	"	11	4,278 98	6616	Joseph Scott.....	Award No. 34A in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in Twenty-third and Twenty-fourth Wards, first partial and separate report	"	11	1,208 43
6594		Mary Day.....	Award No. 19 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse, in the Twenty-third and Twenty-fourth Wards, first partial and separate report	"	11	12,108 07	6617	"	On account of Award No. 34 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in Twenty-third and Twenty-fourth Wards, first partial and separate report	"	11	231 50
6595		Julia Valentine.....	Awards Nos. 21, 22, 23 and 24 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse, in the Twenty-third and Twenty-fourth Wards, first partial and separate report	"	11	6,894 47	6618	"	Balance of Award No. 34 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in Twenty-third and Twenty-fourth Wards, first partial and separate report	"	11	400 00
6596		Joseph J. Plass.....	Awards Nos. 25 and 26 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse, in the Twenty-third and Twenty-fourth Wards, first partial and separate report	"	11	4,337 36	6619	Abraham Luhs.....	Awards Nos. 35, 36 and 37 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in Twenty-third and Twenty-fourth Wards, first partial and separate report	"	11	643 98
6597		Emil A. A. Popcke...	Awards Nos. 27 and 28 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse, in the Twenty-third and Twenty-fourth Wards, first partial and separate report	"	11	2,252 35	6620	Frank Schaeffler.....	Award No. 39 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in Twenty-third and Twenty-fourth Wards, first partial and separate report	"	11	2,917 46
6598		Albert B. Parker.....	On account of Award No. 29 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse, in the Twenty-third and Twenty-fourth Wards, first partial and separate report	"	11	2,283 57	6631	Francis D. Hoyt.....	Supplemental and additional Commissioner's fees in the matter of opening Wendover avenue from Third avenue to the western line of Crotona Park, and from Boston road to eastern line of Crotona Park in Twenty-fourth Ward	"	11	1,046 82
6599		"	Balance of Award No. 29 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse, in the Twenty-third and Twenty-fourth Wards, first partial and separate report	"	11	1,400 00	6632	Alfred F. Seligsberg..	Supplemental and additional Commissioner's fees in the matter of opening Wendover avenue from Third avenue to the western line of Crotona Park, and from Boston road to eastern line of Crotona Park in Twenty-fourth Ward	"	16	120 00
6600		Augustus Newbold Morris, Augusta Morris De Peyster, Julia Morris Liv- ingston	Awards Nos. 41 and 41B in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse, in the Twenty-third and Twenty-fourth Wards, first partial and separate report	"	11	5,115 44	6633	Robert H. Neamann..	Supplemental and additional Commissioner's fees in the matter of opening Wendover avenue from Third avenue to the western line of Crotona Park, and from Boston road to eastern line of Crotona Park in Twenty-fourth Ward	"	16	114 00
6601		Thomas A. Briggs....	Awards Nos. 31 and 32 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse, in the Twenty-third and Twenty-fourth Wards, first partial and separate report	"	11	87,167 53	6636	17 Annie Franke, for- merly Annie Heim- burger	Award No. 53 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in the Twenty-third and Twenty-fourth Wards, first partial and separate report	"	16	120 00
6602		Anna M. Z. de Mon- saulinn	Award No. 42 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse, in the Twenty-third and Twenty-fourth Wards, first partial and separate report	"	11	2,383 52	6637	Frederica Lemien....	Awards Nos. 51, 54 and 57 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in the Twenty-third and Twenty-fourth Wards, first partial and separate report	"	11	981 64
6603		John J. Brady.....	Award No. 38 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse, in the Twenty-third and Twenty-fourth Wards, first partial and separate report	"	11	1,478 35	6638	William Lemien.....	Awards Nos. 47, 49, 53 and 56 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in the Twenty-third and Twenty-fourth Wards, first partial and separate report	"	11	4,656 76
6604		"	Award No. 38A in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse, in the Twenty-third and Twenty-fourth Wards, first partial and separate report	"	11	853 11	6639	Frederica Lemien....	Award No. 47A in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in the Twenty-third and Twenty-fourth Wards, first partial and separate report	"	11	7,600 49
6605		George M. Van Hoesen	Commissioner's fees in the matter of opening East One Hundred and Eighty-eighth street from Park avenue to Beaumont avenue, in the Twenty-fourth Ward.	"	11	750 00	6640	Henry Lissa.....	Award No. 76 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in the Twenty-third and Twenty-fourth Wards, first partial and separate report	"	11	197 42
6606		Samuel Sanders.....	Commissioner's fees in the matter of opening East One Hundred and Eighty-eighth street from Park avenue to Beaumont avenue, in the Twenty-fourth Ward.	"	9	200 00	6641	Duncan McGibbon....	Awards Nos. 47B and 48 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in the Twenty-third and Twenty-fourth Wards, first partial and separate report	"	11	1,344 59
6607		Reginald H. Arnold..	Commissioner's fees in the matter of opening Crescent avenue from Arthur avenue to East One Hundred and Eighty-seventh street, in the Twenty-fourth Ward.....	"	9	292 00	6642	Hugo Mayer.....	Award No. 60 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in the Twenty-third and Twenty-fourth Wards, first partial and separate report	"	11	1,283 26
6608		Arthur Ingraham.....	Commissioner's fees in the matter of opening Crescent avenue from Arthur avenue to East One Hundred and Eighty-seventh street, in the Twenty-fourth Ward.....	"	9	236 00	6643	Charles C. McEvoy...	Award No. 61 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in the Twenty-third and Twenty-fourth Wards, first partial and separate report	"	11	2,132 84
6609		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, June, 1902.....	"	9	250 00	6644	Henry D. Clark.....	Award No. 80 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in the Twenty-third and Twenty-fourth Wards, first partial and separate report	"	11	454 07
6612		Charles Schaufelberger	Award No. 15 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in Twenty-third and Twenty-fourth Wards, first partial and separate report	"	11	1,560 35						
6613		Anthony Oechs.....	Awards Nos. 20 and 30 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in Twenty-third and Twenty-fourth Wards, first partial and separate report	"	11	7,603 29						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5645	1902.	Julius Seibold.....	On account of Award No. 74 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in the Twenty-third and Twenty-fourth Wards, first partial and separate report.....	1902.		6711	1902.	Arthur Mayer.....	Commissioner's fees in the matter of acquiring title to Exterior street from the north side of Cromwell's Creek to East One Hundred and Fiftieth street, in the Twenty-third Ward.....	1902.	
6646		"	Balance of Award No. 74 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in the Twenty-third and Twenty-fourth Wards, first partial and separate report.....	" II	500 00	6712		John F. Bouillon.....	Commissioner's fees in the matter of acquiring title to Exterior street from the north side of Cromwell's Creek to East One Hundred and Fiftieth street, in the Twenty-third Ward.....	" II	308 00
6647		Oletia W. J. Schwenker	Award No. 82 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in the Twenty-third and Twenty-fourth Wards, first partial and separate report.....	" II	1,533 47	6717		James Casey, as assignee of John McAndrew	On account of Commissioner's fees in the matter of acquiring title to West One Hundred and Eighty-fourth street from Amsterdam avenue to Kingsbridge road, in the Twelfth Ward.....	" 9	156 00
6648		Michael Urschel.....	Awards Nos. 70 and 71 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in the Twenty-third and Twenty-fourth Wards, first partial and separate report.....	" II	456 88	6718		John McAndrew.....	Balance of Commissioner's fees in the matter of acquiring title to West One Hundred and Eighty-fourth street from Amsterdam avenue to Kingsbridge road, in the Twelfth Ward.....	" 9	592 00
6649		Jacob Wolbach.....	Award No. 78 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in the Twenty-third and Twenty-fourth Wards, first partial and separate report.....	" II	1,331 96	6719		William T. McGrath..	Commissioner's fees in the matter of acquiring title to West One Hundred and Eighty-fourth street, from Amsterdam avenue to Kingsbridge road, in the Twelfth Ward	" 9	270 00
6650		Ellen Walch.....	Award No. 69 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in the Twenty-third and Twenty-fourth Wards, first partial and separate report.....	" II	235 84	6720		Samuel Truesdell.....	Commissioner's fees in the matter of acquiring title to West One Hundred and Eighty-fourth street, from Amsterdam avenue to Kingsbridge road, in the Twelfth Ward	" 9	366 00
6651		Thomas O. Woolf.....	Awards Nos. 64, 64A, 65, 66A, 68, 68A, 72, 72A, 73, 73A, 75, 75A, 77, 77A, 79, 79A, 81 and 81A in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in the Twenty-third and Twenty-fourth Wards, first partial and separate report.....	" II	1,369 02	6721		William H. Mead.....	Commissioner's fees in the matter of acquiring title to West One Hundred and Sixty-third street, between Kingsbridge road and Eleventh avenue, in the Twelfth Ward	" 9	418 00
6652		William Holbein and Katharina Holbein..	Award No. 67 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in the Twenty-third and Twenty-fourth Wards, first partial and separate report.....	" II	15,618 56	6722		Henry C. Becker, as assignee of Charles W. Culver.....	Commissioner's fees in the matter of acquiring title to West One Hundred and Sixty-third street, between Kingsbridge road and Eleventh avenue, in the Twelfth Ward	" 9	424 00
6653		Louisa Romer.....	Award No. 52 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in the Twenty-third and Twenty-fourth Wards, first partial and separate report.....	" II	460 65	6723		Michael C. Gross.....	Commissioner's fees in the matter of acquiring title to West One Hundred and Sixty-third street, between Kingsbridge road and Eleventh avenue, in the Twelfth Ward	" 9	286 00
6654		John P. Schmenger...	Award No. 50 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in the Twenty-third and Twenty-fourth Wards, first partial and separate report.....	" II	792 72	6724		Ferdinand Levy.....	Commissioner's fees in the matter of acquiring title to West One Hundred and Sixty-third street, between Kingsbridge road and Eleventh avenue, in the Twelfth Ward	" 9	54 00
6655		James P. Knight.....	One-half of Award No. 58 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in the Twenty-third and Twenty-fourth Wards, first partial and separate report.....	" II	125 95	6725		Wyckoff, Seamans & Benedict	Rebuilding typewriters.....	" 10	240 75
6656		James P. Knight and I. J. Knight, as executors of and trustees under the last will and testament of James N. Knight, deceased..	One-half of Award No. 58 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in the Twenty-third and Twenty-fourth Wards, first partial and separate report.....	" II	1,201 13	6742	21	J. H. Timmerman, City Paymaster.....	Payroll of employees engaged on White Plains road opening, Bureau of Street Openings, Law Department, July, 1902.....	" 18	225 00
6657		August Kunst and Pauline E. C. Kunst.	On account of Awards Nos. 62 and 63 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in the Twenty-third and Twenty-fourth Wards, first partial and separate report.....	" II	1,201 13	6743		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Assistant Corporation Counsel, etc., July, 1902, Bureau of Street Openings, Law Department.....	" 18	125 00
6658		August Kunst and Pauline E. C. Kunst.	Balance of Awards Nos. 62 and 63 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in the Twenty-third and Twenty-fourth Wards, first partial and separate report.....	" II	1,500 00	6766		Timothy J. Callahan..	Award No. 28 in the matter of opening East One Hundred and Seventy-eighth street (Mechanic street) from Southern Boulevard to Boston road, in Twenty-fourth Ward, in pursuance of an order of the Supreme Court dated June 27, 1902.....	" 17	605 97
6659		Margaret J. Kerrigan..	Award No. 65 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in the Twenty-third and Twenty-fourth Wards, first partial and separate report.....	" II	460 65	6767		C. Adelbert Becker, as assignee of Theo. E. Smith.....	Commissioner's fees in the matter of opening Station place from Gun Hill road to the Bronx River, in the Twenty-fourth Ward	" 1	452 00
6706	18	Archibald Rogers.....	Award No. 43 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in the Twenty-third and Twenty-fourth Wards, first partial and separate report.....	" II	20,220 25	6768		Henry K. Davis.....	Commissioner's fees in the matter of opening Station place from Gun Hill road to the Bronx River, in the Twenty-fourth Ward	" 1	358 00
6707		Henry P. McGown....	Commissioner's fees in the matter of acquiring title to Jumel place from West One Hundred and Sixty-seventh street to Edgecombe road, in the Twenty-fourth Ward	" 15	196 00	6769		Philip Goss, as assignee of Theo. E. Smith	On account of Commissioner's fees in the matter of opening Garden street from Grote street to the Southern Boulevard, Twenty-fourth Ward.....	" 16	90 00
6708		Edgar M. Leventritt..	Commissioner's fees in the matter of acquiring title to Jumel place from West One Hundred and Sixty-seventh street to Edgecombe road, in the Twenty-fourth Ward	" 15	194 00	6770		Theo. E. Smith.....	Balance of Commissioner's fees in the matter of opening Garden street from Grote street to the Southern Boulevard, Twenty-fourth Ward.....	" 16	116 00
6709		Michael Callahan.....	Commissioner's fees in the matter of acquiring title to Jumel place from West One Hundred and Sixty-seventh street to Edgecombe road, in the Twenty-fourth Ward	" 15	202 00	6771		John M. Daily.....	Commissioner's fees in the matter of opening Garden street, from Grote street to the Southern Boulevard, Twenty-fourth Ward.....	" 16	68 00
6710		Henry Thompson.....	Commissioner's fees in the matter of acquiring title to Exterior street from the north side of Cromwell's Creek to East One Hundred and Fiftieth street, in the Twenty-third Ward.....	" II	286 00	6772		Charles Gerlich.....	Commissioner's fees in the matter of opening Garden street, from Grote street to the Southern Boulevard, Twenty-fourth Ward.....	" 16	206 00
						6782	22	William J. Carroll....	Commissioner's fees in the matter of opening East One Hundred and Seventy-second street, from Morris avenue to Claremont Park, in the Twenty-fourth Ward	" 3	222 00
						6783		Rufus B. Cowing, Jr..	Commissioner's fees in the matter of opening East One Hundred and Seventy-second street, from Morris avenue to Claremont Park, in the Twenty-fourth Ward	" 3	212 00
						6784		J. H. Timmerman, City Paymaster.....	Payroll of Assistants, etc., Bureau of Street Openings, Law Department, July, 1902.....	" 18	7,462 48
						6798		Edgar M. Leventritt..	Commissioner's fees in the matter of acquiring title to Sullivan street from West Third to West Fourth street, in the Fifteenth Ward	" 3	884 00
						6799		Joseph L. Boyle.....	On account of Commissioner's fees in the matter of acquiring title to Sullivan street from West Third to West Fourth street, in the Fifteenth Ward.....	" 3	150 00
						6800		Chas. Biele, as assignee of Joseph L. Boyle.....	On account of Commissioner's fees in the matter of acquiring title to Sullivan street from West Third to West Fourth street, in the Fifteenth Ward.....	" 3	250 00
						6801		Joseph L. Boyle.....	Balance of Commissioner's fees in the matter of acquiring title to Sullivan street from West Third to West Fourth street, in the Fifteenth Ward.....	" 3	400 00
						6802		Chas. E. F. McCann..	Commissioner's fees in the matter of acquiring title to Sullivan street from West Third to West Fourth street, in the Fifteenth Ward	" 3	720 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.				1902.		1902.				1902.	
6893		Fannie A. Dodge.....	One-third of Award No. 56 in the matter of opening Gun Hill road (formerly Olin avenue) from Jerome avenue to Bronx River in the Twenty-fourth Ward.....	" 17	704 92	6968	28	William M. Lawrence.	Supplementary and additional Commissioner's fees in the matter of opening Tiffany street from Longwood avenue to Intervale avenue, in the Twenty-third Ward.....	" 21	300 00
6894		Fannie A. Dodge, executrix and trustee under the last will and testament of Sarah E. Gilbert, deceased.....	One-third of Award No. 56 in the matter of opening Gun Hill road (formerly Olin avenue) from Jerome avenue to Bronx River in the Twenty-fourth Ward.....	" 17	704 92	6969		George Livingston.....	Supplementary and additional Commissioner's fees in the matter of opening Tiffany street from Longwood avenue to Intervale avenue, in the Twenty-third Ward.....	" 21	278 00
6895		Adeline D. Weeks.....	One-third of Award No. 56 in the matter of opening Gun Hill road (formerly Olin avenue) from Jerome avenue to Bronx River in the Twenty-fourth Ward.....	" 17	704 92	6970		Reporting and Printing Company of New York.....	Stenographic reports, etc., July 3 to July 14, 1902.....	" 23	179 48
6810		Fannie A. Dodge, as executrix and trustee under the last will and testament of Sarah E. Gilbert, deceased.....	Awards Nos. 49, 52 and 54 in the matter of opening Gun Hill road (formerly Olin avenue) from Jerome avenue to Bronx River in the Twenty-fourth Ward.....	" 17	8,606 47	6971		Reporting and Printing Company of New York.....	Stenographic reports, etc., July 2 to July 14, 1902.....	" 23	952 25
5833	23	Patrick A. McManus.....	Commissioner's fees in the matter of opening and extending East One Hundred and Eighty-sixth street from Third avenue to Park avenue in the Twenty-fourth Ward.....	" 15	224 00	6981	29	Louis Cohen.....	Commissioner's fees in the matter of acquiring title to East One Hundred and Fifty-eighth street, from German place to St. Ann's avenue, in Twenty-third Ward.....	" 16	368 00
6824		Edwin P. Greaves.....	Commissioner's fees in the matter of opening and extending East One Hundred and Eighty-sixth street from Third avenue to Park avenue in the Twenty-fourth Ward.....	" 15	224 00	6982		Walter Muller.....	Commissioner's fees in the matter of acquiring title to East One Hundred and Fifty-eighth street from German place to St. Ann's avenue, in the Twenty-third Ward.....	" 16	380 00
6835		Thomas C. T. Crain.....	Commissioner's fees in the matter of opening and extending East One Hundred and Eighty-sixth street from Third avenue to Park avenue in the Twenty-fourth Ward.....	" 15	172 00	6983		Phineas Lewinson.....	Commissioner's fees in the matter of acquiring title to East One Hundred and Fifty-eighth street from German place to St. Ann's avenue, in the Twenty-third Ward.....	" 16	380 00
6836		John J. Meehan.....	Commissioner's fees in the matter of acquiring title to lands and premises for opening and extending Undercliff avenue where the same adjoins Boscobel place, as laid out (Chapter 640, Laws of 1897) in the Twenty-fourth Ward.....	" 15	172 00	7019		Herman Alsberg.....	Commissioner's fees in the matter of opening Hoffman street from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward.....	" 21	282 00
6847		John H. G. Vehslage.....	Commissioner's fees in the matter of acquiring title to lands and premises for opening and extending Undercliff avenue where the same adjoins Boscobel place, as laid out (Chapter 640, Laws of 1897) in the Twenty-fourth Ward.....	" 15	190 00	7020		David Thomson.....	Commissioner's fees in the matter of opening Hoffman street from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward.....	" 21	282 00
6838		Peter A. Walsh.....	Commissioner's fees in the matter of acquiring title to lands and premises for opening and extending Undercliff avenue where the same adjoins Boscobel place, as laid out (Chapter 640, Laws of 1897) in the Twenty-fourth Ward.....	" 15	196 00	7021		William J. Pyne.....	Commissioner's fees in the matter of acquiring title to East Two Hundred and Forty-second street from Katonah avenue to northern boundary of the city, in the Twenty-fourth Ward.....	" 21	120 00
6839		Reginald T. Woodward.....	Commissioner's fees in the matter of acquiring title to West One Hundred and Eighty-fourth street from Amsterdam avenue to Kingsbridge road in the Twelfth Ward.....	" 9	640 00	7022		Thomas Codey.....	Commissioner's fees in the matter of acquiring title to East Two Hundred and Forty-second street from Katonah avenue to northern boundary of the city, in the Twenty-fourth Ward.....	" 21	162 00
1861		Nathaniel Levy.....	Commissioner's fees in the matter of acquiring title to Macy place from Prospect avenue to Hewitt place in the Twenty-third Ward.....	" 22	230 00	7023		Homer P. Beach.....	Commissioner's fees in the matter of acquiring title to East Two Hundred and Forty-second street from Katonah avenue to northern boundary of the city, in the Twenty-fourth Ward.....	" 21	140 00
1862		Daniel J. Early.....	Commissioner's fees in the matter of acquiring title to Macy place from Prospect avenue to Hewitt place in the Twenty-third Ward.....	" 22	240 00	7024		Samuel H. Ordway.....	Commissioner's fees in the matter of opening Grand avenue from Fordham road to Kingsbridge road, Twenty-fourth Ward.....	" 21	130 00
1863		The New York News Publishing Company.....	Advertising notices in the matter of St. Nicholas Park, Chapter 366, Laws of 1894.....	" 15	327 00	7025		John W. Stocker.....	Commissioner's fees in the matter of opening Grand avenue from Fordham road to Kingsbridge road, Twenty-fourth Ward.....	" 21	186 00
1864		James J. Frawley.....	Supplementary and additional Commissioner's fees in the matter of acquiring title to East One Hundred and Seventieth street from Morris avenue to Clay avenue in the Twenty-third Ward.....	" 15	80 00	7026		Lewis H. Freedman.....	Commissioner's fees in the matter of opening Grand avenue from Fordham road to Kingsbridge road, Twenty-fourth Ward.....	" 21	80 00
1865		Julius Heiderman.....	Supplementary and additional Commissioner's fees in the matter of acquiring title to East One Hundred and Seventieth street from Morris avenue to Clay avenue in the Twenty-third Ward.....	" 15	238 00	7027		James M. Varnum.....	Commissioner's fees in the matter of opening Grand avenue from Fordham road to Kingsbridge road, Twenty-fourth Ward.....	" 21	22 00
1866		Wilbur McBride.....	Supplementary and additional Commissioner's fees in the matter of acquiring title to East One Hundred and Seventieth street from Morris avenue to Clay avenue in the Twenty-third Ward.....	" 15	178 00	7028		Henry L. Nelson.....	Commissioner's fees in the matter of opening Fordham road from East One Hundred and Eighty-ninth street to Kingsbridge road, Twenty-fourth Ward.....	" 21	436 00
6909	24	Isaac N. Hebbard.....	Award No. 70 in the matter of opening Gun Hill road (formerly Olin avenue) from Jerome avenue to Bronx river in the Twenty-fourth Ward.....	" 22	5,050 93	7029		William J. Browne.....	Commissioner's fees in the matter of opening Fordham road from East One Hundred and Eighty-ninth street to Kingsbridge road, Twenty-fourth Ward.....	" 21	702 00
6910		George W. O'Connor and Jennie O'Connor.....	Award No. 67 in the matter of opening Gun Hill road (formerly Olin avenue) from Jerome avenue to Bronx river in the Twenty-fourth Ward.....	" 22	1,144 06	7030		Charles K. Beekman.....	Commissioner's fees in the matter of opening Fordham road from East One Hundred and Eighty-ninth street to Kingsbridge road, Twenty-fourth Ward.....	" 21	546 00
6911		James McNamara.....	Award No. 66 in the matter of opening Gun Hill road (formerly Olin avenue) from Jerome avenue to Bronx river in the Twenty-fourth Ward.....	" 22	1,066 38	7031		Smith E. Lane.....	Commissioner's fees in the matter of acquiring title, etc., to Andrews avenue from Burnside avenue to East One Hundred and Eightieth street in the Twenty-fourth Ward.....	" 21	328 00
6921	25	Isabella J. Bush.....	Award No. 10 in the matter of opening East One Hundred and Seventy-third street from Weeks street to the Grand Boulevard and Concourse, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court July 1, 1902.....	" 21	216 18	7032		John Wegmann.....	Commissioner's fees in the matter of acquiring title, etc., to Andrews avenue from Burnside avenue to East One Hundred and Eightieth street in the Twenty-fourth Ward.....	" 21	354 00
6922		Vitore Odessa.....	Award No. 64 in the matter of opening Gun Hill road (formerly Olin avenue) from Jerome avenue to the Bronx River, in the Twenty-fourth Ward.....	" 22	261 50	7033		James A. Flack.....	Commissioner's fees in the matter of acquiring title, etc., to Andrews avenue from Burnside avenue to East One Hundred and Eightieth street in the Twenty-fourth Ward.....	" 21	342 00
6923		Maria Weber, as administratrix of the goods, chattels and credits of George Weber, deceased.....	Award No. 69 in the matter of opening Gun Hill road (formerly Olin avenue) from Jerome avenue to the Bronx River, in the Twenty-fourth Ward.....	" 22	197 43	7034		Isaac Bell Brennan.....	Commissioner's fees in the matter of acquiring title to Hewitt place from Leggett avenue (East One Hundred and Fifty-sixth street) to Westchester avenue in the Twenty-third Ward.....	" 22	228 00
6924		Maria Weber, as administratrix of the goods, chattels and credits of George Weber, deceased.....	Award No. 69A in the matter of opening Gun Hill road (formerly Olin avenue) from Jerome avenue to the Bronx River, in the Twenty-fourth Ward.....	" 22	600 00	7035		Patrick Collins.....	Commissioner's fees in the matter of acquiring title to Hewitt place from Leggett avenue (East One Hundred and Fifty-sixth street) to Westchester avenue in the Twenty-third Ward.....	" 22	230 00
6945	26	The Chamberlain of The City of New York.....	Award No. 22 in the matter of opening East One Hundred and Eightieth street (Samuel street) from Third avenue to the Bronx River, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court dated June 27, 1902, first partial and separate report.....	" 21	82 87	7036		Frank Kuhn.....	Commissioner's fees in the matter of acquiring title to Hewitt place from Leggett avenue (East One Hundred and Fifty-sixth street) to Westchester avenue in the Twenty-third Ward.....	" 22	360 00
						7037		Benno Lewinson.....	Supplementary and additional Commissioner's fees in the matter of acquiring title to Harlem River terrace from the northern line of the land, ceded November 27, 1891 (as Heath avenue and Bailey avenue), also Heath avenue from Bailey avenue to Fort Independence street in the Twenty-fourth Ward.....	" 25	632 00
						7038		Edward R. Finch.....	Supplemental and additional Commissioner's fees in the matter of acquiring title to Harlem River terrace from the northern line of the land, ceded November 27, 1891 (as Heath avenue and Bailey avenue), also Heath avenue from Bailey avenue to Fort Independence street in the Twenty-fourth Ward.....	" 25	522 00
						7039		John E. Connelly.....	Supplemental and additional Commissioner's fees in the matter of acquiring title to Harlem River terrace from the northern line of the land, ceded November 27, 1891 (as Heath avenue and Bailey avenue), also Heath avenue from Bailey avenue to Fort Independence street in the Twenty-fourth Ward.....	" 25	632 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7040	1902.	Emanuel Blumenstiel..	Supplemental and additional Commissioner's fees in the matter of opening Crotona avenue from Boston road to the Southern Boulevard in the Twenty-third and Twenty-fourth Wards.....	1902.		7066	1902.	George H. Epstein....	Commissioner's fees in the matter of opening East One Hundred and Ninety-second street from Bailey avenue to bulkhead line of the Harlem River and Exterior street from East One Hundred and Ninety-second street to Broadway, in the Twenty-fourth Ward, as taxed and allowed by the Supreme Court July 2, 1902..	1902.	
7041		James O. Farrell.....	Supplemental and additional Commissioner's fees in the matter of opening Crotona avenue from Boston road to the Southern Boulevard in the Twenty-third and Twenty-fourth Wards.....	" 21	234 00	7067		William H. Ricketts..	Commissioner's fees in the matter of opening East One Hundred and Ninety-second street from Bailey avenue to bulkhead line of the Harlem River and Exterior street from East One Hundred and Ninety-second street to Broadway, in the Twenty-fourth Ward, as taxed and allowed by the Supreme Court July 2, 1902..	" 21	450 00
7042		Willis Fowler.....	Supplemental and additional Commissioner's fees in the matter of opening Crotona avenue from Boston road to the Southern Boulevard in the Twenty-third and Twenty-fourth Wards.....	" 21	308 00	7068		David J. Lees.....	Commissioner's fees in the matter of opening East One Hundred and Ninety-second street from Bailey avenue to bulkhead line of the Harlem River and Exterior street from East One Hundred and Ninety-second street to Broadway, in the Twenty-fourth Ward, as taxed and allowed by the Supreme Court July 2, 1902..	" 21	256 00
7043		Jerome Buck.....	Commissioner's fees in the matter of acquiring title to East One Hundred and Thirty-second street from Locust avenue to East river in the Twenty-third Ward.....	" 21	138 00	7082	30	Frank D. Arthur.....	Commissioner's fees in the matter of opening Grote street from East One Hundred and Eighty-second street to Southern Boulevard, Twenty-fourth Ward.....	" 21	246 00
7044		John E. Brodsky.....	Commissioner's fees in the matter of acquiring title to East One Hundred and Thirty-second street from Locust avenue to East river in the Twenty-third Ward.....	" 21	388 00	7083		Philip Goss, assignee of Theo. E. Smith..	On account of Commissioner's fees in the matter of opening Grote street from East One Hundred and Eighty-second street to Southern Boulevard, Twenty-fourth Ward.....	" 25	372 00
7045		Moses Ira Mendel.....	Commissioner's fees in the matter of acquiring title to East One Hundred and Thirty-second street from Locust avenue to East river in the Twenty-third Ward.....	" 21	428 00	7084		Theo. E. Smith.....	Balance of Commissioner's fees in the matter of opening Grote street from East One Hundred and Eighty-second street to Southern Boulevard, Twenty-fourth Ward.....	" 25	168 00
7046		John H. Judge.....	Commissioner's fees in the matter of acquiring title to East One Hundred and Thirty-second street from Locust avenue to East river in the Twenty-third Ward.....	" 21	374 00	7085		Henry H. Sherman...	Commissioner's fees in the matter of opening Grote street from East One Hundred and Eighty-second street to Southern Boulevard, Twenty-fourth Ward.....	" 25	226 00
70 47		Horace Barnard, Jr....	Supplemental and additional Commissioner's fees in the matter of opening East One Hundred and Seventy-second street from Jerome avenue to Morris avenue in the Twenty-fourth Ward.....	" 22	330 00	7135	31	Margaret A. Welsh, as testamentary guardian for Mary Fisher, Nellie Fisher, Joseph Fisher and Emily Fisher	One-seventh of Award No. 12 in the matter of opening East One Hundred and Eighty-eighth street (Samuel street) from Third avenue to the Bronx River, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court dated July 1, 1902, first partial and separate report.....	" 22	939 35
7048		James A. Hooper.....	Supplemental and additional Commissioner's fees in the matter of opening East One Hundred and Seventy-second street from Jerome avenue to Morris avenue in the Twenty-fourth Ward.....	" 22	342 00	7141		James Foster Milliken.	Commissioner's fees in the matter of acquiring title to McLean avenue from Webster avenue to Verio avenue, in the Twenty-fourth Ward.....	" 22	456 00
7049		James R. Ely.....	Supplemental and additional Commissioner's fees in the matter of opening East One Hundred and Seventy-second street from Jerome avenue to Morris avenue in the Twenty-fourth Ward.....	" 22	220 00	7142		Charles E. Bense, Jr.	Commissioner's fees in the matter of acquiring title to McLean avenue from Webster avenue to Verio avenue, in the Twenty-fourth Ward.....	" 22	362 00
7050		George C. Schneider..	Commissioner's fees in the matter of acquiring title to East One Hundred and Seventy-first street from Jerome avenue to Teller avenue in the Twenty-fourth Ward.....	" 22	354 00	7143		William R. Ficke....	Stationery, etc.....	" 28	521 20
7051		John O'Connell.....	Commissioner's fees in the matter of acquiring title to East One Hundred and Seventy-first street from Jerome avenue to Teller avenue in the Twenty-fourth Ward.....	" 22	354 00	7144		Charles J. Bogue.....	Electrical work.....	" 23	8 45
7052		William Tait.....	Commissioner's fees in the matter of acquiring title to East One Hundred and Seventy-first street from Jerome avenue to Teller avenue in the Twenty-fourth Ward.....	" 22	354 00	7146		W. Stebbins Smith, as assignee of Sarah Jackson	Awards Nos. 11 and 12 in the matter of opening Crotona avenue from Boston road to the Southern Boulevard, in the Twenty-third and Twenty-fourth Wards, first partial and separate report	" 17	688 85
7053		John H. Van Wyck..	Commissioner's fees in the matter of opening East One Hundred and Eighty-fourth street from Park avenue (Vanderbilt avenue West) to Third avenue in the Twenty-fourth Ward.....	" --	564 00	7176	Aug. 1	John De Witt Warner.	Commissioner's fees in the matter of opening Daly avenue from East One Hundred and Seventy-sixth street (Woodruff street) to East One Hundred and Eighty-third street (Kingsbridge road), in the Twenty-fourth Ward.....	" 21	568 00
7054		Herman Alsberg.....	Commissioner's fees in the matter of opening East One Hundred and Eighty-fourth street from Park avenue (Vanderbilt avenue West) to Third avenue in the Twenty-fourth Ward.....	" 22	200 00	7177		John Ford.....	Commissioner's fees in the matter of opening Daly avenue from East One Hundred and Seventy-sixth street (Woodruff street) to East One Hundred and Eighty-third street (Kingsbridge road), in the Twenty-fourth Ward.....	" 21	440 00
7055		Dennis McEvoy.....	Commissioner's fees in the matter of opening Cromwell avenue from One Hundred and Fiftieth street to Jerome avenue in the Twenty-third Ward.....	" 21	508 00	7178		Henry B. Closson.....	Supplemental and additional Commissioner's fees in the matter of opening Kingsbridge road from Webster avenue to Harlem River, Twenty-fourth Ward.....	" 21	392 00
7056		George W. Thym.....	Commissioner's fees in the matter of opening Cromwell avenue from One Hundred and Fiftieth street to Jerome avenue in the Twenty-third Ward.....	" 21	518 00	7179		Henry Loomis Nelson.	Supplemental and additional Commissioner's fees in the matter of opening Kingsbridge road from Webster avenue to Harlem River, Twenty-fourth Ward.....	" 21	70 00
7057		Daniel O'Connell.....	Commissioner's fees in the matter of opening East One Hundred and Sixty-seventh street from Sheridan avenue to New York and Harlem Railroad in the Twenty-third Ward.....	" 21	544 00	7180		William J. Browne....	Supplemental and additional Commissioner's fees in the matter of opening Kingsbridge road from Webster avenue to Harlem River, Twenty-fourth Ward.....	" 21	512 00
7058		Norman T. L. Nellis..	Commissioner's fees in the matter of opening East One Hundred and Sixty-seventh street from Sheridan avenue to New York and Harlem Railroad in the Twenty-third Ward.....	" 21	150 00	7181		Wyckoff, Seamans & Benedict	Chairs, etc.....	" 9	27 60
7059		Obed H. Sanderson...	Commissioner's fees in the matter of opening East One Hundred and Sixty-seventh street from Sheridan avenue to New York and Harlem Railroad in the Twenty-third Ward.....	" 21	266 00	7182		G. L. Rives, as Corporation Counsel...	Amount of Requisition No. 10 for incidental expenses.....	" 28	100 00
7060		George Carlton Comstock	Supplemental and additional Commissioner's fees in the matter of opening Aqueduct avenue from Lind avenue to Kingsbridge road, Twenty-fourth Ward.....	" 21	390 00	7183		Farson, Leach & Co., assignee of William C. Cozier.....	Commissioner's fees in the matter of acquiring title to Vyse street from West Farms road to Boston road in the Twenty-third and Twenty-fourth Wards.....	" 31	720 00
7061		William G. Ross.....	Supplemental and additional Commissioner's fees in the matter of opening Aqueduct avenue from Lind avenue to Kingsbridge road, Twenty-fourth Ward.....	" 21	448 00	7184		Louis Gordon.....	Commissioner's fees in the matter of acquiring title to Vyse street from West Farms road to Boston road in the Twenty-third and Twenty-fourth Wards.....	" 31	708 00
7062		George L. Nichols....	Supplemental and additional Commissioner's fees in the matter of opening Aqueduct avenue from Lind avenue to Kingsbridge road, Twenty-fourth Ward.....	" 21	172 00	7185		J. O. McShane.....	Commissioner's fees in the matter of acquiring title to Vyse street from West Farms road to Boston road in the Twenty-third and Twenty-fourth Wards.....	" 31	490 00
7063		Lucas L. Allen.....	Commissioner's fees in the matter of acquiring title to East One Hundred and Seventy-eighth street from Lafontaine avenue to Hughes avenue, Twenty-fourth Ward	" 22	324 00	7186		Charles L. Guy.....	Eighty per cent. of his bill and claim for services as Commissioner of Appraisal of Riverside Park Extension Commission, October 1, 1901, to May 22, 1902, Chapter 152, Laws of 1894.....	" 26	1,240 00
7064		William Pakulski.....	Commissioner's fees in the matter of acquiring title to East One Hundred and Seventy-eighth street from Lafontaine avenue to Hughes avenue, Twenty-fourth Ward	" 22	424 00	7187		Grosvenor S. Hubbard	Eighty per cent. of his bill and claim for services as Commissioner of Appraisal of Riverside Park Extension Commission, October 1, 1901, to May 22, 1902, Chapter 152, Laws of 1894.....	" 26	1,240 00
7065		Thomas L. Herrmann.	Commissioner's fees in the matter of acquiring title to East One Hundred and Seventy-eighth street from Lafontaine avenue to Hughes avenue, Twenty-fourth Ward	" 22	332 00	7188		James R. Torrance....	Eighty per cent. of his bill and claim for services as Clerk of Appraisal of Riverside Park Extension Commission, October 1, 1901, to May 22, 1902, Chapter 152, Laws of 1894.....	" 26	935 24

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.			1902.		1902.			1902.	
7203	Gilbert M. Speir.....	Supplemental and additional Commissioner's fees in the matter of opening East One Hundred and Eighty-first street (formerly Ponus street) from the Southern Boulevard to the Bronx Park in the Twenty-fourth Ward.....	" 25	414 00	7352	Mary Weston.....	Award No. 24 in the matter of opening Boone street from Freeman street to Woodruff street, in the Twenty-third and Twenty-fourth Wards, in pursuance of an order of the Supreme Court dated July 11, 1902.....	" 31	656 05
7204	Thomas J. McManus..	Supplemental and additional Commissioner's fees in the matter of opening East One Hundred and Eighty-first street (formerly Ponus street) from the Southern Boulevard to the Bronx Park in the Twenty-fourth Ward.....	" 25	418 00	7400	6 Charles A. Berrian....	Examinations, estimating values and expert testimony before Commission, in the matter of opening Creston avenue from Tremont avenue to Minerva place, etc., February 16, 1901, to March 16, 1902.....	" 29	1,284 50
7205	William J. Browne....	Supplemental and additional Commissioner's fees in the matter of opening East One Hundred and Eighty-first street (formerly Ponus street) from the Southern Boulevard to the Bronx Park in the Twenty-fourth Ward.....	" 25	418 00	7401	S. H. Mapes.....	Examinations, estimating values and expert testimony before Commission, in the matter of opening Vyse street from West Farms road to Boston road, June 28 to 30, 1902.....	" 29	40 00
7206	John Tomey.....	Commissioner's fees in the matter of opening East One Hundred and Eighty-third street from Arthur avenue to the Southern Boulevard in the Twenty-fourth Ward.....	" 31	442 00	7402	Eugene H. Pomeroy..	Commissioner's fees in the matter of acquiring title to West One Hundred and Seventy-second street from Amsterdam avenue to Fort Washington avenue, Twelfth Ward.....	Aug. 1	460 00
7207	Frank D. Arthur.....	Commissioner's fees in the matter of opening East One Hundred and Eighty-third street from Arthur avenue to the Southern Boulevard in the Twenty-fourth Ward.....	" 31	426 00	7403	William H. Ricketts...	Commissioner's fees in the matter of acquiring title to West One Hundred and Seventy-second street from Amsterdam avenue to Fort Washington avenue, Twelfth Ward.....	" 1	466 00
7208	I. M. Black, as assignee of Sidney J. Cowen	On account of Commissioner's fees in the matter of opening East One Hundred and Eighty-third street from Arthur avenue to the Southern Boulevard in the Twenty-fourth Ward.....	" 31	108 00	7404	Uriah W. Tompkins..	Commissioner's fees in the matter of acquiring title to West One Hundred and Seventy-second street from Amsterdam avenue to Fort Washington avenue, Twelfth Ward.....	" 1	454 00
7209	Philip Goss, as assignee of Sidney J. Cowen	On account of Commissioner's fees in the matter of opening East One Hundred and Eighty-third street from Arthur avenue to the Southern Boulevard in the Twenty-fourth Ward.....	" 31	48 00	7405	Michael J. Scanlan....	Commissioner's fees in the matter of acquiring title to West Fifty-third street from Eleventh avenue to the established bulkhead line of the Hudson River, Twenty-second Ward.....	" 1	188 00
7210	Sidney J. Cowen.....	Balance of Commissioner's fees in the matter of opening East One Hundred and Eighty-third street from Arthur avenue to the Southern Boulevard in the Twenty-fourth Ward.....	" 31	250 00	7406	David H. Henderson..	Commissioner's fees in the matter of acquiring title to West Fifty-third street from Eleventh avenue to the established bulkhead line of the Hudson River, Twenty-second Ward.....	" 1	212 00
7255	Edward V. Loew.....	Eighty per cent. of his bill and claim for services as Commissioner of Appraisal of Riverside Park Extension Commission, October 1, 1901, to May 22, 1902, Chapter 152, Laws of 1894.....	" 26	1,240 00	7407	Phineas Lewinson....	Commissioner's fees in the matter of acquiring title to West Fifty-third street from Eleventh avenue to the established bulkhead line of the Hudson River, Twenty-second Ward.....	" 1	238 00
7339	Henry S. Van Demark, as assignee of William W. Palmer.	Eighty per cent. of his claim and bill for stenographic services to Commissioner of Appraisal of Riverside Park Extension Commission, October 1, 1901, to May 22, 1902, Chapter 152, Laws of 1894.....	" 26	671 41	7408	George Carlton Comstock	Commissioner's fees in the matter of opening Macomb's road from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward.....	July 25	638 00
7338	G. W. Bromley & Co.	Commissioner's fees in the matter of opening Nelson avenue from Boscobel avenue to Featherbed lane in the Twenty-fourth Ward.	Aug. 1	472 00	7409	Obed H. Sanderson...	Commissioner's fees in the matter of opening Macomb's road from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward.....	" 25	954 00
7340	Wilber McBride.....	Commissioner's fees in the matter of opening Nelson avenue from Boscobel avenue to Featherbed lane in the Twenty-fourth Ward.	" 1	352 00	7410	Julius Stech.....	Commissioner's fees in the matter of opening Macomb's road from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward.....	" 25	954 00
7341	William S. Andrews...	Commissioner's fees in the matter of opening Nelson avenue from Boscobel avenue to Featherbed lane in the Twenty-fourth Ward.	" 1	368 00	7411	Max Altmayer.....	Commissioner's fees in the matter of opening East One Hundred and Eighty-third street from Jerome avenue to Webster avenue, Twenty-fourth Ward.....	Aug. 1	610 00
7342	William Endemann...	Commissioner's fees in the matter of opening Nelson avenue from Boscobel avenue to Featherbed lane in the Twenty-fourth Ward.	" 1	368 00	7412	J. Thomas Stearns...	Commissioner's fees in the matter of opening East One Hundred and Eighty-third street from Jerome avenue to Webster avenue, Twenty-fourth Ward.....	" 1	558 00
7343	Frank E. Hipple.....	Commissioner's fees in the matter of opening Kelly street from Prospect avenue to Intervale avenue, between East One Hundred and Sixty-seventh street and East One Hundred and Sixty-ninth street in the Twenty-third Ward.....	July 25	456 00	7413	Wilbur Larremore....	Commissioner's fees in the matter of opening East One Hundred and Eighty-third street from Jerome avenue to Webster avenue, Twenty-fourth Ward.....	" 1	592 00
7344	National Casket Company, as assignee of E. Frank Wokal....	Commissioner's fees in the matter of opening Kelly street from Prospect avenue to Intervale avenue, between East One Hundred and Sixty-seventh street and East One Hundred and Sixty-ninth street in the Twenty-third Ward.....	" 25	410 00	7414	Edward D. Farrell....	Commissioner's fees in the matter of acquiring title to West One Hundred and Forty-fourth street from Hamilton terrace to Convent avenue, Twelfth Ward.....	" 1	346 00
7345	William T. McGrath..	Commissioner's fees in the matter of opening Kelly street from Prospect avenue to Intervale avenue, between East One Hundred and Sixty-seventh street and East One Hundred and Sixty-ninth street in the Twenty-third Ward.....	" 25	202 00	7415	Thomas J. Carlton, Jr.	Commissioner's fees in the matter of acquiring title to West One Hundred and Forty-fourth street from Hamilton terrace to Convent avenue, Twelfth Ward.....	" 1	364 00
7346	Clifford W. Hartridge.	Commissioner's fees in the matter of opening East One Hundred and Eighty-seventh street from Grand Boulevard and Concourse to Marion avenue, and also Stevens place from East One Hundred and Eighty-seventh street to East One Hundred and Eighty-ninth street in the Twenty-fourth Ward.....	" 21	342 00	7416	Robert E. Deyo.....	Commissioner's fees in the matter of acquiring title to West One Hundred and Forty-fourth street from Hamilton terrace to Convent avenue, Twelfth Ward.....	" 1	324 00
7347	Daniel F. Sheehan....	Commissioner's fees in the matter of opening East One Hundred and Eighty-seventh street from Grand Boulevard and Concourse to Marion avenue, and also Stevens place from East One Hundred and Eighty-seventh street to East One Hundred and Eighty-ninth street in the Twenty-fourth Ward.....	" 21	472 00	7427	7 Brill Bros., as assignee of John F. Maher...	On account of Commissioner's fees in the matter of acquiring title to McLean avenue from Webster avenue to Verio avenue, in the Twenty-fourth Ward.....	July 22	60 00
7348	Martin Wallace.....	Commissioner's fees in the matter of opening and extending Lyman place from East One Hundred and Sixty-ninth street and Stebbins avenue to Freeman street, in the Twenty-third Ward.....	" 25	302 00	7428	Ned Harlem, as assignee of John F. Maher	On account of Commissioner's fees in the matter of acquiring title to McLean avenue from Webster avenue to Verio avenue, in the Twenty-fourth Ward.....	" 22	130 00
7349	Timothy I. O'Connell.	Commissioner's fees in the matter of opening and extending Lyman place from East One Hundred and Sixty-ninth street and Stebbins avenue to Freeman street, in the Twenty-third Ward.....	" 25	308 00	7429	W. H. Wood, Jr., as assignee of James W. Boyle, as assignee of John F. Maher...	Balance of Commissioner's fees in the matter of acquiring title to McLean avenue from Webster avenue to Verio avenue, in the Twenty-fourth Ward.....	" 22	244 00
7350	Maurice J. Power, as assignee of Michael J. Kelly.....	On account of Commissioner's fees in the matter of opening and extending Lyman place from East One Hundred and Sixty-ninth street and Stebbins avenue to Freeman street, in the Twenty-third Ward.....	" 25	210 00	7450	The New York News Publishing Company	Advertising notices in the matter of Riverside Park.....	" 15	462 55
7351	Michael J. Kelly.....	Balance of Commissioner's fees in the matter of opening and extending Lyman place from East One Hundred and Sixty-ninth street and Stebbins avenue to Freeman street, in the Twenty-third Ward.....	" 25	100 00	7451	Anthony H. Austin...	Award No. 525F 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.	" 31	102 80
					7467	8 Reporting and Printing Company of New York.....	Stenography and typewriting, July 15 to 31, 1902.....	Aug. 6	260 40
					7468	Reporting and Printing Company of New York.....	Stenography and typewriting, July 15 to 31, 1902.....	" 6	1,357 05
					7469	Frederick Gerken.....	Rent of twelfth, thirteenth and fourteenth floors of the Gerken Building, Nos. 90 and 92 West Broadway, for the use of the Bureau of Street Openings, Law Department, July, 1902.....	" 4	1,000 00
					7470	J. N. S. Brewster, as assignee of Francis C. Brewster, as assignee of Philip M. Leakin..	On account of supplemental and additional Commissioner's fees in the matter of opening Tiffany street from Longwood avenue to Intervale avenue in the Twenty-third Ward.....	July 21	50 00
					7471	Joseph R. Megrue, as assignee of Philip M. Leakin.....	On account of supplemental and additional Commissioner's fees in the matter of opening Tiffany street from Longwood avenue to Intervale avenue in the Twenty-third Ward.....	" 21	18 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7472	1902.	Alfred H. Golden, as assignee of Philip M. Leakin.....	On account of supplemental and additional Commissioner's fees in the matter of opening Tiffany street from Longwood avenue to Intervale avenue in the Twenty-third Ward.....	1902.		7609	1902.	Wm. Pakulski.....	Commissioner's fees in the matter of acquiring title to Clinton place from Aqueduct avenue to Jerome avenue, in the Twenty-fourth Ward.....	1902.	
7473		Geo. Edward Mills, as assignee of A. D. Meloy, assignee of Philip M. Leakin....	On account of supplemental and additional Commissioner's fees in the matter of opening Tiffany street from Longwood avenue to Intervale avenue in the Twenty-third Ward.....	" 21	90 00	7610		Frank D. Fansley, as assignee of Wm. B. Welde.....	Commissioner's fees in the matter of acquiring title to Clinton place from Aqueduct avenue to Jerome avenue, in the Twenty-fourth Ward.....	" 1	376 00
7474		Philip M. Leakin.....	Balance of supplemental and additional Commissioner's fees in the matter of opening Tiffany street from Longwood avenue to Intervale avenue in the Twenty-third Ward.....	" 21	75 00	7620		John J. Bealin, as assignee of Thos. J. Sanford.....	On account of Commissioner's fees in the matter of acquiring title to Macy place from Prospect avenue to Hewitt place, in the Twenty-third Ward.....	" 1	328 00
7495	9	Trow Directory, Printing and Bookbinding Company.....	City directories.....	Aug. 4	15 00	7621		Thos. J. Sanford.....	Balance of Commissioner's fees in the matter of acquiring title to Macy place from Prospect avenue to Hewitt place, in the Twenty-third Ward.....	July 22	68 50
7496		James R. Torrance.....	Commissioner's fees in the matter of acquiring title to East One Hundred and Seventy-third street from Crotona Park East to Boston road in the Twenty-fourth Ward.....	July 25	300 00	7648	14	Edward D. Farrell....	Commissioner's fees in the matter of acquiring title to Andrews avenue from East One Hundred and Eightieth street to the south line of the New York University property, in the Twenty-fourth Ward.....	" 22	177 50
7497		Patrick F. Ferrigan....	Commissioner's fees in the matter of acquiring title to East One Hundred and Seventy-third street from Crotona Park East to Boston road in the Twenty-fourth Ward.....	" 25	276 00	7649		Julius Heiderman....	Commissioner's fees in the matter of acquiring title to Andrews avenue from East One Hundred and Eightieth street to the south line of the New York University property, in the Twenty-fourth Ward.....	Aug. 1	488 00
7498		Robert H. M. Ferguson, James Roosevelt Roosevelt and Douglas Robinson, as trustees under the last will and testament of William Astor, deceased.....	Awards Nos. 44 and 45 in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in the Twenty-third and Twenty-fourth Wards, first partial and separate report.....	Aug. 1	29,649 08	7650		John F. Bouillon.....	Supplemental and additional Commissioner's fees in the matter of opening Lorillard place from Third avenue to Pelham avenue, in the Twenty-fourth Ward.....	" 1	514 00
7499		Abraham Luhs.....	Award No. 36A in the matter of opening Morris avenue from the east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse in the Twenty-third and Twenty-fourth Wards, first partial and separate report.....	" 1	1,850 00	7651		James R. Ely.....	Supplemental and additional Commissioner's fees in the matter of opening Lorillard place from Third avenue to Pelham avenue, in the Twenty-fourth Ward.....	" 1	348 00
500		Julia Sotscheck.....	Award No. 55A 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.....	" 1	85 00	7652		James J. Fitzgerald....	Commissioner's fees in the matter of acquiring title to West One Hundred and Eighty-fifth street from Amsterdam avenue easterly to the new avenue east of Amsterdam avenue, in the Twelfth Ward.....	July 25	80 00
7501		"	Award No. 55 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.....	" 1	341 13	7653		Hugo F. Hoefler.....	Commissioner's fees in the matter of acquiring title to West One Hundred and Eighty-fifth street from Amsterdam avenue easterly to the new avenue east of Amsterdam avenue, in the Twelfth Ward.....	" 25	80 00
7502		Gustave H. Kornemann.....	Award No. 11 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.....	" 1	322 12	7663	15	Peter F. Meyer.....	Commissioner's fees in the matter of opening Hoffman street from Belmont place to East One Hundred and Ninety-first street, in the Twenty-fourth Ward.....	" 21	150 00
7503		Gustave H. Kornemann.....	Award No. 11A 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.....	" 1	45 00	7710	16	Oscar S. Bailey.....	Commissioner's fees in the matter of opening East One Hundred and Seventy-second street from Morris avenue to Claremont Park, in the Twenty-fourth Ward.....	" 3	216 00
7524	11	Samuel Smyth.....	Expert services in the matter of opening Marmion avenue from Crotona Park North to Southern Boulevard, November 1, 1901, to June 12, 1902.....	" 4	167 00	7711		Peter F. Meyer.....	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 the Twenty-fourth Ward.....	May 20	132 00
7525		"	Expert services in the matter of opening Kingsbridge road from Webster avenue to Harlem river, December 17, 1901, to June 14, 1902.....	" 4	150 00	7719	18	Thomas F. Woods....	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 the Twenty-third Ward.....	" 20	292 00
7526		"	Expert services in the matter of opening Morris avenue from Tremont avenue to Park View terrace, etc., April 14 to June 12, 1902.....	" 4	130 00	7736	19	The Collector of Assessments and Arrears.....	Award No. 525D, 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, in pursuance of an order of the Supreme Court dated May 5, 1902.....	Aug. 12	102 81
7527		"	Expert services in the matter of opening East One Hundred and Eighty-eighth street from Park avenue to Beaumont avenue, etc., April 3 to 29, 1902.....	" 4	50 00	7753		Edmund Luis Mooney, as trustee, and Edmund Luis Mooney, trustee assignee of Kate Bloxham.....	Four-fifths of the balance of Awards Nos. 10 and 11 in the matter of acquiring title in fee to certain lands, tenements, hereditaments and premises, including upland and land under water or rights therein, fronting upon the Riverside Park, as and for a part or extension of the Riverside Park and for public docks, wharves and commercial purposes.....	" 15	22,958 76
7528	9	David McClure.....	Commissioner's fees in the matter of opening Plimpton avenue from Boscobel avenue to Featherbed lane, in the Twenty-fourth Ward.....	" 1	122 00	7754		The Standard Gas Light Company.....	Balance of Awards Nos. 3 and 4 in the matter of acquiring title in fee to certain lands, tenements, hereditaments and premises, including upland and land under water or rights therein, fronting upon the Riverside Park, as and for a part or extension of the Riverside Park and for public docks, wharves and commercial purposes.....	" 15	36,701 67
7529		William H. Barker.....	Commissioner's fees in the matter of opening Plimpton avenue from Boscobel avenue to Featherbed lane, in the Twenty-fourth Ward.....	" 1	276 00	7755		Ella Smith.....	One-fifth of the balance of Awards Nos. 9 and 10 in the matter of acquiring title in fee to certain lands, tenements, hereditaments and premises, including upland and land under water or rights therein, fronting upon the Riverside Park, as and for a part or extension of the Riverside Park and for public docks, wharves and commercial purposes.....	" 15	5,739 69
7530		David M. Koehler.....	Commissioner's fees in the matter of opening Plimpton avenue from Boscobel avenue to Featherbed lane, in the Twenty-fourth Ward.....	" 1	288 00	7756		Euphemia S. Coffin...	Balance of Award No. 7 in the matter of acquiring title in fee to certain lands, tenements, hereditaments and premises, including upland and land under water or rights therein, fronting upon the Riverside Park, as and for a part or extension of the Riverside Park and for public docks, wharves and commercial purposes.....	" 15	3,010 66
7570	11	Geo. G. Taber, as assignee of Chas. A. Skidmore.....	Commissioner's fees in the matter of opening East One Hundred and Eighty-fourth street from Park avenue (Vanderbilt avenue West) to Third avenue, in the Twenty-fourth Ward.....	July 22	486 00	7765	20	James J. Daly.....	Award No. 10 in the matter of opening East One Hundred and Eightieth street (formerly Samuel street) from Third avenue to Webster avenue in the Twenty-fourth Ward.....	" 15	313 29
7571		William I. Brown.....	Expert services in the matter of opening Clay avenue from Webster avenue to East One Hundred and Seventy-sixth street, April 30 to May 23, 1902.....	Aug. 4	100 00	7766		James F. C. Blackhurst.....	Commissioner's fees in the matter of acquiring title to Claremont avenue and One Hundred and Sixteenth street at their northeasterly intersection, and the widening of One Hundred and Sixteenth street and Riverside avenue at their southeasterly intersection in the Twelfth Ward.....	" 14	286 00
7572		Thos. C. Smith.....	Expert services in the matter of opening West One Hundred and Fortieth street from Edgecombe avenue to St. Nicholas avenue, June 19 to 27, 1902.....	" 4	100 00						
7601	12	Grosvenor S. Hubbard	Supplemental and additional Commissioner's fees in the matter of opening Broadway from its present southerly terminus in the Twenty-fourth Ward to the southern line of Van Cortlandt Park, in the Twenty-fourth Ward.....	July 27	312 00						
7602		Willis Holly.....	Supplemental and additional Commissioner's fees in the matter of opening Broadway from its present southerly terminus in the Twenty-fourth Ward to the southern line of Van Cortlandt Park, in the Twenty-fourth Ward.....	" 27	318 00						
7603		Geo. Drake Smith.....	Supplemental and additional Commissioner's fees in the matter of opening Broadway from its present southerly terminus in the Twenty-fourth Ward to the southern line of Van Cortlandt Park, in the Twenty-fourth Ward.....	" 27	88 00						
7607	13	New York Telephone Company.....	Telephone services, etc., quarter ending June 30, 1902.....	Aug. 4	162 15						
7608		Lucas L. Van Allen..	Commissioner's fees in the matter of acquiring title to Clinton place from Aqueduct avenue to Jerome avenue, in the Twenty-fourth Ward.....	" 1	272 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7767	1902.	James A. Dunn.....	Commissioner's fees in the matter of acquiring title to Claremont avenue and One Hundred and Sixteenth street at their northeasterly intersection, and the widening of One Hundred and Sixteenth street and Riverside avenue at their southeasterly intersection in the Twelfth Ward.	14	268 00	8049	1902.	J. Homer Hildreth....	Award No. 168 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	29	427 27
7768		David Gerber.....	Commissioner's fees in the matter of acquiring title to Claremont avenue and One Hundred and Sixteenth street at their northeasterly intersection, and the widening of One Hundred and Sixteenth street and Riverside avenue at their southeasterly intersection in the Twelfth Ward.	14	346 00	8050		"	Award No. 168A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	29	250 00
7847	25	Johanna Gallagher....	Washing towels, etc., July, 1902....	4	20 00	8051		Edward L. Johnston and James Fulton...	Award No. 159 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	29	155 11
7856		J. H. Timmerman, City Paymaster.....	Payroll of Assistants, etc., August, 1902, Bureau of Street Openings, Law Department.....	22	7,490 70	8052		Bridget Judge.....	Award No. 227 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	29	175 43
7864	26	J. H. Timmerman, City Paymaster.....	Payroll of employees engaged on White Plains road opening, Bureau of Street Openings, Law Department, August, 1902.....	22	225 00	8053		"	Award No. 227A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	29	100 00
7905	27	Geo. F. Scannell.....	Commissioner's fees in the matter of acquiring title to Andrews avenue from East One Hundred and Eighty-eighth street to the south line of the New York University property in the Twenty-fourth Ward.....	1	432 00	8054		Lizzie Mulhern.....	Award No. 188A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	29	200 00
7931	28	Juliet M. Livingston..	Awards Nos. 2, 5, 8 and 10 in the matter of opening East One Hundred and Sixty-fifth street from Sheridan avenue to Webster avenue in the Twenty-third Ward.....	26	23,153 30	8055		"	Award No. 188 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	29	564 75
7932		Augustus Newbold Morris..	Awards Nos. 3 and 6 in the matter of opening East One Hundred and Sixty-fifth street from Sheridan avenue to Webster avenue in the Twenty-third Ward.....	26	12,944 83	8056		Kate L. Osborn.....	Award No. 171 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	29	114 71
7933		Thos. C. Smith.....	Expert services, etc., in the matter of High Bridge Park Extension, between West One Hundred and Fifty-fifth street and the centre line of West One Hundred and Fifty-ninth street, and east of the Speedway, February 3 to April 18, 1902.....	4	500 00	8057		"	Award No. 171A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	29	400 00
7934		Chas. A. Berrian.....	Expert services, etc., in the matter of opening East Two Hundred and Fifth street from Jerome avenue to Mosholu Parkway, etc., May 1 to June 20, 1902.	21	150 00	8058		Willis B. Pugh.....	Award No. 152A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	29	750 00
7935		S. H. Mapes.....	Expert services, etc., in the matter of opening Briggs avenue from East One Hundred and Ninety-fourth street to Southern Boulevard, March 8 to 24, 1902..	21	173 50	8059		"	Award No. 152 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	29	146 97
7936		"	Expert services, etc., in the matter of opening East Two Hundred and Fifth street from Jerome avenue to Mosholu Parkway, etc., May 23 to June 19, 1902	21	120 00	8114	5	David Beckmann.....	Award No. 208 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	29	486 43
7954	29	Augusta Morris De Peyster.....	Awards Nos. 1, 4, 7 and 11 in the matter of opening East One Hundred and Sixty-fifth street from Sheridan avenue to Webster avenue in the Twenty-third Ward..	26	30,471 62	8115		"	Award No. 208A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	29	350 00
7955		Francis Blessing.....	Award No. 1 in the matter of opening East One Hundred and Eighty-second street from Webster avenue to Park avenue (Vanderbilt avenue West), in the Twenty-fourth Ward.....	26	6,974 92	8116		Thos. J. Brewer and Sophie E. Brewer...	Award No. 149 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	29	146 44
7956		C. Adelbert Becker....	On account of Awards Nos. 2 and 3 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..	26	5,000 00	8117		Mary Catherine Bassford.....	Award No. 226 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	29	282 34
7957		"	Balance of Awards Nos. 2 and 3 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..	26	2,006 64	8118		Mary Catherine Bassford.....	Award No. 226A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	29	100 00
7958		Frank E. Towle.....	Eighty per cent (80 per cent.) of his bill and claim for services as Surveyor to the Riverside Park Commission, May 1, 1901, to May 22, 1902, Chapter 152, Laws of 1894.....	26	200 00	8119		Lucy G. Barnard, Bradley L. Eaton and John L. Thomas, as executors of the last will and testament of Ephraim C. Gates, deceased.....	Award No. 151 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	29	146 44
7993	Sept.	W. L. Gilbert.....	Carpenter, repairs and supplies..	Aug. 21	33 50	8120	5	Lucy G. Barnard, Bradley L. Eaton and John L. Thomas, as executors of the last will and testament of Ephraim C. Gates, deceased.....	Award No. 151A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report	29	750 00
7994		Raphael Tobias.....	Professional services in the matter of opening Audubon avenue from One Hundred and Seventy-fifth street to Fort George avenue from May 1 to August 15, 1902..	21	350 00	8121		Louise Masten Hall Cannon	Award No. 127 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report	29	2,981 51
8023	3	Obed H. Sanderson...	Supplemental and additional Commissioner's fees in the matter of opening Lorillard place from Third avenue to Pelham avenue, in the Twenty-fourth Ward.....	1	348 00	8122		Patrick Connor.....	Award No. 148 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report	29	146 97
8042	4	S. Whinery.....	Services as expert witness in the matter of opening a new street between Chambers and Reade streets west of the new Hall of Records, June 4 to 16, 1902.....	21	100 00	8123		"	Award No. 148A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report	29	750 00
8043		Samuel Smyth.....	Expert services as Engineer, etc., in the matter of opening West Two Hundred and Thirty-second street from Riverdale avenue to Broadway, etc., January 1, 1902, to June 30, 1902.....	21	520 00	8124		Cordelia L. Dale.....	Award No. 172 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report	29	26 90
8044		Rowland W. Thomas..	Award No. 147A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	29	2,250 00	8125		"	Award No. 172A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report	29	400 00
8045		Conrad Freitag and Catherine Freitag...	Award No. 143 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	29	943 52	8126		Meyer De Vall.....	Award No. 158 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report	29	155 11
8046		Conrad Freitag and Catherine Freitag...	Award No. 143A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	29	1,600 00	8127		"	Award No. 158A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report	29	400 00
8047		Martin L. Henry and Mary C. Henry.....	Award No. 138 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	29	187 87						
8048		Martin L. Henry and Mary C. Henry.....	Award No. 138A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	29	1,500 00						

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8128	1902. Thomas Dunne.....	Awards Nos. 128 and 150 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	1902.		8265	1902. James B. Smith and Elizabeth W. Smith.	Award No. 182A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	1902.	
8134	Mary Ann Kelly, as executrix of the last will and testament of Daniel Kelly, deceased.....	Award No. 256 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 29	5,025 12	8266	John Jacob Spies.....	Award No. 156 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 29	25 00
8135	Adam Eberle.....	Award No. 110 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 29	275 30	8267	"	Award No. 156A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 29	149 16
8136	"	Award No. 120A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 29	473 85	8268	Marion K. Smith.....	Award No. 167 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 29	400 00
8137	Robert M. Fuller.....	Award No. 104 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 29	300 00	8269	"	Award No. 167A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 29	229 18
8138	Catharine Fox.....	Award No. 135 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 29	6,726 71	8270	Marie L. Striebel.....	Award No. 170 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 29	250 00
8139	Ella Hawkes.....	Award No. 192A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 29	394 53	8271	"	Award No. 170A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 29	176 33
8140	Edward L. Johnson and James Fulton...	Award No. 150A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 29	200 00	8340	9 Mary A. Noyes.....	Award No. 5 in the matter of opening East One Hundred and Seventy-first street from Brook avenue to Crotona Park, in the Twenty-fourth Ward.....	Sept. 6	2,412 75
8166	Sophia Mills.....	Award No. 269 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 29	400 00	8373	10 Michael Gleason.....	Award No. 121A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 6	400 00
8185	Thomas Dunne.....	Award No. 150A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 29	1,587 60	8374	Anne Keegan.....	Award No. 175A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 6	250 00
8186	Thomas J. Brewer and Sophie E. Brewer...	Award No. 140A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 29	750 00	8375	Mary A. Conway.....	Award No. 220A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 6	200 00
8254	6 Fannie Wittiger.....	Award No. 154A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 29	400 00	8376	Dennis Cassin.....	Award No. 98A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 6	200 00
8255	"	Award No. 154 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 29	149 82	8377	Ellen Connor.....	Award No. 103A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 6	1,250 00
8256	Frederick E. Wood...	Award No. 173A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 29	300 00	8378	James Cooney and Catherine Cooney...	Award No. 231B in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 6	100 00
8257	William H. Valentine.	Award No. 153A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 29	750 00	8379	Geo. W. Conklin.....	One-fourth of Award No. 40A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 6	37 50
8258	"	Award No. 153 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 29	149 62	8380	John M. Conklin.....	One-fourth of Award No. 40A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 6	37 50
8259	Adeline M. Von Bergen	Award No. 155A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 29	400 00	8381	Cora B. Drescher.....	One-fourth of Award No. 40A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 6	37 50
8260	Adeline M. Von Bergen	Award No. 155 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 29	149 82	8382	Orson W. Sloat, as special guardian for Rachel Minnie Conklin, Clarence M. Conklin, James Edward Conklin, Gordon Conklin and Arthur W. Conklin, etc.	One-fourth of Award No. 40A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 6	37 50
8261	Rowland W. Thomas..	Award No. 147 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 29	393 43	8402	11 Patrick J. Conway and Maria T. Kennedy.....	Award No. 15A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 6	175 00
8262	John Tomaine.....	Award No. 161A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 29	500 00	8433	The Farmers' Loan and Trust Company, as executors of and trustees under the last will and testament of Chas. B. Beck, deceased.....	Awards Nos. 1 and 9 in the matter of opening East One Hundred and Seventy-first street from Brook avenue to Crotona Park, in the Twenty-fourth Ward.....	" 6	19,266 77
8263	"	Awards Nos. 163, 242 and 243 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 29	633 00	8450	12 Mrs. Georgiana M. Amedon.....	Amount of assessment, etc., paid on Awards Nos. 29 and 32, in Block 264, for opening Twelfth avenue from Fifty-ninth street to One Hundred and Fifty-third street, as confirmed July 2, 1869, refunded pursuant to chapter 442, Laws of 1895, and advice of Corporation Counsel, letter July 22, 1902.....	" 6	162 98
8264	James B. Smith and Elizabeth W. Smith.	Award No. 182 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 29	211 27	8451	Ellen Connor.....	Award No. 103 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 6	1,624 32
					8452	Dennis Cassin.....	Award No. 98 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 6	450 00
					8453	Edward J. Alligier and Mary A. Alligier....	Award No. 24 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	" 6	196 08

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8454	1902.	Elizabeth Beck.....	Award No. 81 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	6 477 46	8478	1902.	Francis A. Brown.....	Award No. 117 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	"	6 356 48
8455		Wm. C. Bergen and Peter Handibode, Jr.	Award No. 68 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	6 547 62	8479		Charlotte E. Benton...	Award No. 105 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	"	6 203 39
8456		Clara E. Black.....	Award No. 44 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	6 223 18	8480		Fannie Amelia Bedell.	Award No. 104A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	"	6 194 16
8457		Elizabeth M. Beehan..	Award No. 31 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	6 151 35	8481		Mary E. Brady, Kate T. Brady and Rosana L. Brady, as executrices of the last will and testament of James Brady, deceased	Award No. 8 in the matter of opening DeVoe street (East One Hundred and Sixty-fifth street) from Sedgwick avenue to Ogden avenue, and from Bremer to Anderson avenues, in the Twenty-third Ward, in pursuance of an order of the Supreme Court dated August 1, 1902.....	"	6 482 59
8458		Jared W. Bell.....	Awards Nos. 28 and 28A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	"	6 870 47	8482		Gertrude Brennan, as administratrix of the goods, chattels and credits of Patrick Brady, deceased.....	Award No. 73 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	"	6 208 84
8459		Chas. H. Bull.....	Award No. 86 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	6 447 96	8483		Anne Keegan.....	Award No. 175 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	"	6 865 97
8460		Patrick J. Conway and Maria T. Kennedy...	Award No. 15 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	6 140 88	8484		Warren V. Eaton.....	Award No. 206 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	"	6 190 62
8461		Ida P. Clark.....	One-half of Award No. 87 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	"	6 695 40	8485		Ralph L. Anderton....	Award No. 108A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	"	6 750 00
8462		James Baird, as administrator of the goods, chattels and credits of Clara Estelle Baird, deceased	One-half of Award No. 87 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	"	6 695 40	8486		"	Award No. 108 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	"	6 2,021 39
8463		Louise Cox.....	Award No. 72 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	6 207 67	8487		Moses Barnett.....	Award No. 183 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	"	6 205 95
8464		Rosanna C. Crowley..	Award No. 61 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	6 355 45	8488		Simeon C. Bradley....	Award No. 204A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	"	6 250 00
8465		Anna C. Carton.....	Award No. 54 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report	"	6 184 88	8489		Margaret Barnes.....	Award Nos. 238 and 239 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	"	6 339 28
8466		George W. Conklin....	One-fourth of Award No. 40 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	"	6 85 84	8490		"	Awards Nos. 238A and 239A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	"	6 50 00
8467		John M. Conklin.....	One-fourth of Award No. 40 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	"	6 85 85	8491		Anna C. Brackett.....	Award No. 270A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	"	6 25 18
8468		Cora B. Dressher.....	One-fourth of Award No. 40 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	"	6 85 85	8492		William A. Cameron..	Awards Nos. 210, 211, 212 and 213 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	"	6 872 46
8469		Orson W. Sloat, as special guardian for Rashel Minnie Conklin, Clarence M. Conklin, James Edward Conklin, Gordon Conklin and Arthur W. Conklin..	One-fourth of Award No. 40 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	"	6 85 85	8493		Lucy A. Cameron.....	Awards Nos. 214, 215 and 216 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	"	6 530 63
8470		Andrew H. Green and Marianna A. Ogden, as sole surviving executors of and trustees under the last will and testament of William B. Ogden, deceased	Awards Nos. 1, 4 and 5 in the matter of opening East One Hundred and Seventy-first street from Sedgwick avenue to United States bulkhead line of the Harlem river, in the Twenty-fourth Ward	"	6 27,300 62	8494		Mary A. Conway.....	Award No. 220 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	6 186 87
8471		Ida C. Butterworth...	Award No. 136 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	"	6 338 33	8495		Samuel Casey.....	Award No. 246 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	6 441 33
8472		Michael Gleason.....	Award No. 121 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	"	6 284 42	8496		Mary Cavanagh.....	Award No. 267 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	6 1,519 17
8473		Emma Brown.....	Award No. 164A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	"	6 350 00	8497		Edward D. Cowman, as trustee under the last will and testament of Hester E. Trotter, deceased ...	Award No. 270B in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	6 25 18
8474		"	Award No. 164 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	"	6 574 86	8498		Simeon C. Bradley...	Award No. 204 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	6 138 36
8475		Josiah Briggs.....	Award No. 162A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	"	6 500 00	8510	13	Fred'k 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, August, 1902.....	"	10 1,000 00
8476		"	Award No. 162 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	"	6 242 99	8528	15	Fred'k Bishop.....	Award No. 89 in the matter of opening Union avenue from the north side of East One Hundred and Fifty-sixth street to Boston road, in the Twenty-third Ward, in pursuance of an order of the Supreme Court dated August 1, 1902	"	6 27 17
8477		Charles H. Bull.....	Award No. 140 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report.....	"	6 519 67	8537		Gustavus Gick.....	Award No. 14 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 142 27
						8538		"	Award No. 14A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 270 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
8539	1902.	George W. Gros and Kate Gros.....	Award No. 17A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	1902.		8586	1902.	George G. Jackson....	Award No. 95 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	1902.		
8540		George W. Gros and Kate Gros.....	Award No. 17 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	125 00	8587	Joseph Fitzpatrick....	Award No. 230 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	1,221 04
8541		Rocellus S. Guernsey..	Award No. 47 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	234 17	8588	"	Award No. 230A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	263 07
8542		Zeline Gillier.....	Award No. 94A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	894 51	8589	Isabelle A. Gammon..	Award No. 219A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	200 00
8543		Mary A. Garniss.....	Awards Nos. 131, 132 and 139 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty- eighth street, in the Twenty- fourth Ward, first partial and separate report.....	"	10	100 00	8590	Zeline Gillier.....	Award No. 94 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	200 00
8544		Sophia Guggolz.....	Award No. 240 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	1,135 93	8591	Mary E. Higgins.....	Award No. 43 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	989 42
8545		Chas. Guggolz.....	One-fourth of Award No. 241 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty- eighth street, in the Twenty- fourth Ward, first partial and separate report.....	"	10	245 31	8592	Otto Haas.....	Award No. 125 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	442 61
8546		Wm. Guggolz.....	One-fourth of Award No. 241 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty- eighth street, in the Twenty- fourth Ward, first partial and separate report.....	"	10	54 70	8593	Julia Huerstel.....	Awards Nos. 179 and 180 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty- eighth street, in the Twenty- fourth Ward, first partial and separate report.....	"	10	644 96
8547		Sonhia Guggolz, as general guardian of Carrie Guggolz and Lillie Guggolz.....	One-half of Award No. 241 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty- eighth street, in the Twenty- fourth Ward, first partial and separate report.....	"	10	54 70	8594	"	Awards Nos. 179A and 180A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty- eighth street, in the Twenty- fourth Ward, first partial and separate report.....	"	10	423 17
8548		Clinton S. Harris.....	Award No. 27 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	109 39	8595	Ella L. Hebbard.....	Awards Nos. 185, 186 and 187 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty- eighth street, in the Twenty- fourth Ward, first partial and separate report.....	"	10	50 00
8549		Mary N. Gillette.....	Award No. 166 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	403 63	8596	Elizabeth Dunham and Margaret Jane Dun- ham, as executrices of the last will and testament of Mar- garet Dunham, de- ceased.....	Award No. 70 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	1,648 54
8550		Alice Frances Haskin (formerly Alice Frances Hannan)....	Award No. 93 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	240 13	8597	Margaret J. Dunham..	Award No. 69 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	261 85
8551		Almira A. Harned....	Award No. 165A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	211 29	8598	Blanche S. Durell....	Award No. 99A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	175 49
8552		Geo. L. Hurd.....	Award No. 33 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	250 00	8599	"	Award No. 99 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	200 00
8553		Mary E. Halley.....	Award No. 3 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	138 22	8600	Charles Delecker.....	Award No. 96 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	253 04
8554		Clinton S. Harris.....	Award No. 27A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	147 45	8601	"	Award No. 96A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	210 17
8555	16	Reporting and Print- ing Company of New York.....	Stenography, etc., August, 1902....	"	10	600 00	8602	John Detweiler.....	Award No. 173B in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	200 00
8556		Reporting and Print- ing Company of New York.....	"	"	10	120 95	8603	James Dooley.....	Award No. 261 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	250 00
8571		John M. Mant and Barbara Mant.....	Award No. 92 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	346 20	8604	Bridget M. Dooley....	Awards Nos. 257 and 262 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty- eighth street, in the Twenty- fourth Ward, first partial and separate report.....	"	10	437 58
8572		Dennis Maguire.....	Award No. 270C in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	208 64	8605	Frederick N. Du Bois..	Award No. 272 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	614 44
8573		"	Award No. 225 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	25 00	8606	Martin C. Dyer.....	One-fifth of Award No. 260 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty- eighth street, in the Twenty- fourth Ward, first partial and separate report.....	"	10	1,091 96
8574		"	Award No. 225A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	696 81	8607	Kittie C. Dyer.....	One-fifth of Award No. 260 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty- eighth street, in the Twenty- fourth Ward, first partial and separate report.....	"	10	32 08
8575		Mary C. Mathews.....	Award No. 75 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	50 00	8608	Thomas B. Dyer.....	One-fifth of Award No. 260 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty- eighth street, in the Twenty- fourth Ward, first partial and separate report.....	"	10	32 09
8583		James Judge.....	Award No. 229 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	194 64	8609	John J. Dyer.....	One-fifth of Award No. 260 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty- eighth street, in the Twenty- fourth Ward, first partial and separate report.....	"	10	32 09
8584		"	Award No. 229A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	269 44	8610	Fannie A. Dyer.....	One-fifth of Award No. 260 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty- eighth street, in the Twenty- fourth Ward, first partial and separate report.....	"	10	32 09
8585		Ella L. Hebbard, for- merly Ella L. Barnes	Award No. 193 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10	200 00						
				"	10	5,845 97						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8614	1902.	Mary E. Maguire....	Award No. 4 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	1902.		8639	1902.	"	Award No. 112A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	1902.	
8615		Mary R. Lockman....	Award No. 209 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 294 90	8640		Almira A. Harned....	Award No. 165 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 800 00
8616		Eliza Mathewson.....	Award No. 111A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 1,004 96	8641		Jette Heller.....	Award No. 91 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 229 53
8617		"	Award No. 111 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 150 00	8642		Peter Farrell.....	Award No. 137 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 417 29
8618		Joseph Krieger and Maggie Krieger.....	Award No. 22 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 224 54	8643		Elise M. J. Fernschild.	Award No. 78 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 812 83
8619		Ann Kerrigan.....	Award No. 9 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 312 84	8644		"	Award No. 78A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 310 07
8620		Kate Kenny.....	Award No. 55 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 122 88	8645		William Fernschild....	Awards Nos. 88 and 89 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 50 00
8621		Mary R. Lockman....	Award No. 209A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 167 24	8646		William G. Deen and David G. Bodman..	Award No. 10 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 683 02
8622		Edward J. Hogan, M. D.	Award No. 253 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 250 00	8647		Michael Dugan.....	Award No. 116 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 1,105 89
8623		William Finger.....	Award No. 20 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 155 80	8648		Mrs. Otilde De Wolfe.	Award No. 109 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 1,195 01
8624		Mary C. Jameson....	Award No. 122 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 526 95	8649		Anna C. Devlin.....	Award No. 254 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 219 18
8625		Honorio D. Hogan....	Award No. 252 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 193 92	8650		Ann Duggan.....	Award No. 238A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 155 80
8626		John B. Haskin.....	Award No. 255 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 362 70	8651		"	Award No. 258 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 25 00
8627		Richard Haberman....	Award No. 2 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 282 43	8652		Patrick Dugan.....	One-seventh of Award No. 142 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 172 48
8628		"	Award No. 2A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 352 18	8653		James Dugan.....	One-seventh of Award No. 142 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 116 83
8629		William Harvey.....	Awards Nos. 195D and 195E in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 800 00	8654		Annie Dugan.....	One-seventh of Award No. 142 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 116 83
8630		Jacob Kuhnhold.....	Award No. 226 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 700 00	8655		Dennis Dugan.....	One-seventh of Award No. 142 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 116 83
8631		Mary J. Kirby.....	Award No. 176A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 169 72	8656		William Dugan.....	One-seventh of Award No. 142 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 116 83
8632		"	Award No. 176 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 250 00	8657		Mary Dugan.....	One-seventh of Award No. 142 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 116 83
8633		John K. Erskine, Jr..	Award No. 177 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 764 22	8658		Michael Dugan.....	One-seventh of Award No. 142 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 116 83
8634		Mary N. Gillette.....	Award No. 166A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 211 58	8659		"	One-seventh of Award No. 142 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 116 84
8635		Charles P. Hallock....	Award No. 173C in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 250 00	8660		Wauhope Lynn.....	Commissioner's fees in the matter of acquiring title to East One Hundred and Seventy-third street from Crotona Park east to Boston road, Twenty-fourth Ward...	July 25	268 00
8636		James Kennedy.....	Awards Nos. 144 and 144C in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 200 00	8661		17 Mary E. Garniss....	Awards Nos. 131A and 130A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	Sept. 10	3,260 00
8637		"	Award No. 144B in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 1,283 83	8662		Malachi Kelly.....	Awards Nos. 199, 201 and 218A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 557 10
8638		Katharina Heimbürger	Award No. 112 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 375 00	8663		"	Awards Nos. 199A, 201A and 218C in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 400 00
				"	10 756 28						

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					1902.				
8668	Margaret M. Fennell (formerly Margaret M. Burns).....	Award No. 184 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 406 81	8732	Julia Overbaugh.....	Award No. 189A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	" 15	150 00
8669	Margaret M. Fennell (formerly Margaret M. Burns).....	Award No. 184A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 100 00	8733	Annie H. O'Brien or Anna H. O'Brien....	Awards Nos. 101A and 102A in the matter of opening Bathgate ave- nue from Wendover avenue to East One Hundred and Eighty- eighth street, in the Twenty- fourth Ward, first partial and separate report.....	" 15	400 00
8670	John K. Erskine, Jr..	Award No. 177A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 25 00	8734	Anna V. Nissen.....	Award No. 173E in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	" 15	150 00
8671	Sarah Farrell.....	Award No. 218 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 1,054 63	8735	George Neuffer.....	Award No. 118 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	" 15	365 56
8672	"	Award No. 218B in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 350 00	8736	Julia A. Newkirk.....	Award No. 59 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	" 15	132 89
8673	Bernard French.....	Award No. 202 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 317 94	8737	Wm. E. Marshall.....	Award No. 174B in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	" 15	250 00
8674	Isabelle A. Gammon..	Award No. 219 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 186 96	8738	"	Award No. 174 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	" 15	1,890 97
8675	Josephine Hamburger.	Award No. 217A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 100 00	8739	Margaret L. Moses...	Award No. 203A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	" 15	250 00
8676	"	Award No. 217 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 180 94	8740	"	Award No. 203 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	" 15	139 20
8677	Ellen Finger.....	Award No. 21 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	10 346 25	8741	Jane Morris.....	Award No. 222 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	" 15	50 00
8678	Fred'k George Letsch.	One-half of Award No. 76 in the matter of opening Bathgate ave- nue from Wendover avenue to East One Hundred and Eighty- eighth street, in the Twenty- fourth Ward, first partial and separate report.....	"	10 333 82	8742	Mary Minor.....	Award No. 245 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	" 15	526 81
8679	Otto Grimmer.....	One-fourth of Award No. 76 in the matter of opening Bathgate ave- nue from Wendover avenue to East One Hundred and Eighty- eighth street, in the Twenty- fourth Ward, first partial and separate report.....	"	10 166 91	8743	Dennis W. Moran and Ralph O. Ives.....	Award No. 265 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	" 15	1,959 97
8680	Chas. Grimmer.....	One-fourth of Award No. 76 in the matter of opening Bathgate ave- nue from Wendover avenue to East One Hundred and Eighty- eighth street, in the Twenty- fourth Ward, first partial and separate report.....	"	10 166 91	8744	Elizabeth A. Murtagh.	Award No. 26A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	" 15	1,000 00
8681	Patrick Dugan.....	One-seventh of Award No. 142A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty- eighth street, in the Twenty- fourth Ward, first partial and separate report.....	"	10 228 57	8745	Eliza Murphy.....	Award No. 5 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	" 15	147 56
8682	James Dugan.....	One-seventh of Award No. 142A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty- eighth street, in the Twenty- fourth Ward, first partial and separate report.....	"	10 228 57	8746	Thomas Murphy.....	Award No. 5A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	" 15	147 56
8683	Annie Dugan.....	One-seventh of Award No. 142A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty- eighth street, in the Twenty- fourth Ward, first partial and separate report.....	"	10 228 57	8747	Mary A. McCahill.....	Award No. 86A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	" 15	100 00
8684	Dennis Dugan.....	One-seventh of Award No. 142A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty- eighth street, in the Twenty- fourth Ward, first partial and separate report.....	"	10 228 57	8748	"	Award No. 86 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	" 15	359 88
8685	Wm. Dugan.....	One-seventh of Award No. 142A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty- eighth street, in the Twenty- fourth Ward, first partial and separate report.....	"	10 228 57	8749	Timothy McGrath and Annie McGrath.....	Award No. 146B in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	" 15	750 00
8686	Mary Dugan.....	One-seventh of Award No. 142A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty- eighth street, in the Twenty- fourth Ward, first partial and separate report.....	"	10 228 57	8750	Edward McCarrick and Margaret Mc- Carrick.....	Award No. 231C in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	" 15	100 00
8687	Michael Dugan.....	One-seventh of Award No. 142A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty- eighth street, in the Twenty- fourth Ward, first partial and separate report.....	"	10 228 57	8763	18 J. Warren Mead, Agent and Warden of Au- burn Prison.....	Table, etc.....	" 12	10 00
8728	James McGarity.	Award No. 10 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15 535 84	8764	Johanna Gallagher....	Washing towels, August, 1902....	" 10	20 80
8729	Andrew Purdy.....	Award No. 141B in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15 750 00	8794	19 Theo. F. Haskell.....	Commissioner's fees in the matter of opening Daly avenue from East One Hundred and Seventy- sixth street (Woodruff street) to East One Hundred and Eighty- second street (Kingsbridge road), in the Twenty-fourth Ward.....	July 21	470 00
8730	Chas. Pierrot.....	Award No. 178A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15 25 00	8795	John M. Delmour.....	Commissioner's fees in the matter of opening East One Hundred and Eighty-seventh street from the Grand Boulevard and Con- course to Marion avenue, also Stevens place from East One Hundred and Eighty-seventh street to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward.....	" 21	56 00
8731	Ellen O'Neill.....	Award No. 259 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15 145 97	8796	Martin B. Brown Com- pany	Binding maps, etc., in the matter of opening Seventy-first street from Third avenue to Shore road, etc.....	Sept. 12	45 00
					8797	Martin B. Brown Com- pany	Binding maps, etc., in the matter of opening East One Hundred and Seventy-first street from Brook avenue to Crotona Park, etc.....	" 12	49 00
					8798	The Prentiss Clock Improvement Com- pany	Calendar and time service, five clocks, three months to June 30, 1902	" 12	11 25

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.		
8799	1902.	Bradley N. Phelps....	Award No. 49 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	1,000 95	8843	1902.	Michael Redmond....	Awards Nos. 114 and 124 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	935 90
8800		Diedrich Pohndorf....	Award No. 67 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	257 27	8844		Anthony K. Royce....	Award No. 97A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	200 00
8801		Lillie C. O'Connor....	Award No. 80 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	213 35	8845		"	Award No. 97 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	451 18
8802		Annie H. O'Brien or Anna H. O'Brien....	Awards Nos. 101 and 102 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	1,158 01	8846		Catharine McCabe....	Award No. 160D in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	125 52
8803		Francesca C. Nesbitt..	Award No. 48 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	466 83	8847		Marv J. O'Brien.....	Award No. 224 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	185 80
8804		George J. Murphy and Francis Murphy, Jr.	Award No. 52 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	184 32	8848		"	Award No. 207A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	120 86
8805		Elizabeth A. Murtagh.	Award No. 26 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	568 83	8849		"	Award No. 160E in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	125 52
8806		Ellen L. McCarthy....	Award No. 18 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	236 00	8850		Julia Overbaugh.....	Award No. 189 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	590 82
8807		Adeline Mott.....	Awards Nos. 61 and 62 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	237 26	8851		Chas. Pierrot.....	Award No. 178 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	211 74
8808		Michael J. McDermott and Adah M. McDermott	Award No. 82 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	564 34	8852		The Farmers' Loan and Trust Company, as executors and trustees under the last will and testament of Chas. B. Beck, deceased.....	Award No. 1 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	8,935 13
8809		James A. McMahon....	One-third of Award No. 108 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	74 90	8853		W. L. Gilbert.....	Carpenter work.....	"	12	52 75
8810		Francis J. McMahon....	One-third of Award No. 108 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	74 90	8858	20	Emma Brooks Raymond, as trustee of Emma Brooks Raymond, the younger Francis Thomas Raymond, Dorothy Raymond, James Ludlow Raymond, Beatrice Raymond and Kenneth Livingston Raymond..	Five seventy-seconds of Award No. 4 in the matter of opening East One Hundred and Eighty-seventh street from the Grand Boulevard and Concourse to Marion avenue, in the Twenty-fourth Ward.	"	18	694 80
8811		Nellie E. McMahon....	One-third of Award No. 108 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	74 91	8859		Emma Brooks Raymond, as trustee for Ethel Brooks, Edna Tappin Brooks and Majorie Brooks.....	Twenty-five seventy-seconds of Award No. 4 in the matter of opening East One Hundred and Eighty-seventh street from the Grand Boulevard and Concourse to Marion avenue, in the Twenty-fourth Ward.....	"	18	3,474 07
8812		George H. Purser, Jr., as sole surviving executor of the last will and testament of George H. Purser, deceased	Award No. 106 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	713 40	8860		Mary B. Tappin.....	Award No. 4 in the matter of opening East One Hundred and Eighty-seventh street from the Grand Boulevard and Concourse to Marion avenue, in the Twenty-fourth Ward.....	"	18	3,474 07
8825		Thomas G. Holland and John L. Holland	Awards Nos. 8 and 9 in the matter of opening Stevens place from East One Hundred and Eighty-seventh to East One Hundred and Eighty-ninth streets, in the Twenty-fourth Ward.....	"	18	3,364 56	8862		Chas. H. Collins.....	Award No. 5 in the matter of opening East One Hundred and Eighty-seventh street from the Grand Boulevard and Concourse to Marion avenue, in the Twenty-fourth Ward.....	"	18	12,145 25
8826		Joseph H. Holland....	Award No. 2 in the matter of opening East One Hundred and Eighty-seventh street from the Grand Boulevard and Concourse to Marion avenue, in the Twenty-fourth Ward.....	"	18	616 10	8863		Sarah J. Percy, as sole surviving executrix and trustee under the last will and testament of Robt. P. Percy, deceased.....	Awards Nos. 6 and 8 in the matter of opening East One Hundred and Eighty-seventh street from the Grand Boulevard and Concourse to Marion avenue, in the Twenty-fourth Ward.....	"	18	12,366 18
8827		William T. Gilroy....	Awards Nos. 1 and 2 in the matter of opening East One Hundred and Eighty-seventh street from the Grand Boulevard and Concourse to Marion avenue, in the Twenty-fourth Ward.....	"	18	1,382 43	8864		Hyacinth A. Sutphen..	Award No. 7 in the matter of opening East One Hundred and Eighty-seventh street from the Grand Boulevard and Concourse to Marion avenue, in the Twenty-fourth Ward.....	"	18	7 57
8828		Timothy McGrath and Annie McGrath....	Award No. 146 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	464 84	8865		Sarah J. Percy, as sole surviving executrix of and trustee under the last will and testament of Robert P. Percy, deceased..	Awards Nos. 1 and 2 in the matter of opening Stevens place from East One Hundred and Eighty-seventh street to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward.....	"	18	1,272 60
8829		Mary J. O'Brien.....	Award No. 160 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	241 02	8866		Charles E. Ahneman and Disry Younkheere	Award No. 4 in the matter of opening Stevens place from East One Hundred and Eighty-seventh street to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward.....	"	18	1,133 72
8830		"	Award No. 160B in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	429 32	8867		John P. Dunn.....	One-third of Awards Nos. 3, 5 and 10 in the matter of opening Stevens place from East One Hundred and Eighty-seventh street to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward	"	18	589 16
8831		"	Award No. 160C in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	268 65	8868		Mary E. Dunn.....	One-third of Awards Nos. 3, 5 and 10 in the matter of opening Stevens place from East One Hundred and Eighty-seventh street to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward	"	18	589 17
8832		Emma C. Plumley....	Award No. 115 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	673 61	8869		T. Joseph Dunn.....	One-third of Awards Nos. 3, 5 and 10 in the matter of opening Stevens place from East One Hundred and Eighty-seventh street to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward	"	18	589 17
8833		Andrew Purdy.....	Award No. 147 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	885 71	8870		Joseph I. Berry.....	Award No. 6 in the matter of opening Stevens place from East One Hundred and Eighty-seventh street to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward.....	"	18	1,243 56
8841		Wm. John C. Rowe...	Award No. 7 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	122 97	8871		John G. Stevens.....	Award No. 7 in the matter of opening Stevens place from East One Hundred and Eighty-seventh street to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward.....	"	18	965 81
8842		Catharine M. Robinson.....	Award No. 244 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15	203 03							

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8872	1902.	Abby Runk.....	Award No. 231 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	1902.		8940	1902.	Michael Sameth.....	Award No. 77 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	1902.	
8873		"	Award No. 231A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	15 138 93	8941		"	Award No. 77A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 248 49
8874		George W. Lawrence..	Expert services in the matter of opening Morgan avenue from Stagg street to Meeker avenue, April 22 to July 15, 1902.....	"	15 138 93	8942		Mary Seiferd.....	Award No. 123 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 50 00
8917	22	Michael Scheringer and Anna Scheringer	Award No. 6 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	19 1,050 00	8943		Elizabeth Lucy Tape.	Award No. 12 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 194 14
8918		Charles A. Scheringer.	Award No. 16 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 295 23	8944		"	Award No. 12A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 345 15
8919		"	Award No. 16A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 141 77	8945		Isabella Underwood, life estate, Grace Agnes Doran (formerly Grace Agnes Underwood), John Augustine Underwood, Isabella Underwood, as general guardian of Aloysius Underwood, remaindermen.....	Award No. 248A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 300 00
8920		Annie V. Shields.....	Award No. 35A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 150 00	8946		Isabella Underwood, life estate, Grace Agnes Doran (formerly Grace Agnes Underwood), John Augustine Underwood, Isabella Underwood, as general guardian of Aloysius Underwood, remaindermen.....	Award No. 248 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 175 23
8921		Florence Smart.....	Award No. 38A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 100 00	8947		Henry C. Thompson..	Award No. 273 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 995 62
8922		Hamilton R. Searles..	Award No. 39A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 150 00	8948		Chas. H. Thornton and Edward A. Thornton.....	Award No. 191 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 1,937 92
8923		John Thomas Stearns..	Award No. 74 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 188 29	8949		Henrietta E. Tisdale (formerly Henrietta A. Porter).....	Award No. 12A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 692 00
8924		Susan M. Stearns....	Award No. 45 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 222 88	8950		Henrietta E. Tisdale (formerly Henrietta A. Porter).....	Award No. 12 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 1,781 23
8925		Jonathan Trumbull Welch	Award No. 205 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 139 25	8951		Patrick Tallon.....	Award No. 46 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 467 01
8926		Hamilton R. Searles..	Award No. 39 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 359 22	8952		Wm. A. Steinbeck....	Awards Nos. 234 and 235 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 385 24
8927		Annie V. Shields.....	Awards Nos. 30 and 35 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 352 11	8953		Edward Strasser.....	Award No. 249 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 223 02
8928		Howard Simmons, as sole executor and trustee under the last will and testament of Jeremiah Trexler, deceased	Award No. 169 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 464 58	8954		Andrew Stockinger, Jacob Stockinger, Jr., Katharina Baum and Elizabeth Baum....	Award No. 161 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 548 84
8929		James T. Smith.....	Award No. 100A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 200 00	8955		Howard Simmons, as sole executor of and trustee under the last will and testament of Jeremiah Trexler, deceased....	Award No. 169A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 100 00
8930		"	Award No. 100 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 251 73	8956		Anna Elizabeth Spargur	Award No. 169B in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 300 00
8931		Alexander H. Sharp...	Award No. 233 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 785 61	8957		Ernest Steiner.....	Award No. 222 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 209 08
8932		Henrietta A. Seeley...	Award No. 200 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 110 71	8958		Margaretta A. Schumacher.....	Award No. 221A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 150 00
8933		"	Award No. 200A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 100 00	8959		Margaretta A. Schumacher.....	Award No. 221 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 327 36
8934		George E. Scott.....	Award No. 232 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 397 71	8960		George E. Scott.....	Award No. 232A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 200 00
8935		Ella L. Stansbury.....	Award No. 190 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 659 71	8961		Michael Scheringer and Anna Scheringer	Award No. 6A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 750 00
8936		"	Award No. 190A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 150 00	8962		Carolina Weiner (formerly Carolina Heinz)	Award No. 134 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 4,560 34
8937		Anna Saib.....	Award No. 223A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 50 00						
8938		"	Award No. 223 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 205 09						
8939		Gilbert Vander Smissen	Award No. 173D in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	"	18 150 00						

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8963	1902. Kate L. Watkins.....	Award No. 90 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	1902.		9195	1902. Mary Elizabeth Stone.	Award No. 24A in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	1902.	
8964	Mary E. Wilson.....	Award No. 34A in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	" 18	198 46	9196	Mary Elizabeth Stone, formerly Mary Elizabeth Patterson.....	Award No. 24B in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	306 96
8965	John J. Ward.....	Award No. 237 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	" 18	100 00	9197	Mary Elizabeth Stone, formerly Mary Elizabeth Patterson.....	Award No. 24 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	150 00
8966	Henry Wendling and Emma Wendling....	Award No. 42 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	" 18	169 92	9198	Nettie S. Smith.....	Award No. 18A in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	565 46
8967	Mary E. Wilson.....	Award No. 34 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	" 18	2,028 95	9199	Lydig Sattler.....	Award No. 46 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	25 00
8968	George White.....	Award No. 53 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	" 18	172 64	9200	Sarah Squires.....	Award No. 60 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	144 76
8969	Morris Wilkins.....	Award No. 71 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	" 18	184 38	9201	Joseph Reiser and Lena Reiser.....	Awards Nos. 44 and 45 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	297 27
8970	James W. Wilsey.....	Award No. 104 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	" 18	468 95	9202	William Rogers.....	Award No. 39 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	284 35
8971	Florence Smart.....	Awards Nos. 37 and 38 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	" 18	868 83	9203	John A. Aldritt.....	Award No. 16 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	672 10
9010	Mary B. Waldron and Sarah A. Waldron...	Award No. 271 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	" 18	367 58	9204	George Andrew.....	Award No. 4 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	723 80
9011	The Church of St. Joseph of Tremont....	Award No. 119 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	" 18	929 25	9205	Herman Borger.....	Award No. 35 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	756 11
9018	23 Louisa H. Schultz, as executrix under the last will and testament of Gottfried Schultz, deceased....	Award No. 120 in the matter of opening Bathgate avenue from Wendover avenue to East One Hundred and Eighty-eighth street, in the Twenty-fourth Ward, first partial and separate report..	" 18	1,115 10	9206	David Bachrach.....	Award No. 6 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	282 41
9087	24 G. L. Rives, as Corporation Counsel....	Amount of Requisition No. 11 for incidental expenses.....	" 19	100 00	9207	Fernand Baltes.....	Award No. 27 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	297 27
9088	Edward A. Dubey.....	Gold lettering.....	" 22	19 20	9208	Fred'k A. Botty and Katy Botty.....	Award No. 38 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	206 80
9100	Wauhope Lynn.....	Commissioner's fees in acquiring title to West One Hundred and Eighty-fifth street from Amsterdam avenue easterly to the new avenue east of Amsterdam avenue, Twelfth Ward.....	July 25	80 00	9209	Amalie Boldt.....	Award No. 19 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	184 18
9131	Lillian K. Burke and Annie V. Wilkinson.	Award No. 66 in the matter of opening Fulton avenue from Spring place to the Twenty-third Ward boundary line in Twenty-third Ward, in pursuance of an order of the Supreme Court dated August 18, 1902.....	Sept. 24	209 20	9210	Jeannie Danzig.....	Award No. 22 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	184 18
9161	25 J. H. Timmerman, City Paymaster.....	Supplementary payroll of Assistants, etc., Bureau of Street Openings, Law Department, September, 1902.....	" 24	287 50	9211	"	Award No. 22A in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	25 00
9162	J. H. Timmerman, City Paymaster.....	Payroll of Assistants, etc., Bureau of Street Openings, Law Department, September, 1902.....	" 24	7,121 64	9212	Daniel Doyle.....	Award No. 13A in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	150 00
9184	Reporting and Printing Company of New York	Stenography and typewriting, September 2 to 15, 1902.....	" 23	32 46	9213	"	Award No. 13 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	1,027 53
9185	Reporting and Printing Company of New York	Stenography and typewriting, September 3 to 15, 1902.....	" 23	238 25	9214	Michael J. Phalon.....	Award No. 23 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	704 41
9186	J. H. Timmerman, City Paymaster.....	Payroll of Employees engaged on the White Plains road opening, Bureau of Street Openings, Law Department, September, 1902....	" 25	225 00	9215	Ernst August Havemann.....	Award No. 9 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	213 26
9187	26 Mary Ann White.....	Award No. 61A in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	200 00	9216	Arby G. Field.....	Award No. 3 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	635 91
9190	"	Awards Nos. 61 and 62 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	403 64	9217	Simon Friedenstien...	Award No. 21 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	184 18
9191	Charles B. Tooker, as executor of and trustee under the last will and testament of Jacob Smith.....	Award No. 55A in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	550 00	9218	"	Award No. 21A in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	25 00
9192	Charles B. Tooker, as executor of and trustee under the last will and testament of Jacob Smith.....	Award No. 55 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	291 85	9219	Robert G. Ferguson..	Award No. 37 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	400 99
9193	Mary C. Vaupel.....	Nine-sixteenths of Award No. 67 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward	" 23	1,199 60	9220	Sarah Elizabeth Flagg	Award No. 68 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	2,298 18
9194	Oscar H. Vaupel, as committee of the person and estate of Frederick W. Fenner, a lunatic.....	Seven-sixteenths of Award No. 67 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward	" 23	933 02	9221	Chas. F. Ehlers.....	Award No. 28 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	478 22
					9222	"	Award No. 28A in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	150 00
					9223	Felix Eisler.....	Award No. 21 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	294 04
					9224	"	Award No. 21A in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	300 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9225	1902.	Leopold Peck.....	Award No. 12A in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	1902.		9268	1902.	Nels Ockerlund.....	Award No. 21 in the matter of opening Naegle avenue from Kingsbridge road to Tenth avenue, in the Twelfth Ward, in pursuance of an order of the Supreme Court dated August 1, 1902.....	1902.	
9226		"	Award No. 12 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	125 00	9277 9278		William Berri's Sons.. Jane Whiting, John H. Davis, as executor of the last will and testament of Amelia Whiting Davis, deceased; Sarah W. Rives (wife of Geo. L. Rives), Geo. L. Rives, as substituted trustee of James Whiting under the will of Sarah S. Whiting, deceased; Geo. L. Rives, as surviving trustee of Amelia Whiting Davis under the will of Sarah L. Whiting, deceased; Geo. L. Rives and John H. Davis, as executors and trustees under the will of Augustus Whiting, deceased....	Carpets Award No. 28 in the matter of acquiring title in fee to certain lands, etc., including upland and land under water or rights therein fronting upon the Riverside Park as and for a part or extension of the Riverside Park and for public docks, wharves and commercial purposes, Chapter 152, Laws of 1894, third separate report.....	" 22 " 19	225 00 132 98
9227		William McGlone.....	Award No. 41 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	306 96	9279		Josiah Stickney.....	Award No. 25 in the matter of acquiring title in fee to certain lands, etc., including upland and land under water or rights therein fronting upon the Riverside Park as and for a part or extension of the Riverside Park and for public docks, wharves and commercial purposes, Chapter 152, Laws of 1894, third separate report.....	" 22	40,829 83
9228		William G. McCrea...	Award No. 2 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	135 07	9280		Sarah E. White.....	One-fourth of Award No. 31 in the matter of acquiring title in fee to certain lands, etc., including upland and land under water or rights therein fronting upon the Riverside Park as and for a part of the Riverside Park and for public docks, wharves and commercial purposes, Chapter 152, Laws of 1894, third separate report.....	" 22	40,822 26
9229		Bernard F. Murphy...	Award No. 10 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	326 35	9281		James Lloyd.....	One-fourth of Award No. 31 in the matter of acquiring title in fee to certain lands, etc., including upland and land under water or rights therein fronting upon the Riverside Park as and for a part of the Riverside Park and for public docks, wharves and commercial purposes, Chapter 152, Laws of 1894, third separate report.....	" 22	6,734 44
9230		Fred'k M. Mellert....	Award No. 20A in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	145 40	9282		John J. White.....	One-fourth of Award No. 31 in the matter of acquiring title in fee to certain lands, etc., including upland and land under water or rights therein fronting upon the Riverside Park as and for a part of the Riverside Park and for public docks, wharves and commercial purposes, Chapter 152, Laws of 1894, third separate report.....	" 22	6,734 43
9231		"	Award No. 20 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	25 00	9283	27	Robert C. McIlwain..	Award No. 23 in the matter of acquiring title in fee to certain lands, etc., including upland and land under water or rights therein fronting upon the Riverside Park as and for a part or extension of the Riverside Park and for public docks, wharves and commercial purposes, Chapter 152, Laws of 1894, third separate report.....	" 22	6,734 44
9232		Lena Metzger.....	Award No. 57 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	184 18	9289		Ellenor M. Hawley....	Award No. 21B in the matter of acquiring title in fee to certain lands, etc., including upland and land under water or rights therein fronting upon the Riverside Park as and for a part or extension of the Riverside Park and for public docks, wharves and commercial purposes, Chapter 152, Laws of 1894, third separate report.....	" 22	25,918 81
9233		Daniel Meenan.....	Award No. 11 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	54 86	9290		Richard S. Palmer...	Award No. 24 in the matter of acquiring title in fee to certain lands, etc., including upland and land under water or rights therein fronting upon the Riverside Park as and for a part or extension of the Riverside Park and for public docks, wharves and commercial purposes, Chapter 152, Laws of 1894, third separate report.....	" 22	8,900 62
9234		Gertrude Lemien.....	Awards Nos. 30 and 33 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	172 22	9291		Mary A. Fitzgerald...	One-fourth of Award No. 31 in the matter of acquiring title in fee to certain lands, etc., including upland and land under water or rights therein fronting upon the Riverside Park as and for a part or extension of the Riverside Park and for public docks, wharves and commercial purposes, Chapter 152, Laws of 1894, third separate report.....	" 22	15,969 35
9235		"	Award No. 30 1-2 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	290 81	9292		Clementina Furniss...	Awards Nos. 19, 20, 21C and 22 in the matter of acquiring title in fee to certain lands, etc., including upland and land under water or rights therein fronting upon the Riverside Park as and for a part or extension of the Riverside Park and for public docks, wharves and commercial purposes, Chapter 152, Laws of 1894, third separate report.....	" 22	6,734 44
9236		"	Award No. 30A in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	148 63	9285		The Chamberlain of The City of New York..	Six-thirty-sixths of Award No. 4 in the matter of opening East One Hundred and Eighty-seventh street from the Grand Boulevard and Concourse to Marion avenue, in the Twenty-fourth Ward.....	" 24	1,669 54
9237		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 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	250 00	9286		Peter F. Meyer.....	Commissioner's fees in the matter of opening East One Hundred and Eighty-eighth street from Park avenue to Beaumont avenue, in the Twenty-fourth Ward.....	July 9	186 00
9238		Louis Lochmann.....	Awards Nos. 65 and 66 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	752 88	9287		"	Commissioner's fees in the matter of opening Crescent avenue from Arthur avenue to East One Hundred and Eighty-seventh street, in the Twenty-fourth Ward.....	" 9	180 00
9239		Victor H. Pallsits and Annie Pallsits.....	Award No. 56 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	1,906 43	9351	29	Mary Jane Price.....	Award No. 8 in the matter of opening Morris avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	Sept. 25	2,090 03
9240		Victor H. Pallsits and Annie Pallsits.....	Award No. 56A in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	132 61	9352		"	Award No. 7 in the matter of opening Morris avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 25	814 79
9241		George P. Eberle.....	Award No. 34 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	175 00						
9242		Rudolph Water.....	Award No. 29 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	147 02						
9257		Sarah Squires.....	Award No. 60A in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	258 50						
9258		Nettie S. Smith.....	Award No. 18 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	225 00						
9259		David McAdam and George W. McAdam, as executors of the last will and testament of James McAdam, deceased.....	Award No. 1 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	184 18						
9260		Rosa Denzer.....	Award No. 64 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	339 28						
9261		Amalie Boldt.....	Award No. 19A in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	1,077 94						
9262		David L. Woodall, on account of.....	Award No. 20A in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	25 00						
9263		David L. Woodall, on account of.....	Award No. 29A in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	72 94						
9264		David L. Woodall, balance of.....	Award No. 29A in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	92 82						
9265		Julia E. Hard, Melvin T. Hard, Frank W. Hard and W. A. Hard, as executors of and trustees under the last will and testament of Julia Hard, deceased.....	Award No. 42 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	92 74						
9266		Julia E. Hard, Melvin T. Hard, Frank W. Hard and W. A. Hard, as executors of and trustees under the last will and testament of Julia Hard, deceased.....	Awards Nos. 36 and 43 in the matter of opening Monroe avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	" 23	135 06						
9267		Carrie Herman.....	Awards Nos. 5, 13 and 14 in the matter of opening Marcy place from Jerome avenue to the Concourse, in the Twenty-third Ward, in pursuance of an order of the Supreme Court August 1, 1902.....	" 22	1,049 51						
				" 22	254 76						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					
9353		Rosa Denzer.....	Award No. 64A in the matter of opening Morris avenue from Claremont Park to the Grand Boulevard and Concourse, in the Twenty-fourth Ward.....	1902. " 25	654 00
9400		The Collector of As- sessments and Ar- rears.....	Amount of taxes and assessments deducted from Award No. 30 in the matter of acquiring title in fee to certain lands, etc., including upland and land under water or rights therein fronting upon Riverside Park as and for a part or extension of the Riverside Park and for public docks, wharves and commercial purposes, Chapter 152, Laws of 1894, third separate report.....	" 25	187 34
9401		City Trust Company..	Award No. 29 in the matter of acquiring title in fee to certain lands, etc., including upland and land under water or rights therein fronting upon Riverside Park as and for a part or extension of the Riverside Park and for public docks, wharves and commercial purposes, Chapter 152, Laws of 1894, third separate report.....	" 25	321 21
9402		"	Balance of Award No. 30, after deducting taxes and assessments, in the matter of acquiring title in fee to certain lands, etc., including upland and land under water or rights therein fronting upon Riverside Park as and for a part or extension of the Riverside Park and for public docks, wharves and commercial purposes, Chapter 152, Laws of 1894, third separate report.....	" 25	455 08
9403		W. M. Ritter & Co...	Desks, etc.....	" 23	337 00
Total.....					\$1,547,850 56

Fire Department Fund—For Sites, Buildings and Telegraph System.

(Chapter 76, Laws of 1894; Chapter 751, Laws of 1896.)					
6328	July 7	John A. Henneberry..	Services as Commissioner in the matter of acquiring title to certain lands on the northwest side of Intervale avenue, between Home and Freeman streets, in the Twenty-third Ward.....	May 15 July 2	\$120 00 100 00
6744	21	J. Rudolph.....	Surveying.....	July 11	896 00
6814	22	L. O. Shumway.....	Restoring pavement.....	" 11	3 47
6815		The Sicilian Asphalt Paving Company....	Survey, etc.....	Aug. 1	45 00
6816		Francis W. Ford.....	Supplementary payroll of Buildings Superintendent, July, 1902..	July 31	205 64
7134		J. H. Timmerman, City Paymaster.....	Laying pipe west side of Twelfth avenue, Fifty-seventh to Fifty-sixth street.....	Aug. 1	240 00
7426	Aug. 7	Commercial Construction Company.....	Restoring asphalt pavement.....	" 1	9 88
7520	11	The Sicilian Asphalt Paving Company....	Surveying.....	" 1	40 00
7521		J. Rudolph.....	etc.....	" 1	50 00
7522		L. O. Shumway.....	Plumbing work.....	" 1	382 00
7523		J. H. Timmerman, City Paymaster.....	Payroll of Buildings Superintendent, August, 1902.....	" 28	921 96
8358	Sept. 10	Tolmie & Kerr.....	On account of Contract No. 5286 for altering the building of Hook and Ladder No. 15.....	" 28	6,800 00
8359		John Boyland.....	Mason work.....	" 28	860 00
8360		P. H. Kennedy.....	Carpenter work, etc.....	" 28	619 00
8511	13	Thomas Cockerill & Son.....	In full of amount retained as repairing security on Contract No. 2167 for erection of a new building for engine company, etc., located at Nos. 205 and 207 West Seventy-seventh street.....	" 1	1,098 00
8512		Thomas Cockerill & Son.....	In full of amount retained as repairing security on Contract No. 2168 for erection of a new building for Hook and Ladder Companies Nos. 113 and 115 West Thirty-third street.....	" 1	996 00
8762	18	The Fruin-Bambrick Paving Company....	Restoring asphalt pavement.....	Sept. 10	5 05
9136	25	J. H. Timmerman, City Paymaster.....	Payroll of Buildings Superintendent, September, 1902.....	" 24	1,002 06
Total.....					\$14,394 06

Fund for Gratuitous Vaccination.

(Sections 553, 554, New York City Consolidation Act of 1882; Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)					
6177	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspectors, June, 1902.....	June 30	\$823 33
6984	29	J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspectors, July, 1902.....	July 28	700 00
7863	Aug. 26	J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspectors, August, 1902.....	Aug. 25	700 00
9163	Sept. 25	J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspectors, September, 1902.....	Sept. 24	700 00
Total.....					\$2,923 33

Fort Washington Ridge Road Fund.

(Chapter 114, Laws of 1892.)					
7335	Aug. 5	The New York News Publishing Company	Advertising notices in matter of Fort Washington Ridge road....	July 15	\$102 00
7336		The New York News Publishing Company	Advertising notices in matter of Fort Washington Ridge road....	" 15	126 00
7337		The New York News Publishing Company	Advertising notices in matter of Fort Washington Ridge road....	" 15	262 80
Total.....					\$490 80

Firemen's Association of the State of New York.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					
6939	July 1	Treasurer Firemen's Association of the State of New York..	(Chapter 466, Laws of 1901.) Percentum of excise taxes belonging to The City of New York, received in boroughs of Queens and Richmond in the two quarters ending June 30, 1902, and payable to this association pursuant to Section 280 of the Greater New York Charter.....	1902. July 23	\$2,718 01
8505	Sept. 12	Treasurer Firemen's Association of the State of New York..	Ten per cent. of license fees and penalties collected in the boroughs of Queens and Richmond in quarter ending June 30, 1902..	Sept. 6	394 00
Total.....					\$3,112 01

BOROUGH OF MANHATTAN AND THE BRONX.

General Fund.

7535	Aug. 11	Henry L. Sprague....	(Chapter 466, Laws of 1901.) Amount paid Department of Parks, April 30, 1902, for permit to erect bay window, No. 33 East Thirty-ninth street.....	1902. Aug. 1	\$302 60
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High School Fund.

(Chapter 412, Laws of 1897; Chapter 751, Laws of 1900; Chapter 466, Laws of 1901.)					
6264	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Chief Draughtsman, etc., June, 1902.....	1902. July 2	\$633 75
6329	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.....	June 27	12,250 00
6340	8	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.....	" 27	5,142 50
6454	11	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.....	" 27	17,500 00
6455		John Hartley & Co....	On account of Contract No. 4302 for sanitary work at Wadleigh High School, One Hundred and Fourteenth and One Hundred and Fifteenth streets, 100 feet west of Seventh avenue.....	July 3	843 20
6738	18	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.....	" 12	10,150 00
6817	22	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.....	" 15	2,548 01
6985	29	James Harley & Co....	On account of Contract No. 4302 for sanitary work at Wadleigh High School, One Hundred and Fourteenth and One Hundred and Fifteenth streets, 100 feet west of Seventh avenue.....	" 23	738 65
6986		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	18,900 00
7251	Aug. 4	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., July, 1902.....	Aug. 4	816 00
7504	9	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.....	July 30	16,065 00
7709	16	P. J. Walsh.....	On account of Contract No. 3195 for erecting Girls' High School on One Hundred and Fourteenth and One Hundred and Fifteenth streets, 100 feet west of Seventh avenue.....	" 15	21,600 00
7764	20	Commercial Construction Company.....	On account of Contract No. 5433 for installing electric light wiring, etc., in new High School of Commerce, Sixty-fifth and Sixty-sixth streets, between Amsterdam avenue and Broadway.....	Aug. 12	3,622 34
7809	22	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.....	" 12	1,122 00
7976	29	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.....	" 19	19,950 00
8332	Sept. 9	P. J. Walsh.....	On account of Contract No. 3195 for erecting Girls' High School on One Hundred and Fourteenth and One Hundred and Fifteenth streets, 100 feet west of Seventh avenue.....	" 23	13,000 00
8522	15	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., June 27, 1900, to August 1, 1902.....	Sept. 12	763 00
8576	16	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.....	" 6	7,700 00
8765		James Harley & Co....	On account of Contract No. 4302 for sanitary work at Wadleigh High School, One Hundred and Fourteenth and One Hundred and Fifteenth streets, 100 feet west of Seventh avenue.....	" 8	1,898 47

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8815	1902.	19 Commercial Construction Company.....	On account of Contract No. 5433 for installing electric light wiring, etc., in new High School of Commerce, Sixty-fifth and Sixty-sixth streets, between Amsterdam avenue and Broadway.....	1902.	
				12	2,142 55
			Total.....		\$157,385 47

Hester Street Park Fund—William H. Seward Park.

			(Chapter 676, Laws of 1897; Chapter 466, Laws of 1901; Chapter 293, Laws of 1895; Chapter 320, Laws of 1887.)		
6220	July	2 J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, 15 days ending June 30, 1902.....	1902. July 1	\$81 43
6232		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending June 27, 1902.....	" 1	70 50
6389		9 J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending July 4, 1902.....	" 9	48 62
6572		15 J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending July 11, 1902.....	" 15	50 25
6669		17 J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, 15 days ending July 15, 1902.....	" 17	262 88
6794		22 J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 18, 1902.....	" 22	103 37
7069		29 J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 25, 1902.....	" 29	173 62
7370	Aug.	5 J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending August 1, 1902.....	Aug. 5	146 00
7379		6 J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, etc., 16 days ending July 31, 1902.....	" 5	288 59
7596		12 J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending August 8, 1902.....	" 12	163 50
7741		19 J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending August 15, 1902.....	" 19	29 12
7749		J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, etc., 15 days ending August 15, 1902.....	" 19	244 24
7890		27 J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending August 22, 1902.....	" 26	15 75
8096	Sept.	4 J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, etc., 16 days ending August 31, 1902.....	Sept. 3	281 90
8105		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending August 29, 1902.....	" 3	27 62
8346		9 J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending September 5, 1902.....	" 8	24 00
8695		17 J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending September 12, 1902.....	" 16	14 00
8725		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 15 days ending September 15, 1902.....	" 17	17 33
8787		18 J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, etc., 15 days ending September 15, 1902.....	" 17	267 74
9079		24 J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending September 19, 1902.....	" 23	14 00
			Total.....		\$2,324 46

Improvement of Parks, Parkways and Drives.

BOROUGH OF MANHATTAN AND RICHMOND.

			(Chapter 466, Laws of 1901.)		
6221	July	2 J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction for 15 days ending June 30, 1902.....	1902. July 1	\$23 70
6230		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 15 days ending June 30, 1902.....	" 1	64 00
6231		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending July 27, 1902.....	" 1	794 00
6390		9 J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending July 4, 1902.....	" 9	594 86
6573		15 J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending July 11, 1902.....	" 15	901 00
6662		17 J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 15 days ending July 15, 1902.....	" 16	212 89
6672		J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction for 15 days ending July 15, 1902.....	" 17	194 46
6795		22 J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending July 18, 1902.....	" 22	1,366 67
6887		24 Sicilian Asphalt Paving Company.....	Repairing asphalt pavement.....	" 14	615 76
7070		29 J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending July 25, 1902.....	" 29	1,580 72
7225	Aug.	4 J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 16 days ending July 31, 1902.....	Aug. 2	578 62
7371		5 J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending August 1, 1902.....	" 5	1,914 47
7379		6 J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction for 16 days ending July 31, 1902.....	" 5	102 07
7597		12 J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending August 8, 1902.....	" 12	2,239 60
7717		18 J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 15 days ending August 15, 1902.....	" 16	641 89
7742		19 J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending August 15, 1902.....	" 19	2,581 30
7748		J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction for 15 days ending August 15, 1902.....	" 19	220 41
7888		26 J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending August 22, 1902.....	" 26	2,955 24

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7995	Sept.	2 Thos. C. Dunham (Inc.).....	Turpentine.....	1902.	
8093		4 J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 16 days ending August 31, 1902.....	Sept. 3	855 48
8097		J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction for 16 days ending August 31, 1902.....	" 3	393 50
8106		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending August 29, 1902.....	" 3	2,921 35
8276		8 Daimler Manufacturing Company.....	Gasoline motor, etc.....	Aug. 26	445 00
8345		9 J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending September 5, 1902.....	Sept. 8	2,538 80
8532		15 Chesebro, Whitman & Co.....	Flag pole.....	" 4	55 00
8533		Chilton Paint Company.....	Paints, etc.....	" 4	130 83
8696		17 J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending September 12, 1902.....	" 16	2,839 05
8720		Hastings Pavement Company.....	Asphalt paving blocks.....	" 9	70 00
8726		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 15 days ending September 15, 1902.....	" 17	858 50
8788		18 J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction for 15 days ending September 15, 1902.....	" 17	530 08
9080		24 J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending September 19, 1902.....	" 23	2,948 22
9089		Phoenix Towing and Transportation Company.....	On account of Contract No. 5291 for gravel, etc.....	" 9	4,270 82
9406		30 Thos. C. Dunham (Inc.).....	Lampblack.....	" 25	104 58
			Total.....		\$36,653 92

Improvement of Parks, Parkways and Drives (Chapter 194, Laws of 1896).

6504	July	14 The Barber Asphalt Paving Company.....	In full of repairing security retained on Contract No. 16,005 for paving, etc., the walks of Central Park.....	1902. July 3	\$754 36
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Improvement of Parks, Parkways and Drives (Chapter 643, Laws of 1897).

6611	July	16 Bart Dunn.....	On account of repairing security retained on Contract No. 1772 for setting curbstones, etc., in the public place or plaza adjoining Fifth avenue, between Fifty-eighth and Sixtieth streets.....	1902. July 3	\$84 01
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Intestate Estates.

			(Chapter 378, Laws of 1897.)		
7169	Aug.	1 Albert Wiggins.....	Amount of Warrant "B" No. 2620, dated June 15, 1891, payable to order of said Wiggins on account, "Intestate Estates," warrant lost or destroyed.....	1902. July 24	\$15 00

Jefferson Park, Improvement of.

			(Chapter 746, Laws of 1894.)		
6222	July	2 J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction for 15 days ending June 30, 1902.....	1902. July 1	\$5 00
6229		J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 15 days ending June 30, 1902.....	" 1	110 64
6233		J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending June 27, 1902.....	" 1	84 75
6293		3 Bart Dunn.....	In full of Contract No. 5447 for laying, etc., bluestone flagging, etc., in public park known as Thomas Jefferson Park.....	June 9	4,311 42
6388		9 J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending July 4, 1902.....	July 9	419 47
6571		15 J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending July 11, 1902.....	" 15	376 62
6660		17 J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 15 days ending July 15, 1902.....	" 16	48 38
6796		22 J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending July 18, 1902.....	" 22	262 75
7071		29 J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending July 25, 1902.....	" 29	128 25
7372	Aug.	5 J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending August 1, 1902.....	Aug. 5	84 00
7380		6 J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction for 16 days ending July 31, 1902.....	" 5	8 87
7594		12 N. & W. Peck.....	Sand.....	" 6	62 50
7595		J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending August 8, 1902.....	" 12	125 00
7716		18 J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending August 15, 1902.....	" 16	9 67
7743		19 J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending August 15, 1902.....	" 19	191 00
7889		27 J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending August 22, 1902.....	" 26	182 50
7996	Sept.	2 John C. Hopkins & Co.....	Tents.....	" 21	975 00
8094		4 J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 16 days ending August 31, 1902.....	Sept. 3	23 22
8098		J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction for 16 days ending August 31, 1902.....	" 3	40 16
8107		J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending August 29, 1902.....	" 3	188 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.						1902.					
8277		8 Rehn & Co.....	Tents	Aug. 26	428 00	6530		Albert Kleemeyer.....	On account of purchase money for all that certain lot, with the buildings thereon erected, situate on the southwesterly corner of South Fifth and Havemeyer streets, in the Thirteenth Ward, Borough of Brooklyn, City of New York, and known as No. 262 South Fifth street.....	" 7	2,500 00
8347		9 J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending September 5, 1902.....	Sept. 8	173 50			"	In full of purchase money for all that certain lot, with the buildings thereon erected, situate on the southwesterly corner of South Fifth and Havemeyer streets, in the Thirteenth Ward, Borough of Brooklyn, City of New York, and known as No. 262 South Fifth street.....	" 7	6,000 00
8435		11 G. L. Schuyler & Co..	Lumber	" 4	425 28	6531		"	On account of purchase money for all that certain lot, with the buildings thereon erected, situate on the southerly side of South Fifth street, distant westerly from Seventh street 100 feet, in the Thirteenth Ward, Borough of Brooklyn, City of New York, and known as No. 252 South Fifth street	" 7	700 00
8444		12 East River Mill and Lumber Company..	"	" 4	130 00	6564	15	Maria Hayden.....	On account of purchase money for all that certain lot, with the buildings thereon erected, situate on the southerly side of South Fifth street, distant westerly from Seventh street 100 feet, in the Thirteenth Ward, Borough of Brooklyn, City of New York, and known as No. 252 South Fifth street	" 7	5,800 00
8513		13 Chesebro, Whitman & Co.	Flag pole.....	" 4	55 00			"	On account of Contract No. 3084 for constructing the steel suspended structure of the new East River Bridge.....	" 11	46,366 74
8697		17 J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending September 12, 1902.....	" 16	64 50	6690		17 Albert J. Henning....	All that certain lot, with the building thereon erected, situate on the southerly side of South Fifth street, distant westerly 120 feet from Seventh street, in the Thirteenth Ward, Borough of Brooklyn, City of New York, and known as No. 250 South Fifth street	" 7	6,500 00
8727		J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 15 days ending September 15, 1902.....	" 17	31 50	6691		Joseph M. Schenck...	Services as Clerk to the Commission in the matter of acquiring property, by condemnation, for the approach of the Williamsburgh new East River Bridge, in the Borough of Brooklyn, November 1, 1901, to April 9, 1902	" 11	500 00
9081		24 J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending September 19, 1902.....	" 23	150 00	6700		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.....	" 11	40,149 36
Total.....					\$9,094 98	6701		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	" 11	18,427 00
Metropolitan Museum of Art—For Construction and Completion of an Extension						6745		21 Lucinda Pettit and Cecilia Wood.....	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 120 feet easterly from the northerly corner of South Fifth and Roebing streets, in the Thirteenth Ward, Borough of Brooklyn, and known as No. 223 South Fifth street.....	" 11	562 00
6184	July	1 Richard H. Hunt.....	(Chapter 347, Laws of 1895; Chapter 638, Laws of 1897.) Architect's fees.....	June 23	\$49 50	6746		Lucinda Pettit and Cecilia Wood.....	In full of purchase money for all that certain lot, with the buildings thereon erected, situate on the northerly side of South Fifth street, distant 120 feet easterly from the northerly corner of South Fifth and Roebing streets, in the Thirteenth Ward, Borough of Brooklyn, and known as No. 223 South Fifth street.....	" 11	5,688 00
6225		2 J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, 15 days ending June 30, 1902	July 1	16 43	6818		22 The Lawyers' Title Insurance Company of New York.....	Examination of and insurance of title to premises No. 189 South Fifth street, distant 184 feet west of Roebing street, Brooklyn....	" 11	65 63
7102		30 T. New Construction Company.....	Tile roof, etc.....	" 23	995 00	6890		24 J. H. Timmerman, City Paymaster.....	Payroll of Consulting Engineer, July, 1902.....	" 24	3,480 82
7103		Lewinson & Just.....	Placing walk over the north and south galleries, etc.....	" 22	983 00	6891		John A. Roebing Sons Company.....	On account of Contract No. 1893 for constructing steel cables, etc., new East River Bridge.....	" 11	88,538 53
7381	Aug.	6 J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, 16 days ending July 31, 1902. Professional services, Department of Parks	Aug. 5	14 79	7136		31 Stowell & Cunningham..	Mill inspection of material for approaches, new East River Bridge, June, 1902.....	" 24	567 61
7532		11 Richard H. Hunt.....	Professional services as architect..	" 4	49 15	7137		Stowell & Cunningham..	Mill inspection of material for steel suspended structure, new East River Bridge, June, 1902.....	" 24	311 32
7533		"	"	" 4	49 75	7138		Peter McKillop.....	Services as Stenographer to Commissioner of Estimate from March 31 to June 23, 1902, matter of acquiring title to property for new East River Bridge, in Borough of Brooklyn, as taxed by W. J. Gaynor, of the Supreme Court, July 3, 1902.....	" 24	1,182 40
7737		20 Smith & Dorsett.....	Snow guards, etc.....	" 6	310 00	7194	Aug.	1 O. F. Nichols.....	Disbursements, June, 1902.....	" 24	23 32
7848		25 Wm. Hoehn.....	Resetting gates, etc.....	" 11	125 00	7195		Lawyers' Title Insurance Company.....	Examination and insurance of title to premises No. 245 South Fifth street, 40 feet west of Havemeyer street, Brooklyn.....	" 11	46 87
8099	Sept.	4 J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, 16 days ending August 31, 1902	Sept. 3	21 91	7354		5 Peerless Toilet Supply Company..	Toilet supplies, February 1 to June 30, 1902.....	" 31	23 75
8278		8 Richard H. Hunt.....	Professional services.....	Aug. 6	15 50	7355		Thos. W. Kiley & Co.	Disbursements, May and June, 1902	" 31	38 00
8789		18 J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, 15 days ending September 15, 1902.....	Sept. 17	16 44	7356		6 Morris Jacoby.....	Services appraising certain parcels of property on plaza of Williamsburg (new East River) Bridge in Manhattan, April 3 to June 24, 1902	" 31	7 95
Total.....					\$2,652 72	7531		11 Manufacturers' National Bank.....	Rent of fourth floor in Manufacturers' National Bank Building, Borough of Brooklyn, May, June and July, 1902.....	Aug. 7	450 00
Metropolitan Museum of Art—Fitting Up, Equipping, Furnishing, Alterations and Additions Thereto.						7583		12 Lawyers' Title Insurance Company.....	Examination and insurance of title to premises for use of Williamsburg (new East River) Bridge, Nos. 250, 252 and 223 South Fifth street, Brooklyn.....	July 31	139 69
6505	July	14 Carrere & Hastings...	(Chapter 14, Laws of 1900.) Professional services.....	June 23	\$15 50	7611		13 Harden Brothers' Trucking Company..	Shoring building.....	Aug. 7	25 00
6689		17 "	"	July 7	342 25	7706		15 Pennsylvania Steel Company..	On account of Contract No. 3084 for constructing steel suspended structure of new East River Bridge	" 9	117,042 26
7534	Aug.	11 "	Contract No. 4548	" 23	234 41						
7624		14 New York Ladder Company.....	Scaffolding, etc.....	June 23	310 00						
7664		15 United Engineering and Constructing Company..	In full of Contract No. 4548 for alterations in electric wiring, steam plant, pump room, etc., at Metropolitan Museum of Art in Central Park.....	July 22	9,376 64						
7769		20 Aeolipyle Company...	Aeolipyle apparatus, etc.....	Aug. 11	900 00						
8251	Sept.	5 Louis Wechsler.....	In full of Contract No. 4740 for erecting and installing stationary and movable fixtures in portions of Metropolitan Museum of Art.....	July 7	16,995 00						
8252		"	On account of Contract No. 4740 for erecting and installing stationary and movable fixtures in portions of Metropolitan Museum of Art.....	June 17	7,500 00						
8253		"	On account of Contract No. 4740 for erecting and installing stationary and movable fixtures in portions of Metropolitan Museum of Art.....	May 20	8,950 00						
Total.....					\$44,623 80						
Mulberry Bend Park, Construction of.											
6223	July	2 J. H. Timmerman, City Paymaster.....	(Chapter 69, Laws of 1895.) Payroll of Engineers of Construction, 15 days ending June 30, 1902	July 1	\$6 85						
6364		8 James Pilkington.....	Repairing security retained on Contract No. 3035 for resetting curb, etc., in Mulberry Bend Park	" 1	636 74						
7598	Aug.	12 J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending August 8, 1902.....	Aug. 12	11 62						
8698	Sept.	17 J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending September 12, 1902.....	Sept. 16	56 25						
9082		24 J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 7 days ending September 19, 1902.....	" 23	72 75						
Total.....					\$784 21						
New East River Bridge Fund.											
6252	July	2 Stowell & Cunningham..	Mill and shop inspection of materials for the new East River Bridge	June 25	\$1,481 55						
6270		3 Eliza Jacobson.....	All that certain lot, with the buildings thereon erected, situate on the southerly side of South Fourth street, distant 80 feet easterly from the southeasterly corner of South Fourth street and Roebing street, in the Thirteenth Ward of the Borough of Brooklyn, and known as No. 212 South Fourth street.....	" 28	6,750 00						
6529		14 Jacob Beisiegel.....	All that certain lot, with the buildings thereon erected, situate on the northerly side of South Fifth street, distant 40 feet west from northwest corner of South Fifth and Havemeyer streets, in the Thirteenth Ward, Borough of Brooklyn, City of New York, and known as No. 245 South Fifth street	July 7	6,500 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7707	1902.	John A. Roebling's Sons Company.....	On account of Contract No. 1893 for constructing steel cables of new East River Bridge.....	1902.		8692	1902.	O. F. Nichols.....	Disbursements, July, 1902.....	1902.	12 67
7712	16	Pennsylvania Steel Company.....	On account of Contract No. 3011 for constructing steel and masonry approach on Brooklyn side of new East River Bridge..	" 9	10,054 10	8766	18	Josephine Forrest....	All that certain lot, with buildings thereon erected, situate on the north side of South Fifth street, distant 36 feet westerly from northwest corner of South Fifth and Roebing streets, in the Thirteenth Ward, Borough of Brooklyn, and known as No. 205 South Fifth street.....	" 11	7,000 00
7713		Pennsylvania Steel Company.....	On account of Contract No. 3010 for constructing steel and masonry approach on Manhattan side of new East River Bridge..	" 9	17,141 58	8767		Elizabeth M. Kelly...	On account of all that certain lot, with buildings thereon erected, situate on the south side of South Fifth street, distant 107 feet 1 inch westerly from southwest corner of Roebing and South Fifth streets, in the Thirteenth Ward, Borough of Brooklyn, and known as No. 212 South Fifth street.....	" 11	3,000 00
7811	22	J. H. Timmerman, City Paymaster.....	Payroll of Consulting Engineer, August, 1902.....	" 21	3,480 82	8768		"	Balance of amount on account of all that certain lot, with buildings thereon erected, situate on the south side of South Fifth street, distant 107 feet 1 inch westerly from southwest corner of Roeb- ling and South Fifth streets, in the Thirteenth Ward, Borough of Brooklyn, and known as No. 212 South Fifth street.....	" 11	4,500 00
8024	Sept. 3	Keuffel & Esser Com- pany.....	Draughting materials, etc.....	" 22	24 77	8769		Lawyers' Title Insur- ance Company.....	Examination, etc., of title to prem- ises No. 262 South Fifth street, Borough of Brooklyn.....	" 11	57 63
8025		New York Telephone Company.....	Services of telephone for three months ending March 31, 1902..	" 22	30 55	8875		The Pennsylvania Steel Company.....	Steel plates, etc.....	Aug. 7	143 07
8145	5	Alex. Johnson.....	Disbursements, April, May and June, 1902.....	" 28	7 54	8876		The Pennsylvania Steel Company.....	On account of Contract No. 3010 for constructing steel and masonry approach on Manhattan side of new East River Bridge..	Sept. 11	72,234 72
8270	8	Stowell & Cunning- ham.....	Mill and shop inspection of mate- rials, June and July, 1902.....	" 28	221 21	8878		The Pennsylvania Steel Company.....	On account of Contract No. 3011 for constructing steel and masonry approach on Brooklyn side of new East River Bridge..	" 11	14,745 81
8280		Stowell & Cunning- ham.....	Mill and shop inspection of mate- rials, July, 1902.....	" 28	945 45	8877		The Pennsylvania Steel Company.....	On account of Contract No. 3084 for constructing steel suspended structure of new East River Bridge.....	" 11	25,741 11
8281		Stowell & Cunning- ham.....	Mill and shop inspection of mate- rials, July, 1902.....	" 28	778 65	8879		John A. Roebling's Sons Company.....	On account of Contract No. 1893 for constructing steel cables of new East River Bridge.....	" 11	10,509 10
8333	9	Chas. A. Duyckinck..	All that certain lot, with buildings thereon erected, situate on the south side of South Fifth street, distant 20 feet westerly from the southwest corner of Havemeyer and South Fifth streets, in the Thirteenth Ward, Borough of Brooklyn, and known as No. 260 South Fifth street....	" 30	6,500 00	8903	22	J. H. Timmerman, City Paymaster.....	Payroll of Consulting Engineer, September, 1902.....	" 20	3,480 82
8393	11	Christopher Johanns, Frank C. Johanns and Lizzie D. Fred- erick.....	On account of all that certain lot, with buildings thereon erected, situate at the southeast corner of Sixth and South Fifth streets, in the Thirteenth Ward, Borough of Brooklyn, known as No. 224 South Fifth street.....	" 30	2,000 00	9137	25	Stowell & Cunning- ham.....	Mill inspection of material, Au- gust, 1902.....	" 19	1,164 11
8394		Christopher Johanns, Frank C. Johanns and Lizzie D. Fred- erick.....	On account of all that certain lot, with buildings thereon erected, situate at the southeast corner of Sixth and South Fifth streets, in the Thirteenth Ward, Borough of Brooklyn, known as No. 224 South Fifth street.....	" 30	1,000 00	9173		Stowell & Cunning- ham.....	Mill inspection of material, Au- gust, 1902.....	" 19	183 00
8395		Christopher Johanns, Frank C. Johanns and Lizzie D. Fred- erick.....	Balance and in full of all that cer- tain lot, with buildings thereon erected, situate at the southeast corner of Sixth and South Fifth streets, in the Thirteenth Ward, Borough of Brooklyn, known as No. 224 South Fifth street.....	" 30	5,250 00	9174		Stowell & Cunning- ham.....	Mill inspection of material, Au- gust, 1902.....	" 19	44 56
8396		Robert W. Hurrell...	On account of all that certain lot, with buildings thereon erected, situate on the north side of South Fifth street, distant 140 feet west- erly from northwest corner of South Fifth and Havemeyer streets, in the Thirteenth Ward, Borough of Brooklyn, known as No. 237 South Fifth street.....	" 30	1,500 00	9269	26	Samuel Greenfield....	On account of all that certain lot, with buildings thereon erected, situate on the southerly side of Delancey street, distant 25 feet easterly from the southeasterly corner of Delancey and Norfolk streets, in the Thirteenth Ward, Borough of Manhattan, and known as No. 135 Delancey street	Sept. 15	16,000 00
8407		"	Balance and in full of all that cer- tain lot, with buildings thereon erected, situate on the north side of South Fifth street, distant 140 feet westerly from northwest cor- ner of South Fifth and Have- meyer streets, in the Thirteenth Ward, Borough of Brooklyn, and known as No. 237 South Fifth street.....	" 30	5,250 00	9270		"	On account of all that certain lot, with buildings thereon erected, situate on the southerly side of Delancey street, distant 25 feet easterly from the southeasterly corner of Delancey and Norfolk streets, in the Thirteenth Ward, Borough of Manhattan, and known as No. 135 Delancey street	" 15	4,000 00
8557	16	Charles Berry.....	All that certain lot, with buildings thereon erected, situate on the west side of Roebing street, distant 69 feet southerly from southwest corner of South Fourth and Roebing streets, in the Thirteenth Ward, Borough of Brooklyn, and known as No. 268 Roebing street.....	Sept. 8	6,800 00	9271		"	Balance and in full of all that cer- tain lot, with buildings thereon erected, situate on the southerly side of Delancey street, distant 25 feet easterly from the south- easterly corner of Delancey and Norfolk streets, in the Thirteenth Ward, Borough of Manhattan, and known as No. 135 Delancey street.....	" 15	6,250 00
8558		Robert M. Leach.....	On account of all that certain lot, with buildings thereon erected, situate on the south side of South Fourth street, distant 150 feet 6 inches westerly from southwest corner of South Fourth and Roebing streets, in the Thir- teenth Ward, Borough of Brook- lyn, and known as No. 188 South Fourth street.....	" 9	3,500 00	9308	27	Betty Strauss.....	Purchase money for all that certain lot, with building thereon erected, situate on the northerly side of South Fifth street, dis- tant 163 feet westerly from the northwesterly corner of South Fifth and Roebing streets, in the Thirteenth Ward, Borough of Brooklyn, and known as No. 191 South Fifth street.....	" 23	10,500 00
8559		"	Balance and in full of all that cer- tain lot, with buildings thereon erected, situate on the south side of South Fourth street, distant 150 feet 6 inches westerly from southwest corner of South Fourth and Roebing streets, in the Thirteenth Ward, Borough of Brooklyn, and known as No. 188 South Fourth street.....	" 9	7,000 00	9407	30	William F. Burns, as executor of the last will and testament of Henry S. Firth, de- ceased.....	Purchase money for all that certain lot, with buildings thereon erected, situate on the northerly side of South Fifth street, dis- tant 52 feet westerly from the northwesterly corner of Roebing and South Fifth streets, in the Thirteenth Ward, Borough of Brooklyn, and known as No. 203 South Fifth street.....	" 22	6,500 00
8560		Robert Darling.....	All that certain lot, with buildings thereon erected, situate on the west side of Roebing street, distant 121 feet southerly from southwest corner of South Fourth and Roebing streets, in the Thirteenth Ward, Borough of Brooklyn, and known as No. 274 Roebing street.....	" 3	7,750 00	Total..... \$698,395 60					
8561		Pantaleon Gerber.....	On account of all that certain lot, with buildings thereon erected, situate on the east side of Roebing street, distant 115 feet southerly from southeast corner of South Fourth and Roebing streets, in the Thirteenth Ward, Borough of Brooklyn, and known as No. 267 Roebing street.....	" 3	3,000 00	New York Public Library Fund.					
8562		"	Balance and in full of all that cer- tain lot, with buildings thereon erected, situate on east side of Roebing street, distant 115 feet southerly from southeast corner of South Fourth and Roebing streets, in the Thirteenth Ward, Borough of Brooklyn, and known as No. 267 Roebing street.....	" 3	6,500 00	(Chapter 556, Laws of 1897.)					
8612		Jacob Ururitz.....	On account of all that certain lot, with buildings thereon erected, situate on the south side of South Fifth street, distant 64 feet 3 inches westerly from southwest corner of Sixth and South Fifth streets, in the Thirteenth Ward, Borough of Brooklyn, and known as No. 218 South Fifth street....	" 9	3,000 00	6224	July 2	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construc- tion, 15 days ending June 30, 1902	1902. July 1	\$186 54
8613		"	Balance and in full of all that cer- tain lot, with buildings thereon erected, situate on the south side of South Fifth street, distant 64 feet 3 inches westerly from south- west corner of Sixth and South Fifth streets, in the Thirteenth Ward, Borough of Brooklyn, and known as No. 218 South Fifth street.....	" 9	4,350 00	6234		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending June 27, 1902.....	" 1	14 00
						6387	9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 4, 1902.....	" 9	14 00
						6562	15	Carrere & Hastings..	Professional services, Contract No. 4912, June 23, 1902.....	" 3	225 50
						6563		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	" 3	4,511 80
						6570	15	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 11, 1902.....	" 15	14 00
						6667	17	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construc- tion, 15 days ending July 15, 1902	" 17	237 12
						6786	22	Theodore Cooper.....	Professional services as Consulting Engineer, January 1 to July 1, 1902.....	" 11	1,500 00
						6797		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc. for 7 days ending July 18, 1902.....	" 18	14 00
						6888	24	Carrere & Hastings...	Professional services, Contract No. 4355.....	" 16	229 50

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6889	1902.	Orlando W. Norcross, composing firm of Norcross Brothers..	On account of Contract No. 4355 for Contract No. 3 for New York Public Library, Astor, Lenox and Tilden Foundations, at Fifth ave- nue, Fortieth and Forty-second streets	1902.	
7072	29	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending July 25, 1902.....	" 16	15,300 00
7373	Aug. 5	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending August 1, 1902.....	" 29	14 00
7382	6	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 16 days end- ing July 31, 1902.....	Aug. 5	42 00
7398		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	" 5	256 09
7599	12	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending August 8, 1902.....	" 1	3,580 20
7745	10	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending August 15, 1902.....	" 12	101 50
7746		J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construc- tion, 15 days ending August 15, 1902	" 19	53 25
7810	22	Carrere & Hastings...	Professional services as Architects, Contract No. 4912.....	" 19	260 78
7887	27	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending August 22, 1902.....	" 14	179 01
7949	28	Orlando W. Norcross, composing firm of Norcross Brothers..	On account of Contract No. 4355 for Contract No. 3 for New York Public Library, Astor, Lenox and Tilden Foundations, at Fifth avenue, Fortieth and Forty-sec- ond streets.....	" 26	14 00
8100	Sept. 4	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construc- tion, 16 days ending August 31, 1902	" 21	8,267 10
8108		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending August 29, 1902.....	Sept. 3	282 00
8113		Carrere & Hastings...	Professional services as architects, Contract No. 4355.....	" 3	14 00
8348	9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending September 5, 1902.....	Aug. 21	124 01
8699	17	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending September 12, 1902.....	Sept. 8	14 00
8790	18	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construc- tion, 15 days ending September 15, 1902.....	" 16	14 00
9083	24	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending September 19, 1902.....	" 17	295 92
9101		Carrere & Hastings...	Professional services as architects, Contract No. 4355.....	" 23	14 00
9102		Norcross Brothers....	On account of Contract No. 4355 for Contract No. 3 for New York Public Library, Astor, Lenox and Tilden Foundations, at Fifth avenue, Fortieth and Forty-sec- ond streets	" 16	490 63
9172	25	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	" 16	32,708 85
9370	29	Carrere & Hastings...	Architects' fees, Contract No. 4912	" 9	4,433 60
				" 16	221 68
Total.....					\$73,627 17

New Hall of Records—Building Fund.

(Chapter 59, Laws of 1897.)					
6574	July 16	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, June, 1902....	1902.	
6727	18	Horgan & Slattery....	On account of Contract No. 4716 for preparation of scale drawings, etc., of the Hall of Records Building	July 7	\$150 00
6728		"	On account of Contract No. 4716 for preparation of scale drawings, etc., of the Hall of Records Building	" 10	1,321 58
7112	30	John Peirce.....	On account of Contract No. 17,318 for erection of a Hall of Records Building on Chambers, Centre, Reade and a new street.....	" 10	732 37
7123		"	On account of Contract No. 4095 for the furnishing and equip- ment of the Hall of Records on Chambers, Centre, Reade and a new street.....	" 19	48,411 75
7235	Aug. 4	Horgan & Slattery....	Professional services as Architects on Contract No. 4716.....	" 19	29,033 86
7236		"	Professional services as Architects on Contract No. 4716.....	" 23	1,423 88
7777	21	John Peirce.....	On account of Contract No. 17,318 for erection of a Hall of Records Building on Chambers, Centre, Reade and a new street.....	" 23	853 94
7778		"	On account of Contract No. 4095 for the furnishing and equip- ment of the Hall of Records Building, etc., on Chambers, Centre, Reade and a new street..	Aug. 15	47,346 24
7883	27	J. H. Timmerman, City Paymaster.....	Payroll of Foreman mason, July, 1902	" 15	20,563 34
8569	Sept. 16	J. H. Timmerman, City Paymaster.....	Payroll of Foreman mason, Au- gust, 1902.....	" 26	162 00
8721	17	Horgan & Slattery....	On account of Contract No. 4716 for preparation of scale drawings, etc., of the Hall of Records Building	Sept. 8	156 00
8722		"	On account of Contract No. 4716 for preparation of scale drawings, etc., of the Hall of Records Building	" 3	1,392 53
8972	22	John Peirce.....	On account of Contract No. 4095 for furnishing and equipment of Hall of Records Building on Chambers, Centre, Reade and a new street.....	" 3	604 80
8973		"	On account of Contract No. 17,318 for erection of Hall of Records Building on Chambers, Centre, Reade and a new street.....	" 12	8,365 82
9367	29	Horgan & Slattery....	On account of Contract No. 4716 for preparation of scale drawings, etc., of the Hall of Records Building on Chambers, Centre, Reade and a new street.....	" 12	39,611 13
9368		"	On account of Contract No. 4716 for preparation of scale drawings, etc., of the Hall of Records Building on Chambers, Centre, Reade and a new street.....	" 16	246 05
				" 16	1,165 03
Total.....					\$201,540 32

New York Fire Department Relief Fund.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6726	July 2	Treasurer of New York Fire Depart- ment Relief Fund...	(Chapter 466, Laws of 1901.) Amount of Excise Taxes for quarter ending June 30, 1902....	1902. July 16	\$37,500 00

New Park Fund.

7360	Aug. 5	Ferdinand Forsch....	(Chapter 522, Laws of 1884; Chap- ter 421, Laws of 1888.) Award No. 571 in the matter of acquiring title to public parks and parkways in the Twenty- third and Twenty-fourth Wards, and in Westchester county (Cro- tona Parkway in the Twenty-third and Twenty-fourth Wards), in pursuance of an order of the Ap- pellate Division of the Supreme Court dated February 16, 1900....	1902. July 25	\$95 50
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Public School Library Fund (Boroughs of Manhattan and The Bronx).

(Chapter 573, Laws of 1892; Chap- ter 556, Laws of 1894; Chapter 781, Laws of 1900; Chapter 466, Laws of 1901.)					
6560	July 15	D. Appleton & Co....	On account of Contract No. 4520 for books.....	1902. July 7	\$70 62
6561		"	On account of Contract No. 4520 for books.....	" 7	2,271 01
6624	16	Richard S. Thomas...	On account of Contract No. 4570 for books.....	" 7	949 89
6692	17	G. P. Putnam's Sons.	Books	" 10	379 16
6747	21	The J. B. Lippincott Company.....	"	" 10	188 02
6840	23	Chas. J. Mills.....	On account of Contract No. 4585 for books.....	" 9	421 34
6895	24	The American News Company.....	On account of Contract No. 4571 for books.....	" 7	65 10
6896		The American News Company.....	On account of Contract No. 4571 for books.....	" 7	971 67
6897		The American News Company.....	On account of Contract No. 4571 for books.....	" 7	682 13
6898		The American News Company.....	On account of Contract No. 4571 for books.....	" 9	709 71
6899		The Macmillan Com- pany.....	On account of Contract No. 4569 for books.....	" 10	25 64
6912		Albert F. Houghton..	On account of Contract No. 4517 for books.....	" 7	902 31
6913		"	On account of Contract No. 4517 for books.....	" 7	743 91
6914		"	On account of Contract No. 4517 for books.....	" 7	667 43
6915		Educational Publish- ing Company.....	Books	" 19	428 54
6947	26	J. H. Timmerman, City Paymaster.....	Payroll of Clerk, etc., July, 1902....	" 25	125 00
6948		University Publishing Company.....	Books	" 19	155 04
7357	Aug. 5	D. Appleton & Co....	In full of Contract No. 4520 for books	" 19	1,150 83
7475	8	Chas. Scribner and Arthur H. Scribner, composing the firm of Chas. Scribner's Sons.....	On account of Contract No. 4519 for books.....	" 19	2,420 23
7720	18	The Macmillan Com- pany.....	In full of Contract No. 4569 for books	" 19	1,516 05
7862	26	J. H. Timmerman, City Paymaster.....	Payroll of Clerk, etc., August, 1902.	Aug. 25	125 00
8660	Sept. 16	Albert F. Houghton..	In full of Contract No. 4517 for books	July 19	1,388 66
8840	19	Richard S. Thomas...	In full of Contract No. 4570 for books	" 19	480 06
Total.....					\$16,837 35

Public School Teachers' Retirement Fund.

(Chapter 296, Laws of 1894; Chap- ter 328, Laws of 1897; Chapter 466, Laws of 1901.)					
6341	July 8	E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropria- tion entitled General School Fund, 1902, for amounts deducted for absences which have since been excused.....	1902. June 17	\$830 00
6342		E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropria- tion entitled General School Fund, 1902, for amounts deducted for absences which have since been excused.....	" 14	457 21
6343		E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropria- tion entitled General School Fund, 1902, for amounts deducted for absences which have since been excused.....	" 28	33 33
6508		E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropria- tion entitled General School Fund, 1902, for amounts deducted for absence from May salary of Alexander Morehouse, Principal of Public School 20, which de- duction was owing to cancellation of check for reason stated in copy of communication to City Chamberlain dated May 23, 1902.	July 5	77 78
6785	22	J. H. Timmerman, City Paymaster.....	Payroll of annuities to retired Teachers, July, 1902.....	" 19	20,754 91
6946	26	E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropria- tion entitled General School Fund, 1892, for amount deducted from the July annuity of Alexan- der Morehouse.....	" 21	19 44

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.						1902.					
7358	Aug. 5	E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1892, for amount deducted from May salary of Rosetta H. Brunner, Teacher of Public School 25.	June 28	11 67	7738	Aug. 19	Collector of Assessments and Arrears..	In full of settlement of assessments in action of Jas. A. Deering against the city of New York for recovery of award for Parcels Nos. 172 to 176 in the matter of acquiring title to certain lands in the Twelfth Ward as and for public park, etc., between Bradhurst and Edgecombe avenues, and One Hundred and Forty-fifth and One Hundred and Fifty-fifth streets, Blocks 965 and 966. Lots 50, 49, 12 and 11 Edgecombe avenue sewer, etc.	Aug. 12	\$1,321 76
7359		E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, 1892, for amounts deducted for absences which have since been excused.	July 17	1,607 24				Total.....		\$5,991 89
7721	18	E. R. L. Gould, as Chamberlain	Amount to reimburse the Fund entitled Public School Library Fund for amount of Warrant No. 6005 "B" drawn from the Public School Library Fund instead of Public School Teachers' Retirement Fund.	Aug. 14	6 89	Public Baths Fund (Borough of Manhattan).					
8016	Sept. 3	J. H. Timmerman, City Paymaster.	Payroll of annuities to retired Teachers, August, 1902.	—	20,701 77	7703	Aug. 15	Mary Shea.	(Chapter 466, Laws of 1901.) Purchasing of Public Bath Site 243, East One Hundred and Ninth street, as per contract.	1902. Aug. 7	\$6,300 00
9078	23	J. H. Timmerman, City Paymaster.	Payroll of annuities to retired Teachers, September, 1902.	—	22,669 11	7704		Pincus Lowenfeld and Wm. Prager.	Purchasing of Public Bath Site 245, East One Hundred and Ninth street, as per contract.	" 7	6,300 00
9253	26	E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, for amounts deducted for absences which have since been excused.	" 14	4,829 49	7705		Franz H. Wagner.	Purchasing of Public Bath Site 247, East One Hundred and Ninth street, as per contract.	" 7	6,400 00
9254		E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, for amounts deducted for absences which have since been excused.	" 14	165 83	8519	Sept. 15	New Amsterdam Realty Company.	On account of amount for purchase of Public Bath Site 347 and 349, West Forty-first street.	Sept. 11	18,000 00
9255		E. R. L. Gould, as Chamberlain	Amount transferred from Public School Teachers' Retirement Fund to reimburse the appropriation entitled General School Fund, for amounts deducted for absences which have since been excused.	" 14	33 27	8520		New Amsterdam Realty Company.	On account of amount for purchase of Public Bath Site 347 and 349, West Forty-first street.	" 11	6,000 00
			Total.....		\$72,197 94	8521		New Amsterdam Realty Company.	Balance of amount for purchase of Public Bath Site 347 and 349, West Forty-first street.	" 11	9,750 00
Police Department Fund—Sites and Buildings.									Total.....		\$52,750 00
(Chapter 350, Laws of 1892.)						Revenue Bond Fund—For Judgments.					
6621	July 16	Horgan & Slattery.	Professional services, Contract No. 2972.	1902. July 9	\$173 17	6289	July 3	Elizabeth Jones, as sole surviving executrix, etc., or James A. Deering, attorney	(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.) Interest on amount of assessment, etc., thereon paid July 1, 1873, on Assessments Nos. 7122D, 7130F, 7131 to 7146 for Twelfth avenue opening from Fifty-ninth to One Hundred and Fifty-third streets, confirmed July 2, 1860, with interest, pursuant to Chapter 442, Laws of 1895, and peremptory writ of mandamus issued out of the Supreme Court June 16, 1902	1902. July 1	\$110 80
6622		"	Professional services, Contract No. 3321.	" 9	266 83	6824	22	Alex. Price, or Roger Foster, attorney.	Costs upon writ of mandamus issued out of the Supreme Court June 9, 1902, commanding John McGaw Woodbury, Commissioner of the Department of Street Cleaning, to reinstate Alex. Price to his position as Foreman in the Department of Street Cleaning.	" 16	50 00
6623		"	Professional services, Contract No. 3471.	" 9	254 94	6825		Joseph Gurke, or Geo. M. Barry, attorney.	Costs upon writ of mandamus issued out of the Supreme Court June 10, 1902, directing John E. Eustis, as Commissioner of Parks for the Borough of The Bronx, to reinstate said Joseph Gurke to his position as Gardener in the Department of Parks.	" 16	50 00
6702	17	Thomas G. Carlin.	In full of Contract No. 3321 for building a station house, etc., for the Sixty-fifth Precinct at the junction of Liberty and East New York avenues, Borough of Brooklyn	June 24	26,183 30	6900	24	Mary Elizabeth Donelson, or Charles P. Rogers, attorney.	Judgment against the city of New York, filed June 5, 1902, in the Supreme Court, for damages sustained through falling on defective sidewalk in West One Hundred and Twenty-fifth street, near Amsterdam avenue, on February 21, 1899.	" 17	1,112 82
6703		Horgan & Slattery.	Professional services, Contract No. 3635.	July 9	315 73	6965	28	Alice Cahill, or Thos. F. Magner, attorney.	Judgment against the city of New York, filed June 12, 1902, in the Supreme Court, for damages for personal injuries received February 2, 1898, by falling into an open manhole at the junction of Avenue A and Eighteenth street	" 22	489 53
			Total.....		\$27,193 97	6966		Edward A. Cahill, or Thos. F. Magner, attorney	Judgment against the city of New York, filed June 12, 1902, in the Supreme Court, for damages for loss of service due to personal injuries to Alice Cahill by reason of falling into an open manhole in Avenue A and Eighteenth street on February 2, 1898	" 23	489 45
Police Pension Fund.						6987	29	Chas. Jones, or Kellogg, Rose & Smith, attorneys	Balance and in full of judgment against the city of New York, filed July 11, 1900, in the Supreme Court, for amount deducted for liquidated damages on Contract No. 6565 for sewer in Webster avenue from Brook avenue sewer in East One Hundred and Sixty-fifth street to East One Hundred and Eighty-fourth street.	" 22	198 52
(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)						6988		Jas. A. Deering plaintiff and attorney in person	Costs and disbursements on judgment against the city of New York, entered in the Supreme Court July 19, 1902, for interest on Awards Nos. 172, 173, 174, 175 and 176 in the matter of acquiring title to lands in the Twelfth Ward as and for a public park, etc., between Bradhurst and Edgecombe avenues and One Hundred and Forty-fifth and One Hundred and Fifty-fifth streets	" 26	83 15
8899	Sept. 22	Treasurer Police Pension Fund.	Amount of Excise Taxes paid into this fund for the quarter ending August 8, 1902.	1902. Sept. 18	\$75,000 00	5991		Bernard Goodwin, or James A. Deering, attorney	Costs and disbursements on judgment against the city of New York, entered in the Supreme Court April 23, 1902, for interest on Awards Nos. 50, 51, 52, 53 and 54 in the matter of acquiring title to lands in the Twelfth Ward as and for a public park, etc., between Bradhurst and Edgecombe avenues and One Hundred and Forty-fifth and One Hundred and Fifty-fifth streets	" 26	72 04
Public Park in the Twelfth Ward, Between One Hundred and Eleventh and One Hundred and Fourteenth Streets, First Avenue and East River.											
(Chapter 746, Laws of 1894; Chapter 466, Laws of 1901.)											
7139	July 31	The New York News Publishing Company	Advertising notices in the matter of public park in the Twelfth Ward	1902. July 15	\$360 00						
Public Park in the Twelfth Ward, Between Bradhurst and Edgecombe Avenues and One Hundred and Forty-fifth and One Hundred and Fifty-fifth Streets.											
(Chapter 56, Laws of 1894.)											
6989	July 20	Jas. A. Deering, plaintiff and attorney, in person.	Judgment against city of New York, entered in Supreme Court, July 19, 1902, for interest on Awards Nos. 172 to 176 in the matter of acquiring title to lands in the Twelfth Ward as and for public park, etc., between Bradhurst and Edgecombe avenues, and One Hundred and Forty-fifth and One Hundred and Fifty-fifth streets	1902. July 26	\$3,491 63						
6990		Bernard Goodwin, or Jas. A. Deering, attorney.	Judgment against city of New York, entered in Supreme Court, April 23, 1902, for interest on Awards Nos. 50 to 54 in the matter of acquiring title to lands in the Twelfth Ward as and for public park, etc., between Bradhurst and Edgecombe avenues, and One Hundred and Forty-fifth and One Hundred and Fifty-fifth streets	" 26	1,178 50						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.			1902.			1902.	
7104	30	Charles Strauss, as attorney for Commissioners of Estimate and Assessment in the matter of Riverside Drive and Parkway in the matter of Riverside Drive and Parkway	Costs of the appeal by the Commissioners of Estimate and Assessment in the matter of Riverside Drive and Parkway from the order granting them an extra allowance in addition to their fees	" 17	36 25	7907	28	Antonio Zappolo, or Wm. J. Walsh, attorney.. ..	Judgment against the city of New York, filed August 14, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week between the months of September, 1900, and January, 1901.....	" 25	26 46
7198	Aug. 1	Frederick Potter and Clarence H. Kelsey, as trustees of Orlando B. Potter, deceased.. ..	Interest on amount of tax for the years 1899 and 1900, overpaid in error on Lot 4, Block 156, Lot 1, Block 101, Lot 6, Block 21, Section 1, payable in pursuance of an order of the Supreme Court..	" 30	2,427 00	7908		Raffaele Aiello, or Wm. J. Walsh, attorney..	Judgment against the city of New York, filed August 14, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week between the months of September, 1900, and January, 1901.....	" 25	20 53
7199		Frederick Potter and Clarence H. Kelsey, as trustees of Orlando B. Potter, deceased.. ..	Interest from October 24, 1899, to August 4, 1902, on amount of taxes for year 1899, overpaid in error on Lot 10, Block 156, Section 1, payable in pursuance of an order of the Supreme Court on file in the office of the Receiver of Taxes.....	Aug. 1	16 43	7909		John F. Appleton, or Wm. J. Walsh, attorney.. ..	Judgment against the city of New York, filed August 14, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week between the months of September, 1900, and January, 1901.....	" 25	30 42
7365	5	Mary Frohman, or Isidor Grayhead, attorney.. ..	Costs upon judgment against the city of New York, filed January 11, 1900, in the Supreme Court, for amount of Award for the taking of Parcel No. 3 in proceedings for laying out a public park in the Twelfth Ward, known as Colonial Park.....	July 17	15 00	7910		Martin Burns, or Wm. J. Walsh, attorney..	Judgment against the city of New York, filed August 14, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week between the months of September, 1900, and January, 1901.....	" 25	26 46
7399	6	Chas. J. McCabe, or Thos. E. Rush, attorney.. ..	Judgment against the city of New York, filed June 28, 1902, in the Supreme Court, for damages for personal injuries received on October 5, 1901, by reason of the defective condition of the roadway of Madison avenue at the north crosswalk of Twenty-ninth street	Aug. 2	1,208 22	7911		Thos. Bird, or Wm. J. Walsh, attorney.....	Judgment against the city of New York, filed August 14, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week between the months of September, 1900, and January, 1901.....	" 25	26 46
7494	8	Otto Stutzbach, or Benno Loewy, attorney.. ..	Judgment against the city of New York, filed July 2, 1902, in the Supreme Court, for salary as Warrant Clerk in the Department of Finance, from November 1 to November 26, 1901 (Action No. 6).....	" 7	107 74	7912		Anton Bizsak, or Wm. J. Walsh, attorney..	Judgment against the city of New York, filed August 14, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week between the months of September, 1900, and January, 1901.....	" 25	30 42
7537	11	Mary Sullivan, or James Shea, attorney	Judgment against the city of New York, filed June 17, 1902, in the Municipal Court of the city of New York, Eighth District, for damages for personal injuries received July 19, 1901, caused by a depression in the roadway at the intersection of Broadway and Canal street	" 6	25 00	7913		Denis Bulman, or Wm. J. Walsh, attorney.. ..	Judgment against the city of New York, filed August 14, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week between the months of September, 1900, and January, 1901.....	" 25	22 51
7538		John Sullivan, or James Shea, attorney	Judgment against the city of New York, filed June 17, 1902, in the Municipal Court of the city of New York, Eighth District, for loss of service of wife, Mary Sullivan, who was injured on July 19, 1901, at the intersection of Broadway and Canal street....	" 6	25 00	7914		Harry Brown, or Wm. J. Walsh, attorney..	Judgment against the city of New York, filed August 14, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week between the months of September, 1900, and January, 1901.....	" 25	30 42
7539		Alfred L. Cornell, or Chas. P. Rogers, attorney.. ..	Judgment against the city of New York, filed July 22, 1902, in the Supreme Court, for damages for personal injuries received on May 18, 1897, by reason of colliding with an unlighted and unguarded obstruction in the highway of Jerome avenue and One Hundred and Eighty-second street, while riding a bicycle.....	" 6	250 30	7915		Henry Bachmaunon, or Wm. J. Walsh, attorney.. ..	Judgment against the city of New York, filed August 14, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week between the months of September, 1900, and January, 1901.....	" 25	26 45
7616	13	Mary E. Smith, or Alfred J. Talley, attorney.. ..	Judgment against the city of New York, filed August 4, 1902, in the Supreme Court, for damages for personal injuries received February 28, 1902, by stepping and falling on the ice on Union avenue, about 60 feet south of the intersection of One Hundred and Forty-ninth street.....	" 12	544 25	7916		John Bursche, or Wm. J. Walsh, attorney..	Judgment against the city of New York, filed August 14, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week between the months of September, 1900, and January, 1901.....	" 25	26 46
7618		Chalmers Dale, as trustee of Carrie R. Dale, or Truman H. Baldwin, attorney..	Additional interest, etc., on judgment, 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, payable in pursuance of a peremptory writ of mandamus issued out of the Supreme Court, July 24, 1902.....	" 7	38 37	7917		Patrick Bransfield, or Wm. J. Walsh, attorney.. ..	Judgment against the city of New York, filed August 14, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week between the months of September, 1900, and January, 1901.....	" 25	20 53
7619		Chalmers Dale, or Truman H. Baldwin, attorney.. ..	Additional interest, etc., on judgment, filed May 13, 1902, in the Supreme Court, for amount of personal tax for the year 1899, paid in error, payable in pursuance of a peremptory writ of mandamus issued out of the Supreme Court, July 24, 1902.....	" 7	58 40	7918		Hugh Brady, or Wm. J. Walsh, attorney..	Judgment against the city of New York, filed August 14, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week between the months of September, 1900, and January, 1901.....	" 25	24 48
7637	14	James F. Hasbrouck, or Chas. P. Rogers, attorney.. ..	Judgment against the city of New York, filed July 22, 1902, in the Supreme Court, for damages for personal injuries received on May 18, 1897, by reason of colliding with an unlighted and unguarded obstruction in the highway of Jerome avenue and One Hundred and Eighty-second street while riding a bicycle.....	" 7	250 30	7919		Thos. Byrne, or Wm. J. Walsh, attorney..	Judgment against the city of New York, filed August 14, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week between the months of September, 1900, and January, 1901.....	" 25	28 44
7858	25	Thomas Hamilton, or Thomas E. Rush, attorney.....	Judgment against the city of New York, filed August 5, 1902, in the Supreme Court, for fees as notary public in administering oaths to certain employees in the Department of Highways, between May 1, 1899, and December 28, 1901....	" 20	205 23	7920		Domenico Saprozzolo, or Wm. J. Walsh, attorney.....	Judgment against the city of New York, filed August 14, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week between the months of September, 1900, and January, 1901.....	" 25	30 42
7898	27	Joseph M. Torpey.....	Costs upon writ of mandamus out of the Supreme Court, April 22, 1902, directing John McGaw Woodbury as Commissioner of Street Cleaning to reinstate Joseph M. Torpey to the position of Dump Boatman in the Department of Street Cleaning.....	" 19	50 00	7921		John Cronin, or Wm. J. Walsh, attorney..	Judgment against the city of New York, filed August 14, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week between the months of September, 1900, and January, 1901.....	" 25	30 42
7906		Louis Eickwort, or Wm. Russell Osborn, attorney.....	Judgment against the city of New York, filed August 8, 1902, in the Supreme Court, for damages to premises at the northwest corner of Anthony avenue and One Hundred and Seventy-sixth street, Borough of The Bronx, by reason of the backing in from the sewer on May 1, 1901.....	" 19	140 00	7922		John Coolahan, or Wm. J. Walsh, attorney.....	Judgment against the city of New York, filed August 14, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week between the months of September, 1900, and January, 1901.....	" 25	24 48
						7923		Mariano Celentano, or Wm. J. Walsh, attorney.. ..	Judgment against the city of New York, filed August 14, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week between the months of September, 1900, and January, 1901.....	" 25	24 48

SUPPLEMENT.

907.

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War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8248	1902.	Patrick Kane, or Wm. J. Walsh, attorney..	Judgment against the city of New York, filed August 15, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of September, October, November and December, 1900..	1902.		8304	1902.	Pius Silver, or W. V. Goldberg, attorney..	Judgment against the city of New York, filed August 15, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.....	1902.	
8249		William Edebohls and Josephine E. Edebohls, appellants, or Charles P. Hallock, attorney.....	Judgment against the city of New York, filed August 6, 1902, in the Supreme Court, for costs upon appeal to the Appellate Division of the Supreme Court, First Department, upon the reversal of the order confirming the report of the Commissioners of Estimate and Assessment in the matter of opening Fairmount place, from Cretona avenue to Southern Boulevard	"	30 45	8305		Frank Matturo, or W. V. Goldberg, attorney	Judgment against the city of New York, filed August 15, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.....	"	2 30 47
8250		Amanda Ayling, or Miles & Johnson, attorneys.....	Judgment against the city of New York, filed July 23, 1902, in the Supreme Court, for damages for personal injuries received on December 2, 1896, by falling on a defective sidewalk on Seventh avenue and One Hundred and Twenty-first street.....	"	25 108 85	8306		Donato Marchetti, or W. V. Goldberg, attorney	Judgment against the city of New York, filed August 15, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.....	"	2 22 55
8291	7	Nicola Bracco, or W. V. Goldberg, attorney.....	Judgment against the city of New York, filed August 15, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.....	Sept. 2	26 50	8307		John Meyer, or W. V. Goldberg, attorney..	Judgment against the city of New York, filed August 15, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.....	"	2 28 49
8292		Joseph Burger, or W. V. Goldberg, attorney.....	Judgment against the city of New York, filed August 15, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.....	"	2 30 48	8308		Henry Lasson, or W. V. Goldberg, attorney	Judgment against the city of New York, filed August 15, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.....	"	2 24 53
8293		Francesco Celibito, or W. V. Goldberg, attorney.....	Judgment against the city of New York, filed August 15, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.....	"	2 26 49	8309		Frank Lanzillo, or W. V. Goldberg, attorney	Judgment against the city of New York, filed August 15, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.....	"	2 22 55
8294		Francesco Carruso, or W. V. Goldberg, attorney.....	Judgment against the city of New York, filed August 15, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.....	"	2 28 49	8310		George O'Bryhim, or W. V. Goldberg, attorney	Judgment against the city of New York, filed August 15, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.....	"	2 26 50
8295		Donato Copra, or W. V. Goldberg, attorney	Judgment against the city of New York, filed August 15, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.....	"	2 30 47	8311		Giuseppe Fabrito, or W. V. Goldberg, attorney	Judgment against the city of New York, filed August 15, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.....	"	2 26 50
8296		Donato Cirighano, or W. V. Goldberg, attorney	Judgment against the city of New York, filed August 15, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.....	"	2 20 56	8312		Isaac Felder, or W. V. Goldberg, attorney..	Judgment against the city of New York, filed August 15, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.....	"	2 26 50
8297		Edward Clifford, or W. V. Goldberg, attorney	Judgment against the city of New York, filed August 15, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.....	"	2 20 43	8313		Diego Fanna, or W. V. Goldberg, attorney	Judgment against the city of New York, filed August 15, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.....	"	2 26 50
8298		Timothy Callahan, or W. V. Goldberg, attorney	Judgment against the city of New York, filed August 15, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.....	"	2 26 50	8314		Dom Guatelli, or W. V. Goldberg, attorney	Judgment against the city of New York, filed August 15, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.....	"	2 28 49
8299		Giuseppe Croffi, or W. V. Goldberg, attorney	Judgment against the city of New York, filed August 15, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.....	"	2 28 48	8315		William Kiernan, or W. V. Goldberg, attorney	Judgment against the city of New York, filed August 15, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.....	"	2 32 45
8300		Nicholas Cucues, or W. V. Goldberg, attorney	Judgment against the city of New York, filed August 15, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.....	"	2 30 47	8407	11	Carmine Demidici, or Wm. J. Walsh, attorney	Judgment against the city of New York, filed August 29, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900	"	8 26 46
8301		Joseph Wojlisch, or W. V. Goldberg, attorney	Judgment against the city of New York, filed August 15, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.....	"	2 20 57	8408		John L. Sullivan, or Wm. J. Walsh, attorney	Judgment against the city of New York, filed August 29, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.....	"	8 30 43
8302	8	Richard White, or W. V. Goldberg, attorney	Judgment against the city of New York, filed August 15, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.....	"	2 26 50	8409		Timothy J. Scannell, or Wm. J. Walsh, attorney	Judgment against the city of New York, filed August 29, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.....	"	8 28 45
8303		Thomas Shunning, or W. V. Goldberg, attorney	Judgment against the city of New York, filed August 15, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.....	"	2 20 56	8410		Theo. Sophia, or Wm. J. Walsh, attorney..	Judgment against the city of New York, filed August 29, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.....	"	8 28 45

War rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.						1902.					
8411		Daniel Sheehan, or Wm. J. Walsh, at- torney	Judgment against the city of New York, filed August 29, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week dur- ing the months of November and December, 1900.....	" 8	30 42	8428		Arthur Woods, or Wm. J. Walsh, attorney..	Judgment against the city of New York, filed August 29, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week dur- ing the months of November and December, 1900.....	" 8	30 41
8412		Luigi Satrial, or Wm. J. Walsh, attorney..	Judgment against the city of New York, filed August 29, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week dur- ing the months of November and December, 1900.....	" 8	28 45	8429		Chas. Wright, or Wm. J. Walsh, attorney..	Judgment against the city of New York, filed August 29, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week dur- ing the months of November and December, 1900.....	" 8	26 46
8413		Antonio Saglise, or Wm. J. Walsh, at- torney	Judgment against the city of New York, filed August 29, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week dur- ing the months of November and December, 1900.....	" 8	30 42	8430		James Whalen, or Wm. J. Walsh, attorney..	Judgment against the city of New York, filed August 29, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week dur- ing the months of November and December, 1900.....	" 8	28 45
8414		Sarlo Schwendeman, or Wm. J. Walsh, attorney	Judgment against the city of New York, filed August 29, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week dur- ing the months of November and December, 1900.....	" 8	28 45	8431		Joseph Zieska, or Wm. J. Walsh, attorney..	Judgment against the city of New York, filed August 29, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week dur- ing the months of November and December, 1900.....	" 8	24 45
8415		Clarence Simons, or Wm. J. Walsh, at- torney	Judgment against the city of New York, filed August 29, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week dur- ing the months of November and December, 1900.....	" 8	24 49	8432		Chas. Zuna, or Wm. J. Walsh, attorney..	Judgment against the city of New York, filed August 29, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week dur- ing the months of November and December, 1900.....	" 8	28 44
8416		Nicola Sarlow, or Wm. J. Walsh, attorney..	Judgment against the city of New York, filed August 29, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week dur- ing the months of November and December, 1900.....	" 8	26 46	8514	13	Benjamin Robitzek, Peter J. Stumpf, or W. Russell Osborn, attorney	Judgment against the city of New York, filed August 8, 1902, in the Supreme Court, for coal and wood delivered to the Depart- ment of Buildings, Lighting and Supplies between December 18 and 31, 1901.....	" 10	67 48
8417		Angelo M. Sarneine, or Wm. J. Walsh, attorney	Judgment against the city of New York, filed August 29, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week dur- ing the months of November and December, 1900.....	" 8	30 42	8990	22	Joseph L. Bien, or Nathan, Leventritt & Perham, attorneys	Costs upon writ of mandamus is- sued out of the Supreme Court, June 30, 1902, commanding Thos. Sturgis, as Commissioner of the Fire Department, to reinstate Joseph L. Bien to his position of Stenographer and Typewriter....	" 18	50 00
8418		Frank Seamazzo, or Wm. J. Walsh, at- torney	Judgment against the city of New York, filed August 29, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week dur- ing the months of November and December, 1900.....	" 8	28 45	9104	24	John H. O'Rourke, or Arthur Neville, at- torney	Judgment against the city of New York, filed August 25, 1902, in the Supreme Court, for costs in the action brought to vacate an assessment for paving Front street from Whitehall to Roose- velt streets.....	" 22	70 00
8419		Paul Semilich, or Wm. J. Walsh, attorney..	Judgment against the city of New York, filed August 29, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week dur- ing the months of November and December, 1900.....	" 8	30 42	9105		Geo. Stacy, or Arthur Neville, attorney....	Judgment against the city of New York, filed August 25, 1902, in the Supreme Court, for costs in the action brought to vacate an assessment for paving Front street from Whitehall to Roose- velt streets.....	" 22	70 00
8420		Peter Tully, or Wm. J. Walsh, attorney..	Judgment against the city of New York, filed August 29, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week dur- ing the months of November and December, 1900.....	" 8	28 45	9106		Geo. Snyder, or Kel- logg & Rose, attor- neys	Judgment against the City of New York, filed July 15, 1902, in the Supreme Court, for costs on ap- peal to the Appellate Division from judgment, filed July 11, 1902, for amount due on Contract No. 14,088 for regulating and grading Ninth avenue from Two Hundred and First street to Kingsbridge road, etc., C. C. Dean, contractor.....	" 22	134 92
8421		Cantaleo Uzzo, or Wm. J. Walsh, at- torney	Judgment against the city of New York, filed August 29, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week dur- ing the months of November and December, 1900.....	" 8	28 45	9107		Geo. Snyder, or Kel- logg & Rose, attor- neys	Costs on judgment against the city of New York, filed July 11, 1902 (same as above), assigned to plaintiff	" 22	8,308 00
8422		Giuseppe Vignolia, or Wm. J. Walsh, at- torney	Judgment against the city of New York, filed August 29, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week dur- ing the months of November and December, 1900.....	" 8	34 39	9256	26	Guy C. Dempsey, or Nathan, Leventritt & Perham, attorneys	Costs on a peremptory writ of mandamus issued out of the Su- preme Court, September 3, 1902, commanding James L. Wells, William S. Cogswell, Geo. G. Gil- lespie, Samuel Strasbourger and Rufus L. Scott, Commissioners composing the Board of Taxes and Assessments of the city of New York, to reinstate Guy C. Dempsey to his position as Searcher in said department....	" 24	25 00
8423		Wm. Wesely, or Wm. J. Walsh, attorney..	Judgment against the city of New York, filed August 29, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week dur- ing the months of November and December, 1900.....	" 8	28 44	9293	Sept. 27	Alice Heffernan, as administratrix of the goods, etc., of Michael Heffernan, deceased, or John C. Robinson, attorney..	Judgment against the city of New York, filed May 7, 1902, in the Supreme Court, for damages for loss of husband, Michael Heffer- nan, which death was caused by the defective condition of the highway while driving along West Fifty-sixth street, between Tenth and Eleventh avenues, on August 29, 1901.....	" 24	8,250 00
8424		Julius Weller, or Wm. J. Walsh, attorney..	Judgment against the city of New York, filed August 29, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week dur- ing the months of November and December, 1900.....	" 8	18 54	9408	30	Geo. Snyder, or Kel- logg, Rose & Smith, attorneys	Interest from July 11, 1901, to July 11, 1902, on judgment filed July 11, 1901, in the Supreme Court for amount due on Contract No. 14088 for regulating and grading Ninth avenue from Two Hundred and First street to Kingsbridge road, etc., C. C. Dean, Con- tractor, and assigned to plaintiff	" 29	1,851 67
8425		Marcus Wotel, or Wm. J. Walsh, attorney..	Judgment against the city of New York, filed August 29, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week dur- ing the months of November and December, 1900.....	" 8	28 45	Total.....					\$31,286 26
8426		Gustav Wolf, or Wm. J. Walsh, attorney..	Judgment against the city of New York, filed August 29, 1902, in the Supreme Court, for salary as Sweeper in the Departm-nt of Street Cleaning while laid off several days in each week dur- ing the months of November and December, 1900.....	" 8	32 41	Revenue Bond Fund—For Claims.					
8427		Peter Wenzel, or Wm. J. Walsh, attorney..	Judgment against the city of New York, filed August 29, 1902, in the Supreme Court, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week dur- ing the months of November and December, 1900.....	" 8	22 50	6539	July 14	Miss S. R. C. Furniss.	(Chapter 378, Laws of 1897.) Damage caused by the overflow of public sewer in Fifth avenue and Fortieth street on January 6, 1902	1902. July 8	\$68 38
						6716	18	Emanuel Lischer.....	Salary as Examiner of dependent children in the Department of Public Charities while laid off during month of September, 1901	" 15	83 33

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6750	1902.	21 Ida T. Upshaw.....	Salary as Visitor in Outdoor Poor Department while laid off during month of August, 1901.....	1902.	
6751		Annie McDonnell.....	Salary as Examiner of dependent children in the Department of Public Charities while laid off during month of August, 1901....	" 16	83 33
6950		26 Pauline Gumprecht, as administratrix, etc., of Morris Gumprecht, deceased.....	On account of salary of Morris Gumprecht as Janitor of Public School No. 2 from February 25 to July 16, 1901.....	" 16	83 33
6951		Pauline Gumprecht, as administratrix, etc., of Morris Gumprecht, deceased.....	On account of salary of Morris Gumprecht as Janitor of Public School No. 2 from February 25 to July 16, 1901.....	" 22	576 25
6952		Pauline Gumprecht, as administratrix, etc., of Morris Gumprecht, deceased.....	Balance, in full of salary of Morris Gumprecht as Janitor of Public School No. 2 from February 25 to July 16, 1901.....	" 22	353 40
6953		Richard Kirwan.....	Fire Department, horseshoeing....	1896.	
6954		"	"	Oct. 9	3 00
6955		"	"	Sept. 8	33 00
7105		30 Max Victor.....	Rent of premises No. 719 East Ninth street, Nineteenth Election District, Sixteenth Assembly District, used during period of registration for the general elections, year 1900.....	Aug. 6	36 00
7536	Aug. 11	Robert J. Whittemore.	Coupons due August 9, 1902, on six per cent. sewerage bonds, series 3, for construction of sewer in Eighteenth street from Eighth avenue to Eleventh avenue, No. 9, issued by village of White-stone, now included, etc.....	1902.	
7604		12 J. H. Timmerman, City Paymaster.....	Payroll of Patrolmen advanced in grade January 1, 1898 and January 1, 1899.....	July 22	30 00
7615		13 James J. McGrath....	Services as Notary Public between February, 1898, and April, 1899, Bureau for the Recovery of Penalties of the Law Department	Aug. 5	2 11
7655		14 John Slattery.....	Extra work performed at Bellevue Hospital, Twenty-sixth and Twenty-eighth streets, First avenue to East river, in the year 1899	" 8	2,163 43
7860		26 James E. Nichols, Thos. M. McCarthy, Thos. M. Ormiston, Walter B. Timms and Lewis Wallace, doing business under the firm name of Austin, Nichols & Co., or Henry D. Hotchkiss, attorney.	Value of empty flour barrels delivered to the Department of Public Charities during the years 1895, 1896 and 1897, under contracts made with W. T. Gillott, Jr., and assigned to plaintiffs.....	" 7	542 00
7896		27 Arthur O'Shea.....	Difference in salary as a Veterinary Surgeon in the Department of Street Cleaning for month of December, 1901.....	" 11	900 07
7897		The American Matting Company	Damages to truck caused by a collision with cart No. 827 belonging to the Department of Street Cleaning, December 21, 1901, in Forty-sixth street, near First avenue	" 22	50 00
8384	Sept. 10	J. H. Timmerman, City Paymaster.....	Payroll of Patrolmen advanced in grade April 6 to July 1, and October 6 to 26, 1898.....	" 20	4 45
8535		15 Benjamin Pinto, or Jacob H. Corn, attorney	Damages for injuries to cart caused through the negligence of a driver in the Department of Street Cleaning on December 26, 1901	Sept. 9	25 76
8661		16 Constantine J. MacGuire, M. D.....	Services as Commissioner, case of the People vs. Isaac Michaelson, an alleged lunatic.....	" 10	5 00
9110		24 George Lepper.....	Compensation for a coat destroyed March 11, 1902, by a horse belonging to the Department of Street Cleaning and attached to Cart No. 743G.....	1901.	
9247		26 Wm. Cohen, or Isidor Witkind, attorney....	Damages to wagon caused through the negligence of the driver of Cart No. 454 belonging to the Department of Street Cleaning on November 30, 1901.....	Jan. 8	150 00
9294		27 Josephine V. Frawley.	Salary as Examiner of dependent children in the Department of Public Charities for month of August, 1901.....	1902.	
				Sept. 20	10 00
				" 22	15 00
				" 25	83 33
					\$7,855 99

Revenue Bond Fund—For Department of Health, Prevention of Danger from Contagious or Infectious Diseases.

6790	July 22	The George Ermold Company	(Chapter 378, Laws of 1897.) Needles, Hospital Fund.....	1902.	
				July 12	\$14 40

Revenue Bond Fund—Department of Health—For Destruction of Diseased Cattle, Horses, Etc.

6940	July 25	Geo. D. Barney, M. D..	(Chapter 651, Laws of 1899.) Value of one cow seized and killed under direction of the Board of Health, November 22, 1901, upon the grounds that it was affected with tuberculosis.....	1902.	
7106		30 Annie Cumiskey.....	Value of one cow seized and killed under direction of the Board of Health, December 14, 1900, upon the grounds that it was affected with tuberculosis.....	July 22	\$17 50
7506	Aug. 9	George Knapp.....	Value of one cow seized and killed under direction of the Board of Health, March 15, 1899, upon the grounds that it was affected with tuberculosis.....	" 22	22 50
8777	Sept. 18	Isidor Scholler.....	Value of one cow seized and killed under direction of the Board of Health, August 28, 1901, upon the grounds that it was affected with tuberculosis.....	" 22	10 00
				Sept. 8	22 50
					\$72 50

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.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6344	July 8	Cornelius F. Collins..	(Chapter 218, Laws of 1901; Chapter 136, Laws of 1902.) Disbursements, June 1, 1901, to March 29, 1902.....	1902.	
				July 3	\$45 50

Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.

6237	July 2	J. H. Timmerman, City Paymaster.....	(Chapter 535, Laws of 1893.) Payroll of Medical Inspectors (Vaccinators), June, 1902.....	1902.	
6958		26 J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspectors June 16 to July 15, 1902.....	July 1	\$9,161 77
7623	Aug. 13	J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspectors, July 16 to August 15, 1902.....	" 21	4,499 06
8320	Sept. 8	Clover Farms Com-pany	Milk	Aug. 13	4,541 94
8321		Carl H. Schultz (a corporation)	Mineral water.....	" 29	18 23
8322		Rockwell's Bakery....	Bread	" 29	74 88
8323		John Adler.....	Calves	" 29	57 00
8341		9 J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspectors, August, 1902.....	" 29	48 00
8342		Fussell Ice Cream Company	Ice cream.....	Sept. 8	2,219 23
8361		10 T. B. Caughlan.....	Produce, July, 1902, Hospital Fund	Aug. 29	31 59
8362		George L. Avery.....	Fish, etc., Hospital Fund.....	" 29	100 95
8363		American Ice Com-pany	Ice, July, 1902, Hospital Fund....	" 29	34 99
8403		11 Samuel E. Hunter....	Vegetables, Hospital Fund.....	" 29	120 57
8534		15 Western Union Tele-graph Company.....	Telegrams, July, 1902, Hospital Fund	" 29	67 88
8817		19 C. Golderman, as secretary	Disbursements, July 31, 1902, Hos-pital Fund.....	" 9	6 08
9034		23 New York Telephone Company	Telephone service, June and July, 1902, Hospital Fund.....	" 15	1 50
9035		Richard Webber.....	Meat, etc., Hospital Fund.....	" 15	309 50
9187		25 J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspectors, 1902	" 15	631 89
9276		26 Charles Kenzland....	Plumbing work, etc., Hospital Fund	" 24	1,765 58
9297		Charles Killgore.....	Drugs, Hospital Fund.....	" 23	36 00
9308		Jenkins Bros.....	Discs, Hospital Fund.....	" 24	16 80
9381		29 The J. W. Craw Lau-ndry Machinery Com-pany	Mangle apron, Hospital Fund....	" 24	18 31
9382		Ernest Leitz.....	Repairing instruments, Hospital Fund	" 23	31 90
9383		John Unger & Son....	Signs	" 24	5 00
9384		William Rabe.....	Plumbing work, Hospital Fund....	" 24	20 00
9385		William P. Baker & Co.	Soap, Hospital Fund.....	" 24	38 00
9386		Armstrong Cork Com-pany	Corks, Hospital Fund.....	" 24	3 85
9387		Hodgman Rubber Company	Rubber goods, Hospital Fund....	" 24	6 00
9418		30 Battelle & Renwick..	Brimstone, disinfection	" 24	33 57
				" 24	73 56
			Total.....		\$23,973 63

Revenue Bond Fund—Expert Accountants, Etc.

6978	July 29	J. H. Timmerman, City Paymaster.....	(Chapter 669, Laws of 1897; Chap-ter 466, Laws of 1901.) Payroll of Auditing Bureau, July, 1902	1902.	
6979		J. H. Timmerman, City Paymaster.....	Payroll of Bureau of Municipal Accounts and Statistics, July, 1902	July 28	\$1,720 83
7892	Aug. 27	J. H. Timmerman, City Paymaster.....	Payroll of Bureau of Municipal Accounts and Statistics, August, 1902	" 23	4,316 65
7894		J. H. Timmerman, City Paymaster.....	Payroll of Auditing Bureau, August, 1902.....	Aug. 21	4,316 65
9306	Sept. 27	J. H. Timmerman, City Paymaster.....	Payroll of Auditing Bureau, Sep-tember, 1902.....	" 26	1,720 83
9307		J. H. Timmerman, City Paymaster.....	Payroll of Bureau of Municipal Accounts and Statistics, Septem-ber, 1902.....	Sept. 26	1,504 16
				" 24	4,316 65
			Total.....		\$17,895 77

Revenue Bond Fund—For Expenses Incurred on Occasion of Visit to the City of Rep-resentatives of French Republic.

6193	July 1	W. S. Mygrant.....	(Chapter 466, Laws of 1901.) Music furnished on occasion of Rochambeau ceremonies.....	1902.	
6194		The Brooklyn Heights Railroad Company..	Transportation of Thirteenth Regi-ment on occasion of parade in New York on May 27, 1902, the occasion of the Rochambeau re-ception	June 9	\$300 00
6195		Geo. L. Humphreys..	Music in parade of the Seventh Regiment	" 9	71 45
6196		First Signal Corps, N. G. N. Y. (John C. Hasbrouck, treas-urer)	Disbursements	" 17	300 00
6243		2 P. Q. Deyo, treasurer Troop C, N.G.N.Y..	Horse hire.....	" 17	114 00
6244		Geo. H. Willers & Co.	"	" 24	111 00
6254		J. J. Moog.....	Hire of horses.....	" 17	138 00
6255		Robert C. Lawrence, treasurer Squadron A, N. G. N. Y.....	Expenses for horse hire on parade of Squadron A, N. G., N. Y.....	" 24	306 00
6256		Robert C. Lawrence, treasurer Squadron A, N. G. N. Y.....	Music furnished.....	" 24	801 00
6297		3 P. Q. Deyo, as treas-urer of Troop C, N. G. N. Y.....	Expenses for horse hire on parade of Troop C, N. G., N. Y.....	" 24	114 00
6403		10 Frederick L. Fuchs, first lieutenant, as treasurer First Bat-tery, N. G., N. Y....	Expenses for horse hire on parade of First Battery, N. G., N. Y....	" 24	174 00
6404		Bleecker Bangs, as treasurer 23d Regi-ment	Transportation of regiment, May 28, 1902.....	" 24	222 00
				" 28	62 50

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6405	1902.	Clarence F. True, as treasurer 71st Regi- ment	Music on parade of Seventy-first Regiment, N. G., N. Y., on the occasion of Rochambeau cere- monies, May 27, 1902.....	1902. " 25	300 00
6406		Henry C. Barthman, treasurer 47th Regi- ment, N. G., N. Y....	Music on parade of Forty-seventh Regiment, N. G., N. Y.....	" 28	300 00
6407		G. L. Wentworth, as treasurer 8th Regi- ment	Music on parade on occasion of visit to city of representatives of the French Republic.....	" 30	300 00
6408		Major John J. Byrne, treasurer 9th Regi- ment, N. G., N. Y....	Music furnished.....	" 25	300 00
6409		Bayne's 69th Regiment Band	"	" 24	300 00
6410		Naval Militia Band....	"	" 30	192 00
6456		John H. Foote, chair- man Financial Com- mittee, 14th Regi- ment	Disbursements	July 1	300 00
6457		John H. Foote, chair- man Financial Com- mittee, 14th Regi- ment	"	" 1	47 70
6458		A. R. Pardington....	Transportation of arms, etc.....	June 30	25 00
6459		St. Alphonsus Club Brass Band.....	Music furnished.....	" 30	100 00
6460		Frank Schroeder.....	"	" 30	64 00
6842	23	Bleeker Bangs, as treasurer 23d Regi- ment	Music on occasion of Rochambeau ceremonies, May 27, 1902.....	" 28	300 00
6843		John G. Frank.....	Music furnished on parade of Twelfth Regiment, May 27, 1902.	" 30	300 00
6844		Otto Schreiber.....	Music furnished on parade of Twenty-second Regiment, En- gineers, May 27, 1902.....	" 30	222 00
7836	Aug. 25	National Equipment Company	Badges	Aug. 21	187 50
7968	29	Moser Palace Carriage Company (Inc.)....	Coach hire.....	" 21	14 00
7969		The C. H. Koster Com- pany	Decorating Aldermanic Chamber, etc.	" 21	200 00
7998	Sept. 2	William H. Seach.....	Coach hire.....	" 21	15 00
8061	4	Robert Hall.....	"	" 21	34 00
8062		Kahn's Saratoga Sta- ble	Landaus	" 21	126 00
8063		Thomas Sullivan....	Chairs	" 21	10 50
8170	5	Dempsey & Carroll....	Stationery, etc.....	" 21	58 50
8171		William T. Allen....	Coach hire.....	" 21	14 00
8172		The Columbia Stables.	"	" 21	28 00
Total.....					\$6,452 15

Revenue Bond Fund—For Repairs to the City Hall, Borough of Manhattan.

8813	Sept. 19	J. H. Timmerman, City Paymaster.....	(Chapter 466, Laws of 1901.) Payroll of Architectural Draughts- man, August 4 to 30, 1902.....	1902. Sept. 11	\$150 00
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Revenue Bond Fund—For Payment of Claim of Edward J. H. Tamsen.

6197	July 1	Edward J. H. Tamsen, as former Sheriff....	(Chapter 766, Laws of 1901; Chap- ter 729, Laws of 1897.) Costs and counsel fees incurred be- tween July 1 and December 31, 1900, and after the expiration of his term of office in defending and prosecuting actions brought by him or against him for acts done while Sheriff.....	1902. June 17	\$2,194 75
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Revenue Bond Fund—For Repairs and Alterations to Building on the Northwest Corner of Eleventh Street and Third Avenue, Borough of Manhattan.

7815	Aug. 22	Louis A. Glautz.....	(Chapter 446, Laws of 1901.) On account of Contract No. 5233 for repairs to the building on the northwest corner of Third ave- nue and Eleventh street, known as No. 66 Third avenue.....	1902. Aug. 12	\$3,894 30
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Revenue Bond Fund—For Compilation of Arrears of Taxes, Assessments, Etc.

6992	July 29	J. H. Timmerman, City Paymaster.....	(Chapter 536, Laws of 1893.) Payroll of Bureau for Collection of Assessments and Arrears, Com- putation Clerks, July, 1902.....	1902. July 23	\$1,325 00
7891	Aug. 27	J. H. Timmerman, City Paymaster.....	Payroll of Bureau for Collection of Assessments and Arrears, Com- putation Clerks, August, 1902....	Aug. 20	1,325 00
9309	Sept. 29	J. H. Timmerman, City Paymaster.....	Payroll of Bureau for Collection of Assessments and Arrears, Com- putation Clerks, September, 1902	Sept. 24	1,237 50
9310		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Bureau for Collection of Assessments and Arrears, Computation Clerks, September, 1902	" 26	87 50
Total.....					\$3,975 00

Revenue Bonds of 1902.

6748	July 21	Swiss Bankverein, London, England...	(Chapter 466, Laws of 1901.) Redemption of Revenue Bond No. 282, payable August 2, 1902, originally issued May 2, 1902, as part of No. 274.....	1902. July 18	\$10,000 00
6749		Swiss Bankverein, London, England...	Redemption of Revenue Bond No. 281, payable August 2, 1902, originally issued May 2, 1902, as part of No. 274.....	" 18	10,000 00
6787	22	Swiss Bankverein, London, England...	Redemption of Revenue Bond No. 278, payable August 2, 1902, originally issued May 2, 1902, as part of No. 274.....	" 18	10,000 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6788	1902.	Swiss Bankverein, London, England...	Redemption of Revenue Bond No. 279, payable August 2, 1902, originally issued May 2, 1902, as part of No. 274.....	1902. " 18	10,000 00
6789		Swiss Bankverein, London, England...	Redemption of Revenue Bond No. 280, payable August 2, 1902, originally issued May 2, 1902, as part of No. 274.....	" 18	10,000 00
9313	Sept. 29	Broadway Bank of Brooklyn	Redemption of Revenue Bond No. 152, payable October 6, 1902.	Sept. 26	50,000 00
9314		Atlantic Trust Com- pany	Redemption of Revenue Bond No. 150, payable October 6, 1902.	" 26	250 000 00
9315		The Farmers' Loan & Trust Company....	Redemption of Revenue Bond No. 102, payable October 6, 1902.	" 26	100,000 00
9316		The Farmers' Loan & Trust Company....	Redemption of Revenue Bond No. 103, payable October 6, 1902.	" 26	100 000 00
9317		The Farmers' Loan & Trust Company....	Redemption of Revenue Bond No. 108, payable October 6, 1902.	" 26	100,000 00
9318		The Farmers' Loan & Trust Company....	Redemption of Revenue Bond No. 109, payable October 6, 1902.	" 26	100,000 00
9319		The Farmers' Loan & Trust Company....	Redemption of Revenue Bond No. 110, payable October 6, 1902.	" 26	100,000 00
9320		The Farmers' Loan & Trust Company....	Redemption of Revenue Bond No. 111, payable October 6, 1902.	" 26	100,000 00
9321		The Farmers' Loan & Trust Company....	Redemption of Revenue Bond No. 105, payable October 6, 1902.	" 26	100,000 00
9322		The Farmers' Loan & Trust Company....	Redemption of Revenue Bond No. 104, payable October 6, 1902.	" 26	100,000 00
9323		The Farmers' Loan & Trust Company....	Redemption of Revenue Bond No. 106, payable October 6, 1902.	" 26	100,000 00
9324		The Farmers' Loan & Trust Company....	Redemption of Revenue Bond No. 107, payable October 6, 1902.	" 26	100,000 00
9325		The Farmers' Loan & Trust Company....	Redemption of Revenue Bond No. 134, payable October 7, 1902, originally issued February 3, 1902, as Nos. 118 and 119.....	" 26	100,000 00
9326		The Farmers' Loan & Trust Company....	Redemption of Revenue Bond No. 135, payable October 7, 1902, originally issued February 3, 1902, as Nos. 120 and 121.....	" 26	100,000 00
9327		The Seaboard National Bank	Redemption of Revenue Bond No. 270, payable October 6, 1902.	" 26	200,000 00
9328		Newburg Savings Bank, Newburg, N. Y.	Redemption of Revenue Bond No. 292, payable October 6, 1902, originally issued January 14, 1902, as part of No. 32.....	" 26	100,000 00
9329		Newburg Savings Bank, Newburg, N. Y.	Redemption of Revenue Bond No. 291, payable October 6, 1902, originally issued January 14, 1902, as part of No. 32.....	" 26	50,000 00
9330		Old Colony Trust Company of Boston, Mass.	Redemption of Revenue Bond No. 299, payable October 6, 1902, originally issued May 1, 1902, as Nos. 260 to 266 inclusive.....	" 26	500,000 00
9331		Fred'k H. Pouch and Alonzo B. Pouch, executors, etc., of Alfred J. Pouch....	Redemption of Revenue Bond No. 112, payable October 6, 1902.	" 26	25,000 00
9332		Mount Morris Bank of New York City....	Redemption of Revenue Bond No. 246, payable October 6, 1902.	" 26	100,000 00
9333		New York Life Insur- ance and Trust Com- pany	Redemption of Revenue Bond No. 285, payable October 6, 1902.	" 26	250,000 00
9334		The New Amsterdam National Bank of New York.....	Redemption of Revenue Bond No. 294, payable October 6, 1902.	" 26	50,000 00
9335		Metropolitan Trust Company, City of New York.....	Redemption of Revenue Bond No. 288, payable October 6, 1902.	" 26	200,000 00
9336		Guardian Trust Com- pany of New York.	Redemption of Revenue Bond No. 477, payable October 6, 1902.	" 26	200,000 00
9337		Morgan & Bartlett....	Redemption of Revenue Bond No. 203, payable October 7, 1902.	" 26	100,000 00
9338		"	Redemption of Revenue Bond No. 204, payable October 7, 1902.	" 26	100,000 00
9339		"	Redemption of Revenue Bond No. 206, payable October 7, 1902.	" 26	50,000 00
9340		"	Redemption of Revenue Bond No. 205, payable October 7, 1902.	" 26	50,000 00
9341		"	Redemption of Revenue Bond No. 207, payable October 7, 1902.	" 26	50,000 00
9342		"	Redemption of Revenue Bond No. 202, payable October 7, 1902.	" 26	100,000 00
9343		Knickerbocker Trust Company	Redemption of Revenue Bond No. 149, payable October 7, 1902.	" 26	400,000 00
9344		The Farmers' Loan & Trust Company....	Redemption of Revenue Bond No. 132, payable October 7, 1902, originally issued February 3, 1902, as No. 115.....	" 26	100,000 00
9345		The Farmers' Loan & Trust Company....	Redemption of Revenue Bond No. 131, payable October 7, 1902, originally issued February 3, 1902, as No. 114.....	" 26	100,000 00
9346		The Farmers' Loan & Trust Company....	Redemption of Revenue Bond No. 133, payable October 7, 1902, originally issued February 3, 1902, as Nos. 116 and 117.....	" 26	100,000 00
9347		The Farmers' Loan & Trust Company....	Redemption of Revenue Bond No. 254, payable October 7, 1902	" 26	2,000,000 00
9348		The Chemical National Bank, New York...	Redemption of Revenue Bond No. 129, payable October 7, 1902	" 26	250,000 00
9349		Central Realty Bond and Trust Company.	Redemption of Revenue Bond No. 565, payable October 7, 1902.	" 26	1,500,000 00
9350		Excelsior Savings Bank, New York....	Redemption of Revenue Bond No. 224, payable October 7, 1902, originally issued April 4, 1902, as No. 208.....	" 26	50,000 00
9410	30	The Chemical National Bank, New York....	Redemption of Revenue Bond No. 136, payable October 8, 1902	" 29	250,000 00
9411		The Chemical National Bank, New York....	Redemption of Revenue Bond No. 126, payable October 8, 1902	" 29	250,000 00
9423		Kuhn, Loeb & Co....	Redemption of Revenue Bond No. 250, payable October 8, 1902	" 29	500,000 00
9424		The Farmers' Loan & Trust Company....	Redemption of Revenue Bond No. 221, payable October 8, 1902, originally issued April 3, 1902, as No. 197.....	" 29	100,000 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9425	1902.	The Farmers' Loan & Trust Company.....	Redemption of Revenue Bond No. 222, payable October 8, 1902, originally issued April 3, 1902, as Nos. 198 and 199.....	1902.		6963	1902.	J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., July, 1902.....	26	601 66
			Total.....		\$9,375,000 00	6964		J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, July, 1902.....	26	23,740 60
Revenue Bond Fund—Board of Education—Expenses of Keeping School Buildings and Grounds Open for Recreation, Etc., During Summer Vacation, Etc.						7148	Aug. 1	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending July 26, 1902.....	30	2,681 75
7785	Aug. 21	Frederick W. Bent....	(Chapter 466, Laws of 1901.) Musical services at Public School 42, week ending August 4, 1902..	1902. Aug. 13	\$216 00	7149		The Clinton Hall Association of the City of New York.....	Rent of rooms Nos. 32 to 35 in fourth story of Clinton Hall Building, Astor place, Lafayette place and Eighth street, Manhattan, June, 1902.....	9	154 16
7999	Sept. 2	Manhattan Railway Company.....	Elevated railroad tickets.....	" 18	350 00	7150		Herbert Du Puy.....	Rent of room No. 613, Empire Building, Liberty avenue and Fifth street, Pittsburg, Pa., April and May, 1902.....	9	104 16
8000		Frederick W. Bent....	Music furnished at Public Schools 42 and 147, week ending August 11 and 12, 1902.....	" 18	216 00	7151		W. A. Aiken.....	Disbursements, June, 1902.....	19	150 95
8173	5	Julius Hochdorf.....	Music furnished at Public School 1, Manhattan, August 7 to 13, 1902.....	" 18	108 00	7152		Frederick C. Noble..	" November, 1901, and May and June, 1902.....	19	14 67
8174		Frederick W. Bent....	Music furnished at Public School 42, August 12 to 18, 1902, and Public School 147, August 13 to 19, 1902.....	" 23	216 00	7153		Tower Manufacturing and Novelty Company.....	Stationery, etc.....	24	40 71
8184		Julius Hochdorf.....	Music furnished at roof playground, Public School 1, Manhattan, August 14 to 20, 1902.....	" 28	108 00	7154		Keuffel & Esser Company.....	Engineering instruments, etc.....	24	34 59
8290	8	D. Davis.....	Music furnished at roof playground, Public School 177, Manhattan, August 11 to 16, 1902.....	" 28	108 00	7155		Tower Manufacturing and Novelty Company.....	Stationery, etc.....	24	70 96
8404	11	Frederick W. Bent....	Music furnished at playground, Public Schools 42 and 147, August 19 to 26, 1902.....	Sept. 2	216 00	7156		The Clinton Hall Association of the City of New York.....	Rent of rooms Nos. 32 to 35 in the fourth story of Clinton Hall Building for May, 1902.....	June 26 May 15	154 16 30 98
8405		D. Davis.....	Music furnished at playground, Public School 177, August 18 to 23, 1902.....	" 3	108 00	7362	5	Charles G. Willoughby American Ice Company.....	Ice, March, 1902.....	" 15	1 17
8406		Julius Hochdorf.....	Music furnished at Public School 1, August 21 to 27, 1902.....	" 3	108 00	7363		F. Pontrichet.....	Prints.....	July 9	10 79
8504	12	Frederick J. Etzel....	Music furnished at Public School 20, August 14 to 20, 1902.....	" 3	108 00	7364		The Federal Printing Company.....	Stamped envelopes.....	" 24	46 75
8770	18	"	Music furnished at Public School 20, August 7 to 27, 1902.....	" 5	216 90	7390	6	J. Warren Mead, Agent and Warden of Auburn Prison.....	Desk.....	May 15	18 00
8771		"	Music furnished at Public School 53, August 18 to 23, 1902.....	" 5	108 00	7391		Initial Towel Supply Company.....	Towel supply, etc., April, 1902.....	" 19	14 69
8772		Frederick W. Bent....	Music furnished at Public Schools 42 and 147, August 26 to September 2, 1902.....	" 5	216 00	7392		D. H. Elder.....	Ice, December 1, 1901, to May 8, 1902.....	June 26	7 50
8773		Edwin Walther.....	Music furnished at Public School 122, August 25 to 30, 1902.....	" 5	108 00	7393		E. A. Paur.....	Repairing chair.....	" 26	1 50
			Total.....		\$2,510 00	7394		New York Telephone Company.....	Telephone service, etc., March and April, 1902.....	July 24	156 00
Rapid Transit Fund No. 2.						7431		Locomotive Company of America.....	Repairing tires, etc.....	May 15	30 00
6185	July 1	Thomas Codey.....	(Chapter 4, Laws of 1891; Chapter 752, Laws of 1894.) Services as Clerk in the matter to condemn the easements in Broadway between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets, April 15 to May 15, 1902.....	1902. June 26	\$100 00	7432		Eastman Kodak Company.....	Photographic supplies.....	" 19	15 86
6240	2	The New York Edison Company.....	Electric current, March 15 to April 17, 1902.....	" 26	3 74	7433		American Ice Company.....	Ice, May, 1902.....	July 9	1 17
6241		Bion L. Burrows.....	Disbursements, June, 1902.....	" 26	5 00	7434		Herbert Du Puy.....	Rent of room No. 613, Empire Building, Pittsburg, Pa., June, 1902.....	Aug. 2	52 08
6242		M. J. Farrell.....	" May, 1902.....	" 26	21 09	7435		Central Syndicate Building, New York	Rent of part of fourth floor and rooms 1004 to 1011, Central Bank Building, 320 Broadway, July, 1902.....	" 2	525 00
6253		Consolidated Gas Company of New York..	Gas, March and April, 1902.....	" 26	11 79	7436		J. Warren Mead, Agent and Warden of Auburn Prison.....	Desk, etc.....	" 2	20 08
6271	3	F. Pontrichet.....	Prints.....	" 26	22 68	7446		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending August 2, 1902.....	" 6	2,726 50
6272		The New York Blue Print Paper Company.....	".....	" 26	68 97	7476	8	Locomotive Company of America.....	Storage of locomobile, etc., May, 1902.....	" 21	22 02
6273		Albert Carr.....	Disbursements, March, 1902.....	" 26	36 04	7477		New York Blue Print Paper Company.....	Blue prints.....	" 21	32 25
6274		Fowler Manufacturing Company (Ltd.).....	Services of toilet cabinet outfits, April, 1902.....	" 26	9 00	7478		F. E. Brandis Sons & Co.....	Repairing transit, etc.....	" 21	8 85
6275		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, N. Y., May, 1902.....	" 26	83 33	7479		Martin B. Brown Company.....	Binding.....	" 2	138 72
6298		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending June 28, 1902.....	July 3	2,753 00	7540	11	F. H. Seeland.....	Copying bath.....	" 2	13 00
6299		The Locomobile Company of America.....	Storage of locomobile, April, 1902.....	June 26	21 95	7541		Beck Duplicate Company.....	Ribbons.....	" 5	9 50
6300		United Electric Light and Power Company.....	Electric service, March 22 to April 22, 1902.....	" 26	10 17	7542		John O. Baker.....	Rent of rooms Nos. 2 and 5, No. 147 Columbus avenue, for quarter ending July 1, 1902.....	" 5	225 00
6301		Albert Carr.....	Disbursements, April, 1902.....	" 26	44 39	7543		F. Pontrichet.....	Black prints.....	" 5	9 27
6384	9	George W. Cobb, Jr..	Case, etc.....	" 26	78 75	7544		A. Gross & Co.....	Candles.....	" 5	36 00
6385		S. Wilkinson.....	Ice, February 1, 1902, to April 30, 1902.....	" 26	16 25	7545		Eyelet Tool Company.....	Steel tape mending outfit.....	" 5	4 16
6386		American Ice Company.....	Ice, April, 1902.....	" 26	1 17	7546		John Jensen.....	Cleaning, etc., rooms, etc., June, 1902.....	" 5	10 00
6423	10	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending July 5, 1902.....	July 10	2,172 25	7547		Clinton Hall Association.....	Rent of rooms Nos. 32 to 35 in fourth story of Clinton Hall Building, July 1 to August 1, 1902.....	" 5	154 16
6461	11	Parsons, Shepard & Ogden.....	Disbursements, January 1 to April 1, 1902.....	May 19	453 78	7548		Locomotive Company of America.....	Automobile repairs, etc.....	" 5	22 10
6506	14	John Jensen.....	Cleaning offices, April and May, 1902.....	July 9	20 00	7549		M. A. O'Connor.....	Paper.....	" 5	210 60
6507		Pittsburgh Testing Laboratory (Ltd.)...	Chemical supplies.....	" 9	13 08	7550		Oscar E. Bates.....	Services inspecting cast iron pipe, etc., June, 1902.....	" 5	87 65
6535		W. A. Aiken.....	Disbursements, May, 1902.....	" 9	196 63	7551		Thomas Codey.....	Services as Clerk to Commissioners of Appraisal, matter of condemnation of easements in Boulevard between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets, Borough of Manhattan, June 15 to July 15, 1902.....	" 5	100 00
6566	15	Central Syndicate Building Company, New York.....	Rent of part of fourth story and Rooms 1004 to 1010 inclusive, and Room 1011 in building No. 320 Broadway, Borough of Manhattan, N. Y., June, 1902.....	" 9	525 00	7552		The Duckes Company.....	Portable houses, etc.....	" 5	590 80
6567		Oscar E. Bates.....	Services as Inspector of Cast Iron Pipe, etc., April and May, 1902..	" 9	255 10	7553		Wyckoff, Seamans & Benedict.....	Typewriters.....	" 5	176 00
6625	16	Stackpole & Bro.....	Repairing tapes.....	" 9	1 50	7554		Scientific Materials Company.....	Chemical supplies.....	" 5	49 13
6626		Eugene Klapp.....	Disbursements, April, 1902.....	" 10	17 34	7555		Rawsthorne Engraving and Printing Company.....	Printing blanks, etc.....	" 6	6 75
6627		Calvin W. Hendrick..	" May, 1902.....	" 10	48 96	7556		M. J. Farrell.....	Disbursements, June, 1902.....	" 6	35 77
6664	17	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending July 12, 1902.....	" 17	2,749 75	7584	12	Hammacher, Schlemmer & Co.....	Hardware, etc.....	" 6	11 55
6665		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Chief Engineer, etc., Rodman, etc., June, 1902.....	" 17	229 90	7585		George M. Eddy & Co.....	Repairing types.....	" 6	3 15
6666		Albert Carr.....	Disbursements, May, 1902.....	" 17	36 93	7612	13	Charles G. Willoughby Charles C. Burnet & Co.....	Photograph supplies.....	" 6	16 42
6867	23	Thomas Codey.....	Services as 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, from May 15 to June 15, 1902.....	" 9	100 00	7613		Eastman Kodak Company.....	Stationery, etc.....	" 6	47 50
6879	24	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending July 19, 1902.....	" 23	2,750 75	7614		Photograph materials.....	" 6	63 60	
6930	25	Parsons, Shepard & Ogden and Boardman, Platt & Soley..	Fees for services as Attorneys and Counsel, April 1 to June 30, 1902.	" 19	5,000 00	7665	15	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending August 9, 1902.....	" 15	2,613 25

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.						1902.					
7675		Fowler Manufacturing Company (Limited).	Toilet outfit service, May, 1902....	" 8	9 00	9049		Ricketts & Banks....	Services, August 6, 1902.....	" 17	30 00
7676		Fowler Manufacturing Company (Limited).	Toilet outfit service, June, 1902....	" 8	9 00	9050		S. Wilkinson.....	Ice, May 1 to July 31, 1902.....	" 17	16 25
7677		J. P. Webster.....	Telephone booth.....	" 8	18 00	9051		M. J. Farrell.....	Disbursements, August, 1902.....	" 17	61 07
7678		Hammacher, Schlemmer & Co.....	Hardware, etc.....	" 8	8 72	9066		Locomobile Company of America.....	Locomobile supplies.....	" 17	37 44
7679		Kinsey, Rainier & Thomson (Incorporated), agents for the Hall Safe Company.....	Safe, etc.....	" 8	51 90	9090	24	Albert Carr.....	Disbursements, July, 1902.....	" 22	35 99
7722	18	Buff & Buff Manufacturing Company.....	Engineering instruments.....	" 6	657 00	9103		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 20, 1902.....	" 24	2,667 50
7723		Tower Manufacturing and Novelty Company.....	Stationery, etc.....	" 8	124 56	9177	25	Initial Towel Supply Company.....	Towel service, July, 1902.....	" 22	17 19
7724		Keuffel & Esser Company.....	Engineering instruments.....	" 8	84 27	9178		E. M. Pritchard & Son Co.....	Oak stakes.....	" 22	2 63
7725		Keuffel & Esser Company.....	Instruments, etc.....	" 8	119 72	9179		New York Blue Print Paper Company.....	Blue prints.....	" 22	63 35
7726		Henry R. Teepe.....	Water coolers.....	" 8	19 50	9180		The Stephen T. Smith Company.....	Inked ribbon.....	" 22	15 00
7727		United Electric Light and Power Company.....	Electric service, April 22 to May 22, 1902.....	" 8	8 11	9181		Buff & Buff Manufacturing Company.....	Repairing instruments, etc.....	" 22	10 35
7728		Albert Carr.....	Disbursements, June, 1902.....	" 8	29 68	9182		Eugene H. Tower.....	Stationery, etc.....	" 22	7 65
7739	19	Heins & La Farge.....	Disbursements, March, 1902.....	" 8	75 20	9183		H. M. Storms.....	Carbon paper.....	" 22	9 00
7740		Beverly R. Value.....	Disbursements, March, 1902.....	" 8	48 65	9272	26	The New York Edison Company.....	Electric current, June 16 to August 18, 1902.....	" 23	4 88
7770	20	Eugene Klapp.....	Disbursements, March, 1902.....	" 8	48 65	9273		Chas. C. Burnet & Co. Fowler Manufacturing Company (Ltd.).....	Printing.....	" 23	36 15
7771		New York Telephone Company.....	Telephone service, March, April and May, 1902.....	" 8	151 85	9299	27	Patterson, Gottfried & Hunter (Ltd.).....	Towel service, etc., July, 1902.....	" 22	9 00
7772		New York Telephone Company.....	Telephone service, April, May and June, 1902.....	" 8	103 79	9300		The United Electric Light and Power Company.....	Water filter.....	" 23	9 90
7773		Havers & Fagan.....	Photograph supplies.....	" 13	28 46	9301		F. Pontrichet.....	Electric service, June 24 to July 24, 1902.....	" 23	7 90
7791	21	Eugene Klapp.....	Disbursements, June, 1902.....	" 12	41 28	9302		Wm. T. Baker (Inc.).....	Prints, etc.....	" 22	45 85
7792		George M. Eddy & Co.....	Supplies.....	" 12	6 60	9303		Central Bureau of Engraving.....	Candles, etc.....	" 23	11 25
7793		George W. Cobb, Jr.....	Desk.....	" 13	26 00	9304		Chas. C. Burnet & Co. The Locomobile Company of America.....	Engraved plans, etc.....	" 22	657 00
7794		Tower Manufacturing and Novelty Company.....	Stationery.....	" 13	54 19	9371	29	Estate of R. A. Wagner.....	Memorandum books, etc.....	" 22	119 00
7799		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending August 16, 1902.....	" 20	2,714 25	9372		Tower Manufacturing and Novelty Company.....	Locomobile supplies.....	" 23	35 52
7800		Tower Manufacturing and Novelty Company.....	Stationery and supplies.....	" 13	68 91	9373		Tower Manufacturing and Novelty Company.....	Boxes.....	" 23	8 40
7801		Trow Directory, Printing and Bookbinding Company.....	City Directory for 1902.....	" 12	7 50	9374		Tower Manufacturing and Novelty Company.....	Stationery, etc.....	" 23	58 73
7812	22	Alfred Craven.....	Disbursements, May, 1902.....	" 12	39 50	9375		Eastman Kodak Company.....	" ".....	" 23	57 06
7813		Calvin W. Hendrick.....	Disbursements, June, 1902.....	" 12	52 82	9376		Pierre P. Pullis.....	Platinum, etc.....	" 23	22 86
7814		Heins & La Farge.....	Services, April 7 to July 7, 1902.....	" 12	624 99				Photographic supplies.....	" 24	9 75
7849	25	Eastman Kodak Company.....	Photograph supplies.....	" 12	18 75				Total.....		\$132,231 42
7850		New York Blue Print Paper Company.....	Prints, etc.....	" 12	92 53	Rapid Transit Construction Fund.					
7851		Tower Manufacturing and Novelty Company.....	Stationery.....	" 13	217 62	(Chapter 378, Laws of 1897; Chapter 7, Laws of 1900; Chapter 616, Laws of 1900.)					
7852		George W. Cobb, Jr.....	Furniture.....	" 13	104 75	6259	July 2	John B. McDonald.....	On account of Contract No. 2124 for constructing and equipping the Rapid Transit Railroad.....	1902. June 14	\$1,203,231 75
7893	27	J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., August, 1902.....	" 22	601 66	6635	17	"	On account of Contract No. 2124 for constructing and equipping the Rapid Transit Railroad.....	July 15	1,193,129 75
7964	29	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending August 23, 1902.....	" 27	2,721 75	6884	24	"	Amounts retained pending adjustment on Vouchers Nos 6259B and 6635B of Manhattan, 1902, on Contract No. 2124 for construction and operation of Rapid Transit Railroad, and now allowed.....	" 23	62,638 50
7965		J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, August, 1902.....	" 22	23,842 82	7776	Aug. 21	"	On account of Contract No. 2124 for construction and equipping the Rapid Transit Railroad.....	Aug. 19	1,172,000 00
7978		Parsons, Shepard & Ogden.....	Disbursements, January, 1900, to May, 1902.....	" 20	104 61	8785	Sept. 18	"	On account of Contract No. 2124 for construction and equipping the Rapid Transit Railroad.....	Sept. 16	1,164,000 00
7979		Parsons, Shepard & Ogden.....	Disbursements, April, May and June, 1902.....	" 20	558 29				Total.....		\$4,795,000 00
7980	Sept. 2	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Chief Engineer, August 18 to 31, 1902.....	" 30	36 13	Restoring and Repaving—Special Fund—Borough of Manhattan.					
7981		Brooklyn Daily Eagle.....	Advertising invitations for proposals.....	" 13	413 76	(Ordinance, Aug. 3, 1880; ordinance, Mar. 15, 1897; chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
7982		Brooklyn Citizen.....	Advertising invitations for proposals.....	" 13	367 50	6290	July 3	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending June 28, 1902.....	1902. July 3	\$445 50
7983		Brooklyn Daily Times.....	Advertising invitations for proposals.....	" 13	346 05	6424	10	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending July 5, 1902.....	" 10	450 75
7984		New York Times.....	Advertising invitations for proposals.....	" 13	978 80	6425		C. T. Mander.....	Amount overpaid on Permit No. 12340 for plumbers' opening at No. 2049 Eighth avenue.....	" 1	9 00
7985		Evening Post.....	Advertising invitations for proposals.....	" 13	603 60	6532	14	Thomas J. Smith.....	Amount overpaid on Permit No. 9245 for plumbers' opening at north side of One Hundred and Twenty-fourth street, 283 ft. e of Broadway.....	" 8	32 00
7986		Standard-Union.....	Advertising invitations for proposals.....	" 13	369 00	6533		"	Amount overpaid on Permit No. 9702 for plumbers' opening.....	" 8	8 00
8060	4	United Engineering and Contracting Company.....	Diamond drill borings in Park avenue.....	" 23	1,099 54	6534		Joseph O'Donnell.....	Amount overpaid on Permit No. 14180 for plumbers' opening.....	June 25	20 00
8129	5	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending August 30, 1902.....	Sept. 4	2,753 75	6663	17	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending July 12, 1902.....	July 16	461 25
8169		Holbrook, Cabot & Daly Contracting Company.....	Pumping, cement, etc.....	Aug. 23	563 09	6880	24	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending July 19, 1902.....	" 23	456 00
8282	8	E. J. Brooks & Co.....	Seals, etc.....	" 23	635 62	6928	25	Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	June 9	13 80
8283		W. A. Aiken.....	Disbursements, July, 1902.....	" 30	326 78	6929		James G. Collins.....	Disbursements, June, 1902.....	July 19	375 10
8284		Alfred Craven.....	Disbursements, April, 1902.....	" 30	32 15	6949	26	J. H. Timmerman, City Paymaster.....	Payroll of Drivers, etc., July, 1902.....	" 25	175 00
8264	10	M. J. Farrell.....	Disbursements, July, 1902.....	" 30	38 01	7128	31	J. H. Timmerman, City Paymaster.....	" Inspectors, etc., week ending July 26, 1902.....	" 30	445 50
8365	11	Beverly R. Value.....	Disbursements, June, 1902.....	Sept. 4	90 51	7239	Aug. 4	The Sicilian Asphalt Paving Company.....	Restoring asphalt pavement.....	" 29	27 99
8437		J. H. Timmerman, City Paymaster.....	Disbursements, April, 1902.....	" 4	71 50	7240		The Sicilian Asphalt Paving Company.....	" ".....	" 29	13 48
8438		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 6, 1902.....	" 11	2,377 25	7241		The Sicilian Asphalt Paving Company.....	" ".....	" 29	31 15
8502	13	Calvin W. Hendrick.....	Disbursements, July, 1902.....	" 4	49 70	7242		The Sicilian Asphalt Paving Company.....	" ".....	" 29	11 73
8515	18	Beverly R. Value.....	Disbursements, May, 1902.....	" 4	85 60	7243		The Sicilian Asphalt Paving Company.....	" ".....	" 29	8 00
8751		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 13, 1902.....	" 17	2,603 00	7244		The Sicilian Asphalt Paving Company.....	" ".....	" 29	5 98
8816	19	John Jansen.....	Cleaning rooms, etc., July and August, 1902.....	" 16	20 00	7245		The Sicilian Asphalt Paving Company.....	" ".....	" 29	242 90
8834		Isaac A. Hopper.....	Rent of second floor, No. 231 West One Hundred and Twenty-fifth street, and room at No. 219 West One Hundred and Twenty-fifth street, June 1 to August 31, 1902.....	" 16	249 99	7246		The Sicilian Asphalt Paving Company.....	" ".....	" 29	18 54
8905	22	J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., September, 1902.....	" 22	601 66	7247		The Sicilian Asphalt Paving Company.....	" ".....	" 29	34 70
8906		J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, September, 1902.....	" 22	23,924 28	7437	7	The Barber Asphalt Paving Company.....	" ".....	June 7	31 30
8907		J. Cavagnaro.....	Punches.....	" 16	4 82	7438		The Barber Asphalt Paving Company.....	" ".....	July 7	10 49
8908		Clinton Hall Association.....	Rent of rooms Nos. 32 to 35, in fourth story of Clinton Hall Building, August, 1902.....	" 16	154 16	7439		H. C. Casey.....	Amount overpaid on Permit No. 14712 for plumbers' opening.....	" 9	6 00
8909		Herbert Du Puy.....	Rent of Room 613, Empire Building, Pittsburg, Pa., July, 1902.....	" 16	52 08	7440		The Sicilian Asphalt Paving Company.....	Restoring asphalt pavement.....	" 29	24 24
8910		Eugene Klapp.....	Disbursements, July, 1902.....	" 17	52 76	7441		The Sicilian Asphalt Paving Company.....	" ".....	" 29	66 66
8911		Oscar E. Bates.....	Services as Inspector of Cast Iron Pipe, July, 1902.....	" 17	84 33	7442		The Sicilian Asphalt Paving Company.....	" ".....	" 29	46 90
8912		W. A. Aiken.....	Disbursements, August, 1902.....	" 17	159 00						
8913		American Can Company.....	Cans.....	" 17	6 63						
8914		Thomas Codey.....	Services as Clerk to Commissioners of Appraisal to condemn easements in Boulevard between One Hundred and Twenty-second and One Hundred and Thirty-fifth streets, July 15 to August 15, 1902.....	" 17	100 00						
9047	23	Central Syndicate Building Company.....	Rent of part of fourth floor, and Rooms 1004 to 1011, No. 320 Broadway, August, 1902.....	" 16	525 00						
9048		Central Syndicate Building Company.....	Rent of part of fourth floor, and Rooms 1004 to 1011, No. 320 Broadway, September, 1902.....	" 16	525 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.						1902.					
7443		The Sicilian Asphalt Paving Company....	" " " " " " " "	29	27 52	8085		Metropolitan Asphalt Paving Company....	" " " " " " " "	22	21 00
7444		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending August 2, 1902.....	Aug. 6	456 00	8086		Metropolitan Asphalt Paving Company....	" " " " " " " "	22	11 98
7481	8	The Hastings Pave- ment Company.....	Restoring asphalt pavement.....	June 9	24 64	8087		Uvalde Asphalt Pav- ing Company.....	" " " " " " " "	25	5 72
7482		The Hastings Pave- ment Company.....	" " " " " " " "	9	21 56	8088		Warren-Scharf Asphalt Paving Company....	" " " " " " " "	25	14 94
7483		The Sicilian Asphalt Paving Company....	" " " " " " " "	11	17 08	8089		Warren-Scharf Asphalt Paving Company....	" " " " " " " "	25	6 38
7484		The Sicilian Asphalt Paving Company....	" " " " " " " "	11	25 27	8090		Warren-Scharf Asphalt Paving Company....	" " " " " " " "	25	22 68
7485		The Sicilian Asphalt Paving Company....	" " " " " " " "	July 29	14 70	8091		Warren-Scharf Asphalt Paving Company....	" " " " " " " "	25	21 42
7486		The Barber Asphalt Paving Company....	" " " " " " " "	7	30 62	8092		The Sicilian Asphalt Paving Company....	" " " " " " " "	25	9 15
7487		The Barber Asphalt Paving Company....	" " " " " " " "	7	10 89	8131	5	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending August 30, 1902.....	Sept. 4	345 75
7488		The Barber Asphalt Paving Company....	" " " " " " " "	7	21 72	8146		Atlantic Alcatraz As- phalt Company.....	Restoring asphalt pavement.....	July 7	59 01
7490		Francis Links.....	Amount overpaid on Permit No. 9132 for plumbers' opening.....	" 23	4 50	8147		Atlantic Alcatraz As- phalt Company.....	" " " " " " " "	Aug. 22	12 72
7489		Atlantic Alcatraz As- phalt Company.....	Restoring asphalt pavement.....	" 7	12 16	8148		Atlantic Alcatraz As- phalt Company.....	" " " " " " " "	" 22	21 20
7557	11	The Barber Asphalt Paving Company....	" " " " " " " "	7	31 13	8149		Atlantic Alcatraz As- phalt Company.....	" " " " " " " "	" 22	14 55
7558		The Barber Asphalt Paving Company....	" " " " " " " "	7	30 77	8150		Atlantic Alcatraz As- phalt Company.....	" " " " " " " "	" 22	13 16
7559		The Barber Asphalt Paving Company....	" " " " " " " "	7	24 17	8151		Atlantic Alcatraz As- phalt Company.....	" " " " " " " "	" 22	19 08
7560		The Barber Asphalt Paving Company....	" " " " " " " "	7	18 20	8152		Atlantic Alcatraz As- phalt Company.....	" " " " " " " "	" 22	24 40
7561		The Barber Asphalt Paving Company....	" " " " " " " "	7	34 76	8153		Atlantic Alcatraz As- phalt Company.....	" " " " " " " "	" 22	19 08
7562		The Barber Asphalt Paving Company....	" " " " " " " "	7	22 50	8154		The Asphalt Construc- tion Company.....	" " " " " " " "	" 22	18 84
7563		The Barber Asphalt Paving Company....	" " " " " " " "	7	27 63	8155		The Barber Asphalt Paving Company....	" " " " " " " "	" 15	18 96
7564		The Barber Asphalt Paving Company....	" " " " " " " "	7	13 35	8156		The Barber Asphalt Paving Company....	" " " " " " " "	" 15	4 33
7565		The Sicilian Asphalt Paving Company....	" " " " " " " "	11	72 18	8157		The Barber Asphalt Paving Company....	" " " " " " " "	" 15	6 16
7566		The Sicilian Asphalt Paving Company....	" " " " " " " "	29	30 48	8158		The Barber Asphalt Paving Company....	" " " " " " " "	" 15	19 23
7567		The Sicilian Asphalt Paving Company....	" " " " " " " "	29	55 52	8159		The Barber Asphalt Paving Company....	" " " " " " " "	" 15	21 72
7568		Moen's Asphaltic Ce- ment Company.....	Amount overpaid on permit No. 14,291.....	" 10	19 00	8160		The Barber Asphalt Paving Company....	" " " " " " " "	" 15	31 44
7569		The Hastings Pave- ment Company.....	Restoring asphalt pavement.....	Aug. 1	20 23	8161		The Barber Asphalt Paving Company....	" " " " " " " "	" 15	17 75
7586	12	The Barber Asphalt Paving Company....	" " " " " " " "	July 7	26 06	8162		The Barber Asphalt Paving Company....	" " " " " " " "	" 15	20 75
7587		The Barber Asphalt Paving Company....	" " " " " " " "	7	7 87	8163		The Barber Asphalt Paving Company....	" " " " " " " "	" 15	10 68
7588		The Barber Asphalt Paving Company....	" " " " " " " "	7	19 45	8164		The Barber Asphalt Paving Company....	" " " " " " " "	" 15	363 82
7589		The Barber Asphalt Paving Company....	" " " " " " " "	7	10 30	8165		Atlantic Alcatraz As- phalt Company.....	" " " " " " " "	" 22	18 72
7590		The Hastings Pave- ment Company.....	" " " " " " " "	Aug. 1	37 57	8285	8	The Sicilian Asphalt Paving Company....	" " " " " " " "	" 25	6 94
7625	14	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending August 9, 1902.....	" 13	456 00	8286		The Sicilian Asphalt Paving Company....	" " " " " " " "	" 25	21 00
7626		The Barber Asphalt Paving Company....	Restoring asphalt pavement.....	" 6	52 54	8287		The Sicilian Asphalt Paving Company....	" " " " " " " "	" 25	7 88
7627		The Barber Asphalt Paving Company....	" " " " " " " "	6	20 97	8288		The Sicilian Asphalt Paving Company....	" " " " " " " "	" 25	7 35
7628		Atlantic Alcatraz As- phalt Company.....	" " " " " " " "	6	9 33	8289		M. Friedman.....	Amount overpaid on Permit No. 14,916, plumbers' opening, No. 310 West Ninety-eighth street....	" 26	20 00
7629		Michael Caravatta....	Refund of amount paid for permit to open street.....	" 8	27 00	8372	10	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 6, 1902.....	Sept. 9	310 75
7630		Mack Paving Com- pany of New York....	Restoring asphalt pavement.....	" 8	12 60	8503	12	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Inspect- ors, week ending August 30, 1902 (August 26 and 27, 1902).....	" 12	7 00
7631		Warren-Scharf Asphalt Paving Company....	" " " " " " " "	6	49 81	8724	17	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 13, 1902.....	" 17	335 25
7632		Warren-Scharf Asphalt Paving Company....	" " " " " " " "	6	17 58	9036	23	H. Beck.....	Amount overpaid on Permit No. 10,548, plumbers' opening.....	Aug. 26	16 50
7633		Julius Fries.....	Refund of amount paid for permit to open street.....	" 8	20 00	9037		D. C. Weeks & Co....	Amount overpaid on Permit No. 10,975.....	" 27	135 00
7634		The Fruin - Bambrick Paving Company....	Restoring asphalt pavement.....	June 7	13 51	9038		Warren-Scharf Asphalt Paving Company....	Restoring asphalt pavement.....	" 5	10 13
7635		The Fruin - Bambrick Paving Company....	" " " " " " " "	Aug. 6	12 32	9039		Warren-Scharf Asphalt Paving Company....	" " " " " " " "	" 5	22 95
7636		Atlantic Alcatraz As- phalt Company.....	" " " " " " " "	6	11 60	9040		Warren-Scharf Asphalt Paving Company....	" " " " " " " "	" 5	38 96
7680	15	The Fruin - Bambrick Paving Company....	" " " " " " " "	6	6 56	9041		Warren-Scharf Asphalt Paving Company....	" " " " " " " "	" 5	15 99
7681		The Barber Asphalt Paving Company....	" " " " " " " "	6	54 28	9042		Warren-Scharf Asphalt Paving Company....	" " " " " " " "	" 5	9 72
7682		Warren-Scharf Asphalt Paving Company....	" " " " " " " "	6	5 78	9043		The Hastings Pave- ment Company.....	" " " " " " " "	" 5	26 82
7683		The Barber Asphalt Paving Company....	" " " " " " " "	June 7	30 73	9044		The Fruin - Bambrick Paving Company....	" " " " " " " "	" 5	15 40
7780	21	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending August 16, 1902.....	Aug. 20	456 00	9067		The Sicilian Asphalt Paving Company....	" " " " " " " "	" 5	18 18
7870	26	The Barber Asphalt Paving Company....	Restoring asphalt pavement.....	" 15	9 09	9068		The Sicilian Asphalt Paving Company....	" " " " " " " "	" 5	11 76
7871		The Barber Asphalt Paving Company....	" " " " " " " "	15	9 09	9069		The Sicilian Asphalt Paving Company....	" " " " " " " "	" 5	17 50
7942	28	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending August 23, 1902.....	" 27	415 75	9070		The Sicilian Asphalt Paving Company....	" " " " " " " "	" 5	17 64
7943		J. H. Timmerman, City Paymaster.....	Payroll of Drivers, etc., August, 1902.....	" 27	175 00	9071		The Sicilian Asphalt Paving Company....	" " " " " " " "	" 5	22 31
7997	Sept. 2	James G. Collins....	Disbursements, July, 1902.....	" 22	271 80	9072		Warren-Scharf Asphalt Paving Company....	" " " " " " " "	" 5	8 56
8026	3	The Fruin - Bambrick Paving Company....	Restoring asphalt pavement.....	" 22	12 21	9073		Warren-Scharf Asphalt Paving Company....	" " " " " " " "	" 5	17 58
8027		The Fruin - Bambrick Paving Company....	" " " " " " " "	22	17 70	9091		The Barber Asphalt Paving Company....	" " " " " " " "	" 5	19 69
8065	4	Charles T. Wills....	Amount overpaid on Permit No. 11,877.....	" 11	76 50	9111		The Sicilian Asphalt Paving Company....	" " " " " " " "	" 25	17 35
8066		J. J. Kuhn.....	Amount overpaid on Permit No. 10,625, plumbers' opening, Nos. 213 to 221 East Twenty-fourth street.....	" 11	20 00	9112		The Sicilian Asphalt Paving Company....	" " " " " " " "	" 25	7 88
8067		Fidelity Bank of New York.....	Amount overpaid on Permit No. 10,556, plumbers' opening, southwest corner of Madison ave- nue and Seventy-fifth street....	" 11	99 00	9113		The Sicilian Asphalt Paving Company....	" " " " " " " "	" 25	12 37
8068		The Barber Asphalt Paving Company....	Restoring asphalt pavement.....	" 15	23 10	9114		The Sicilian Asphalt Paving Company....	" " " " " " " "	" 25	11 18
8069		The Barber Asphalt Paving Company....	" " " " " " " "	15	12 63	9115		The Sicilian Asphalt Paving Company....	" " " " " " " "	" 25	19 40
8070		The Barber Asphalt Paving Company....	" " " " " " " "	15	12 52	9116		The Sicilian Asphalt Paving Company....	" " " " " " " "	" 25	14 36
8071		The Barber Asphalt Paving Company....	" " " " " " " "	15	11 49	9117		The Sicilian Asphalt Paving Company....	" " " " " " " "	" 25	8 14
8072		The Barber Asphalt Paving Company....	" " " " " " " "	15	21 16	9118		Warren-Scharf Asphalt Paving Company....	" " " " " " " "	" 25	15 95
8073		The Barber Asphalt Paving Company....	" " " " " " " "	15	23 27	9119		Warren-Scharf Asphalt Paving Company....	" " " " " " " "	" 25	14 16
8074		The Barber Asphalt Paving Company....	" " " " " " " "	15	19 18	9120		Warren-Scharf Asphalt Paving Company....	" " " " " " " "	" 25	36 22
8075		The Barber Asphalt Paving Company....	" " " " " " " "	15	9 70	9121		The Barber Asphalt Paving Company....	" " " " " " " "	" 25	11 59
8076		The Barber Asphalt Paving Company....	" " " " " " " "	15	18 43	9122		H. B. Schloesser.....	Amount overpaid on Permit No. 31,700.....	Sept. 3	4 50
8077		The Barber Asphalt Paving Company....	" " " " " " " "	15	8 64	9140		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 20, 1902.....	" 24	293 25
8078		The Barber Asphalt Paving Company....	" " " " " " " "	15	8 96	9141	25	The Sicilian Asphalt Paving Company....	Restoring asphalt pavement.....	Aug. 25	15 52
8079		The Barber Asphalt Paving Company....	" " " " " " " "	15	11 22	9142		The Barber Asphalt Paving Company....	" " " " " " " "	" 15	15 48
8080		The Barber Asphalt Paving Company....	" " " " " " " "	15	11 04	9143		The Barber Asphalt Paving Company....	" " " " " " " "	Sept. 5	15 48
8081		The Barber Asphalt Paving Company....	" " " " " " " "	15	8 78	9144		The Barber Asphalt Paving Company....	" " " " " " " "	" 5	8 69
8082		The Barber Asphalt Paving Company....	" " " " " " " "	15	12 71	9145		The Barber Asphalt Paving Company....	" " " " " " " "	" 5	13 78
8083		The Fruin - Bambrick Paving Company....	" " " " " " " "	22	14 35	9146		The Barber Asphalt Paving Company....	" " " " " " " "	" 5	11 85
8084		The Hastings Pave- ment Company.....	" " " " " " " "	22	14 70	9147		The Barber Asphalt Paving Company....	" " " " " " " "	" 5	17 05
						9148		The Barber Asphalt Paving Company....	" " " " " " " "	" 5	11 34

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.						
1902.						1902.											
9149		The Barber Asphalt Paving Company....	" " " " " " " "	" 5	21 50	8334	9	Henry W. DeForest..	Refunding assessment paid in error on Lot 31, Block 1184, for paving Seventy-third street from West End avenue to Riverside drive	" 27	18 83						
9150		The Barber Asphalt Paving Company....	" " " " " " " "	" 5	10 20	8997	22	Charles Mayno	Amount twice paid, one payment being made in error on Lot 28 3-4, Block 1950, Section 7, for One Hundred and Twenty-ninth street outlet sewer at Hudson river, confirmed July 24, 1902, and entered July 25, 1902.....	Sept. 12	1 15						
9151		The Barber Asphalt Paving Company....	" " " " " " " "	" 5	25 83												
9152		Atlantic Alcatraz Asphalt Company.....	" " " " " " " "	" 5	11 60												
9153		Atlantic Alcatraz Asphalt Company.....	" " " " " " " "	" 5	11 76												
9154		The Fruin-Bambrick Paving Company....	" " " " " " " "	" 5	12 94												
9275	26	The Barber Asphalt Paving Company....	" " " " " " " "	Aug. 15	14 63												
9377	29	Standard Asphalt Company	" " " " " " " "	" 22	14 79												
9378		The Sicilian Asphalt Paving Company....	" " " " " " " "	" 25	25 76												
9379		Uvalde Asphalt Paving Company	" " " " " " " "	" 25	21 98												
9380		Uvalde Asphalt Paving Company	" " " " " " " "	Sept. 22	83 97												
9412	30	J. H. Timmerman, City Paymaster.....	Payroll of Drivers, etc., September, 1902.....	" 29	175 00												
Total.....					\$10,585 40												

BOROUGH OF MANHATTAN.											
Repaving Streets.											
(Sections 48 and 160, Chapter 378.											

Return Trial Fees, Municipal District Courts.

7774	Aug. 20	James V. Luyster....	(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.) Amount of trial fee paid to Clerk of Fourth District Municipal Court, Borough of Manhattan, now returned because case was discontinued	1902. Aug. 11	\$3 00
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Refunding Taxes Paid in Error.

6294	July 3	Anne D. Thomson....	(Section 123, New York Consolidation Act of 1882; Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.) Taxes for the year 1899 and 1900 paid in error on Lot 3, Block 43, Section 1.....	1902. May 12	\$2,837 16
6295		Emil Peter.....	Taxes for the year 1897, and Croton Water Rents of 1896 paid in error on Lots 15 and 16, Block 1245, in the Twenty-third Ward.....	June 27	136 56
6462	11	John T. Stanly.....	Taxes for the year 1901 paid in error on Lot 9, Block 1534, Section 5.....	July 7	11 59
6463		Mary M. Glenville....	Taxes for the years 1896 to 1901 paid in error on Lot 9, Block 1079, Section 4.....	" 7	65 83
6628	16	Ernest and Anna Sau-baure	Taxes for the year 1901 paid in error on Lot 38, Block 1812, Section 6.....	" 7	212 04
6729	18	The Mutual Life Insurance Company of New York.....	Taxes for the year 1901 paid in error on Lots 3 and 32, Block 621, Section 2.....	" 15	343 17
6826	22	Robert C. Cornell....	Taxes for the year 1901 paid in error on Lot 10, Block 156, Section 1.....	" 15	46 35
7196	Aug. 1	Frederick Potter and Clarence H. Kelsey, as trustees of Orlando B. Potter, deceased	Taxes for the years 1899 and 1900 paid in error on Lots 4, 1 and 6, Blocks 156, 101 and 21, Section 1.....	" 28	17,001 25
7197		Frederick Potter and Clarence H. Kelsey, as trustees of Orlando B. Potter, deceased	Taxes for the year 1899 paid in error on Lot 10, Block 156, Section 1.....	" 28	98 61
7237	4	Charles Colgate Abbe..	Taxes for the year 1900 paid twice on Lots 25, 29 and 33, Block 2205, Section 8, and Lot 26, Block 2242, Section 8.....	" 25	194 79
7228		Estate of William H. Anderson	Taxes for the year 1901 paid in error on Lot 16 1-2, Block 1205, Section 4.....	" 28	23 18
8284	Sept. 8	Albert M. Baumann..	Taxes for the year 1896 paid in error on Blocks 2661 and 2662, Ward 11.....	" 30	183 72
8994	22	Charles L. Hoffman....	Taxes for the year 1901 paid in error on Lot 43, Block 809, Section 3.....	Sept. 12	1,575 78
8995		Frank P. Heid & Co..	Personal taxes for the year 1900 paid in error.....	" 12	11 48
8996		Charles P. Buckley, acting as attorney for estate of Gilbert Oakley, deceased....	Taxes for the year 1900 paid in error on Lot 63, Block 1907, Section 7.....	" 12	12 75
9030	23	Solomon Spingam....	Personal taxes for the year 1899 paid in error.....	" 12	74 42
9031		E. C. Wilson, attorney in fact for John H. O'Rourke	Taxes for the year 1900 paid in error on Lots 33 and 34, Block 97, Section 1.....	" 18	104 93
9032		William O'Brien.....	Taxes for the years 1897, 1899, 1900 and 1901 paid in error on Lot 60, Block 1008, Section 4.....	" 12	1,260 03
9033		Estate of Francis McCabe	Taxes for the year 1896 overpaid in error on Lot 48, Block 777, Section 3.....	" 18	180 20
Total.....					\$24,373 86

BOROUGH OF MANHATTAN.

Refunding Assessments Paid in Error.

6827	July 22	Gershom A. Seixas....	(Chapter 378, Laws of 1897.) Amount overpaid in error, as per judgment of New York Supreme Court dated June 18, 1902, on Lots 13, 14 and 15, 16, 49, 50, 51 and 52 of Block 703, in the Twelfth Ward, for assessment for One Hundred and Tenth street outlet sewer from Harlem River to Fifth avenue, etc.....	1902. July 18	\$670 77
8028	Sept. 4	Caroline Duempleman, or Walter H. Martin, attorney	Judgment against the city of New York, filed August 1, 1902, in the Supreme Court, for amount paid for assessment upon Ward No. 34 (new), in Block 330, for paving Stanton street from Cannon to Tompkins streets, confirmed May 20, 1895.....	Aug. 27	188 23

8334	9	Henry W. DeForest..	Refunding assessment paid in error on Lot 31, Block 1184, for paving Seventy-third street from West End avenue to Riverside drive	" 27	18 83
8997	22	Charles Mayno	Amount twice paid, one payment being made in error on Lot 28 3-4, Block 1950, Section 7, for One Hundred and Twenty-ninth street outlet sewer at Hudson river, confirmed July 24, 1902, and entered July 25, 1902.....	Sept. 12	1 15
Total					\$878 98

BOROUGH OF MANHATTAN.

Repaving Streets.

6330	July 7	Warner Quinlan Asphalt Company.....	(Sections 48 and 169, Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.) In full of Contract No. 4208 (less repaving security) for repaving and repaving Seventh avenue from Greenwich avenue to Twenty-third street.....	1902. June 25	\$43,163 89
7779	Aug. 21	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending August 16, 1902.....	Aug. 20	14 00
7941	28	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending August 23, 1902.....	" 27	101 50
8130	Sept. 5	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending August 30, 1902.....	Sept. 4	252 00
8371	10	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 6, 1902.....	" 9	273 00
8383		J. H. Timmerman, City Paymaster.....	Payroll of General Foreman, week ending September 6, 1902.....	" 9	8,260 74
8501	12	Uvalde Asphalt Paving Company	Noiseless frame and cover.....	" 3	24 00
8713	17	J. H. Timmerman, City Paymaster.....	Payroll of General Foreman, week ending September 13, 1902.....	" 17	8,798 82
8723		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 13, 1902.....	" 17	325 50
9074	23	Uvalde Asphalt Paving Company	Frames and covers.....	" 3	47 00
9075		Uvalde Asphalt Paving Company	"	" 3	23 50
9138	25	J. H. Timmerman, City Paymaster.....	Payroll of General Foreman, week ending September 20, 1902.....	" 24	8,699 26
9139		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 20, 1902.....	" 24	402 50
Total.....					\$70,385 71

Repaving—Chapter 35, Laws of 1892.

6694	July 17	The Sicilian Asphalt Paving Company....	On account of repaving security retained on Contract No. 12839 for paving, etc., Forty-first street from Fourth to Fifth avenue, etc.	1902. July 7	\$779 67
6820	22	The Barber Asphalt Paving Company....	On account of repaving security retained on Contract No. 12800 for paving, etc., Irving place from Fourteenth to Twentieth street, etc.....	" 14	1,078 92
6821		The Barber Asphalt Paving Company....	On account of repaving security retained on Contract No. 13717 for paving, etc., Nineteenth street from Seventh to Eighth avenue, etc	" 14	877 16
6994	29	The Sicilian Asphalt Paving Company....	On account of repaving security retained on Contract No. 13603 for paving, etc., Exchange place from Broad to New street.....	" 19	800 76
7127	31	The Barber Asphalt Paving Company....	On account of repaving security retained on Contract No. 12035 for paving, etc., One Hundred and Twenty-third street from Lenox to Seventh avenue.....	" 23	294 72
7170	Aug. 1	The Barber Asphalt Paving Company....	On account of repaving security retained on Contract No. 13718 for paving, etc., Fifty-first street from Fourth to Madison avenue.	" 23	636 01
7868	26	The Barber Asphalt Paving Company....	On account of repaving security retained on Contract No. 12806 for paving, etc., Seventy-fourth street from Madison to Fourth avenue, etc.....	" 15	1,320 39
7869		The Barber Asphalt Paving Company....	On account of repaving security retained on Contract No. 13719 for paving, etc., Seventy-third street from Park to Fifth avenue, etc.	" 15	622 85
8892	Sept. 22	The Barber Asphalt Paving Company....	On account of repaving security retained on Contract No. 12804 for paving, etc., Fifty-second street from Broadway to Eighth avenue, etc.....	Sept. 12	1,358 90
8893		The Barber Asphalt Paving Company....	On account of repaving security retained on Contract No. 12033 for paving, etc., Spring street from Hudson to Clarke street, etc.	" 12	1,339 84
8894		The Barber Asphalt Paving Company....	On account of repaving security retained on Contract No. 14343 for paving, etc., Thirty-eighth street from Sixth avenue to Broadway, etc.....	" 12	610 29
8974		Warren-Scharf Asphalt Paving Company....	On account of repaving security retained on Contract No. 13665 for paving, etc., One Hundred and Twenty-sixth street from Fourth to Fifth avenue, etc.....	" 12	1,412 65
8975		The Barber Asphalt Paving Company....	On account of repaving security retained on Contract No. 12802 for paving, etc., Nineteenth street from Fifth to Sixth avenue, etc.....	" 12	815 75
8977		The Sicilian Asphalt Paving Company....	On account of repaving security retained on Contract No. 12838 for paving, etc., Park avenue from Sixty-eighth to Seventy-first street, etc.....	" 11	1,438 06

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.		
8976	1902.	The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 12805 for paving, etc., Sixty-second street from Fifth to Madison avenue, etc.....	1902.		9093	1902.	The Sicilian Asphalt Paving Company....	On account of repairing security retained on Contract No. 11144 for paving, etc., Thirty-fifth street from Madison to Sixth avenue, etc.....	1902.			
9092	24	The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 12799 for paving, etc., Henry street from Oliver to Rutgers street, etc.....	"	10	1,593 32	9411	30	Uvalde Asphalt Paving Company	Restoring asphalt pavement and chargeable to repairing security retained on Contract No. 10041, Matthew Taylor, contractor, for paving, etc., Thirty-eighth street from Fourth to Madison avenue, etc.	"	17	1,134 30
9175	25	The Sicilian Asphalt Paving Company....	On account of repairing security retained on Contract No. 13955 for paving, etc., Sixty-sixth street from Park to Fifth avenue, etc..	"	12	2,319 76					"	22	153 16
				"	17	504 66			Total.....				\$9,283 00
			Total.....			\$17,803 71							

Repaving—Chapter 87, Laws of 1897.

9369	Sept. 29	The California Asphalt Company, assignee of Atlantic Alcatraz Asphalt Company....	In full of Contract No. 801 (less repairing security) for laying an asphalt block pavement on concrete foundation in Twenty-fourth street from Madison to First avenue.....	1901.	Dec. 10	\$2,032 41
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Repaving—Chapter 346, Laws of 1889.

6568	July 15	The Barber Asphalt Paving Company....	Restoring asphalt pavement (chargeable against Contract No. 9981 for paving, etc.), Forty-sixth street, between Madison and Sixth avenues, etc., Matthew Taylor, contractor.....	1901.	Dec. 20	\$123 04
6569		The Barber Asphalt Paving Company....	Restoring asphalt pavement (chargeable against Contract No. 9981 for paving, etc.), Forty-sixth street, between Madison and Sixth avenues, etc., Matthew Taylor, contractor.....		Nov. 21	159 80
6730	18	The Sicilian Asphalt Paving Company....	On account of Contract No. 16519 for completing the work of paving, etc., Lexington avenue, between Twenty-first and Thirty-second streets, etc., chargeable to repairing security retained on Contract No. 9980, Matthew Taylor, contractor.....	1902.	Mar. 25	126 94
6731		The Sicilian Asphalt Paving Company....	On account of Contract No. 16519 for completing the work of paving, etc., Lexington avenue, between Twenty-first and Thirty-second streets, etc., chargeable to repairing security retained on Contract No. 9980, Matthew Taylor, contractor.....	"	25	126 94
6732		The Sicilian Asphalt Paving Company....	On account of Contract No. 16519 for completing the work of paving, etc., Lexington avenue, between Twenty-first and Thirty-second streets, etc., chargeable to repairing security retained on Contract No. 9980, Matthew Taylor, contractor.....	April	30	126 94
6822	22	The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 11159 for paving, etc., Sixteenth street from Fifth to Sixth avenue, etc.	July	14	1,498 58
7124	30	The Sicilian Asphalt Paving Company....	On account of repairing security retained on Contract No. 11095 for paving, etc., Madison avenue from Sixtieth to Sixty-sixth street, etc.....	"	23	970 13
7480	Aug. 8	Uvalde Asphalt Paving Company	On account of repairing security retained on Contract No. 9981 for paving, etc., Forty-sixth street between Madison and Sixth avenues, Matthew Taylor, contractor	Aug.	1	276 30
7884	27	The Sicilian Asphalt Paving Company, assignee of G. Knoche	On account of repairing security retained on Contract No. 11184 for paving, etc., Seventy-fourth street from Madison to Fifth avenue, etc.....	"	15	809 42
7885		The Barber Asphalt Paving Company, assignee of G. Knoche	On account of repairing security retained on Contract No. 11184 for paving, etc., Seventy-fourth street from Madison to Fifth avenue, etc.....	"	15	184 69
7939	28	The Sicilian Asphalt Paving Company....	On account of Contract No. 16519 for paving, etc., Lexington avenue between Twenty-first and Thirty-second streets, etc.....	"	15	126 94
8516	Sept. 13	Uvalde Asphalt Paving Company	Restoring asphalt pavement chargeable to repairing security retained on Contract No. 9981, Matthew Taylor, contractor.....	Sept.	3	106 33
8895	22	The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 11156 for paving, etc., Mount Morris avenue from One Hundred and Twentieth to One Hundred and Twenty-fourth street, etc.....	"	12	763 23
8896		The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 11158 for paving, etc., Twenty-sixth street from Madison avenue to the East River, etc.....	"	5	1,560 70
8897		Uvalde Asphalt Paving Company	Restoring asphalt pavement chargeable to repairing security retained on Contract No. 10041, Matthew Taylor, contractor, paving Thirty-eighth street from Madison to Fourth avenue.....	"	15	79 56
8898		Uvalde Asphalt Paving Company	Restoring asphalt pavement chargeable to repairing security retained on Contract No. 9981, Matthew Taylor, contractor, paving Forty-sixth street from Madison to Sixth avenue.....	"	3	120 47
9045	23	The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 11157 for paving, etc., Fifth avenue from One Hundred and Twenty-fourth to One Hundred and Thirtieth street.....	"	12	835 53

Repaving—Chapter 475, Laws of 1895.

6401	July 10	Warren-Scharf Asphalt Paving Company....	On account of repairing security retained on Contract No. 15243 for paving, etc., Ninth street from University place to Stuyvesant street, etc.....	1902.	June 30	\$1,057 03
6411		The California Asphalt Company	On account of repairing security retained on Contract No. 15549 for paving, etc., Sixty-eighth street from Columbus to Amsterdam avenue.....	"	30	244 31
6412		The California Asphalt Company	On account of repairing security retained on Contract No. 15548 for paving, etc., Seventy-first street from Central Park West to the Boulevard.....	"	30	551 76
6695	17	The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 15256 for paving, etc., Thirty-second street from First to Madison avenue	July	7	907 04
6733	18	Metropolitan Asphalt Paving Company....	On account of repairing security retained on Contract No. 15176 for regulating and paving, etc., Essex street from Division to Houston street.....	"	7	877 77
6823	22	The California Asphalt Company	On account of repairing security retained on Contract No. 15276 for paving, etc., Seventy-second street from Second avenue to Avenue A, etc.....	"	14	966 85
6845	23	Warren-Scharf Asphalt Paving Company....	On account of repairing security retained on Contract No. 15291 for paving, etc., Eighty-seventh street from First to Second avenue	"	14	233 84
6868		Fruin-Bambrick Construction Company..	On account of repairing security retained on Contract No. 15103 for paving, etc., Pitt street from Broome to Houston street.....	"	14	517 68
7886	Aug. 27	The Sicilian Asphalt Paving Company....	On account of repairing security retained on Contract No. 15213 for paving, etc., Madison avenue from Seventy-ninth to Eighty-sixth street.....	Aug.	15	726 72
7940		The California Asphalt Company of New York, assignee of John J. Cummings..	On account of repairing security retained on Contract No. 15163 for paving, etc., Barrow street from West street to West Fourth street	"	15	989 85
8434	Sept. 11	The Barber Asphalt Paving Company....	On account of repairing security retained on Contracts Nos. 16050 and 16802 for paving, etc., Fifth avenue from Ninth to Fifty-ninth street.....	"	15	3,153 89
8978	22	The Sicilian Asphalt Paving Company....	On account of repairing security retained on Contract No. 15026 for paving, etc., Eighty-fifth street from Park to Madison avenue, etc.....	Sept.	11	114 02
8979		The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 15779 for paving, etc., Fifteenth street from Union Square to Irving place	"	12	127 54
8980		The California Asphalt Company of New York	On account of repairing security retained on Contract No. 15772 for paving, etc., Boulevard, east side, from Ninety-second to One Hundred and Sixth street.....	"	10	1,427 74
9046	23	The Barber Asphalt Paving Company....	On account of repairing security retained on Contract No. 15780 for paving, etc., Forty-ninth street from Madison to Fourth avenue	"	10	122 82
9094	24	The California Asphalt Company of New York, assignee of John J. Cummings..	On account of repairing security retained on Contract No. 15164 for paving, etc., Park street from Mott to Centre street.....	"	12	2,859 50
9176	25	Warren Scharf Asphalt Paving Company....	On account of repairing security retained on Contract No. 15765 for paving, etc., One Hundred and Twenty-seventh street from Seventh to Eighth avenue.....	"	12	252 97
			Total.....			\$15,131 33

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.

6226	July 2	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, 15 days ending June 30, 1902	1902.	July 2	\$143 97
6235		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending June 27, 1902.....	"	1	4 00
6391	9	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Laborers, etc., April 21 to June 9, 1902.....	"	9	20 50
6846	23	Eureka Cement Company (Inc.).....	Cement	"	11	33 75
6847		Peter Handibode, Jr..	In full of Contract No. 4883 for preparing plots for tree planting in Riverside Park between Ninety-sixth and One Hundred and Twenty-fourth streets.....	"	1	7,484 63

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.						1902.					
6993	20	W. R. Smith.....	In full of Contract No. 3936 for trap rock screenings.....	" 16	987 33	6468	1902.	George C. Wheeler....	Surveys, paving One Hundred and Thirty-first street from Amsterdam to Convent avenue.....	June 26	71 85
7786	Aug. 21	J. P. Duffy & Co.....	Drain pipe.....	Aug. 11	18 00	6469	"	"	Survey, paving foot of East One Hundred and Seventeenth street.	" 26	29 92
8103	Sept. 4	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, 16 days ending August 31, 1902.....	Sept. 3	16 44	6470	"	Martin J. Browne....	Disbursements, May 21 to June 20, 1902.....	July 1	12 55
8700	17	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending September 12, 1902.....	" 16	14 25	6629	16	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.....	June 30	1,585 50
8774	18	M. J. Drummond & Co.....	Hydrants.....	" 4	43 00	6630	"	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.....	July 8	6,277 95
9084	24	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending September 19, 1902.....	" 23	68 00	6696	17	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, Bureau of Sewers, week ending July 12, 1902.....	" 16	336 00
					Total.....						101 50
					\$8,833 87						
<i>Riverside Park and Drive—Completion of Construction—Construction of a Viaduct Over West Ninety-sixth Street.</i>											
(Chapter 74, Laws of 1894; Chapter 120, Laws of 1895; Chapter 666, Laws of 1897.)											
6693	July 17	John H. Meyer.....	Coal.....	July 11	\$5 50	6698	"	D. W. Moran.....	In full of Contract No. 4693 for flagging the sidewalks in front of certain lots on the east side of Amsterdam avenue from One Hundred and Eighty-fifth street to Washington Bridge.....	" 7	1,188 52
6791	22	Alfred P. Boller.....	Professional services, Contract No. 2723 (A. C. Gildersleeve, contractor).....	" 14	158 70	6714	18	John E. Quinn.....	In full of Contract No. 3995 for regulating and paving, etc., the 125 feet of unpaved carriageway at the foot of East One Hundred and Seventeenth street.....	" 8	1,358 94
6876	23	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.....	" 11	6,347 93	6752	21	Fred Hulberg.....	Use of horse and wagon, June, 1902.....	" 10	80 00
7383	Aug. 6	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction for 16 days ending July 31, 1902.....	Aug. 5	9 27	6753	"	Thomas Rudden.....	"	" 10	140 00
7715	18	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.....	" 6	15,000 00	6882	24	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, Bureau of Highways, week ending July 19, 1902.....	" 23	126 00
7750	19	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction for 15 days ending August 15, 1902.....	" 19	19 73	6916	"	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, Bureau of Sewers, week ending July 19, 1902.....	" 24	288 00
7816	22	Alfred P. Boller.....	Professional services as Consulting Engineer, Contract No. 2723.....	" 6	375 00	6925	25	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., Bureau of Highways, July, 1902.....	" 24	33 10
8102	Sept. 4	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction for 16 days ending August 31, 1902.....	Sept. 3	2 42	6995	29	J. H. Timmerman, City Paymaster.....	Payroll of Principal Assistant Engineer, etc., Bureau of Sewers, July, 1902.....	" 25	778 62
8775	18	A. C. Gildersleeve.....	Bluestone edging.....	Aug. 26	178 14	6996	"	Hamilton Bank of New York City, assignee of Wm. E. Welch...	On account of Contract No. 4633 for construction of sewer in Broadway, west side, between Naegle avenue and One Hundred and Eighty-first street, etc.....	" 21	1,954 05
8776	"	"	Resetting curb, etc.....	Aug. 4	221 60	6997	"	James J. Frawley and Robert J. Rooney, composing the firm of Frawley & Rooney	On account of Contract No. 3384 for alteration, etc., to sewer in Twenty-third street between new bulkhead line and First avenue..	" 21	3,027 50
					Total.....						21 00
					\$22,318 29						
<i>Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Manhattan.</i>											
(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.)											
6257	July 2	The Matthew Baird Contracting Company, assignee of Edwin R. De Camp..	Repairing security retained on Contract No. 4118 for construction of sewers in Second avenue, east side, between Fifty-second and Fifty-fourth streets, etc.....	June 25	\$141 75	7129	31	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, Bureau of Highways, week ending July 26, 1902.....	" 30	21 00
6276	3	Thomas Rudden.....	Use of horse, wagon and driver, Bureau of Sewers, from May 15 to 31, 1902.....	" 25	70 00	7130	"	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, Bureau of Highways, week ending July 26, 1902.....	" 30	126 00
6302	"	Walter H. Bennett, assignee of F. V. Smith Contracting Company.....	On account of Contract No. 4921 for construction of sewers in One Hundred and Eighty-first street between Boulevard Lafayette and Fort Washington avenue, etc.....	" 25	3,307 50	7140	"	John E. Quinn.....	In full of Contract No. 3994 for regulating, paving, etc., One Hundred and Thirty-first street from Amsterdam to Convent avenue, etc.....	" 23	3,372 23
6303	"	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, Bureau of Sewers, week ending June 28, 1902.....	July 3	341 50	7147	Aug. 1	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending July 26, 1902, Bureau of Sewers..	" 31	312 00
6304	"	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, Bureau of Highways, week ending June 28, 1902.....	" 2	94 50	7395	6	Wm. G. Leeson and P. J. Dougherty, composing the firm of Leeson & Dougherty	In full of Contract No. 3187 (less repairing security) for construction of sewers in Kingsbridge road (Broadway) between Harlem River and Terrace view avenue (south), etc.....	" 29	4,117 67
6315	7	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.....	June 26	2,583 00	7396	"	Wm. G. Leeson and P. J. Dougherty, composing the firm of Leeson & Dougherty	In full of Contract No. 3885 (less repairing security) for construction of sewer in Terrace View avenue (south) from Kingsbridge avenue to and through Jansen avenue to summit south of Wicker place.....	" 29	2,625 18
6316	"	William J. Moore.....	In full of Contract No. 4061 (less repairing security) for alteration and improvement to sewer in Forty-fourth street between East River and Second avenue, etc.....	" 25	2,489 30	7397	"	A. P. Hartmann.....	Final survey for paving Ninety-second street from West End avenue to Riverside Drive.....	" 29	69 48
6317	"	The New York Sewer Construction Company.....	In full of Contract No. 4159 (less repairing security) for construction of sewer in Twelfth avenue, east side, between Fifty-sixth and Fifty-eighth streets, etc.....	" 25	2,691 50	7417	"	William J. Moore.....	On account of Contract No. 4703 for construction of sewer in Wadsworth avenue between Broadway and Eleventh avenue..	" 29	3,108 00
6331	"	Hamilton Bank, New York City, assignee of Wm. E. Welch...	In full of Contract No. 4495 (less repairing security) for sewer in Avenue A (Sutton place) between Fifty-eighth and Fifty-ninth streets, etc.....	" 25	3,758 75	7452	7	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, Bureau of Highways, week ending August 2, 1902.....	Aug. 6	70 00
6332	"	The New York Sewer Construction Company.....	Repairing security retained on Contract No. 3999 for construction of sewers in Lexington avenue, east and west sides, between Seventy-fifth and Seventy-sixth streets....	" 25	335 00	7453	"	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, Bureau of Highways, week ending August 2, 1902.....	" 6	189 00
6333	"	William G. Leeson....	Repairing security retained on Contract No. 2862 for construction of sewer in Eleventh avenue, east side, between One Hundred and Seventy-fifth and One Hundred and Seventy-eighth streets.....	" 26	350 50	7454	"	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, Bureau of Sewers, week ending August 2, 1902.....	" 6	312 00
6402	10	Joseph W. Costello....	Disbursements, May 21 to June 20, 1902.....	July 1	32 45	7505	"	D. W. Moran.....	In full of Contract No. 4592 for flagging, etc., sidewalk in front of certain lots on west side of Amsterdam avenue from One Hundred and Eighty-first to One Hundred and Ninetieth street...	" 1	2,725 57
6466	11	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, Bureau of Highways, week ending July 5, 1902.....	" 10	77 00	7617	13	The Barber Asphalt Paving Company....	In full of Contract No. 4170 for paving, etc., Ninety-second street from West End avenue to Riverside Drive.....	" 6	6,545 60
6467	"	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, Bureau of Sewers, week ending July 5, 1902.....	" 10	280 00	7622	"	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending August 9, 1902, Bureau of Sewers.	" 13	313 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7775	1902.	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.	1902.		8982	1902.	Frawley & Rooney	Repairing security retained on Contract No. 1546 for constructing sewer in Seventh avenue, east side, between Harlem River and One Hundred and Fifty-third street.	1902.	
7781	21	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 16, 1902, Bureau of Highways	" 12	2,800 00	8983		The Hastings Paving Company	On account of Contract No. 5441 for paving, etc., Fifty-fourth street from West End avenue to Riverside Drive.	" 16	13 60
7782		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 16, 1902, Bureau of Highways	" 20	171 50	8984		The Barber Asphalt Paving Company	Renewing asphalt pavement chargeable against Contract No. 3382, Frawley & Rooney, contractors, for alteration, etc., of sewer, Third avenue, west side, between Thirteenth and Seventeenth streets	" 11	4,694 20
7783		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 16, 1902, Bureau of Sewers	" 20	94 50	8985		Fruin-Bambrick Paving Company	Renewing asphalt pavement chargeable against Contract No. 3382, Frawley & Rooney, contractors, for alteration, etc., of sewer, Third avenue, west side, between Thirteenth and Seventeenth streets	Aug. 29	54 75
7878	26	J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Engineer, etc., August, 1902	" 25	781 42	8986		Richard A. Craig	Surveyor's fees, regulating and paving Sixty-sixth street from Eleventh avenue to tracks of N. Y. C. & H. R. R. Co. (preliminary survey)	" 29	54 29
7944	28	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 23, 1902, Bureau of Sewers	" 27	308 00	8987		"	Surveyor's fees, regulating and paving (preliminary survey) One Hundred and Fortieth street from Lenox to Seventh avenues	Sept. 12	18 47
7945		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 23, 1902, Bureau of Highways	" 27	115 50	8988		"	Surveyor's fees, regulating and paving (preliminary survey) One Hundred and Eighteenth street from Morningside Drive to Amsterdam avenue	" 12	41 00
7946		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 23, 1902, Bureau of Highways	" 27	105 00	8989		"	Surveyor's fees, regulating and paving (preliminary survey) One Hundred and Fifteenth street from Morningside avenue to Amsterdam avenue	" 12	24 75
7970	29	Walter H. Bennett, assignee of F. V. Smith Contracting Company	On account of Contract No. 4921 for construction of sewers in One Hundred and Eighty-first street between Boulevard Lafayette and Fort Washington avenue	" 21	2,315 25	9109	24	Joseph W. Costello	Disbursements, July 21 to August 20, 1902	" 12	24 75
8041	Sept. 4	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	" 23	7,004 90	9159	25	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending September 20, 1902	" 17	38 35
8132	5	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending August 30, 1902	Sept. 4	105 00	9160		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending September 20, 1902	" 24	63 00
8133		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending August 30, 1902	" 4	63 00	9188	26	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Sewers, week ending September 20, 1902	" 24	31 50
8316	8	William J. Moore	On account of Contract No. 4793 for construction of sewer in Wadsworth avenue between Broadway and Eleventh avenue	Aug. 29	4,963 00	9245		J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Engineer, Bureau of Sewers, September, 1902	" 25	358 00
8329		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Sewers, week ending August 30, 1902	Sept. 5	328 00	9388	29	Jos. P. Smithers, Jr.	Preliminary surveys, paving One Hundred and Eighth street from First to Second avenues	" 22	33 30
8330		George C. Wheeler	Surveyor's fees for regulating, grading, etc., new Elm street from City Hall place to Great Jones street, etc. (preliminary survey)	Aug. 22	107 29	9389		"	Preliminary surveys, paving One Hundred and Ninth street from Edgecombe to Amsterdam avenues	" 22	23 10
8331		Frederick Reiners	Surveyor's fees for regulating, etc., One Hundred and Twentieth street from Morningside Park West to Amsterdam avenue (preliminary survey)	" 11	41 31	9390		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	" 22	4,935 00
8385	10	J. H. Timmerman, City Paymaster	Payroll of Inspector, Bureau of Highways, week ending September 6, 1902	Sept. 9	94 50	9419	30	Walter H. Bennett, assignee of F. V. Smith Contracting Company	On account of Contract No. 4921 for construction of sewers in One Hundred and Eighty-first street between Boulevard Lafayette and Fort Washington avenue, etc.	" 22	2,060 10
8386		J. H. Timmerman, City Paymaster	Payroll of Inspector, Bureau of Highways, week ending September 6, 1902	" 9	38 50	9420		The Hastings Paving Company	On account of Contract No. 5447 for regulating and paving, etc., Broadway (formerly Kingsbridge road) from a point 688 feet more or less north of One Hundred and Eighty-seventh street to the northerly line of Dyckman street	" 23	29,806 00
8446	12	J. H. Timmerman, City Paymaster	Payroll of Inspector, Bureau of Sewers, week ending September 6, 1902	" 11	324 50				Total		\$140,336 45
8447		Willson, Adams & Co., assignee of W. R. Skillman, assignee of Briggs & McLaughlin	On account of estimate and in full (less repairing security) of Contract No. 3945 for construction of sewers in Broadway between Terrace View avenue (South) and Spuyten Duyvil Creek	Aug. 26	1,410 00	Street Improvement Fund, June 15, 1886—Works Contracted for Prior to January 1, 1898—Borough of Manhattan.					
8448		The United National Bank, assignee of W. R. Skillman, and assignee of Briggs & McLaughlin	On account of estimate and in full (less repairing security) of Contract No. 3945 for construction of sewers in Broadway between Terrace View avenue (South) and Spuyten Duyvil Creek	" 26	5,000 00	7200	Aug. 1	Josephine A. Johnson and Frances E. Johnson, as surviving executrix and executor of and trustees under the last will and testament of Joseph I. West, deceased	(Chap. 680, Laws of 1886.) Award No. 6 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 has been legally acquired for street purposes), in the Twelfth Ward, in pursuance of an order of the Supreme Court dated June 9, 1902	1902. July 21	\$1,200 00
8449		John Bell Co., assignee of W. R. Skillman, assignee of Briggs & McLaughlin	Balance of estimate and in full (less repairing security) of Contract No. 3945 for construction of sewers in Broadway between Terrace View avenue (South) and Spuyten Duyvil Creek	" 26	2,174 09	9108	Sept. 24	Geo. Snyder, or Kellogg & Rose, attorneys	Judgment against the city of New York, filed July 11, 1902, in the Supreme Court, for amount due on Contract No. 14088 for regulating and grading Ninth avenue from Two Hundred and First street to Kingsbridge road, etc., C. C. Dean, contractor, and assigned to plaintiff	Sept. 22	22,939 00
8518	13	Thomas Rudden	Use of horse and wagon, August, 1902	Sept. 6	140 00				Total		\$24,139 00
8536	15	Fred Hulberg	Use of horse and wagon, August, 1902	" 6	80 00	Soldiers and Sailors' Memorial Arch Fund.					
8570	16	Hamilton Bank of New York, assignee of Wm. E. Welch	On account of Contract No. 4633 for construction of sewer in Broadway, west side, between Naegle avenue and One Hundred and Eighty-first street, etc.	" 4	2,823 10	6536	July 14	William Ultzen	(Chapter 522, Laws of 1893.) Services as Inspector of Masonry on Soldiers and Sailors' Memorial Monument, June, 1902	1902. July 10	\$100 00
8710	17	A. P. Hartman	Surveys for regulating and regrading One Hundred and Eighty-fourth street from Amsterdam avenue to Kingsbridge road	" 4	291 95	6793	22	Thomas Dwyer	On account of Contract No. 4762 for erecting approaches to the Soldiers and Sailors' Memorial Monument in Riverside Park	" 14	11,730 00
8711		Bart Dunn	In full of Contract No. 4290 (less repairing security) for construction of sewers in Two Hundred and Ninth street between Harlem river and Tenth avenue, etc.	" 6	4,659 49	7131	31	C. W. & A. A. Stoughton	On account of Contract No. 3078 for services as Architect in erecting the Soldiers and Sailors' Memorial Monument or Arch to be erected in Riverside Park	" 25	175 95
8712		Martin J. Browne	Disbursements, July 21 to August 20, 1902	" 11	14 25	7254	Aug. 4	William Ultzen	Services as Inspector of Masonry, July, 1902	" 25	12 00
8756	18	J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending September 13, 1902	" 17	63 00	8856	Sept. 20	Thomas Dwyer	On account of Contract No. 4762 for erecting approaches to the Soldiers and Sailors' Memorial Monument in Riverside Park	Sept. 16	4,284 00
8757		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Highways, week ending September 13, 1902	" 17	42 00	8857		"	On account of Contract No. 4762 for erecting approaches to the Soldiers and Sailors' Memorial Monument in Riverside Park	" 16	3,570 00
8758		J. H. Timmerman, City Paymaster	Payroll of Inspectors, Bureau of Sewers, week ending September 13, 1902	" 17	348 00				Total		\$19,871 95
8818	19	Cunningham & Kearns	Amount retained as security for repairs under Contract No. 4485 for constructing receiving basin at southeast corner of One Hundred and Seventeenth street and Manhattan avenue	" 11	16 00						
8819		"	Amount retained as security for repairs under Contract No. 4486 for constructing receiving basins at northeast and northwest corners of One Hundred and Twenty-fourth street and Lenox avenue	" 11	46 00						
8981	22	The Hastings Paving Company	Restoring asphalt pavement chargeable to Contract No. 1546, Frawley & Rooney, contractors, sewer in Seventh avenue, east side, between Harlem River and One Hundred and Fifty-third street	" 16	46 40						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8701	1902.	17 John H. Goetschius...	On account of Contract No. 5450 for alterations, etc., to Public School 178.	Sept. 5	1,190 00	6192	1902.	Felix Smith.....	Amount unclaimed on payroll, President of the Borough of The Bronx, Bureau of Highways, weeks ending May 10 and 17, 1902.	26	31 49
8778		18 Henry Lang.....	On account of Contract No. 5576 for new furniture, Item No. 2, addition to Public School 22.	" 5	1,159 28	6245		2 Lizzie Brown.....	Amount unclaimed on payroll, Department of Health, March, 1902.	26	9 03
8793		J. Warren Mead, Agent and Warden.....	Furniture, Public School 184, Item No. 6.	" 5	4,639 42	6246		John Conlahan, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll, Department of Street Cleaning, week ending May 16, 1901.	26	6 00
8823		19 J. Warren Mead, Agent and Warden.....	Furniture, Public School 164, Item No. 3.	" 5	950 45	6258		William S. Sexton, son of Patrick Sexton.....	Amount unclaimed on payroll, City Courts, Eleventh District Court, February and March, 1897.	30	140 32
8835		J. Warren Mead, Agent and Warden.....	Furniture, Public School 133.	" 8	2,169 63	6335		7 B. Lynam.....	Amount unclaimed on payroll, Department of Street Cleaning, week ending February 21, 1901.	2	4 00
8836		J. Warren Mead, Agent and Warden.....	" " " 178.	" 8	2,222 70	6365		8 John T. Brady.....	Amount unclaimed on payroll, Department of Street Cleaning, weeks ending February 20 and 27, and March 10, 1902.	" 2	53 20
8837		Jere J. Deady.....	On account of Contract No. 4562 for sanitary work, etc., Public School 22.	Aug. 25	1,020 00	6366		Belle H. Hogan.....	Amount unclaimed on payroll, Department of Public Charities, April, 1902.	" 2	19 33
9052		23 Wm. Horn & Co.....	On account of Contract No. 4232 for improving new lots Nos. 121 and 123 East Eighty-seventh street and making alterations, Public School 37.	July 22	765 00	6392		9 Henry T. Haggerty, administrator of the estate of Patrick S. Haggerty, deceased..	Amount unclaimed on payroll, Department of Finance, March, 1901.	" 9	127 69
9076		P. J. Walsh.....	On account of Contract No. 4832 for erection of new Public School 188.	Aug. 30	2,750 00	6413		10 John Oliver.....	Amount unclaimed on payroll of Fifteenth Election District, fourth Ward, Borough of Queens, for services as Poll Clerk, Primary Election held June 7, 1898.	June 27	4 00
9246		26 Frank Dobson.....	On account of Contract No. 5464 for installing heating and ventilating apparatus, new High School of Commerce.	Sept. 17	21,250 00	6471		11 Michael Murphy.....	Amount unclaimed on payroll, Department of Parks, Borough of The Bronx, week ending April 25, 1902.	July 2	10 00
9305		27 E. G. Soltmann.....	Blue print paper.	" 17	6,120 00	6472		John F. Holmes.....	Amount unclaimed on payroll, Department of Parks, boroughs of Brooklyn and Queens, week ending May 16, 1902.	June 30	15 00
9391		29 American School Furniture Company.....	On account of Contract No. 4560 for furniture, Public School 182.	" 23	45 50	6473		Francis Larkin, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll, Department of Street Cleaning, week ending July 4, 1901.	" 27	7 89
9392		R. H. Luthin.....	Solio paper.	" 22	948 60	6474		Mrs. Mary Moran, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll, Department of Street Cleaning, week ending February 27, 1902.	July 7	5 43
9393		George Murphy.....	Supplies.	" 23	16 68	6475		John Cunningham, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll, Department of Street Cleaning, week ending June 6, 1901.	June 27	5 92
9413		30 John Delahunty.....	Services as Commissioner in the matter of acquiring title to certain lands at Intervale avenue, Dongan and Kelly streets, Twenty-third Ward, Borough of The Bronx, for a school site, as taxed and allowed by the Supreme Court, July 24, 1902.	" 23	30 69	6476		James Callahan, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll, Department of Street Cleaning, week ending October 3, 1901.	" 27	5 92
9414		Lawrence P. Mingey..	Services as Commissioner in the matter of acquiring title to certain lands at Intervale avenue, Dongan and Kelly streets, Twenty-third Ward, Borough of The Bronx, for a school site, as taxed and allowed by the Supreme Court, July 24, 1902.	Aug. 12	120 00	6477		Patrick Curtin, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll, Department of Street Cleaning, week ending June 6, 1901.	" 27	5 92
9415		Jacob Katz.....	Services as Commissioner in the matter of acquiring title to certain lands at Intervale avenue, Dongan and Kelly streets, Twenty-third Ward, Borough of The Bronx, for a school site, as taxed and allowed by the Supreme Court, July 24, 1902.	" 12	120 00	6478		Chas. A. Whitmore, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll, Department of Street Cleaning, week ending July 4, 1901.	" 27	11 84
			Total.....		\$214,237 37	6479		T. J. Mooney.....	Amount unclaimed on payroll, Department of Street Cleaning, weeks ending January 12, February 27, March 1 and March 10, 1902.	July 7	127 76
School Building Fund.						6480		Vincenzo Tempone....	Amount unclaimed on payroll, Department of Street Cleaning, week ending January 30, 1902.	June 27	1 97
			(Section 169, Chapter 466, Laws of 1901; Chapter 191, Laws of 1888; Chapter 378, Laws of 1897.)			6481		Henry Mahon.....	Amount unclaimed on payroll, Department of Public Charities, April, 1902.	" 27	4 00
8007	Sept.	2 J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, August, 1902.	Aug. 30	\$2,273 32	6482		Alice McGowan.....	Amount unclaimed on payroll, Department of Public Charities, April, 1902.	July 2	8 00
8009		3 J. H. Timmerman, City Paymaster.....	Payroll of Draughtsmen, August, 1902.	" 30	2,023 99	6483		Mary Appley.....	Amount unclaimed on payroll, Department of Public Charities, April, 1902.	June 30	1 67
8523		15 J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, March, April, May, June and July, 1902.	Sept. 12	411 50	6484		Lawrence McKenna...	Amount unclaimed on payroll, President of the Borough of Brooklyn, Bureau of Sewers, week ending February 8, 1902.	July 2	6 00
			Total.....		\$4,708 81	6485		Edward A. Bourne, treasurer.....	Amount unclaimed on payroll of Fifth Election District of First Ward, Borough of Richmond, for services as Landlord, primary election held August 28, 1900, and general election held November 6, 1900.	" 1902.	7 40 00
Sites for Carnegie Libraries.						6486		Belle W. Spencer, executrix, etc., of Jas. C. Spencer.....	Amount unclaimed on payroll of Law Department, December, 1901.	June 30	266 13
			(Chapter 466, Laws of 1901; Chapter 580, Laws of 1901.)			6544		14 Thomas Leonard.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending April 24, 1902, Borough of Brooklyn.	July 9	2 00
6260	July	2 Herman Gersten....	On account of purchase money for premises Nos. 31 and 33 East Broadway, as site for a Carnegie Library.	July 1	\$6,000 00	6545		Matthew McInerney..	Amount unclaimed on payroll of Department of Street Cleaning, week ending May 22, 1902.	" 9	5 92
6261		"	On account of purchase money for premises Nos. 31 and 33 East Broadway, as site for a Carnegie Library.	" 1	14,500 00	6546		Maggie Quirk.....	Amount unclaimed on payroll of Department of Public Charities, April, 1902.	" 9	4 80
6262		"	Balance and in full for premises Nos. 31 and 33 East Broadway, as site for a Carnegie Library.	" 1	500 00	6575		16 Jacob Smulow.....	On account of amount for rent of premises No. 194 Bleecker street, Borough of Manhattan, for use of the Inspectors of Election upon registration days in October and upon election day in November, 1900.	" 10	20 00
6263		"	On account of purchase money for premises Nos. 31 and 33 East Broadway, as site for a Carnegie Library.	" 1	42,000 00	6734		18 Howard L. Robeson, assignee of John McEvoy and William Higgins.....	Amount unclaimed on payroll of Department of Public Charities, June, 1900.	" 15	9 80
9284	Sept.	27 Ellen S. Auchmuty..	Amount of purchase money for property on south side of Sixty-seventh street, 275 feet west of First avenue, 50 by 100 feet 5 inches, in Borough of Manhattan, as site for a Carnegie Library.	Sept. 19	16,000 00	6735		Henry Stewart, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending May 1, 1902.	" 15	50
			Total.....		\$79,000 00	6736		Patrick Gorman.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending May 29, 1902.	" 15	2 06
Unclaimed Salaries and Wages.						6737		John Lynch No. 2....	Amount unclaimed on payroll of week ending May 29, 1902.	" 15	5 92
			(Chapter 378, Laws of 1897.)			6759		21 Leonard Johnson.....	Amount unclaimed on payroll of Department of Public Charities, May, 1902.	" 15	12 10
6186	July	1 Philip Curtis, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll, Department of Street Cleaning, week ending June 6, 1901.	June 26	\$5 92	6760		Jeremiah McMahon...	Amount unclaimed on payroll of President of Borough of Queens, week ending May 2, 1902.	" 15	15 75
6187		James McShane, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll, Department of Street Cleaning, week ending February 14, 1901.	" 26	3 95	6959		26 Thomas E. Brady, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll of Department of Docks and Ferries, week ending November 15, 1901.	" 18	14 00
6188		James Rowan, or Annie G. Rowan, attorney.....	Amount unclaimed on payroll, President of the Borough of The Bronx, Bureau of Highways, week ending May 10, 1902.	" 25	30 00	6960		David Doyle.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending May 29, 1902.	" 18	6 00
6189		Francis McQuade, or Margaret McQuade, attorney.....	Amount unclaimed on payroll, President of the Borough of Manhattan, Bureau of Highways, week ending May 17, 1902.	" 26	12 00						
6190		James Tavendale.....	Amount unclaimed on payroll, Department of Public Charities, February, 1902.	" 26	2 50						
6191		Annie Williams.....	Amount unclaimed on payroll, Department of Health, June, 1902.	" 26	1 87						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7005	1902.	Patrick Dwyer, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Docks and Ferries, week ending December 13, 1901	18	6 00	7820	1902.	Joseph Connelly	Amount unclaimed on payroll of Department of Highways, week ending June 28, 1902	14	17 50
7006		John McShane, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Docks and Ferries, week ending April 11, 1902	18	3 00	7821		John F. Holmes	Amount unclaimed on payroll of Department of Parks, week ending June 27 and July 14, 1902	14	30 00
7007		Patrick Monahan, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Docks and Ferries, week ending March 28, 1902	18	3 00	7872	26	Alice Cassidy	Amount unclaimed on payroll of Department of Public Charities, June, 1902	20	10 00
7008		Neil G. Van Auken	Amount unclaimed on payroll of Bellevue and Allied Hospitals, May, 1902	21	10 00	7873		Mary Gallagher, sister of Dennis J. Gallagher, deceased	Amount unclaimed on payroll of Department of Sewers, November, 1901	20	35 00
7009		Henry Rackebbrand	Amount unclaimed on payroll of Department of Street Cleaning, week ending June 5, 1902, Borough of Brooklyn	21	9 86	7874		Michael Sexton, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of President of Borough, Department of Sewers, week ending June 14, 1902, and July 5, 1902	20	24 75
7010		Jessie L. Whitman and Francis E. Dowe, executors, etc., of estate of George W. Whitman, deceased	Amount unclaimed on payroll of Department of Water Supply, week ending November 27 and December 4 and 11, 1902	21	90 00	7875		Joseph King	Amount unclaimed on payroll of President of Borough, Department of Sewers, week ending June 14, 1902	20	6 00
7011		Hugh Smith	Amount unclaimed on payroll of Bureau of Sewers (Queens), week ending June 7, 1902	21	21 00	7876		Julia Hennessey	Amount unclaimed on payroll of Department of Health, June, 1902	20	14 00
7012		William Bowers	Amount unclaimed on payroll of Department of Health, August, 1901	21	17 42	7877		John Reilly	Amount unclaimed on payroll of Department of Street Cleaning, week ending June 26, 1902	20	4 00
7107	30	Bridget Ward	Amount unclaimed on payroll of Department of Health, April, 1902	24	7 93	7903	27	Wm. M. Hoes, Public Administrator, etc., of James H. Southworth, deceased	Amount unclaimed on payroll of Department of Finance, June and July, 1901	19	286 55
7108		James Kelly	Amount unclaimed on payroll of President of Borough of Richmond, week ending May 24, 1902	24	16 50	7904		Delia Murphy	Amount unclaimed on payroll of Department of Public Charities, April, 1902	20	10 00
7109		Fannie Smith	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Fordham, February, 1902	24	12 00	8001	Sept. 2	William Fitzgerald	Amount unclaimed on payroll of Bellevue and Allied Hospitals, February, 1902	26	45 00
7172	Aug. 1	Thomas McNearney, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, for services as Laborer during week ending March 1, 1902	26	50	8002		Mary A. Kedney, widow of Edward Kedney, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Parks, The Bronx, week ending March 14, 1902	26	4 00
7173		Michael Clancy	Amount unclaimed on payroll of President of Borough of Manhattan, for services of horse and cart during the weeks ending May 10, 17, 24, 31, and June 7, 1902	26	200 75	8003		Bernard McGuire	Amount unclaimed on payroll of Department of Public Charities, February, 1902	26	8 21
7201		Susan Herring	Amount unclaimed on payroll of Department of Public Charities, January, 1901	30	2 26	8004		Annie Meyers	Amount unclaimed on payroll of Department of Public Charities, June, 1902	23	7 60
7202		George Higgins	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity during the week ending June 11, 1902	26	38 25	8005		Norah Healy	Amount unclaimed on payroll of Department of Public Charities, June, 1902	23	6 40
7248	4	Patrick Kane	Amount unclaimed on payroll of President of Borough, Bureau of Highways, week ending April 19 and 26, 1902	30	22 00	8006		Kate McGuire	Amount unclaimed on payroll of Department of Health, June, 1902	23	2 80
7367	5	Samuel Hartman, Jr.	Amount unclaimed on payroll of Department of Parks, Borough of The Bronx, week ending May 30, 1902	Aug. 1	3 00	8110	4	Catharine Donovan	Amount unclaimed on payroll of Department of Public Charities, June, 1902	23	50 00
7368		Thomas McCafferty	Amount unclaimed on payroll of Department of Docks and Ferries, week ending June 6, 1902	1	2 00	8111		Miss Mary B. Stewart	Amount unclaimed on payroll of Department of Public Charities, June, 1902	23	15 00
7369		Jennie Sims	Amount unclaimed on payroll of Department of Public Charities, May, 1902	1	3 87	8112		Charles Wendling, or Charles Wendling, Jr., attorney	Amount unclaimed on payroll of Department of Highways, Borough of The Bronx, June 21 to 28, 1902	26	15 75
7686	15	Frank P. Herig	Amount unclaimed on payroll of Seventh Election District, Thirtieth Ward, Borough of Brooklyn, for services as Poll Clerk, November 6, 1900	8	12 00	8317	8	Annie E. Downes, sister of Peter Cheevers, deceased, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Bureau of Highways, Borough of The Bronx, May 31 to June 7, 1902	26	33 00
7687		Martin Fitzgerald	Amount unclaimed on payroll of Department of Public Charities, August, 1901	11	2 42	8318		Thomas J. Kelly	Amount unclaimed on payroll of Department of Docks and Ferries, week ending July 18, 1902	29	9 00
7688		Christopher J. Meehan, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 31, 1901	11	7 89	8326		Tony Russo	Amount unclaimed on payroll of Department of Street Cleaning, week ending May 22, 1902	29	5 92
7689		Daniel Fitzpatrick, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 23, 1902	11	4 00	8327		Samuel Nathanson	Amount unclaimed on payroll of Department of Street Cleaning, week ending July 17, 1902	29	2 00
7690		Joseph Cirrito	Amount unclaimed on payroll of Department of Street Cleaning, week ending February 27, 1902	8	8 05	8328		W. R. Larkins	Amount unclaimed on payroll of Department of Street Cleaning, week ending July 24, 1902	29	1 97
7691		Adam Stollbinger, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 23, 1902	11	8 00	8366	10	Antonio Vanicore	Amount unclaimed on payroll of Department of Street Cleaning, week ending November 14, 1901	Sept. 3	5 92
7692		Antonio Covino	Amount unclaimed on payroll of Department of Street Cleaning, week ending June 12, 1902	8	11 84	8367		Robert Friel	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending July 24, 1902	3	2 00
7693		Michael Clark, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 26, 1901	11	7 89	8368		Kate Totten	Amount unclaimed on payroll of Bellevue and Allied Hospitals, May, 1902	3	1 61
7694		Bessie Whedon, daughter of William A. Whedon, deceased	Amount unclaimed on payroll of Department of Correction, April, 1902	8	7 50	8389		Emily B. Elwell	Amount unclaimed on payroll of Department of Public Charities, June, 1902	4	10 00
7695		Dennis Darcey	Amount unclaimed on payroll of Bureau of Highways, week ending May 16 and 24, 1902	8	51 87	8390		Annie Dodd	Amount unclaimed on payroll of Department of Public Charities, May, 1902	4	12 00
7696		Joseph Johnson	Amount unclaimed on payroll of Bureau of Highways, week ending June 7, 1902	8	66 95	8439	11	John J. Reilly	Amount unclaimed on payroll of Department of Street Cleaning, week ending July 3, 1902	4	2 00
7697		Delia Murphy	Amount unclaimed on payroll of Department of Public Charities, May, 1902	8	10 00	8577	16	Thos. Fallon, or Black, Olcott, Gruber & Bonyng, attorneys	On account of rent of premises No. 2582 Eighth avenue, Borough of Manhattan, for use of Inspectors of Election upon registration days and upon election day in the year 1901	8	20 00
7698		William Fitzgerald	Amount unclaimed on payroll of Department of Public Charities, January, 1902	8	12 50	8578		Patrick Waldron	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending July 24, 1902	10	4 00
7699		Mary Tibballs	Amount unclaimed on payroll of Department of Health, January, 1902	8	2 26	8579		Louis Possner	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Harlem, May, 1902	10	7 66
7700		Kate Dowling	Amount unclaimed on payroll of Bellevue and Allied Hospitals, June, 1902	8	7 00	8580		Hannah Mead	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Gouverneur, June, 1902	10	2 00
7701		Dennis Murphy	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, week ending June 11, 1902	8	6 00	8581		John F. Maillie	Amount unclaimed on payroll of Department of Highways, President of Borough of Brooklyn, week ending July 5, 12, 19 and 26, 1902	10	210 00
7706	21	Edward Reilly	Amount unclaimed on payroll of Department of Public Charities, June, 1902	14	10 00	8693	17	Mary McGowan	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Helper, month ending June 30, 1902	12	2 67
7707		Hannah Matthews	Amount unclaimed on payroll of Department of Public Charities, June, 1902	14	2 67	8780	18	Lizzie Kelly	Amount unclaimed on payroll of Department of Public Charities, Helper, month ending June 30, 1902	12	2 40
7798		Robert D. Tierney	Amount unclaimed on payroll of Department of Street Cleaning, week ending July 3, 1902	14	2 00	8781		Julia Scovel	Amount unclaimed on payroll of Department of Public Charities, Helper, month ending June 30, 1902	12	6 67
7817	22	Sarah Hill	Amount unclaimed on payroll of Department of Public Charities, March, 1902	14	3 23	8782		Mary McDonnell	Amount unclaimed on payroll of Department of Public Charities, Helper, month ending June 30, 1902	12	7 20
7818		William Brazille	Amount unclaimed on payroll of Department of Highways, week ending October 12, 1901	14	4 00	8783		Ronald Gillies	Amount unclaimed on payroll of Department of Docks and Ferries, week ending July 11, 1902	15	6 00
7819		Joseph D. Collins	Amount unclaimed on payroll of Department of Highways, week ending June 28, 1902	14	12 00	8821	19	Salvatore Labosco	Amount unclaimed on payroll of Department of Street Cleaning, week ending March 20, 1902	15	8 00
						8822		Charles W. Pratt	Amount unclaimed on payroll of Department of Health, Riverside Hospital, June, 1902	15	8 67
						8854		John J. Sullivan	Amount unclaimed on payroll of Department of Parks, boroughs of Brooklyn and Queens, 2 weeks ending June 27, 1902	15	28 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.		
1902.						1902.							
8859		Chas. S. Stoddart, ad- ministrator, etc., of May H. Stoddart...	Amount unclaimed on payroll of Department of Education, Bor- ough of Brooklyn, February and March, 1902.....	"	15	67 26	7973		Charles I. Berg.....	Holding surveys on unsafe build- ings.....	"	19	25 00
8998	22	Charlotte Truax.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, June, 1902.....	"	18	2 33	8175	Sept. 5	Canavan Bros.....	Shoring buildings.....	"	27	1,016 50
8999		A. Londo or Abraham L. Berwin.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, July, 1902.....	"	18	9 27	8176		Joseph H. McGuire...	Surveys.....	Sept. 10	100 00	
9000		E. R. L. Gould, as Chamberlain.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals (Alfred London, Helper), July, 1902.....	"	18	3 23	8279	19	Charles I. Berg.....	Surveying unsafe buildings.....	Sept. 10	125 00	
9001		William R. Kane.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, July, 1902.....	"	18	12 00	9156	25	Ernest Greene.....	Services in holding surveys, etc., August 12 to 28, 1902.....	"	19	75 00
9002		Emma Weeks.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, February, 1902.....	"	18	1 07	9248	26	R. M. Upjohn.....	Services in holding surveys, etc., August 18 to 28, 1902.....	"	19	100 00
9003		Michael Greeley.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending June 5, 1902.....	"	18	2 00			Total				\$2,862 29
9004		Bridget Reilly.....	Amount unclaimed on payroll of Department of Health, July, 1902.	"	18	5 87	Water Main Fund No. 3.						
9005		Mary Dunn, No. 1....	Amount unclaimed on payroll of Department of Public Charities, June and July, 1902.....	"	18	25 00	(Chapter 38, Laws of 1892; Chapter 669, Laws of 1896; Chapter 466, Laws of 1901.)						
9006		John Russell, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Public Charities, March, 1902.....	"	18	1 61	6319	July 7	Hamilton Bank of New York City, as- signee of A. C. Gil- dersleeve	On account of Contract No. 1611 for building foundation for high service works on Jerome avenue between Two Hundred and Fourth street and Mosholu Park- way, etc.....	1902. June 25	\$3,521 70	
9007		Otto Grimm, or John Munch, attorney....	Amount unclaimed on payroll of Thirteenth Election District, Nineteenth Assembly District, for services as Ballot Clerk at election held November 5, 1901, Borough of Brooklyn.....	"	18	8 00	6869	23	Hamilton Bank of New York City, as- signee of A. C. Gil- dersleeve	On account of Contract No. 1611 for building foundation for high service works on Jerome avenue between Two Hundred and Fourth street and Mosholu Park- way, etc.....	July 14	2,511 90	
9008		Alfred Gunther.....	Amount unclaimed on payroll of Department of Highways, Bor- ough of The Bronx, weeks ending August 2 and 9, 1902.....	"	18	45 00	6926	25	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., July, 1902.....	"	24	924 00
9009		William M. Gibson...	Amount unclaimed on payroll of Twenty-third Election District, Sixth Assembly District, for services as Inspector, primary election held September 17, 1901, Borough of Brooklyn.....	"	18	5 00	7118	30	Albert P. Smith.....	Disbursements, January, February, May and June, 1902.....	"	23	35 23
9053	23	Albert Stein.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending August 7, 1902.....	"	18	5 92	7119		John W. McKay.....	Disbursements, April, May and June, 1902.....	"	23	39 74
9054		Cornelius Ryan.....	Amount unclaimed on payroll of Department of Docks and Fer- ries, week ending July 11, 1902...	"	18	15 00	7120		George E. Rodman...	Disbursements, April, May and June, 1902.....	"	23	34 00
9095	24	Mary Burns, sister of Robert Burns, de- ceased	Amount unclaimed on payroll of Department of Correction, May, 1901.....	"	20	70 00	7121		Peter Kiernan.....	Disbursements, quarter ending June 30, 1902.....	"	23	9 03
9123		Angelo Paco.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending August 7, 1902.....	"	19	6 00	7855	Aug. 25	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., August, 1902.....	Aug. 22	924 00	
9124		Pasquillo Vaccariello..	Amount unclaimed on payroll of Department of Street Cleaning, week ending August 7, 1902.....	"	20	4 00	8109	Sept. 4	Hamilton Bank of New York, assignee of A. C. 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 Park- way, etc.....	"	14	1,807 20
9125		Rose Bennett.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, March, 1902.....	"	19	1 29	8440	11	Schwencke, Kirk & Co.....	Black prints, etc.....	"	29	39 21
9126		Maggie Manley.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, April, 1902, and May, 1901.....	"	20	4 27	8694	17	Charles H. Steers....	Disbursements, July and August, 1902.....	Sept. 11	12 00	
9127		Mary O'Brien.....	Amount unclaimed on payroll of Department of Public Charities, June, 1902.....	"	19	6 25	9006	24	Schwencke, Kirk & Co.....	Black prints.....	"	18	12 67
9128		Rose Smith, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Public Charities, July, 1902.....	"	20	1 94	9097		Schwencke, Kirk & Co.....	"	"	18	2 33
9129		Patrick Kenney.....	Amount unclaimed on payroll of Department of Highways (Presi- dent of Borough of The Bronx), week ending July 19, 1902.....	"	20	13 75	9165	25	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., September, 1902.....	"	24	894 00
9130		George Manee.....	Amount unclaimed on payroll of Department of Highways (Presi- dent of Borough of Richmond), week ending August 2, 1902.....	"	20	15 00			Total.....				\$10,767 01
9157	25	Max Heilbronner.....	Amount unclaimed on payroll of Fifth Election District, Fifth As- sembly District, Borough of Manhattan, for services as In- spector at primary election held September 17, 1901, and general election held November 5, 1901..	"	19	20 00	Water Fund—Boroughs of Manhattan and The Bronx.						
9158		Rose George.....	Amount unclaimed on payroll of Department of Public Charities, July, 1902.....	"	20	15 00	(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)						
9416	30	Patrick McCanna.....	On account of rent of premises No. 798 Flatbush avenue, Bor- ough of Brooklyn, for use of In- spector of Election in October and November, 1900.....	"	24	20 00	6178	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending June 25, 1902.....	1902. June 30	\$262 12	
9421		William Barr.....	Amount unclaimed on payroll of Bureau of Highways, President of Borough, week ending August 9, 1902.....	"	24	87	6336	7	Walter H. Bennett, as- signee of Thilemann & Smith.....	On account of Contract No. 3413 for furnishing and laying water mains in Mosholu Parkway, Bronx Park, etc.....	"	25	2,358 00
9422		Daniel Crowley.....	Amount unclaimed on payroll of President of Borough of The Bronx, Bureau of Sewers, of John Shea, deceased, week ending Au- gust 9, 1902.....	"	26	11 25	6372	9	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending July 2, 1902.....	July 8	256 50	
Total.....						\$3,147 89	6490	14	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending July 9, 1902.....	"	12	244 75
Unsafe Building Fund—Borough of Manhattan.							6699	17	John Cornwell, Jr....	On account of Contract No. 4911 for laying water mains, etc., from stand pipe at new High Service Pumping Station to Jerome ave., etc.....	June 27	16,740 00	
(Chap. 466, Laws of 1901.)							6761	21	Keuffel & Esser Co... G. W. Birdsall.....	Repairs to surveying instruments. Disbursements, quarter ending June 30, 1902.....	July 14	1 95	
6540	July 14	Canavan Bros.....	Rendering premises Nos. 336 to 342 East Thirty-eighth street tempo- rarily safe.....	1902. July 1	\$145 98		6762		William F. Norton and William Dalton, com- posing the firm of Norton & Dalton...	On account of Contract No. 4741 for furnishing, delivering and laying water mains in Hunt's Point road, etc.....	"	10	5,985 45
6541		"	Rendering premises No. 7 West Thirty-first street temporarily safe	"	1	53 81	6763		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.....	"	2	21,369 41
6542		"	Rendering premises No. 35 East Second street temporarily safe...	"	1	30 13	6764		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending July 16, 1902.....	"	19	432 00
6543		Edward Pearce Casey.	Professional services.....	"	1	25 00	6870	23	Keuffel & Esser Com- pany	Drawing materials, etc.....	"	14	103 94
6756	21	Edward P. Casey.....	Surveying unsafe buildings.....	"	12	100 00	6927	25	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., July, 1902.....	"	24	2,670 82
6757		Joseph H. McGuire...	Surveys	"	12	100 00	6961	26	Charles H. Bull.....	Disbursements, June, 1902.....	"	23	3 00
6758		Ernest Greene.....	Shoring unsafe building.....	"	19	34 50	6962		Wm. C. Southwick...	Services as Clerk to Commissioners of Appraisal, June 8 to July 8, 1902, Mahopac Proceedings.....	"	17	250 00
7110	30	Canavan Bros.....	"	"	19	80 62	7013	29	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending July 23, 1902.....	"	28	420 74
7111		"	"	"	19	8 00	7014		John E. McGovern...	Claim for damage caused by the division of the waters of the Byram River.....	"	10	1,799 00
7112		"	"	"	19	50 00	7015		Louis J. Dambmann..	Disbursements, April, May and June, 1902.....	"	23	53 66
7113		R. M. Upjohn.....	Surveying unsafe buildings.....	"	19	150 00	7016		John Meehan.....	Disbursements, May, 1902.....	"	23	15 86
7132	31	Charles I. Berg.....	Services in holding surveys on un- safe buildings.....	"	19	40 50	7017		Edmund J. Maurer...	Disbursements, May and June, 1902.....	"	23	8 34
7899	Aug. 27	Joseph H. McGuire..	Services in holding surveys on un- safe buildings.....	Aug. 19	100 00		7018		William D. Lintz.....	Disbursements, April, May and June, 1902.....	"	23	26 21
7900		Canavan Bros.....	Shoring unsafe buildings.....	"	19	40 50	7114	30	William S. Ryan.....	Disbursements, April, May and June, 1902.....	"	23	29 46
7901		"	"	"	19	49 25	7115		William E. Rabell...	Disbursements, April, May and June, 1902.....	"	23	52 69
7902		"	"	"	19	43 50	7116		Emilio Agramonte, Jr.	Disbursements, April, May and June, 1902.....	"	23	24 87
7950	28	Ernest Greene.....	Holding surveys on unsafe build- ings.....	"	19	50 00	7117		John A. Connell.....	Disbursements, April, May and June, 1902.....	"	23	25 41
7971	29	R. M. Upjohn.....	Holding surveys on unsafe build- ings	"	19	75 00	7174	Aug. 1	Schwencke, Kirk & Co.....	Black prints, etc.....	"	26	9 90
7972		Edward P. Casey.....	Holding surveys on unsafe build- ings	"	19	75 00	7249	4	John D. McChesney...	Measurements and returns of the flow of waters in the Catskill, Esopus and Walkill rivers dur- ing quarter ending June 30, 1902.	"	23	798 91
							7250		Leslie Sutherland, as County Clerk, West- chester County.....	Recording, etc., Mahopac Proceed- ing	"	17	25

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.						1902.					
7253		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending July 30, 1902.....	Aug. 4	419 75	8792	18	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construc- tion, 15 days ending September 15, 1902.....	Sept. 17	262 61
7493	8	Walter H. Bennett, as- signee of Thilemann & Smith.....	On account of Contract No. 3413 for furnishing and laying water mains in Mosholu Parkway, Bronx Park, etc.....	July 30	4,749 30	Total..... \$14,789 85					
7507	9	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending August 6, 1902.....	Aug. 8	414 62	Water Meter Fund No. 2.					
7508		John Meehan.....	Disbursements, June, 1902.....	4	19 06	(Chapter 466, Laws of 1901.)					
7509		John Cornwell, Jr.....	On account of Contract No. 4911 for laying water mains, etc., from standpipes at new high service pumping station to Jerome ave- nue, etc.....	" 2	4,590 00	9355	Sept. 29	National Meter Com- pany.....	Water meters.....	1902. Sept. 18	\$400 00
7642	14	Henry W. Wheeler...	Professional services, Mahopac proceedings, July, 1902.....	" 4	200 00	9356		Neptune Meter Com- pany..	" etc.....	" 18	400 00
7702	15	John Cornwell, Jr.....	On account of Contract No. 4910 for laying 48-inch water main from Croton Aqueduct, near Gun Hill road, through Van Cortlandt Park	" 2	15,429 15	Total..... \$800 00					
7714	16	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending August 13, 1902.....	" 15	429 12	BOROUGH OF THE BRONX.					
7822	22	William F. Norton and William Dalton, com- posing the firm of Norton & Dalton....	On account of Contract No. 4741 for furnishing, delivering and laying water mains in Hunt's Point road	" 13	1,808 55	Bridge Over Bronx River at Westchester Avenue (Permanent).					
7823		Daniel B. Bates.....	Disbursements, June, 1902.....	" 14	31 26	(Chapter 617, Laws of 1896.)					
7824		Henry A. Purdy.....	" May, June and July, 1902.....	" 14	34 27	776	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Inspector for week end- ing June 28, 1902.....	1902. July 1	\$29 58
7825		Richard McGowan....	Disbursements, May, June and July, 1902.....	" 14	51 95	794	7	Hamilton Bank of New York City, as- signee of John G. Tait.....	On account of Contract No. 4383 for construction of a bridge over the Bronx River at Westchester avenue	June 24	4,782 61
7853	25	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, August, 1902.....	" 22	2,670 82	797	8	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending July 5, 1902.....	July 7	29 58
7854		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending August 20, 1902.....	" 23	432 12	817	14	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending July 12, 1902.....	" 14	29 58
7951	28	Schwenke, Kirk & Co.....	Black and white prints.....	" 16	85 33	846	22	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending July 19, 1902.....	" 21	29 58
7987	Sept. 2	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending August 27, 1902.....	" 30	429 99	921	29	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending July 26, 1902.....	" 29	29 58
8008		William C. Southwick.	Services as Clerk to Commissioners of Appraisal, Mahopac proceed- ings, July 8 to August 8, 1902.....	" 23	250 00	980	Aug. 6	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending August 2, 1902.....	Aug. 5	29 58
8310	8	Daniel B. Bates.....	Disbursements, July, 1902.....	" 29	32 50	1131	12	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending August 9, 1902.....	" 12	29 58
8335	9	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 3, 1902.....	Sept. 8	422 99	1168	19	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending August 16, 1902.....	" 18	29 58
8517	13	Daniel B. Bates.....	Disbursements, August, 1902.....	" 8	32 50	1198	26	J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Masonry, etc., week ending August 23, 1902.	" 26	29 58
8525	14	Edmund J. Maurer...	" July and August, 1902	" 8	11 48	1230	Sept. 3	J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Masonry, etc., week ending August 30, 1902.	Sept. 2	29 58
8526		John Cornwell, Jr.....	On account of Contract No. 4911 for laying water mains, etc., from standpipes at new high service pumping station to Jerome ave- nue	Aug. 29	6,210 00	1253	8	Hamilton Bank of New York City, as assignee of John G. Tait.....	On account of Contract No. 4383 for construction of a bridge over the Bronx River at Westchester avenue	Aug. 26	6,292 30
8527		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 10, 1902.....	Sept. 13	434 50	1283	9	J. H. Timmerman, City Paymaster.....	Payroll of Inspector for week end- ing September 6, 1902.....	Sept. 9	29 58
8582	16	John J. O'Brien.....	Services as Messenger to Commis- sioners of Appraisal, Mahopac proceeding, August, 1902.....	" 5	60 00	1315	16	J. H. Timmerman, City Paymaster.....	Payroll of Inspector for week end- ing September 13, 1902.....	" 15	29 58
8611		Walter H. Bennett, as- signee of Thilemann & Smith.....	On account of Contract No. 3413 for furnishing and laying water mains in Mosholu Parkway, Bronx Park, etc.....	" 5	7,399 30	1371	23	J. H. Timmerman, City Paymaster.....	Payroll of Inspector for week end- ing September 20, 1902.....	" 22	29 58
8784	18	Frederick K. Betts....	Disbursements, July and August, 1902	" 11	14 25	1414	29	J. H. Timmerman, City Paymaster.....	Payroll of Inspector for week end- ing September 27, 1902.....	" 29	29 58
8902	22	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 17, 1902.....	" 20	430 62	Total..... \$11,489 03					
9013	23	John Meehan.....	Disbursements, July and August, 1902	" 18	25 14	Bridge Over the Mott Haven Canal at One Hundred and Thirty-fifth Street—Construc- tion of.					
9014		John Cornwell, Jr.....	On account of Contract No. 4910 for furnishing and laying 48-inch water main from Croton Aque- duct, near Gun Hill road, through Van Cortlandt Park to Fordham road.....	" 5	17,908 68	(Chapter 623, Laws of 1896; Chap- ter 378, Laws of 1897; Chapter 466, Laws of 1901.)					
9098	24	Schwenke, Kirk & Co.	Black prints.....	" 18	7 35	1309	Sept. 15	Augustus Smith.....	In full of Contract No. 3985 for the construction of a bridge over the Mott Haven Canal at One Hundred and Thirty-fifth street.	1902. Aug. 28	\$7,850 13
9099		William C. Southwick.	Services August 8 to September 8, 1902, Mahopac proceedings.....	" 18	250 00	Bridge Connecting Pelham Bay Park with City Island—Construction of.					
9164	25	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, September, 1902.....	" 24	2,670 82	(Chapter 638, Laws of 1894.)					
9394	29	Richard McGowan....	Disbursements, August, 1902.....	" 24	26 50	942	Aug. 4	Mary L. Fordham....	Rent of Lot No. 608 as laid down on a certain map of property of Elizabeth R. King, City Island, March 1 to May 18, 1902.....	1902. July 31	\$39 00
9395		Manhattan Life Insur- ance Company.....	Rent Rooms Nos. 183 to 186, No. 66 Broadway, for use of Commis- sioners of Appraisal, Mahopac pro- ceedings, July, 1902.....	" 16	250 00	943		William R. Fordham..	Rent of certain lots, pieces or par- cels of land at City Island, Town of Pelham, County of Westches- ter, laid down on a certain map of property of Elizabeth R. B. King, Lots 606 and 607, March 1 to May 18, 1902.....	" 31	26 00
9396		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 24, 1902.....	" 27	435 87	1130	12	J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Masonry, week ending August 9, 1902....	Aug. 12	29 58
Total..... \$122,791 23						1199	26	J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Masonry, week ending August 23, 1902 (August 20 to 23).....	" 26	19 72
Widening Roadway of Fifty-ninth Street, Between Fifth and Eighth Avenues, Etc.						1231	3	J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Masonry, week ending August 30, 1902.....	Sept. 2	29 58
(Chapter 466, Laws of 1901.)						1282	9	J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Masonry, week ending September 6, 1902..	" 9	29 58
6228	July 2	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construc- tion, 15 days ending June 30, 1902	1902. July 1	\$278 52	1314	16	J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Masonry, week ending September 13, 1902..	" 15	24 65
6661	17	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 15 days end- ing July 15, 1902.....	" 16	24 84	1340	18	William A. Burr.....	Services as Consulting Engineer under Contract No. 5536 (Morris & Cummings Dredging Co. con- tracts)	" 12	220 41
6670		J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construc- tion, 15 days ending July 15, 1902	" 17	269 38	1341	19	Morris & Cummings Dredging Company.	On account of Contract No. 5536 for removal of piers or abutments of old bridge formerly connect- ing Pelham Bay Park with City Island	" 12	4,408 10
7073	29	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending July 25, 1902.....	" 29	93 90	1370	23	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 20, 1902.....	" 22	29 58
7374	Aug. 5	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending August 1, 1902.....	Aug. 5	68 80	1413	29	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 27, 1902.....	" 29	29 58
7385	6	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construc- tion, 16 days ending July 31, 1902.	" 5	286 51	Total..... \$4,885 78					
7600	12	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending August 8, 1902.....	" 12	83 00	Widening Roadway of Fifty-ninth Street, Between Fifth and Eighth Avenues, Etc.					
7744	19	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending August 15, 1902.....	" 19	129 75	(Chapter 466, Laws of 1901.)					
7752		J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construc- tion, 15 days ending August 15, 1902	" 19	301 36	6228	July 2	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construc- tion, 15 days ending June 30, 1902	1902. July 1	\$278 52
8104	Sept. 4	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construc- tion, 16 days ending August 31, 1902	Sept. 3	304 10	6661	17	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 15 days end- ing July 15, 1902.....	" 16	24 84
8529	15	Uvalde Asphalt Pav- ing Company, as- signee of T. Hugh Boorman.....	On account of Contract No. 4733 for widening on northerly side of roadway of Fifty-ninth street between Plaza at Fifth avenue and Circle at Eighth avenue....	Aug. 21	12,687 08	6670		J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construc- tion, 15 days ending July 15, 1902	" 17	269 38

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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1902.			1902.			
912		The Wilson & Baillie Manufacturing Com- pany.....	On account of Contract No. 3789 for grading grounds, construct- ing, regulating, grading and pay- ing walks and roads, etc., in Botanical Gardens in Bronx Park	"	17	5,605 60
1139	Aug.	14 C. F. Cox, treasurer of the New York Botanical Garden...	Payroll of Employees, July, 1902..	Aug.	8	1,160 85
1190		25 J. H. Timmerman, City Paymaster.....	" Assistant Engineer, etc., August, 1902.....	"	22	880 08
1313	Sept.	15 C. F. Cox, treasurer of the New York Botanical Garden....	Payroll of Employees, August, 1902	Sept.	11	1,730 36
1342		19 C. F. Cox, treasurer of the New York Botanical Garden....	Expenses incurred in construction and improving the grounds, August, 1902.....	"	11	440 20
1388		24 J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineers, etc., September, 1902.....	"	24	465 45
			Total.....			\$11,052 05

(Chapter 537, Laws of 1903; Chapter 567, Laws of 1894; Chapter 466, Laws of 1901.)

877	July 24	J. H. Timmerman, City Paymaster.....	Payroll of Commissioners of Ap- praisal, etc., May, 1902.....	1902. June 4	\$1,256 70
878		J. H. Timmerman, City Paymaster.....	Payroll of Commissioners of Ap- praisal, etc., June, 1902.....	" 18	1,283 33
892	28	American Surety Com- pany of New York..	Rent of Rooms 56 to 58 inclusive, third floor of Schermerhorn Building, Offices of Commission, November 1, 1901, to April 30, 1902	" 2	500 00
893		The John J. O'Brien Printing Company..	Printing and stationery.....	" 30	223 45
894		The John J. O'Brien Printing Company..	" "	" 30	107 40
895		Francis Ludford.....	Carpenter work, etc.....	" 18	13 80
896		"	"	" 18	11 00
897		Joseph Balmford.....	Use of coaches, December 22, 1901, to April 25, 1902.....	" 18	35 00
898		"	Coach hire, May 1, and June 19, 1902	July 7	14 00
899		John Collins.....	Removing furniture, etc.....	June 2	34 50
900		T. E. Coyne.....	Lettering office door, etc.....	July 10	7 00
901		J. H. Timmerman, City Paymaster.....	Payroll of Commissioners of Ap- praisal, etc., July, 1902.....	" 26	1,283 33
927		Stephen H. Mapes....	Expert service in examination and appraisal of lots, houses and property	" 1	150 00
928		Charles A. Berrian....	Expert services in examination and appraisal of lots, houses and property	" 1	150 00
929		Charles W. Tarbox....	Expert services in examination and appraisal of lots, houses and property	" 1	150 00
930		American Ice Com- pany.....	Ice	June 18	2 10
931		American Ice Com- pany.....	"	" 2	12 50
932		American Ice Com- pany.....	" May 14 to July 1, 1902.....	July 10	3 33
933		New York Telephone Company.....	Telephone service, etc., November 1, 1901, to April 30, 1902.....	June 18	80 34
		James McLaughlin	Disbursements	" 18	13 30

934 Lamont McLaughlin.
944 Aug. 4 Helen Bell, Albert
Bell, Kate J. Henry
and Hannah Bell... Award for damages to Ward No. 7,
Block 1202, in the Twenty-third

		Ward, by reason of change of grade of Brook and Webster avenues, as certified by the Commissioners, June 20, 1902.....	July	28	2,020 35
945	Thomas S. Bassford, as attorney for Helen Bell, Albert Bell, Kate J. Henry and Hannah Bell....	Counsel fee in the matter of damages to Ward No. 7, Block 1292, in the Twenty-third Ward, by reason of change of grade of Brook and Webster avenues, as certified by the Commissioners, June 20, 1902.....	"	28	60 60

946 Thomas S. Bassford,
as attorney for Francis Keil..... Counsel fee in the matter of
damages to Ward No. 12, Block

		1338, in the Twenty-third Ward, by reason of change of grade of One Hundred and Sixty-second street, as certified by the Commissioners, June 27, 1902.....	"	28	TO O
947	Francis Keil.....	Award for damages to Ward No. 12, Block 1338, in the Twenty-third Ward, by reason of change of grade of One Hundred and Sixty-second street, as certified by the Commissioners, June 27,	"	2	

	1902	28	100 8
948	Helen G. Miller..... Award for damages to Ward No. 1, north 1-2, Block 1340, in the		

249	Truman H. Baldwin, as attorney for Helen G. Miller....	Twenty-third Ward, by reason of change of grade of Courtlandt avenue, as certified by the Com- missioners, June 27, 1902.....	" 28	756 50
		Counsel fee in the matter for damages to Ward No. 1, north 1-2, Block 1340, in the Twenty- third Ward, by reason of change of grade of Courtlandt avenue, as certified by the Commissioners.		

950 Truman H. Baldwin,
as attorney for Al- Counsel fee in the matter of dam-

	bert Harden.....	Counselor for the State of Massachusetts to Wards Nos. 17 to 20, Block 1616, in the Twenty-third Ward, by reason of change of grade of East One Hundred and Fifty-sixth street, as certified by the Commissioners May 9, 1902..	"	28	610
951	Albert Harden.....	Award for damages to Wards Nos. 17 to 20, Block 1616, in Twenty-third Ward by reason of change of grade of East One Hundred and Fifty-sixth street, as certified			

952	The American Express Company.....	by the Commissioners May 9, 1902	"	28	1,118 3
		Award for damages to Wards Nos. 51 and 52, Block 1021, in the Twenty-fourth Ward, by reason of change of grade of Welch street between Vanderbilt avenue West and Webster avenue, as certified by the Commissioners May 9, 1902.....	"	28	2,033 3

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
953	1902.	Truman H. Baldwin, as attorney for the American Express Company.....	Counsel fee in the matter of dam- ages to Wards Nos. 51 and 52, Block 1021, in the Twenty-fourth Ward, by reason of change of grade of Welch street between Vanderbilt avenue West and Webster avenue, as certified by the Commissioners May 9, 1902..	1902.		991	1902.	Bernardina Wiener....	Award for damages to Wards Nos. 26 and 30, Block 1589, in the Twenty-third Ward, by reason of change of grade of East One Hundred and Fifty-seventh street, as certified by the Commission- ers, March 12, 1902.....	1902.	
966		5 John B. Haskin, Jr., John A. Carney and Abel Crook, as ex- ecutors of the last will and testament of John B. Haskin, deceased.....	Award for damages to Wards Nos. 16 and 19, Block 1021-2, in the Twenty-fourth Ward, by reason of change of grade of North Third avenue, as certified by the Commissioners May 28, 1902.....	" 28	61 00	992		Maria Stelzer.....	Award for damages to Ward No. 16, Block 1585, in the Twenty- third Ward, by reason of change of grade of East One Hundred and Fifty-seventh street, as cer- tified by the Commissioners, March 12, 1902.....	" 28	717 50
967		Berry Brothers, as at- torneys for John B. Haskin, Jr., John A. Carney and Abel Crook, as executors of the last will and testament of John B. Haskin, deceased....	Counsel fee in the matter of dam- ages to Wards Nos. 16 and 19, Block 1021-2, in the Twenty- fourth Ward, by reason of change of grade of North Third avenue, as certified by the Commissioners May 28, 1902.....	" 28	2,634 66	993		Porter & Kilvert, as attorneys for Maria Stelzer.....	Counsel fee in the matter of damages to Ward No. 16, Block 1585, in the Twenty-third Ward, by reason of change of grade of East One Hundred and Fifty- seventh street, as certified by the Commissioners, March 12, 1902..	" 28	512 50
968		Berry Brothers, as at- torneys for John B. Haskin, Jr., John A. Carney and Abel Crook, as executors of the last will and testament of John B. Haskin, deceased....	Counsel fee in the matter of dam- ages to Ward No. 14, Block 1021, in the Twenty-fourth Ward, by reason of change of grade of Pelham avenue, etc., as certified by the Commissioners May 28, 1902.....	" 28	60 80	994		Porter and Kilvert, as attorneys for Michael and Anna Scher- inger.....	Counsel fee in the matter of damages to Ward No. 36, Block 1588, in the Twenty-third Ward, by reason of change of grade of East One Hundred and Fifty- seventh street, as certified by the Commissioners, March 12, 1902..	" 28	41 00
969		John B. Haskin, Jr., John A. Carney and Abel Crook, as ex- ecutors of the last will and testament of John B. Haskin, de- ceased.....	Award for damages to Ward No. 14, Block 1021, in the Twenty- fourth Ward, by reason of change of grade of Pelham avenue, etc., as certified by the Commission- ers May 28, 1902.....	" 28	101 33	995		Michael Scher- inger and Anna Scher- inger.....	Award for damages to Ward No. 36, Block 1588, in the Twenty- third Ward, by reason of change of grade of East One Hundred and Fifty-seventh street, as cer- tified by the Commissioners, March 12, 1902.....	" 28	61 50
970		Charles Zimmermann..	Award for damages to Wards Nos. 42 and 47, Block 1298, in the Twenty-third Ward, by reason of change of grade of One Hun- dred and Sixty-fifth street, as certified by the Commissioners June 27, 1902.....	" 28	12,666 66	996		August Moebus, as ex- ecutor of the last will and testament of John Holmes, de- ceased.....	Award for damages to Ward No. 32, Block 1586, in the Twenty- third Ward, by reason of change of grade of East One Hundred and Fifty-seventh street, as cer- tified by the Commissioners, March 12, 1902.....	" 28	1,025 00
971		Thomas S. Bassford, as attorney for Charles Zimmermann	Counsel fee in the matter of dam- ages to Wards Nos. 42 and 47, Block 1298, in the Twenty-third Ward, by reason of change of grade of One Hundred and Sixty- fifth street, as certified by the Commissioners June 27, 1902.....	" 28	2,017 33	997		Porter & Kilvert, as attorneys for August Moebus, as executor of the last will and testament of John Holmes, deceased...	Counsel fee in the matter of damages to Ward No. 32, Block 1586, in the Twenty-third Ward, by reason of change of grade of East One Hundred and Fifty- seventh street, as certified by the Commissioners, March 12, 1902..	" 28	307 50
972		Thomas S. Bassford, as attorney for Dore- thea Wulf.....	Counsel fee in the matter of dam- ages to Ward No. 29, Block 1616, in the Twenty-third Ward, by reason of change of grade of One Hundred and Fifty-sixth street, as certified by the Com- missioners May 9, 1902.....	" 28	60 52	998		Porter & Kilvert, as attorneys for Arthur Bulman.....	Counsel fee in the matter of damages to Ward No. 32, Block 1588, in the Twenty-third Ward, by reason of change of grade of East One Hundred and Fifty- seventh street, as certified by the Commissioners, March 12, 1902..	" 28	25 62
973		Frank A. Fossing.....	Award for damages to Wards Nos. 21 and 22, Block 1616, in the Twenty-third Ward, by reason of change of grade of East One Hundred and Fifty-sixth street, as certified by the Commissioners June 20, 1902.....	" 28	40 66	999		Arthur Bulman.....	Award for damages to Ward No. 32, Block 1588, in the Twenty- third Ward, by reason of change of grade of East One Hundred and Fifty-seventh street, as cer- tified by the Commissioners, March 12, 1902.....	" 28	61 50
974		Dorethea Wulf.....	Award for damages to Ward No. 20, Block 1616, in the Twenty- third Ward, by reason of change of grade of One Hundred and Fifty-sixth street, as certified by the Commissioners May 9, 1902..	" 28	1,111 18	1000		Henry Wilker.....	Award for damages to Ward No. 25, Block 1585, in the Twenty- third Ward, by reason of change of grade of East One Hundred and Fifty-seventh street, as cer- tified by the Commissioners March 12, 1902.....	" 28	1,281 25
975		McCarty & Baldwin, as attorneys for Frank A. Fossing...	Counsel fee in the matter of damages to Wards Nos. 21 and 22, Block 1616, in the Twenty- third Ward, by reason of change of grade of East One Hundred and Fifty-sixth street, as certi- fied by the Commissioners, June 20, 1902.....	" 28	711 66	1001		Porter & Kilvert, as attorneys for Henry Wilker.....	Counsel fee in the matter of dam- ages to Ward No. 25, Block 1585, in the Twenty-third Ward, by reason of change of grade of East One Hundred and Fifty- seventh street, as certified by the Commissioners March 12, 1902....	" 28	820 00
976		McCarty & Baldwin, as attorneys for Mary Moore.....	Counsel fee in the matter of damages to Ward No. 86, Block 1666, in the Twenty-third Ward, by reason of change of grade of Spencer place, as certified by the Commissioners, June 20, 1902....	" 28	60 61	1002		Porter & Kilvert, as attorneys for Jus- teria Mailberger....	Counsel fee in the matter of dam- ages to Ward No. 38, Block 1590, in the Twenty-third Ward, by reason of change of grade of East One Hundred and Fifty- seventh street, as certified by the Commissioners March 12, 1902....	" 28	41 00
977		Mary Moore.....	Award for damages to Ward No. 86, Block 1666, in the Twenty- third Ward, by reason of change of grade of Spencer place, as cer- tified by the Commissioners, June 20, 1902.....	" 28	40 40	1003		Justeria Mailberger....	Award for damages to Ward No. 38, Block 1590, in the Twenty- third Ward, by reason of change of grade of East One Hundred and Fifty-seventh street, as cer- tified by the Commissioners March 12, 1902.....	" 28	61 50
978		T. Emory Clocke, as executor of the last will and testament of Alice O'Meara, de- ceased.....	Award for damages to Ward No. 39, Block 1700, in the Twenty- third Ward, by reason of change of grade of East One Hundred and Forty-sixth street, as certified by the Commissioners, June 20, 1902.....	" 28	909 15	1004		Casper Schied.....	Award for damages to Ward No. 40, Block 1586, in the Twenty- third Ward, by reason of change of grade of East One Hundred and Fifty-seventh street, as cer- tified by the Commissioners March 12, 1902.....	" 28	1,025 00
979		McCarty & Baldwin, as attorneys for T. Emory Clocke, as executor of the last will and testament of Alice O'Meara, de- ceased.....	Counsel fee in the matter of damages to Ward No. 39, Block 1700, in the Twenty-third Ward, by reason of change of grade of East One Hundred and Forty- sixth street, as certified by the Commissioners, June 20, 1902....	" 28	404 06	1005		Porter & Kilvert, as attorneys for Casper Schied.....	Counsel fee in the matter of dam- ages to Ward No. 40, Block 1586, in the Twenty-third Ward, by reason of change of grade of East One Hundred and Fifty- seventh street, as certified by the Commissioners March 12, 1902....	" 28	333 12
986		6 Porter & Kilvert, as attorneys for George Fuchs.....	Counsel fee in the matter of damages to Wards Nos. 28 and 34, Block 1590, in the Twenty- third Ward, by reason of change of grade of East One Hundred and Fifty-seventh street, as cer- tified by the Commissioners, March 12, 1902.....	" 28	25 25	1006		John V. McAvoy, as attorney for George C. Goeller, as execu- tor, etc., of Fred'k A. Muller, deceased.	Award for damages to Ward No. 31, Block 1588, in the Twenty- third Ward, by reason of change of grade of East One Hundred and Fifty-seventh street, as cer- tified by the Commissioners June 27, 1902.....	" 28	25 62
987		George Fuchs.....	Award for damages to Wards Nos. 28 and 34, Block 1590, in the Twenty-third Ward, by reason of change of grade of East One Hundred and Fifty-seventh street, as certified by the Com- missioners, March 12, 1902.....	" 28	41 00	1007		George C. Goeller, as executor, etc., of Frederick A. Muller, deceased.....	Award for damages to Ward No. 46, Block 1584, in the Twenty- third Ward, by reason of change of grade of One Hundred and Fifty-sixth street, as certified by the Commissioners June 27, 1902.....	" 28	40 34
988		Christopher Paseneker	Award for damages to Ward No. 7, Block 1589, in the Twenty- third Ward, by reason of change of grade of East One Hundred and Fifty-seventh street, as cer- tified by the Commissioners, March 12, 1902.....	" 28	615 00	1008		George Fiencke, as ad- ministrator of the goods, chattels and credits which were of Dorothea Fiencke, deceased.....	Award for damages to Ward No. 46, Block 1584, in the Twenty- third Ward, by reason of change of grade of One Hundred and Fifty-sixth street, as certified by the Commissioners June 27, 1902.....	" 28	756 50
989		Porter & Kilvert, as attorneys for Chris- topher Paseneker....	Counsel fee in the matter of damages to Ward No. 7, Block 1589, in the Twenty-third Ward, by reason of change of grade of East One Hundred and Fifty- seventh street, as certified by the Commissioners, March 12, 1902..	" 28	512 50	1009		Martin J. Earley, as attorney for George Fiencke, as admin- istrator of the goods, chattels and credits which were of Doro- thea Fiencke, de- ceased.....	Counsel fee in the matter of dam- ages to Ward No. 46, Block 1584, in the Twenty-third Ward, by reason of change of grade of One Hundred and Fifty-sixth street, as certified by the Commissioners June 27, 1902.....	" 28	2,521 66
990		Porter & Kilvert, as attorneys for Ber- nardina Wiener.....	Counsel fee in the matter of damages to Wards Nos. 26 and 30, Block 1589, in the Twenty- third Ward, by reason of change of grade of East One Hundred and Fifty-seventh street, as cer- tified by the Commissioners, March 12, 1902.....	" 28	41 00	1010		W. Stebbins Smith, as attorney for Emanuel G. Bach and Benja- min Nathan, as exec- utors, etc., of Lewis Z. Bach, deceased...	Counsel fee in the matter of dam- ages to Ward No. 28, Block 1343, in the Twenty-third Ward, by reason of change of grade of Brook avenue, as certified by the Commissioners June 27, 1902....	" 28	60 52
				" 28	41 00	1011		Emanuel G. Bach and Benjamin Nathan, as executors, etc., of Lewis Z. Bach, de- ceased.....	Award for damages to Ward No. 28, Block 1343, in the Twenty- third Ward, by reason of change of grade of Brook avenue, as cer- tified by the Commissioners June 27, 1902.....	" 28	75 65
				" 28	41 00					" 28	3,026 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1012	1902	Chas. W. Combes and G. De Witt Clocke, as executors of the last will and testa- ment of Maria L. Field, deceased.....	Award for damages to Ward No. 147, Block 1111, in the Twenty- fourth Ward, by reason of change of grade of Washington avenue, as certified by the Commissioners May 9, 1902.....	1902.		1034	1902.	McCarty & Baldwin, as attorneys for Law- rence V. Conover....	Counsel fee in the matter of damages to Ward No. 14, Block 1342, in the Twenty-third Ward, by reason of change of grade of East One Hundred and Sixty- second street, as certified by the Commissioners, June 20, 1902....	28	40 40
1013		Thomas S. Bassford, as attorney for Chas. W. Combes and G. De Witt Clocke, as executors of the last will and testament of Maria L. Field, de- ceased.....	Counsel fee in the matter of dam- ages to Ward No. 147, Block 1111, in the Twenty-fourth Ward, by reason of change of grade of Washington avenue, as certified by the Commissioners May 9, 1902.....	"	28 1,677 50	1035		Lawrence V. Conover.	Award for damages to Ward No. 14, Block 1342, in the Twenty- third Ward, by reason of change of grade of East One Hundred and Sixty-second street, as cer- tified by the Commissioners, June 20, 1902.....	"	28 757 60
1014		Thomas S. Bassford, as attorney for John J. Jones and Martin T. Keogh, as executors, etc., of David Jones, deceased.....	Counsel fee in the matter of dam- ages to Wards Nos. 6 to 52, Blocks 1246 and 1247, in the Twenty-third Ward, by reason of change of grade of Brook avenue, as certified by the Commissioners June 20, 1902.....	"	28 61 00	1036		Louis Eickwort.....	Award for damages to Ward No. 21, Block 1147, in the Twenty- fourth Ward, by reason of change of grade of Tremont avenue, as certified by the Commissioners, June 20, 1902.....	"	28 2,222 36
1015		John J. Jones and Mar- tin T. Keogh, as executors, etc., of David Jones, de- ceased.....	Award for damages to Wards Nos. 6 to 52, Blocks 1246 and 1247, in the Twenty-third Ward, by reason of change of grade of Brook avenue, as certified by the Com- missioners June 20, 1902.....	"	28 75 76	1037		McCarty & Baldwin, as attorneys for Louis Eickwort....	Counsel fee in the matter of damages to Ward No. 21, Block 1147, in the Twenty-fourth Ward, by reason of change of grade of Tremont avenue, as certified by the Commissioners, June 20, 1902.	"	28 60 61
1016		Katie Divine, as ad- ministratrix of the goods, chattels and credits which were of Mary M. Divine, de- ceased.....	Award for damages to Wards Nos. 17 and 55, Blocks 1252 and 1253, in the Twenty-third Ward, by reason of change of grade of Brook avenue, as certified by the Commissioners June 20, 1902.....	"	28 3,030 50	1038		McCarty & Baldwin, as attorneys for Mary Kramer and Margaret Hicks.....	Counsel fee in the matter of damages to Ward No. 17, south half, Block 1180, in the Twenty-fourth Ward, by reason of change of grade of Webster avenue, as certified by the Com- missioners, June 20, 1902.....	"	28 40 40
1017		Thomas S. Bassford, as attorney for Katie Divine, as adminis- tratrix of the goods, chattels and credits which were of Mary M. Divine, deceased.	Counsel fee in the matter of dam- ages to Wards Nos. 17 and 55, Blocks 1252 and 1253, in the Twenty-third Ward, by reason of change of grade of Brook avenue, as certified by the Commission- ers June 20, 1902.....	"	28 75 76	1039		Mary Kramer and Margaret Hicks.....	Award for damages to Ward No. 17, south half, Block 1180, in the Twenty-fourth Ward, by reason of change of grade of Webster avenue, as certified by the Com- missioners, June 20, 1902.....	"	28 505 08
1018		Thomas S. Bassford, as attorney for Isabel M. Swenaston, as ad- ministratrix of Thos. Eagan, deceased.....	Counsel fee in the matter of dam- ages to Ward No. 4, Block 1292, in the Twenty-third Ward, by reason of change of grade of Brook avenue, as certified by the Commissioners June 20, 1902.....	"	28 60 61	1040		Moise Geismann.....	Award for damages to Ward No. 1, Block 1558, in the Twenty-third Ward, by reason of change of grade of East One Hundred and Sixty-first street, as certified by the Commissioners, June 27, 1902.	"	28 504 33
1019		Isabel M. Swenaston, as administratrix of Thomas Eagan, de- ceased.....	Award for damages to Ward No. 4, Block 1292, in the Twenty- third Ward, by reason of change of grade of Brook avenue, as cer- tified by the Commissioners June 20, 1902.....	"	28 1,616 26	1041		A. C. & F. W. Hot- tenroth, as attorneys for Moise Geismann.	Counsel fee in the matter of damages to Ward No. 1, Block 1558, in the Twenty-third Ward, by reason of change of grade of East One Hundred and Sixty- first street, as certified by the Commissioners, June 27, 1902....	"	28 40 34
1020		Augustus De Nobriga.	Award for damages to Ward No. 29, Block 1560, in the Twenty- third Ward, by reason of change of grade of Washington avenue, as certified by the Commission- ers June 27, 1902.....	"	28 1,008 66	1042		A. C. & F. W. Hot- tenroth, as attorneys for B. C. Murray....	Counsel fee in the matter of damages to Ward No. 10, Block 659, in the Twenty-third Ward, by reason of change of grade of St. Ann's avenue, as certified by the Commissioners, June 27, 1902.	"	28 60 52
1021		W. Coleman Hughes, as attorney for Au- gustus De Nobriga..	Counsel fee in the matter of dam- ages to Ward No. 29, Block 1560, in the Twenty-third Ward, by reason of change of grade of Washington avenue, as certified by the Commissioners June 27, 1902.....	"	28 60 52	1043		B. C. Murray.....	Award for damages to Ward No. 10, Block 659, in the Twenty- third Ward, by reason of change of grade of St. Ann's avenue, as certified by the Commissioners, June 27, 1902.....	"	28 1,008 66
1022		W. Coleman Hughes, as attorney for Her- man H. Ehlers.....	Counsel fee in the matter of dam- ages to Ward No. 4, Block 1553, in the Twenty-third Ward, by reason of change of grade of Railroad avenue East, as certi- fied by the Commissioners June 27, 1902.....	"	28 60 52	1044		McCarty & Baldwin, as attorneys for Al- bert J. Brown.....	Counsel fee in the matter of damages to Ward No. 4, Block 1667, in the Twenty-third Ward, by reason of change of grade of East One Hundred and Forty- fourth street, as certified by the Commissioners, May 1, 1902.....	"	28 61 11
1023		Herman H. Ehlers....	Award for damages to Ward No. 4, Block 1553, in the Twenty- third Ward, by reason of change of grade of Railroad avenue East, as certified by the Commissioners June 27, 1902.....	"	28 2,118 20	1055		Ellen Hahn.....	Award for damages to Ward No. 36, Block 1173, in the Twenty- fourth Ward, by reason of change of grade of One Hundred and Seventy-fifth street, as cer- tified by the Commissioners, May 9, 1902.....	"	28 1,016 66
1024		Antonio Knauth, as executor of the last will and testament of Percival Knauth, de- ceased.....	Award for damages to Wards Nos. 92 to 95 and 167 to 170, Block 1728, in the Twenty-third Ward, by reason of change of grade of Railroad avenue East, as certi- fied by the Commissioners June 27, 1902.....	"	28 5,043 33	1056		Thomas S. Bassford, as attorney for Ellen Hahn.....	Counsel fee in the matter of damages to Ward No. 36, Block 1173, in the Twenty-fourth Ward, by reason of change of grade of One Hundred and Seventy-fifth street, as certified by the Com- missioners, May 9, 1902.....	"	28 61 00
1025		Brownell & Patterson, as attorneys for An- tonio Knauth, as ex- ecutor of the last will and testament of Percival Knauth, de- ceased.....	Counsel fee in the matter of dam- ages to Wards Nos. 92 to 95 and 167 to 170, Block 1728, in the Twenty-third Ward, by reason of change of grade of Railroad ave- nue East, as certified by the Commissioners June 27, 1902.....	"	28 100 86	1057		W. Stebbins Smith, as attorney for Sarah J. Downes, Harriet A. Purdy and W. Steb- bins Smith.....	Counsel fee in the matter of damages to Ward Nos. 2 and 14A, Block 1300, in the Twenty- third Ward, by reason of change of grade of Brook and Railroad avenues between One Hundred and Sixty-third and One Hun- dred and Sixty-fourth streets, as certified by the Commissioners, March 12, 1902.....	"	28 102 50
1026		Brownell & Patterson, as attorney for Al- bert Tag and Henry C. Rosenbaum.....	Counsel fee in the matter of dam- ages to Wards Nos. 83 to 88 and 174 to 179, Block 1728, in the Twenty-third Ward, by reason of change of grade of Railroad ave- nue East, as certified by the Com- missioners June 27, 1902.....	"	28 100 86	1058		Sarah J. Downes, Har- riett A. Purdy and W. Stebbins Smith..	Award for damages to Ward Nos. 2 and 14A, Block 1300, in the Twenty-third Ward, by reason of change of grade of Brook and Railroad avenues between One Hundred and Sixty-third and One Hundred and Sixty-fourth streets, as certified by the Com- missioners, March 12, 1902.....	"	28 7,687 50
1027		Albert Tag and Henry C. Rosenbaum.....	Award for damages to Wards Nos. 83 to 88 and 174 to 179, Block 1728, in the Twenty-third Ward, by reason of change of grade of Railroad avenue East, as cer- tified by the Commissioners June 27, 1902.....	"	28 15,130 00	1059		John A. Bruckner....	Award for damages to Ward No. 13, Block 1555, in the Twenty- third Ward, by reason of change of grade of East One Hundred and Sixty-first street, as certified by the Commissioners, June 27, 1902.....	"	28 151 30
1028		Magdalene Walter, as executrix of the last will and testament of Richard Walter, deceased.....	Award for damages to Wards Nos. 1 and 19 to 29 inclusive, Block 1291, in the Twenty-third Ward, by reason of change of grade of Railroad avenue East, as certified by the Commissioners, May 9, 1902.....	"	28 1,753 75	1060		A. C. & F. W. Hot- tenroth, as attorneys for John A. Bruck- ner.....	Counsel fee in the matter of damages to Ward No. 13, Block 1555, in the Twenty-third Ward, by reason of change of grade of East One Hundred and Sixty- first street, as certified by the Commissioners, June 27, 1902....	"	28 25 21
1029		Truman H. Baldwin, as attorney for Mag- dalene Walter, as ex- ecutrix of the last will and testament of Richard Walter, de- ceased.....	Counsel fee in the matter of dam- ages to Wards Nos. 1 and 19 to 29 inclusive, Block 1291, in the Twenty-third Ward, by reason of change of grade of Railroad avenue East, as certified by the Commissioners, May 9, 1902.....	"	28 61 00	1061		A. C. & F. W. Hot- tenroth, as attorneys for Moise Geismann.	Counsel fee in the matter of damages to Ward No. 1, Block 1583, in the Twenty-third Ward, by reason of change of grade of Railroad avenue East, as certified by the Commissioners, June 27, 1902.....	"	28 60 52
1030		Truman H. Baldwin, as attorney for Ernst Sass.....	Counsel fee in the matter of dam- ages to Ward No. 49, Block 1347, in the Twenty-third Ward, by reason of change of grade of One Hundred and Sixty-second street, as certified by the Com- missioners, June 27, 1902.....	"	28 60 52	1062		Moise Geismann.....	Award for damages to Ward No. 1, Block No. 1583, in the Twenty- third Ward, by reason of change of grade of Railroad avenue East, as certified by the Commission- ers, June 27, 1902.....	"	28 2,017 33
1031		Ernst Sass.....	Award for damages to Ward No. 49, Block 1347, in the Twenty- third Ward, by reason of change of grade of One Hundred and Sixty-second street, as certified by the Commissioners, June 27, 1902.....	"	28 1,008 66	1063		Richard Hodnett and Thomas Hodnett, as administrators with the will annexed of Mary A. Fitzgerald, deceased.....	Award for damages to Ward Nos. 16, 17, 34, 44 and 45, Blocks 1246 and 1247, in the Twenty-third Ward, by reason of change of grade of Brook avenue, as cer- tified by the Commissioners, June 27, 1902.....	"	28 3,530 33
1032		Francis Shepperd.....	Award for damages to Ward No. 23, Block 1021, in the Twenty- fourth Ward, by reason of change of grade of Kingsbridge road, as certified by the Commissioners, May 9, 1902.....	"	28 2,033 33						
1033		Truman H. Baldwin, as attorney for Fran- cis Shepperd.....	Counsel fee in the matter of dam- ages to Ward No. 23, Block 1021, in the Twenty-fourth Ward, by reason of change of grade of Kingsbridge road, as certified by the Commissioners, May 9, 1902..	"	28 61 00						

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1064	1902. Truman H. Baldwin, as attorney for Rich- ard Hodnett and Thomas Hodnett, as administrators with the will annexed of Mary A. Fitzgerald, deceased.....	Counsel fee in the matter of damages to Ward Nos. 16, 17, 34, 44 and 45, Blocks 1246 and 1247, in the Twenty-third Ward, by reason of change of grade of Brook avenue, as certified by the Commissioners, June 27, 1902....	1902. " 28	75 65	1085	1902. Thomas S. Bassford, as attorney for Anna M. Z. de Montsau- luin	Counsel fee in the matter of dam- ages to Ward No. 67, Block 1221, in the Twenty-third Ward, by reason of change of grade of Brook avenue, as certified by the Commissioners June 20, 1902	1902. " 28	60 61
1065	Truman H. Baldwin, as attorney for Ze- line Gillier.....	Counsel fee in the matter of damages to Wards Nos. 11 and 13, Block 1111, in the Twenty- fourth Ward, by reason of change of grade of Vanderbilt avenue East, as certified by the Commissioners, May 9, 1902.....	" 28	61 00	1086	Anna M. Z. de Mont- sauhin	Award for damages to Ward No. 67, Block 1221, in the Twenty- third Ward, by reason of change of grade of Brook avenue, as cer- tified by the Commissioners June 20, 1902.....	" 28	1,013 16
1066	Zeline Gillier.....	Award for damages to Wards Nos. 11 and 13, Block 1111, in the Twenty-fourth Ward, by reason of change of grade of Vander- bilt avenue East, as certified by the Commissioners, May 9, 1902..	" 28	1,016 66	1087	Matthew Leckler.....	Award for damages to Ward No. (part of 28), Block 1287, in the Twenty-third Ward, by reason of change of grade of Vander- bilt avenue West, as certified by the Commissioners May 1, 1902	" 28	814 80
1067	Rachel Purdy.....	Award for damages to Ward No. 21, Block 1152, in the Twenty- fourth Ward, by reason of change of grade of Vanderbilt avenue East, as certified by the Commissioners, June 27, 1902....	" 28	1,513 00	1088	McCarty & Baldwin, as attorneys for Mat- thew Leckler.....	Counsel fee in the matter of dam- ages to Ward No. (part of 28), Block 1287, in the Twenty-third Ward, by reason of change of grade of Vanderbilt avenue West, as certified by the Commissioners May 1, 1902.....	" 28	40 74
1068	Thomas S. Bassford, as attorney for Rachel Purdy.....	Counsel fee in the matter of damages to Ward No. 21, Block 1152, in the Twenty-fourth Ward, by reason of change of grade of Vanderbilt avenue East, as cer- tified by the Commissioners, June 27, 1902.....	" 28	60 52	1089	McCarty & Baldwin, as attorneys for Peter Leckler	Counsel fee in the matter of dam- ages to Ward No. (part of 28), Block 1287, in the Twenty-third Ward, by reason of change of grade of Vanderbilt avenue West, as certified by the Commissioners May 1, 1902.....	" 28	40 74
1069	Thomas S. Bassford, as attorney for Au- gusta Weckwertt...	Counsel fee in the matter of damages to Ward No. 7, Block 1056, in the Twenty-fourth Ward, by reason of change of grade of Vanderbilt avenue East, as cer- tified by the Commissioners, June 27, 1902.....	" 28	60 52	1090	Peter Leckler.....	Award for damages to Ward No. (part of 28), Block 1287, in the Twenty-third Ward, by reason of change of grade of Vanderbilt avenue West, as certified by the Commissioners May 1, 1902.....	" 28	814 80
1070	Augusta Weckwertt...	Award for damages to Ward No. 7, Block 1056, in the Twenty- fourth Ward, by reason of change of grade of Vanderbilt avenue East, as certified by the Commissioners, June 27, 1902....	" 28	2,017 33	1091	David B. Ogden.....	One-half of award for damages to Ward No. 1, Block 1111, in the Twenty-fourth Ward, by reason of change of grade of East One Hundred and Seventy-eighth street, as certified by the Com- missioners May 1, 1902.....	" 28	763 87
1071	Dorethea Scholz.....	Award for damages to Wards Nos. 23 and 43, Block 1286, in the Twenty-third Ward, by reason of change of grade of Brook ave- nue, as certified by the Com- missioners, June 20, 1902.....	" 28	2,323 38	1092	David B. Ogden and Harriet V. Ogden, as temporary adminis- trators of the goods, chattels and credits which were of Gou- verneur M. Ogden, deceased	One-half of Award for damages to Ward No. 1, Block 1111, in the Twenty-fourth Ward, by reason of change of grade of East One Hundred and Seventy- eighth street, as certified by the Commissioners, May 1, 1902.....	" 28	763 88
1072	Thomas S. Bassford, as attorney for Dore- thea Scholz.....	Counsel fee in the matter of dam- ages to Wards Nos. 23 and 43, Block 1286, in the Twenty-third Ward, by reason of change of grade of Brook avenue, as cer- tified by the Commissioners June 20, 1902.....	" 28	60 61	1093	McCarthy & Baldwin, as attorneys for Da- vid B. Ogden, in- dividually and as temporary adminis- trators of the goods, chattels and credits which were of Gou- verneur M. Ogden, deceased	Counsel fee in the matter of damages to Ward No. 1, Block 1111, in the Twenty-fourth Ward, by reason of change of grade of East One Hundred and Seventy- eighth street, as certified by the Commissioners, May 1, 1902.....	" 28	61 11
1073	Thomas S. Bassford, as attorney for Andrew Wynne	Counsel fee in the matter of dam- ages to Ward No. 34, Block 1247, in the Twenty-third Ward, by reason of change of grade of Brook avenue, as certified by the Commissioners June 20, 1902....	" 28	60 61	1094	Porter & Kilvert, as attorneys for Gustav and Sophia Bartels.	Counsel fee in the matter of damages to Ward No. 16, Block 1588, in the Twenty-third Ward, by reason of change of grade of East One Hundred and Fifty- seventh street, as certified by the Commissioners, May 12, 1902.	" 28	25 62
1074	Andrew Wynne.....	Award for damages to Ward No. 34, Block 1247, in the Twenty- third Ward, by reason of change of grade of Brook avenue, as cer- tified by the Commissioners June 20, 1902.....	" 28	1,212 20	1095	Gustav Bartels and Sophia Bartels.....	Award for damages to Ward No. 16, Block 1588, in the Twenty- third Ward, by reason of change of grade of East One Hundred and Fifty-seventh street, as cer- tified by the Commissioners, May 12, 1902.....	" 28	307 50
1075	Thora Sogaard.....	Award for damages to Ward No. 12, Block 1287, in the Twenty- third Ward, by reason of change of grade of Brook avenue, as cer- tified by the Commissioners June 20, 1902.....	" 28	2,020 33	1096	Mary Byrne, as ad- ministratrix of the goods, chattels and credits which were of James Byrne, de- ceased	Award for damages to Ward No. 49, Block (1590) 2379, in the Twenty-third Ward, by reason of change of grade of East One Hundred and Fifty-seventh street, as certified by the Com- missioners, May 5, 1902.....	" 28	457 80
1076	Thomas S. Bassford, as attorney for Thora Sogaard	Counsel fee in the matter of dam- ages to Ward No. 12, Block 1287, by reason of change of grade of Brook avenue, as certified by the Commissioners June 20, 1902....	" 28	60 61	1097	Porter & Kilvert, as attorneys for Mary Byrne, as adminis- tratrix of the goods, chattels and credits which were of James Byrne, deceased.....	Counsel fee in the matter of damages to Ward No. 49, Block (1590) 2379, in the Twenty-third Ward, by reason of change of grade of East One Hundred and Fifty-seventh street, as certified by the Commissioners, May 5, 1902	" 28	25 43
1077	Thomas S. Bassford, as attorney for Andrew Schmitt	Counsel fee in the matter of dam- ages to Ward Nos. 4 and 57, Blocks 1246 and 1247, in the Twenty-third Ward, by reason of change of grade of Brook avenue, as certified by the Com- missioners June 20, 1902.....	" 28	60 61	1098	William G. Mulligan, as attorney for Agnes K. Mulligan.....	Counsel fee in the matter of damages to Ward No. 31 and 31A, Block 1173, in the Twenty- fourth Ward, by reason of change of grade of One Hundred and Seventy-fifth street, as cer- tified by the Commissioners, June 27, 1902.....	" 28	60 52
1078	Andrew Schmitt.....	Award for damages to Ward Nos. 4 and 57, Blocks 1246 and 1247, in the Twenty-third Ward, by reason of change of grade of Brook avenue, as certified by the Commissioners June 20, 1902	" 28	2,020 33	1099	Agnes K. Mulligan....	Award for damages to Ward Nos. 31 and 31A, Block 1173, in the Twenty-fourth Ward, by reason of change of grade of One Hun- dred and Seventy-fifth street, as certified by the Commissioners, June 27, 1902.....	" 28	1,513 00
1079	Jacob Schappert.....	Award for damages to Ward Nos. 25 and 41, Blocks 1286 and 1287, in the Twenty-third Ward, by reason of change of grade of Brook avenue, as certified by the Commissioners June 20, 1902	" 28	2,020 33	1100	Joseph F. McLoughlin, as attorney for Laura A. Hillman.....	Counsel fee in the matter of damages to Ward No. 50, Block 1086, in the Twenty-fourth Ward, by reason of change of grade of Vanderbilt avenue East, as cer- tified by the Commissioners, June 27, 1902.....	" 28	40 34
1080	Thomas S. Bassford, as attorney for Jacob Schappert	Counsel fee in the matter of dam- ages to Wards Nos. 25 and 41, Blocks 1286 and 1287, in the Twenty-third Ward, by reason of change of grade of Brook avenue, as certified by the Commissioners June 20, 1902.....	" 28	60 61	1101	Laura A. Hillman....	Award for damages to Ward No. 50, Block 1086, in the Twenty- fourth Ward, by reason of change of grade of Vanderbilt avenue East, as certified by the Commissioners, June 27, 1902....	" 28	605 20
1081	Thomas S. Bassford, as attorney for Caroline Fogel	Counsel fee in the matter of dam- ages to Wards Nos. 27 to 40, Blocks 1286 and 1287, in the Twenty-third Ward, by reason of change of grade of Brook ave- nue, as certified by the Com- missioners June 20, 1902.....	" 28	60 61	1108	11 Economy Clean Towel Supply Company....	Towel service, January, 1902, to July 1, 1902.....	Aug. 2	4 50
1082	Caroline Fogel.....	Award for damages to Wards Nos. 27 to 40, Blocks 1286 and 1287, in the Twenty-third Ward, by reason of change of grade of Brook avenue, as certified by the Commissioners June 20, 1902	" 28	1,818 30	1109	T. M. Stewart.....	Beating and brushing rugs, etc...	" 2	2 75
1083	John Emes.....	Award for damages to Wards Nos. 11 and 15, Blocks 1219 and 1221, in the Twenty-third Ward, by reason of change of grade of Brook avenue, as certified by the Commissioners June 20, 1902	" 20	4,040 66	1110	12 Annie Theresa Mc- Cabe, as executrix of the last will and testament of Patrick McCabe, deceased...	Award for damages to Ward Nos. 25 and 48, Blocks 1252 and 1253, in Twenty-third Ward, by reason of change of grade of Brook avenue as certified by the Com- missioners, June 20, 1902.....	July 28	2,020 33
1084	Thomas S. Bassford, as attorney for John Emes	Counsel fee in the matter of dam- ages to Wards Nos. 11 and 15, Blocks 1219 and 1221, in the Twenty-third Ward, by reason of change of grade of Brook avenue, as certified by the Com- missioners June 20, 1902.....	" 28	75 76	1111	Thomas S. Bassford, as attorney for Annie Theresa McCabe, as executrix of the last will and testament of Patrick McCabe, de- ceased	Counsel fee in the matter of damages to Ward Nos. 25 and 48, Blocks 1252 and 1253, in the Twenty-third Ward, by reason of change of grade of Brook avenue, as certified by the Commission- ers, June 20, 1902.....	" 28	60 61
					1112	Thomas S. Bassford, as attorney for Annie Theresa McCabe, as executrix of the last will and testament of Patrick McCabe, de- ceased.....	Counsel fee in the matter of dam- ages to Ward Nos. 26 and 47, Blocks 1252 and 1253, in the Twenty-third Ward, by reason of change of grade of Brook ave- nue, as certified by the Com- missioners June 20, 1902.....	" 28	60 61

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1113	1902.	Annie Theresa Mc- Cabe, as executrix of the last will and test- ament of Patrick McCabe, deceased....	Award for damages to Ward Nos. 26 and 47, Blocks 1252 and 1253, in the Twenty-third Ward, by reason of change of grade of Brook avenue, as certified by the Commissioners June 20, 1902....	" 28	2,020 33	1160	1902.	James H. Marsh and John Jardine, as ex- ecutors of the last will and testament of Charles F. Marsh, deceased.....	One-eighth of award for damages to Ward No. 7, Block No. 1215, in Twenty-fourth Ward, by rea- son of change of grade of Van- derbilt avenue East, as certified by Commissioners, May 9, 1902..	July 28	216 05
1114		Jane G. Hendrickson and Sidney W. Hen- drickson, as execu- tors of the last will and testament of William Hendrick- son, deceased.....	Award for damages to Ward Nos. 15 and 45, Blocks 1286 and 1287, in the Twenty-third Ward, by reason of change of grade of Brook avenue, as certified by the Commissioners June 20, 1902....	" 28	6,566 08	1161		Catharine A. Shaw....	Award for damages to Ward No. 14, Block 1302, in Twenty-third Ward, by reason of change of grade of Courtlandt avenue, as certified by the Commissioners, May 9, 1902.....	" 28	293 88
1115		Thomas S. Bassford, as attorney for Jane G. Hendrickson and Sidney W. Hendrick- son, as executors of the last will and test- ament of William Hendrickson, de- ceased.....	Counsel fee in the matter of dam- ages to Ward Nos. 15 and 45, Blocks 1286 and 1287, in the Twenty-third Ward, by reason of change of grade of Brook ave- nue, as certified by the Com- missioners June 20, 1902.....	" 28	101 01	1162		Joseph J. Tierney.....	Award for damages to Ward No. 14, Block 1302, in Twenty-third Ward, by reason of change of grade of Courtlandt avenue, as certified by the Commissioners, May 9, 1902.....	" 28	293 88
1116		A. C. & F. W. Hot- tenroth, as attorneys for Moise Geismann.	Counsel fee in the matter of dam- ages to Ward No. 1, Block 1643, in the Twenty-third Ward, by reason of change of grade of Brook avenue, as certified by the Commissioners June 20, 1902....	" 28	60 52	1163		Mary Sedore, as ad- ministratrix of the goods, chattels and credits of Bridget Farrell, deceased....	Award for damages to Ward No. 14, Block 1302, in Twenty-third Ward, by reason of change of grade of Courtlandt avenue, as certified by the Commissioners, May 9, 1902.....	" 28	123 90
1117		Moise Geismann.....	Award for damages to Ward No. 1, Block 1643, in the Twenty- third Ward, by reason of change of grade of Brook avenue, as certified by the Commissioners June 27, 1902.....	" 28	1,513 00	1164		Silas B. Brownell....	Award for damages to Wards Nos. 89 to 91, 171 to 173, Block No. 1728, in Twenty-third Ward, by reason of change of grade of Railroad avenue East, as certified by the Commissioners, June 27, 1902.....	" 28	9,078 00
1118		Jacob F. Paulsen.....	Award for damages to Ward Nos. 1 and 17, Blocks 1118 and 1147, in the Twenty-fourth Ward, by reason of change of grade of Tre- mont avenue, as certified by the Commissioners June 27, 1902....	" 28	6,304 16	1165		Brownell & Patterson, as attorneys for Silas B. Brownell...	Counsel fee in the matter of dam- ages to Wards Nos. 89 to 91, 171 to 173, Block No. 1728, in Twen- ty-third Ward, by reason of change of grade of Railroad avenue East, as certified by the Commission- ers, June 27, 1902.....	" 28	100 86
1119		McCarty & Baldwin, as attorneys for Jacob F. Paulsen...	Counsel fee in the matter of dam- ages to Wards 1 and 17, Blocks 1118 and 1147, in the Twenty- fourth Ward, by reason of change of grade of Tremont avenue, as certified by the Com- missioners June 27, 1902.....	" 28	100 86	1166		Thomas S. Bassford, as attorney for Cath- arine A. Shaw, Joseph J. Tierney, Mary Sedore, as ad- ministratrix, etc., of Bridget Farrell, de- ceased.....	Counsel fee in the matter of dam- ages to Ward No. 14, Block No. 1302, in Twenty-third Ward, by reason of change of grade of Courtlandt avenue, as certified by the Commissioners, May 9, 1902.....	" 28	40 66
1120		McCarty & Baldwin, as attorneys for Carleton W. Bonfils and Ellsworth Bon- fils, as executors of trustees under the last will and testa- ment of Sereno D. Bonfils, deceased....	Counsel fee in the matter of dam- ages to Ward Nos. 25 and 51, Block 1119, in the Twenty-fourth Ward, by reason of change of grade of East One Hundred and Seventy-ninth street, as certified by the Commissioners May 1, 1902.....	" 28	101 85	1167		Thomas S. Bassford, as attorney for James H. Marsh et al.....	Counsel fee in the matter of dam- ages to Ward No. 7, Block No. 1215, in Twenty-fourth Ward, by reason of change of grade of Vanderbilt avenue East, as certi- fied by the Commissioners, May 9, 1902.....	" 28	61 00
1121		Carleton W. Bonfils and Ellsworth Bon- fils, as executors of trustees under the last will and testa- ment of Sereno D. Bonfils, deceased....	Award for damages to Ward Nos. 25 and 51, Block 1119, in the Twenty-fourth Ward, by reason of change of grade of East One Hundred and Seventy-ninth street, as certified by the Com- missioners May 1, 1902.....	" 28	9,166 50	1240	Sept. 3	J. H. Timmerman, City Paymaster.....	Payroll of Commissioners, etc., August, 1902.....	Sept. 2	1,251 88
1122		Anton Kolman, as ex- ecutor of the last will and testament of John Kolman, de- ceased.....	Award for damages to Ward No. 29, Block 1300, in the Twenty- third Ward, by reason of change of grade of East One Hundred and Sixty-fourth street, as cer- tified by the Commissioners June 27, 1902.....	" 28	655 63	1278	9	Francis Ludford.....	Carpenter work, etc.....	" 2	13 05
1123		Robert E. McDonnell, as attorney for An- ton Kolman, as ex- ecutor of the last will and testament of John Kolman, de- ceased.....	Counsel fee in the matter of dam- ages to Ward No. 29, Block 1300, in the Twenty-third Ward, by reason of change of grade of East One Hundred and Sixty- fourth street, as certified by the Commissioners June 27, 1902....	" 28	40 34	1284	10	Charles P. Young & Co.....	Printing.....	" 2	17 50
1124		W. Stebbins Smith, as attorney for Susan A. Monaghan, indi- vidually and as ex- ecutrix of the last will and testament of Mary E. Monaghan, deceased.....	Counsel fee in the matter of dam- ages to Ward No. 1, Block 1556, in the Twenty-third Ward, by reason of change of grade of Elton avenue and East One Hundred and Sixtieth street, as certified by the Commissioners March 12, 1902.....	" 28	61 50	1285		The John J. O'Brien Printing Company..	".....	" 2	22 00
1125		Susan A. Monaghan, individually.....	One-half of Award for damages to Ward No. 1, Block 1556, in the Twenty-third Ward, by reason of change of grade of Elton avenue and East One Hundred and Sixtieth street, as certified by the Commissioners, March 12, 1902..	" 28	512 50	1286		Lamont McLoughlin..	Fisbursements, July and August..	" 2	1 65
1126		Susan A. Monaghan, as executrix of the last will and testa- ment of Mary E. Monaghan, deceased.	One-half of Award for damages to Ward No. 1, Block 1556, in the Twenty-third Ward, by reason of change of grade of Elton avenue and East One Hundred and Sixtieth street, as certified by the Commissioners, March 12, 1902..	" 28	512 50	1287		Harwood & Son.....	Awnings.....	" 2	8 00
1127		Albert J. Brown.....	Award for damages to Ward No. 4A, Block 1662, in the Twenty- third Ward, by reason of change of grade of East One Hundred and Forty-fourth street, as cer- tified by the Commissioners, May 1, 1902.....	" 28	2,291 62	1288		F. E. Coyne.....	Lettering.....	" 2	5 25
1129		Ferguson Brothers....	Stationery, etc.....	Aug. 2	21 50				Total.....		\$178,621 95
1153	18	James H. Marsh.....	One-eighth of Award for damages to Ward No. 7, Block 1215, in the Twenty-fourth Ward, by reason of change of grade of Vanderbilt avenue East, as cer- tified by the Commissioners, May 9, 1902.....	July 28	216 04						
1154		Alfred C. Marsh.....	One-eighth of Award for damages to Ward No. 7, Block 1215, in the Twenty-fourth Ward, by reason of change of grade of Vanderbilt avenue East, as cer- tified by the Commissioners, May 9, 1902.....	" 28	216 04						
1155		Sarah Frances Marsh.	One-eighth of Award for damages to Ward No. 7, Block 1215, in the Twenty-fourth Ward, by reason of change of grade of Vanderbilt avenue East, as cer- tified by the Commissioners, May 9, 1902.....	" 28	216 04						
1156		Edward T. F. Marsh..	One-eighth of Award for damages to Ward No. 7, Block 1215, in the Twenty-fourth Ward, by reason of change of grade of Vanderbilt avenue East, as cer- tified by the Commissioners, May 9, 1902.....	" 28	216 04						
1157		Eliza Marsh.....	One-eighth of Award for damages to Ward No. 7, Block 1215, in the Twenty-fourth Ward, by reason of change of grade of Vanderbilt avenue East, as cer- tified by the Commissioners, May 9, 1902.....	" 28	216 04						
1158		Annie Marsh.....	One-eighth of Award for damages to Ward No. 7, Block 1215, in the Twenty-fourth Ward, by reason of change of grade of Vanderbilt avenue East, as cer- tified by the Commissioners, May 9, 1902.....	" 28	216 04						
1159		James H. Marsh, as executor of the last will and testament of Louis M. Marsh, de- ceased.....	One-eighth of Award for damages to Ward No. 7, Block 1215, in the Twenty-fourth Ward, by reason of change of grade of Vanderbilt avenue East, as cer- tified by the Commissioners, May 9, 1902.....	" 28	216 04						

Construction and Maintenance of Public Parkways—Improving Bronx and Pelham Parkway.

(Chap. 417, Laws of 1892; chap. 609, Laws of 1895.)						
777	July	1	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending June 27, 1902.....	1902. July 1	\$354 50
801		10	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending July 4, 1902.....	" 9	380 00
818		14	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending July 11, 1902.....	" 15	452 75
857		22	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending July 18, 1902.....	" 22	427 37
883		25	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., July, 1902.....	" 25	81 45
1140	Aug.	14	William H. Masterson.	In full of Contract No. 3258, for constructing, etc., a portion of The Bronx and Pelham Parkway, from the western terminus of the improved portion of said park- way, 400 feet westerly of the Bear Swamp road, to a point 1,275 feet westerly of said terminus, in Bronx Park.....	Aug. 6	21,432 18
1148		15	John B. McDonald....	In full of Contract No. 3890, for regulating and grading portions of The Bronx and Pelham Park- way in The City of New York..	" 4	25,629 55
1390		25	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineers, etc., September, 1902.....	Sept. 24	56 50
Total.....						\$48,814 30

Fund for Improving That Portion of Crotona Park in Which is Located a Public Building.

				(Chap. 678, Laws of 1897.)		
1186	Aug.	25	George H. Waters, assignee of Cullen & Dwyer, assignees of Thomas Kelly....	On account of amount retained for repairing security on Contract No. 1530, for erecting the ap- proach to the public building, also grading and improving the grounds surrounding, in Crotona Park at Third and Tremont ave- nues	1902. Aug. 13	\$94 31
1380	Sept.	24	The J. L. Mott Iron Works.....	Lamp posts.....	Sept. 17	319 40
Total.....						\$413 71

Improvement of Parks, Parkways and Drives—St. Mary's Park—Improvement of.

(Chap. 194, Laws of 1896.)					
1182	Aug.	21	John McQuade, as- signee of Edward A. McQuade.....	On account of amount retained as repairing security on Contract No. 16846, for construction and improvement of a portion of St. Mary's Park, in the Twenty- third Ward.....	1902. Aug. 13
					\$35 80

Improvement of Parks, Parkways and Drives—Improving the Small Park Westerly Side of Fulton Avenue, Between One Hundred and Sixty-ninth and One Hundred and Seventieth Streets.

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.		(Chap. 11, Laws of 1894.)		
914 July 29	William J. Moore.....	On account of amount retained as repairing security on Contract No. 1593, for improving small park on the west side of Fulton avenue, between One Hundred and Sixty-ninth and One Hundred and Seventieth streets.....	1902. July 23	\$11 64

Improvement of Parks, Parkways and Drives—Borough of The Bronx.

				(Chaprr 466, Laws of 1901.)		
778	July	1	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending June 27, 1902 (im- provement of Cedar Park).....	1902. July 1	\$522 00
802		10	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending July 4, 1902 (im- provement of Cedar Park).....	" 9	488 62
819		15	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending July 11, 1902 (im- provement of Cedar Park).....	" 15	601 06
833		18	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., for 15 days ending July 15, 1902 (im- provement of Cedar Park).....	" 18	48 38
858		22	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending July 18, 1902 (im- provement of Cedar Park).....	" 24	616 81
882		25	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineers, etc., July, 1902.....	" 25	460 41
922		29	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending July 25, 1902 (im- provement of Cedar Park).....	" 29	589 74
941	Aug.	4	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., for 16 days ending July 31, 1902 (im- provement of Cedar Park).....	Aug. 2	51 62
981		6	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending August 1, 1902 (im- provement of Cedar Park).....	" 5	464 00
1132		12	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending August 8, 1902 (im- provement of Cedar Park).....	" 12	608 87
1170		19	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., for 15 days ending August 15, 1902..	" 19	48 38
1171			J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending August 15, 1902.....	" 19	893 25
1192		25	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineers, etc., August, 1902.....	" 22	385 08
1216		28	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending August 22, 1902.....	" 27	901 18
1232	Sept.	3	John Monks, Jr.....	On account of Contract No. 5393 for constructing a stone-filled pile dyke along the pier and bulkhead line of the water front of Macomb's Dam Park.....	" 19	6,698 83
1239			J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending August 29, 1902.....	Sept. 3	830 43
1243		5	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., for 16 days ending August 31, 1902..	" 4	51 62
1281		9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending September 5, 1902..	" 9	710 00
1317		16	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending September 12, 1902..	" 16	1,235 16
1327		17	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., for 15 days ending September 15, 1902	" 17	50 00
1373		23	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending September 19, 1902..	" 23	1,331 24
1391		25	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineers, etc., September, 1902.....	" 24	245 34
1416		30	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending September 26, 1902..	" 29	886 00
Total.....						\$18,718

New Park Fund.

(Chapter 522, Laws of 1884; Chapter 421, Laws of 1888.)

1147 Aug. 15 George W. Kober, administrator of Geo. Kober, deceased.... Award No. 520 in the matter of acquiring title to public parks and parkways in the Twenty-third and Twenty-fourth Wards and in Westchester County, Crotona Parkway in Westchester County, in pursuance of an order of the Appellate Division of the Supreme Court dated May 29, 1902

New York Zoological Garden Fund.

		(Chapter 435, Laws of 1895; Chapter 510, Laws of 1897; Chapter 466, Laws of 1901.)		
839	July 21	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., June, 1902 (supplementary).....	1902. July 18 \$112 50
879	24	John F. Cockerill, composing the firm of Thos. Cockerill & Son.. ..	On account of Contract No. 4262 for the erection and completion of a Lion House in the New York Zoological Gardens in the Bronx Park.....	" 18 13,600 00
881	25	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineers, etc., July, 1902.....	" 25 389 28
1128	Aug. 12	Charles T. Barney, treasurer of the New York Zoological So- ciety.. ..	Expenses incurred for improving the grounds of the Zoological Gardens, May, 1902.....	" 17 1,787 21

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1902.			1902.	
1189	25	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineers, etc., August, 1902.....	Aug. 22	256 85
1254	Sept. 8	Thos. Cockerill & Son.....	On account of Contract No. 4262 for erection and completion of a Lion House in the New York Zoological Gardens in the Bronx Park	" 27	13,430 00
1299	10	Charles T. Barney, treasurer of the New York Zoological So- ciety.. ..	Expense incurred for improving the grounds of the Zoological Gardens	" 14	7,604 14
1302	11	Charles T. Barney, treasurer of the New York Zoological So- ciety.. ..	Expenses incurred for improving the grounds of the Zoological Gardens, December 16, 1901, to June 30, 1902.....	July 12	15,825 93
1392	25	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineers, etc., September, 1902.....	Sept. 24	253 83
1399	26	Charles T. Barney, treasurer of the New York Zoological So- ciety.. ..	Expenses incurred for the main- tenance of the Zoological Gardens for month of July, 1902.	" 19	7,411 51
			Total.....		\$60,677 25

Public School Teachers' Retirement Fund.

(Chapter 466, Laws of 1901; Chapter 296, Laws of 1894.)

964 Aug. 5 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. July 17	\$547 75
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Restoring and Repaving—Special Fund.

[illegible]

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1328	1902. July 17	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 13, 1902.....	1902. " 17	389 80	1310	1902. Sept. 15	Peter N. Stein.....	Refunding assessment paid in error on Lot 31 of 30, Block 2384, for opening public place bounded by One Hundred and Sixty-first street, Courtland avenue and One Hundred and Sixty-second street.....	1902. " 30	5 69
1343	19	The Fruin-Bambrick Paving Company....	Restoring asphalt pavement.....	Aug. 29	18 79	1311		William Corcoran.....	Refunding interest on assessment paid in error on Block 3089, Lots 65 and 66, for regulating, etc., Crotona avenue from Bos- ton road to Southern Boulevard.	Sept. 9	3 88
1356	22	William P. Hutchings.	Refund of deposit for permit to open street, Permit No. 1979....	" 29	9 31	1376		George Walter.....	Refunding assessment and interest paid in error on Block 420, Lot 11, for Jennings street regulating, grading, etc., from Union to Stebbins avenue.....	" 18	3 70
1379	24	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 20, 1902.....	Sept. 23	173 83				Total.....		\$325 47
			Total.....		\$2,302 57						
Repaving Streets.											
			(Chapter 378, Laws of 1897; Chap- ter 466, Laws of 1901.)	1902.							
870	July 24	A. W. Dow, Ph. D....	Analysis of asphalt.....	July 11	\$65 00	Revenue Bond Fund—For Temporary Pumping Plant—Borough of The Bronx.					
905	28	J. H. Timmerman, City Paymaster.....	Payroll of Principal Assistant En- gineer, etc., July, 1902.....	" 25	736 16				(Chapter 378, Laws of 1897; Sec- tions 10, 96, 100, 230, 453, 456, 468 to 518.)		
911		J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., July, 1902.....	" 25	87 10	889	July 26	John B. McDonald...	On account of Contract No. 3755 for the construction and installa- tion of a temporary pumping sta- tion to pump from the Old Cro- ton Aqueduct, north of Gun Hill road, a supply of water, etc.....	1902. July 11	\$3,832 62
982	Aug. 6	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., July, 1902.....	Aug. 6	77 41	890		"	On account of Contract No. 3755 for the construction and installa- tion of a temporary pumping sta- tion to pump from the Old Cro- ton Aqueduct, north of Gun Hill road, a supply of water, etc.....	" 11	3,434 75
1046	Aug. 7	F. H. Melville.....	Mailing boxes.....	July 31	15 00	1141	Aug. 14	"	On account of Contract No. 3755 for the construction and installa- tion of a temporary pumping sta- tion to pump from the Old Cro- ton Aqueduct, north of Gun Hill road, a supply of water, etc.....	Aug. 6	3,734 06
1152	18	Keuffel & Esser Co....	Paper.....	Aug. 11	36 00	1346	Sept. 19	"	On account of Contract No. 3755 for the construction and installa- tion of a temporary pumping sta- tion to pump from the Old Cro- ton Aqueduct, north of Gun Hill road, a supply of water, etc.....	Sept. 8	4,002 13
1197	26	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., August, 1902.....	" 25	319 36				Total.....		\$15,003 56
1227	29	J. H. Timmerman, City Paymaster.....	Payroll of Principal Assistant En- gineer, August, 1902.....	" 27	847 27	Revenue Bond Fund—For Department of Health—Prevention of Danger from Con- tagious or Infectious Diseases.					
1249	Sept. 5	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending August 30, 1902.....	Sept. 4	63 00	780	July 2	Valvoline Oil Com- pany, Leonard & Ellis Department...	(Chapter 378, Laws of 1897.) Oil, etc., Hospital Fund.....	1901. Dec. 26	\$46 00
1293	10	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 6, 1902.....	" 10	63 00				Revenue Bond Fund—For Judgments.		
1318	17	A. W. Dow, Ph. D....	Analysis of asphalt.....	Aug. 29	65 00	1251	Sept. 5	Charles A. Kuster, in- dividually and as ex- ecutor of Adolph Kuster, deceased, or Truman H. Baldwin, attorney.....	(Chapter 466, Laws of 1901.) Interest and costs upon judgment, filed June 4, 1902, in the Supreme Court, for recovery of amount of assessment paid on Block 1684, Lots 41 and 45, and Block 1651, Lot 9, payable in pursuance of a writ of mandamus issued out of the Supreme Court, dated Au- gust 15, 1902.....	1902. Sept. 3	\$12 96
1330	18	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 13, 1902.....	Sept. 17	49 00				Revenue Bond Fund—For Compilation of Arrears of Taxes, Assessments, Etc.		
1344	19	McManus & Welch...	Repairs to bath tray.....	" 12	27 80	913	July 28	J. H. Timmerman, City Paymaster.....	(Chapter 536, Laws of 1893.) Payroll of Bureau for the Collec- tion of Assessments and Arrears (Compilation Clerks), July, 1902.	1902. July 23	\$200 00
1382	25	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 20, 1902.....	" 23	87 50	1203	Aug. 27	J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collec- tion of Assessments and Arrears (Compilation Clerks), Aug., 1902.	Aug. 20	200 00
1394		J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, Sep- tember, 1902.....	" 25	550 00	1400	Sept. 27	J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collec- tion of Assessments and Arrears (Compilation Clerks), Sept., 1902.	Sept. 23	200 00
1407	29	Keuffel & Esser Co....	Steel tapes.....	" 23	66 00				Total.....		\$600 00
1408		"	Print frame.....	" 23	95 00				Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.		
			Total.....		\$3,249 60	891	July 26	J. H. Timmerman, City Paymaster.....	(Chapter 535, Laws of 1893.) Payroll of Medical Inspectors, June 16 to July 15, 1902.....	1902. July 21	\$401 95
Refunding Taxes Paid in Error.											
			(Chapter 378, Laws of 1897; Chap- ter 466, Laws of 1901.)	1902.		1142	Aug. 14	J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspectors, July 16 to August 15, 1902.....	Aug. 13	770 96
828	July 16	Gustav Bartels.....	Taxes for the year 1898 paid in error on Lot 12, Block 2403, Sec- tion 9, Volume 3.....	July 10	\$9 96	1241	Sept. 4	Chas. H. Nichols....	Horseshoeing.....	" 23	5 00
829		Henry Hahn.....	Taxes for the year 1901 paid in error on Lot 25, Block 2629, Sec- tion 10, Volume 2.....	" 10	4 64	1256	8	William M. Sullivan...	Horse hire, etc., July, 1902.....	" 23	110 00
880	24	Francena B. Partridge.	Taxes for the year 1901 paid in error on Lot 53, Block 3196, Sec- tion 11, Volume 5.....	" 18	13 80	1257		A. F. Brombacher & Co.....	Hardware.....	" 29	2 20
			Total.....		\$28 40	1258		The Cook & Bern- heimer Company....	Whiskey.....	" 29	5 69
Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards.											
			(Chapter 149, Laws of 1896.)	1902.		1259		Dennison Manufac- turing Company....	Gums.....	" 29	3 00
831	July 17	The Barber Asphalt Paving Company....	Balance of repaving security re- tained on Contract No. 16544 for repaving, etc., portion of One Hundred and Thirty-eighth street from Third to Willis ave- nue.....	July 3	\$331 54	1260		The B. F. Goodrich Company.....	Hose.....	" 29	20 25
983	Aug. 6	The Barber Asphalt Paving Company....	Repairing security retained on Contract No. 16543 for repaving a portion of Westchester avenue from Third to Prospect avenue..	" 31	1,272 10	1261		Percy Kirkland.....	Inspector's certificate.....	" 29	2 00
1054	7	The Barber Asphalt Paving Company....	On account of amount retained as repaving security on Contract No. 16545 for repaving, etc., Bos- ton road from One Hundred and Sixty-fifth to One Hundred and Sixty-eighth street.....	Aug. 2	1,574 81	1262		Eugene W. Scheffer...	Disbursements, August 23, 1902...	" 29	2 00
1319	Sept. 17	William Booth.....	On account of repaving security retained on Contract No. 16556 for repaving, etc., One Hundred and Thirty-eighth street from Willis avenue to Brown place....	Sept. 8	1,573 27	1263		Department of Cor- rection.....	Brushes.....	" 29	46 32
1320		Warren-Scharf Asphalt Paving Company....	On account of repaving security retained on Contract No. 16642 for repaving and repaving Col- lege avenue from Morris avenue to One Hundred and Forty-fifth street.....	" 8	463 25	1264		Gilbert & Barker Man- ufacturing Company.	Gasoline.....	" 29	78 00
			Total.....		\$5,214 97	1265		Theo. P. Huffman & Co.....	Hay, etc.....	" 29	20 86
Refunding Assessments Paid in Error—Borough of The Bronx.											
			(Section 123, New York City Con- solidation Act of 1892; Chapter 378, Laws of 1897.)	1902.		1266		Hornthal & Co.....	Pine cases.....	" 29	192 00
793	July 7	Henry E. Klugh, as agent.....	Refunding interest paid in error on Lot 46, Block 2952, Section 11, for Prospect avenue sewer.....	June 27	\$1 23	1267		Lehn & Fink.....	Drugs.....	" 29	293 51
834	18	James F. Halpin.....	Refunding assessment paid in error on Lot 5, Block 2929, Section 11, for One Hundred and Seventy- second street opening from Third to Fulton avenue.....	July 10	100 67	1268		Addison Johnson, Agent and Warden..	Clothing, etc.....	" 29	260 34
835		Jacob Pfeiffer.....	Refunding assessment paid in error by reason of a transfer from Block 1246, Lot 5 of 1, to Block 1246, Lot 6 of 1, for Webster avenue paving from New York & Harlem Railroad bridge at One Hundred and Sixty-fifth street to One Hundred and Eighty- fourth street.....	" 10	24 95	1269		J. Warren Mead, Agent and Warden of Au- burn Prison.....	Baskets.....	" 29	103 97
1107	Aug. 11	Charles A. Kuster, or Truman H. Baldwin, attorney.....	Refunding assessment paid in error on Block 1684, Lots 41 and 45, and Block 1651, Lot 9, for Morris avenue regulating, confirmed No- vember 11, 1887, overpaid by rea- son of a 20 per cent. reduction of said assessment by order of N. Taylor Phillips, Deputy Comptroller, dated June 23, 1902	Aug. 6	185 35	1270		R. H. Macy & Co.....	Harness, etc.....	" 29	559 47
						1271		Seabury & Johnson...	Hospital supplies.....	" 29	66 24
						1272		Cardeza, Gilliams & Co.....	Whiskey, etc.....	" 29	244 12
						1273		Bloomington Bros....	Muslin.....	" 29	109 70
						1274		Thomas C. Dunham (Inc.).....	Lead.....	" 29	115 50

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1275	1902.	Francis H. Leggett & Co.	Groceries	"	29 154 27	869	1902.	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 Edge-water road to Boston road.	"	17 2,312 63
1276		Lunny & Handibode	Plumbing, etc.	"	29 250 00	887	25	D. W. Moran	On account of Contract No. 17269, for regulating, grading, etc., Morris avenue from east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse	"	11 1,510 60
1277	8	Adam Nimphius	Horseshoeing	"	29 7 00	888		"	On account of Contract No. 17269, for regulating, grading, etc., Morris avenue from east side of the New York & Harlem Railroad to the Grand Boulevard and Concourse	April 4	1,974 87
1279	9	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, August 16 to 31, 1902	Sept. 8	412 88	908	28	J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., July, 1902, Bureau of Sewers	July 25	584 96
1280		Church E. Gates & Co.	Lumber	Aug. 29	46 84	924	30	Walter A. Bennett, assignee of the Twelfth Ward Bank, assignee of Thileman & Smith	In full of Contract No. 16408 (less repairing security), and \$150 retained for defective curb, for regulating, grading, etc., Longwood avenue from Tiffany street to the Southern Boulevard	"	7 6,657 44
1298	10	American Ice Company	Ice, June, 1902	"	29 96 60	925		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 26, 1902, Bureau of Sewers	"	30 48 00
1300	11	Borden's Condensed Milk Company	Milk, May, June and July, 1902	"	29 68 40	939	Aug. 1	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 26, 1902, Bureau of Highways	"	30 21 00
1301		New York Telephone Company	Telephone service	"	29 211 55	1050		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 2, 1902, Bureau of Highways	Aug. 6	21 00
1307	12	Richard Webber	Meat, June, 1902	"	29 1,162 26	1051		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 2, 1902, Bureau of Sewers	"	6 24 00
1312	15	Adam Nimphius	Paring feet of horse	Sept. 9	3 50	1134	13	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 9, 1902, Bureau of Highways	"	13 21 00
1321	17	T. B. Caughlin	Butter	"	9 174 65	1137		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 9, 1902, Bureau of Sewers	"	13 24 00
1322		American Ice Company	Ice	"	9 129 68	1177	20	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 16, 1902, Bureau of Highways	"	20 21 00
1335	18	Carl H. Schultz (a corporation)	Mineral water	"	9 76 80	1181		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending August 16, 1902, Bureau of Sewers	"	20 24 00
1339		Richard Webber	Fish, July, 1902 (Hospital Fund)	"	9 973 44	1200	27	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., August, 1902, Bureau of Sewers	"	26 652 52
1345	19	Chas. Williams & Co.	Whiskey, etc.	"	15 26 35	1202		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 Edge-water road to Boston road	"	18 2,983 05
1347	20	Standard Oil Company of New York (Pratt Works)	Oil	"	15 6 76	1218	28	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending August 23, 1902, Bureau of Sewers	"	27 24 00
1348		George Deyo, Agent and Warden	Drawers, Hospital Fund	"	15 83 19	1219		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending Aug. 23, 1902, Bureau of Highways	Aug. 27	21 00
1349		Addison Johnson, Agent and Warden	Undershirts, etc., Hospital Fund	"	15 131 65	1244	Sept. 5	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending August 30, 1902, Bureau of Sewers	Sept. 4	24 00
1350		R. H. Macy & Co.	Boilers, Hospital Fund	"	15 23 96	1248		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending August 30, 1902, Bureau of Highways	"	4 21 00
1351		Rockwell's Bakery	Bread, Hospital Fund	"	9 119 52	1294	10	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending September 6, 1902, Bureau of Highways	"	10 21 00
1352		The George Ermold Company	Repairing knives, etc., Hospital Fund	"	15 21 25	1331	18	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending September 13, 1902, Bureau of Highways	"	17 21 00
1353		Lehn & Fink	Drugs, Hospital Fund	"	15 51 23	1378	24	D. W. Moran	On account of Contract No. 17269, for regulating, grading, etc., Morris avenue, from east side of New York and Harlem Railroad to the Grand Boulevard or Concourse	"	12 3,108 35
1354		Lyons & Chabot	Iron tacks, Hospital Fund	"	15 4 32	1383	25	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending September 20, 1902, Bureau of Highways	"	23 21 00
1362	22	Valvoline Oil Company (Leonard & Ellis Department)	Oil, Hospital Fund	"	15 50 45	1395	26	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., September, 1902, Bureau of Sewers	"	25 467 98
1363		Duparquet, Huot & Moneuse Company	Water back, etc., Hospital Fund	"	15 12 75				Total		\$22,275 02
1364		William Young	Waste, Hospital Fund	"	15 10 15						
1365		Simon J. Donnelly	Plastering, Hospital Fund	"	15 60 00						
1366		Seabury & Johnson	Oiled silk, Hospital Fund	"	15 63 58						
1367		Seth Thomas Clock Company	Wardroom oak clock, Hospital Fund	"	15 10 00						
1368		J. W. & Geo. H. Hahn	Field glass, Hospital Fund	"	15 16 00						
1369		Heipershausen Bros.	Fusible plugs, Hospital Fund	"	15 1 50						
1372	23	Gilbert & Barker Manufacturing Company	Gasoline, Hospital Fund	"	15 78 00						
1374		New York Telephone Company	Telephone services, June and July, 1902, Hospital Fund	"	15 123 67						
1375		John W. Terry	Groceries, Hospital Fund	"	15 60 75						
1377	24	Austin, Nichols & Co.	Groceries, Hospital Fund	"	15 129 81						
1387	25	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, September, 1902	"	24 414 21						
1401	29	The J. W. Craw Laundry Machine Company	Rubber discs, Hospital Fund	"	23 12 80						
1402		McKesson & Robbins	Drugs, Hospital Fund	"	24 60						
1409		Theo. P. Huffman & Co.	Hay, Hospital Fund	"	24 21 35						
1410		T. T. & J. D. Neans	Compass, Hospital Fund	"	24 30 00						
1411		Henry R. Worthington	Piston rods, Hospital Fund	"	24 22 65						
1412		Addison Johnson, Agent and Warden	Hose, Hospital Fund	"	24 17 25						
1417	30	Department of Correction	Slippers, Hospital Fund	"	24 63 60						
1418		Hodgman Rubber Company	Sheeting, Hospital Fund	"	24 51 30						
1419		De Grauw, Aymar & Co.	Oars, Hospital Fund	"	24 18 00						
1420		Colgate & Co.	Vaseline, Hospital Fund	"	24 4 81						
1421		Battelle & Renwick	Brimstone, Hospital Fund	"	24 15 59						
1422		A. F. Brombacher & Co.	Hardware, Hospital Fund	"	24 28 88						
			Total		\$8,966 88						

Street Improvement Fund—Works Contracted for Prior to January 1, 1898—Borough of The Bronx.

(Chapter 545, Laws of 1890; Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)											
769	July 1	Adolph Le Mout	Award to Block 2803, Lot 20, in the matter of damages by reason of change of grade in regulating, grading, etc., Tremont avenue from the New York & Harlem Railroad to the Transverse road under the Grand Boulevard and Concourse, and from said Transverse road to Jerome avenue	1902. June 20	\$250 00						
770		Emil Busch	Award to Block 2809, Lots 37 and 39, in the matter of damages by reason of change of grade in regulating, grading, etc., Tremont avenue from the New York & Harlem Railroad to the Transverse road under the Grand Boulevard and Concourse, and from said Transverse road to Jerome avenue	"	20 281 92						
771		Anna Borgstede	Award to Block 2677, Lot 21, in the matter of damages by reason of change of grade in regulating, grading, etc., Prospect avenue from Westchester avenue to Crotona Park South	"	20 500 00						
789	3	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending June 28, 1902, Bureau of Sewers	July 2	48 00						
790		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending June 28, 1902, Bureau of Highways	"	2 21 00						
798	8	Mary A. Campbell	Award to Block 2946, Lot 34, in the matter of damages by reason of change of grade in regulating, grading, etc., Broadway, now called Crotona avenue, from Boston road to Southern Boulevard	"	1 307 67						
806	11	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 5, 1902, Bureau of Highways	"	10 21 00						
809		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 5, 1902, Bureau of Sewers	"	10 48 00						
810		J. H. Timmerman, City Paymaster	Supplementary payroll of Assistant Engineers, etc., June, 1902, Bureau of Sewers	"	10 50 00						
824	16	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 12, 1902, Bureau of Highways	"	16 21 00						
827		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 12, 1902, Bureau of Sewers	"	16 48 00						
864	23	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 19, 1902, Bureau of Sewers	"	23 48 00						
868	24	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 19, 1902, Bureau of Highways	"	23 21 00						

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

(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.)											
772	July 1	N. H. Campbell, assignee of Joseph Leopold	Repairing security retained on Contract No. 3182, for paving, etc., the carriage way of Stebbins avenue, from Boston road to Westchester avenue	1902. June 20	\$2,485 50						
773		John J. McQuade	Repairing security retained on Contract No. 2387, for the construction of sewer, etc., in Kingsbridge road, from Webster avenue to Valentine avenue, etc.	"	20 624 27						
774		M. J. Leahy	In full of Contract No. 3567 (less repairing security), for sewer, etc., in Crotona Park North, from summit west of Crotona avenue to summit east of Prospect avenue, etc.	"	20 2,714 87						
775		William J. Moore	In full of Contract No. 1494 (less repairing security), for sewer, etc., in East One Hundred and Seventy-seventh street, Tremont avenue, from Southern Boulevard to Belmont avenue	"	16 10,194 80						
781	2	Agnes Douglass and Mary Lowe	Award to Block No. 3196, Lot No. 18, in the matter of damages by reason of change of grade in regulating, grading, etc., East One Hundred and Eighty-second street, from Aqueduct avenue to Jerome avenue	"	24 1,500 00						
782		George W. Howie	Award to Block No. 3293, Lots Nos. 1 to 94, in the matter of damages by reason of change of grade in regulating, grading, etc., Bainbridge avenue, from the southerly side of the Southern Boulevard to the northern side of Kingsbridge road	"	20 300 00						
783		William Hodgson	Award to Block No. 3292, Lots Nos. 77, 78 and 79, in the matter of damages by reason of change of grade in regulating, grading, etc., Bainbridge avenue, from the southerly side of the Southern Boulevard to the northern side of Kingsbridge road	"	20 300 00						

THE CITY RECORD.

SUPPLEMENT.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
784	1902.	Joseph M. Stanton...	In full of Contract No. 5258 (less repairing security), for sewers, etc., in Belmont avenue, between East One Hundred and Eighty-seventh street and William (or One Hundred and Eighty-sixth) street, etc.	1902.		840	1902.	W. F. Murray.....	On account of Contract No. 2243, for regulating, grading, etc., Hughes avenue, from Tremont avenue to the lands of the Fordham College	1902.	
785		Peter Handibode, Jr..	Repairing security retained on Contract No. 4020, for constructing sewer, etc., in East One Hundred and Seventy-fifth street, between Prospect and Crotona avenues	" 24	804 82	841		S. M. De Pasquale...	On account of Contract No. 3728, for temporary sewers, etc., Fifth avenue, between Fifteenth street and 80 feet south of Tenth street, etc.	" 11	2,961 35
786	3	Hamilton Bank of New York City, assignee of W. E. Welch	In full of Contract No. 2835 (less repairing security), for construction of sewer, etc., in East One Hundred and Seventy-fifth street, from Southern Boulevard to summit west of Marmion avenue, etc.	" 20	171 30	842		A. X. Phelan.....	On account of Contract No. 3838, for construction of sewer, etc., in Howe street, from Westlake avenue to Hoe street.	" 11	3,994 73
787		Robert L. Christie...	Repairing security retained on Contract No. 4287, for construction of sewer, etc., in Prospect avenue, from East One Hundred and Seventy-ninth street to East One Hundred and Seventy-seventh street	" 24	5,287 98	843		"	In full of Contract No. 3839 (less repairing security), for constructing a sewer in Freeman street, from West Farms road to Westchester avenue	" 11	1,341 90
788		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending June 28, 1902, Bureau of Sewers	" 20	169 21	844		William J. Moore....	In full of Contract No. 4286 (less repairing security), for construction of sewer, etc., in Boston road, from East One Hundred and Seventy-third street to Southern Boulevard	" 11	3,359 45
791		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending June 28, 1902, Bureau of Highways	July 2	748 00	845		J. H. Kerrigan.....	Repairing security retained on Contract No. 2941, for sewer, etc., in Prospect avenue, from East One Hundred and Seventy-seventh street to East One Hundred and Seventy-fifth street.	" 11	2,412 83
795	7	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.	" 2	563 50	851	22	The Frederick Barker Company, lienors..	On account of certificate and in full of Contract No. 3844 (less repairing security), for construction of sewer in Boone street, from West Farms road to Freeman street, payable by consent, Charles W. Collins, contractor.	June 27	494 51
796	July 7	A. X. Phelan.....	Repairing security retained on Contract No. 3937, for construction of sewer, etc., in East One Hundred and Seventy-seventh street, from Boston road to Bronx street	June 27	2,085 86	852		Edward O. Binzen, assignee of Charles W. Collins.....	Balance of certificate and in full of contract No. 3844 (less repairing security), for construction of sewer in Boone street, from West Farms road to Westchester avenue	" 7	72 00
799	8	Walter J. Ford.....	On account of Contract No. 4717, for construction of sewer, etc., in West Farms road, between Edgewater road and One Hundred and Sixty-seventh street, etc.	" 27	217 75	853	22	Edward O. Binzen, assignee of Charles W. Collins.....	Balance of estimate and in full of Contract No. 3845 (less repairing security), for construction of sewer in Bryant street, from West Farms road to Westchester avenue	" 7	4,050 41
800		D. W. Moran.....	Repairing security retained on Contract No. 3814, for regulating, grading, etc., College avenue, from One Hundred and Sixty-third street to One Hundred and Sixty-fourth street	" 30	2,548 00	854		The Frederick Barker Company, lienors..	On account of estimate and in full of Contract No. 3845 (less repairing security), for construction of sewer in Bryant street, from West Farms road to Westchester avenue, payable by consent, Charles W. Collins, contractor.	" 7	4,237 88
803	10	J. S. Rogers.....	On account of contract No. 5008, for construction of sewer, etc., in East One Hundred and Ninety-second street, from east side of Old Croton Aqueduct to Aqueduct avenue, etc.	" 16	89 70	855		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.	" 7	63 00
807	11	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending July 5, 1902, Bureau of Highways	" 30	1,731 80	856		"	On account of Contract No. 5005, for sewer, etc., in White Plains road, from Fifteenth avenue to Demilt avenue, etc.	July 14	1,559 60
808		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending July 5, 1902, Bureau of Sewers	July 10	521 50	859	23	Contractors' Supply Company; John C. L. Rogge, President and Manager, assignee of Joseph M. Stanton, assignee of John R. Leahy...	Repairing security retained on Contract No. 3565, for construction of sewer in Pelham avenue, between Southern Boulevard and Lorillard place	" 14	2,713 90
811		J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistant Engineers, etc., June, 1902, Bureau of Sewers	" 10	712 00	860		Walter Vredenburg, assignee of Walter Vredenburg, Jr., & Co	Repairing security retained on Contract No. 3575, for sewer, etc., in Tiffany street, from Longwood avenue to Spoffard avenue, etc.	" 11	517 68
812	14	A. A. Briggs and E. J. McLaughlin, composing the firm of Briggs & McLaughlin	Repairing security retained on Contract No. 4432, for construction of receiving basins, etc., on the northeast corner of East One Hundred and Seventy-sixth street and Bathgate avenue, etc.	June 30	61 40	861		Hamilton Bank of New York City, assignee of William E. Welch	On account of Contract No. 5259, for construction of sewer, etc., in East One Hundred and Seventy-third street and Suburban place, from Boston road to Crotona Park East	" 11	468 56
813		Matthew T. Meagher..	Repairing security retained on Contract No. 3174, for paving East One Hundred and Sixty-third street, from Courtlandt avenue to Brook avenue	" 30	395 00	862		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	" 14	1,161 30
814		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.	July 11	1,149 40	863		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending July 19, 1902, Bureau of Sewers	" 15	2,779 70
815		Charles W. Collins....	On account of Contract No. 4639, for regulating, grading, etc., in Trinity avenue, from Westchester avenue to Dater street.	" 11	1,596 00	867	24	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending July 19, 1902, Bureau of Highways	" 23	840 00
816		S. M. De Pasquale....	On account of Contract No. 3275, for construction of sewer, etc., in Fairmount place, between Southern Boulevard and Prospect avenue	June 30	1,102 50	886	25	John C. Rodgers, Jr..	Repairing security retained on Contract No. 3381, for construction of sewer in East One Hundred and Seventy-first street, from Webster avenue to Clay avenue, etc.	" 23	654 50
820	15	Thomas F. Murray and Thomas F. McAvoy, composing the firm of Murray & McAvoy	On account of Contract No. 3792, for sewers, etc., in East One Hundred and Eighty-first street, from Mapes avenue to Lafontaine avenue, etc.	July 7	2,362 32	906	28	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, etc., July, 1902, Bureau of Highways	" 18	443 12
821	16	Bart Dunn.....	On account of Contract No. 1707, for sewer, etc., in Broadway, from the City Line to Riverdale avenue, etc.	" 11	22,129 94	907		J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., July, 1902, Bureau of Sewers	" 25	1,629 73
822		Bart Dunn, assignee of Bartholomew McDonald	In full of Contract No. 1958 (less repairing security), for regulating, grading, etc., in Fordham road, from Kingsbridge road to the Harlem river.	" 1	9,862 56	909	29	W. F. Murray.....	On account of Contract No. 3907, for regulating, etc., in East One Hundred and Seventy-fifth street, from Third avenue to Southern Boulevard	" 18	1,454 25
823		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending July 12, 1902, Bureau of Highways	" 16	679 00	915		J. Homer Hildreth, assignee of Charles W. Collins.....	On account of final estimate on Contract No. 2192, for regulating, grading, etc., Cambreleng avenue, from One Hundred and Eighty-seventh street to St. John's College	" 14	256 00
826		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending July 12, 1902, Bureau of Sewers	" 16	776 00	916		Austin E. Pressinger, assignee of Charles W. Collins.....	On account of final estimate, on Contract No. 2192 (same as above)	" 14	585 00
832	July 17	Walter H. Bennett, assignee of Twenty-third Ward Bank, assignee of Thileman & Smith.....	In full of Contract No. 604 (less repairing security), for regulating, grading, etc., One Hundred and Eighty-seventh street, from Park avenue to the Southern Boulevard	" 1	8,020 75	917		Olin J. Stephens, assignee of Charles W. Collins	Balance of final estimate and in full of Contract No. 2192 (less repairing security), for regulating, etc. (same as above)	" 14	2,440 47
836	18	D. W. Moran, assignee of Thomas J. McLaughlin	In full of Contract No. 4041 (less repairing security), for regulating, grading, etc., East One Hundred and Forty-first street, from Cypress avenue to Locust avenue	" 1	3,911 22	918		The Twenty-third Ward Bank, assignee of William Porter	On account of Contract No. 4093, for regulating, grading, etc., in Park avenue, from Pelham avenue to Tremont avenue, in the Borough of The Bronx.	" 23	2,679 25
837		James B. Murphy....	On account of Contract No. 5004, for construction of sewer, etc., in the Southern Boulevard, between St. Joseph's street and East One Hundred and Forty-second street, etc.	" 1	1,941 10						
838		Matthew T. Meagher, assignee of Joseph Leopold	Repairing security retained on Contract No. 3175, for paving, etc., East One Hundred and Thirty-second street, from Brook avenue to St. Ann's avenue.	" 11	247 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
919	1902.	Washington Bank, as- signee 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	1902.		1144	1902.	John F. Brady, as- signee of A. B. Marchall, assignee of Joseph J. Haidu- ven	Repairing security retained on Con- tract No. 2852, for regulating, grading, etc., in Jessup place, from Boscobel avenue to Marcher avenue	1902.	
920		Walter H. Bennett, assignee of Twelfth Ward Bank, as- signee of Thileman & Smith	On account of Contract No. 2088, for regulating, grading, etc., in Woodlawn road, from Jerome avenue to Bronx Park	" 23	2,034 20	1145	15	Bart Dunn	On account of Contract No. 1707, for sewers, etc., in Broadway, from City Line to Riverdale ave- nue	" 2	225 00
926	30	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week end- ing July 26, 1902, Bureau of Sewers	" 15	4,395 65	1149		Edward O. Binzen, assignee of Charles W. Collins	Repairing security retained on Con- tract No. 3845, for construction of sewer in Bryant street, from West Farms road to Westchester avenue	" 12	31,326 33
935	31	J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistant Engineer, etc., July, 1902 (Axe- man), Bureau of Highways	" 30	824 00	1150	18	S. M. D. Pasquale...	On account of Contract No. 3728, for temporary sewers, etc., in Fifth avenue, between Fifteenth street and 80 feet south of Tenth street	" 6	156 21
936		Bart McDonald	On account of Contract No. 4314, for regulating, grading, etc., Clinton place, from Jerome ave- nue to Aqueduct avenue East...	" 30	56 45	1151		John J. McQuade....	Repairing security retained on Con- tract No. 4368, for sewers, etc., in Walton avenue, from Belmont street to Rockwood street	" 11	1,166 26
940	Aug. 1	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week end- ing July 26, 1902, Bureau of Highways	" 23	2,796 07	1178	20	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week end- ing August 16, 1902, Bureau of Highways	" 6	247 15
954	4	Thomas F. Murray and Thomas F. Mc- Avoy, 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	" 30	686 00	1179	21	D. W. Moran, as- signee of Charles W. Collins	In full of Contract No. 2188 (less repairing security), for construc- tion of sewers, etc., in East One Hundred and Seventy-ninth street, between Boston road and Mohegan avenue	" 20	574 00
955		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	" 26	1,203 30	1180		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week end- ing August 16, 1902, Bureau of Sewers	" 7	18,316 08
956		Dennis W. Moran, assignee of Thomas J. McLaughlin	Repairing security retained on Con- tract No. 231, for regulating, grading, etc., Southern Boule- vard, from East One Hundred and Thirty-eighth street to the southern line of the Port Morris branch of the New York and Harlem Railroad, etc.	" 28	2,698 15	1183	21	J. S. Rogers	On account of Contract No. 5008, for construction of sewers, etc., in One Hundred and Ninety-se- cond street, from the east side of Old Croton Aqueduct to Aque- duct avenue, etc.	" 20	834 00
957		George N. Reinhardt & Co., assignee of Charles W. Collins.	Repairing security retained on Con- tract No. 2191, for regulating, grading, etc., St. Paul's place, from Fulton avenue to Webster avenue	" 28	2,164 75	1187	25	William J. Brennan..	In full of Contract No. 4581 (less repairing security), for sewers, etc., in East One Hundred and Eighty-second street, between Mapes avenue and Belmont ave- nue	" 14	1,075 55
958		Edward O. Binzen, assignee of Charles W. Collins	Repairing security retained on Con- tract No. 3844, for constructing sewer in Boone street, from West Farms road to Freeman street...	" 28	337 28	1188		J. H. Timmerman, City Paymaster....	Supplementary payroll of Inspector, July 21 to August 2, 1902	" 14	3,317 91
959		Willson, Adams & Co., lienors (by consent)	On account of estimate and on ac- count of Contract No. 4363, for construction of sewer, etc., in Hoe street, from East One Hun- dred and Sixty-seventh street to Freeman street (Watson Vreden- burgh, Jr., contractor)	—	195 69	1193	26	Bart Dunn, assignee of Bart McDonald..	On account of Contract No. 2220, for regulating, grading, etc., in Kingsbridge road, from Webster avenue to Harlem river	" 19	42 00
960		Contractors' Supply Company, assignees of John J. Cooney, assignees of Cooney & Co., assignees of Watson Vreden- burgh, Jr.	On account of estimate and on ac- count of Contract No. 4363, for construction of sewer, etc., in Hoe street, from East One Hun- dred and Sixty-seventh street to Freeman street	June 6	134 49	1194		De Witt C. Bonker, Jr	Repairing security retained in Con- tract No. 2170, for regulating, grading, etc., East One Hundred and Seventy-sixth street, from Jerome avenue to Tremont ave- nue	" 12	8,206 45
961		Olin J. Stephens, lienor (by consent)	On account of estimate, etc. (same as above)	" 6	48 50	1195		Twenty-third Ward Bank, assignee of P. J. Duffy	On account of Contract No. 2826, for regulating, grading, etc., La- fayette avenue, from Longwood avenue to Bronx river	" 14	660 33
962		John J. Cooney, as- signee of Cooney & Co., assignee of Watson Vreden- burgh	Balance of estimate, etc. (same as above)	" 6	625 56	1201	27	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., August, 1902, Bureau of Sewers	" 26	1,136 80
1047	7	Hamilton Bank of New York City, assignee of William E. Welch	On account of Contract No. 5257, for construction of sewer, etc., in Macomb's road, between Jerome avenue and Aqueduct avenue....	" 30	2,327 50	1217	28	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week end- ing August 23, 1902, Bureau of Sewers	" 27	3,817 65
1049		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week end- ing August 2, 1902, Bureau of Highways	Aug. 6	654 50	1220		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week end- ing August 23, 1902, Bureau of Highways	" 27	816 00
1052		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week end- ing August 2, 1902, Bureau of Sewers	" 6	800 00	1224	29	Washington Bank, as- signee of John H. Devlin	On account of estimate and on ac- count of Contract No. 5246, for regulating, grading, etc., Daly avenue, from East One Hundred and Seventy-sixth street to Bronx Park	" 22	546 00
1053		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....	" 2	1,696 80	1225		John H. Devlin	Balance of estimate and on account of Contract No. 5246, for, etc. (same as above)	" 22	1,113 65
1103	11	Walter H. Bennett, assignee of F. V. Smith Construction Company	On account of Contract No. 4388, for regulating, grading, etc., West Farms road, from Westchester avenue to Tremont avenue	" 2	1,992 20	1226		J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engi- neer, etc., August, 1902, Bureau of Highways	" 22	798 40
1104		Edward O. Binzen, assignee of Charles W. Collins	On account of Contract No. 3803, for regulating, grading, etc., Summit avenue, from East One Hundred and Sixty-first street to East One Hundred and Sixty- sixth street	" 2	1,706 25	1234	Sept. 3	J. S. Rogers	On account of Contract No. 5005, for sewer in White Plains road, from Fifteenth avenue to Demit avenue, etc.	" 19	968 18
1105		Charles W. Collins...	On account of Contract No. 4639, for regulating, grading, etc., Trinity avenue, from Westchester avenue to Water street	" 2	1,092 00	1235		William J. Flanagan.	In full of Contract No. 2958 (less repairing security), for regulat- ing, grading, etc., in Two Hun- dred and Sixty-first street, from Broadway to Riverside avenue..	" 19	1,931 65
1106		D. W. Moran, as- signee of Thomas J. McLaughlin	On account of Contract No. 4042, for regulating, grading, etc., Timpson place, from One Hun- dred and Forty-fourth street to One Hundred and Forty-ninth street	" 2	4,069 10	1236		Washington Bank, assignee of John H. Devlin	On account of Contract No. 5370, for regulating, etc., in Hoffman street, from Belmont place to East One Hundred and Ninety- first street	" 26	4,738 70
1135	13	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week end- ing August 9, 1902, Bureau of Highways	" 13	630 00	1237		D. W. Moran, assignee of Thomas J. Mc- Laughlin	In full of Contract No. 4042 (less repairing security), for regulat- ing, grading, etc., Timpson place, from One Hundred and Forty- fourth street to One Hundred and Forty-ninth street	" 18	2,161 60
1136		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week end- ing August 9, 1902, Bureau of Sewers	" 13	764 00	1238		Walter J. Ford	On account of Contract No. 4717, for construction of sewer, etc., in West Farms road, between Edgewater road and East One Hundred and Sixty-seventh street	" 26	5,825 02
1143	14	John J. White and Samuel W. Fres- coln, composing the firm of White & Co.	On account of Contract No. 5255, for construction of sewers in East One Hundred and Eighty-second street, from Morris avenue to the Grand Boulevard and Concourse, etc.	" 14	1,059 50	1245	5	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week end- ing August 30, 1902, Bureau of Sewers	Sept. 4	2,983 40
						1246		James Pilkington....	Repairing surety retained on Con- tract No. 2109, for construction of sewer in East One Hundred and Eighty-eighth street, from South- ern Boulevard to Arthur avenue.	Aug. 19	880 00
						1247		J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week end- ing August 30, 1902, Bureau of Sewers	Sept. 4	2,598 76
						1255	8	S. M. De Pasquale...	In full of Contract No. 3275 (less repairing surety), for construction of sewer in Fairmount place, be- tween the Southern Boulevard and Prospect avenue	Aug. 23	651 00
						1289	10	Washington Bank, assignee of John H. Devlin	On account of Contract No. 5481, for regulating, etc., in Fairmount place, from Southern Boulevard to Croton avenue	" 27	4,138 70
											2,504 25

THE CITY RECORD.

SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1290	1902.	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	1902.		1397	1902.	Thomas Kelly.....	Balance and in full of repairing security retained on Contract No. 3614, for sewer, etc., in East One Hundred and Eighty-ninth street, from Belmont to Arthur avenues	1902.	
1295		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 6, 1902, Bureau of Highways	" 26	1,233 75	1398		John Bell & Co., assignee of Thomas Kelly	On account of repairing security retained on Contract No. 3614, for sewer, etc. (same as above). In full of Contract No. 5007 (less repairing security), for construction of sewer, etc., in Southern Boulevard, from East One Hundred and Seventy-fifth street to Boston road	" 18	90 00
1296		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Principal Assistant Engineer, etc., August, 1902, Bureau of Sewers.....	Sept. 10	563 50	1403		J. S. Rogers.....	Award to Block No. 2800, Lot No. 13, in the matter of damages by reason of change of grade in regulating, grading, etc., East One Hundred and Seventy-sixth street, from Tremont avenue to Jerome avenue	" 18	450 37
1297		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, for week ending September 6, 1902, Bureau of Sewers.....	" 10	108 88	1404	29	Julia D. Moore.....	Award to Block No. 2851, Lot No. 33, in the matter, etc. (same as above)	" 18	2,909 63
1303	12	Walter H. Bennett, assignee of Twelfth Ward Bank, assignee of Thilemann & Smith	On account of Contract No. 2088, for regulating, grading, etc., Woodland road, from Jerome avenue to Bronx Park.....	" 10	780 00	1405		Marie Veyrac.....	Award to Block No. 2826, Lot No. 76, in the matter, etc. (same as above)	" 22	300 00
1304		Murray & McAvoy..	On account of Contract No. 4059, for construction of sewer, etc., in Morris avenue, between East 181st street and Field place.....	Aug. 26	3,270 40	1406		Viola Russell.....	Amount retained on Voucher B, No. 739, of 1902, pending adjustment of claim of Louisa Williams on Contract No. 4041, for regulating and grading, etc., One Hundred and Forty-first street, from Cypress avenue to Locust avenue, Borough of The Bronx (now allowed)	" 22	835 00
1305		James B. Murphy....	On account of Contract No. 5004, for construction of sewer, etc., in the Southern Boulevard, between St. Joseph's street and East One Hundred and Forty-second street, etc.	Sept. 3	1,419 04	1415		D. W. Moran, assignee of Thomas J. McLaughlin	Total.....	" 24	350 00
1306		Leeson & Brown....	On account of Contract No. 4070, for construction of sewer in Jennings street, from West Farms road to Hoe street.....	" 3	2,264 85						\$342,691 58
1308		Charles W. Collins...	On account of Contract No. 4639, for regulating, grading, etc., Trinity avenue, from Westchester avenue to Dater street.....	" 3	2,025 10						
1316	16	Hamilton Bank of New York City, assignee of William E. Welch	On account of Contract No. 5257, for construction of sewers, etc., in Macomb's road, between Jerome avenue and Aqueduct avenue	Aug. 29	1,372 00						
1323	17	The Twelfth Ward Bank of The City of New York, as assignee of William J. Dempsey	In full for repairing security retained on Contract No. 3387, for regulating, grading, etc., One Hundred and Sixty-ninth street, from Boscobel avenue to Marcher avenue	Sept. 8	2,929 50						
1324		Warren-Scharf Asphalt Paving Company...	On account of repairing security retained on Contract No. 123, for regulating, grading, etc., Barretto street (Fox street); also paving said street, from One Hundred and Sixty-fifth street to Intervale avenue	Aug. 29	58 75						
1325		John F. 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	Sept. 8	621 16						
1326		"	Setting curbstones, etc., on east side of St. Ann's avenue, from south side of One Hundred and Thirty-second street to the Southern Boulevard, in full of Contract No. 5749	" 8	1,575 28						
1332	18	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 13, 1902, Bureau of Highways	Aug. 18	425 00						
1333		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 13, 1902, Bureau of Sewers	Sept. 17	546 00						
1334		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	" 17	804 00						
1336		John E. Quinn.....	In full of Contract No. 5411 (less repairing security), for paving, etc., East One Hundred and Forty-fourth street, from Exterior street to Mott avenue.....	" 12	2,041 34						
1337		Bart Dunn.....	On account of Contract No. 1707, for sewers, etc., in Broadway, from City line to Riverdale avenue	Aug. 18	3,296 62						
1338		Thomas F. Byrnes, assignee of P. H. Roche	On account of Contract No. 4390, for regulating, grading Minford place, from Jennings street to Boston road	Sept. 12	16,093 44						
1355	20	The Barber Asphalt Paving Company...	On account of repairing security retained on Contract No. 145, for paving, etc., in Union avenue, from the Southern Boulevard to Westchester avenue	Aug. 26	1,249 15						
1357	22	Hamilton Bank of New York City, as assignee of William E. Welch.....	On account of Contract No. 5259, for construction of sewers in East One Hundred and Seventy-third street and Suburban place, from Boston road to Crotona Park East	Sept. 8	1,423 21						
1358		White & Co.....	On account of Contract No. 5255, for construction of sewers in East One Hundred and Eighty-second street, from Morris avenue to the Grand Boulevard and Concourse, etc.	" 12	1,570 45						
1359		John T. Brady.....	In full of Contract No. 5412 (less repairing security), for regulating, grading, etc., Third avenue, between One Hundred and Sixty-first street and Teasdale place....	" 12	1,471 17						
1360		Mangieri Company...	In full of Contract No. 5369 (less repairing security), for regulating and grading in Hewitt place, from Longwood avenue to Leggett avenue	" 8	1,597 14						
1361		Joseph M. Stanton...	In full of Contract No. 5260 (less repairing security), for construction of sewers in East One Hundred and Seventy-sixth street, from the Southern Boulevard to Boston road	" 8	2,606 19						
1384	25	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending September 20, 1902, Bureau of Highways	" 13	1,936 39						
1385		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending September 20, 1902, Bureau of Sewers	" 23	511 00						
1386		D. W. Moran.....	On account of Contract No. 5410, for paving East One Hundred and Thirty-sixth street, from St. Ann's avenue to Cypress avenue (Trinity avenue).....	" 23	848 00						
1396	26	J. H. Timmerman, City Paymaster.....	Payroll of Engineers, September, 1902, Bureau of Sewers.....	" 12	4,005 86						
				" 25	3,919 13						

Sites for Carnegie Libraries.

937	Aug. 1	Elizabeth Rippel....	(Chaps. 466-580, Laws of 1901.) Amount of purchase money for premises at northwest corner of Alexander avenue and One Hundred and Fortieth street, Borough of The Bronx, as a site for a Carnegie Library	1902. July 25	\$22,500 00
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School Building Fund.

1210	Aug. 27	William R. Pryor....	(Chap. 466, Laws of 1901; chap. 191, Laws of 1888.) Services as Commissioner in the matter of acquiring title to certain lands in One Hundred and Forty-fourth and One Hundred and Forty-fifth streets and College avenue, Twenty-third Ward, for a school site.....	1902. June 22	\$450 00
1211		Benjamin Oppenheimer	Services as Commissioner, etc. (same as above).....	" 22	450 00
1212		Francis W. Ford.....	Services as Surveyor, etc. (same as above).....	" 22	55 00
1213		George J. Chambers..	Services as Stenographer, etc. (same as above).....	" 22	204 25
1214		Franklin Bien.....	Services as Commissioner, etc. (same as above).....	" 22	450 00
			Total.....		\$1,609 25

BOROUGH OF BROOKLYN.

Atlantic Avenue Improvement Fund—Borough of Brooklyn.

2996	Sept. 9	The Treasurer of the Long Island Railroad Company.....	(Chapter 499, Laws of 1897; Chapter 466, Laws of 1901, Sections 169, 170.) Amount expended as per certificate No. 1 of the Superintending Engineer, and certified to by the Board for the Atlantic avenue improvement, November 18, 1901..	1902. April 11	\$12,500 00
2997		The Treasurer of the Long Island Railroad Company.....	Amount, etc. (same as above), Certificate No. 2 of the, etc. (same as above), January 1, 1902.....	June 11	12,430 26
3195	23	The Treasurer of the Long Island Railroad Company.....	Amount expended as per Certificates Nos. 3 to 9, inclusive, and certified to by the Board for the Atlantic Avenue Improvement, to April 29, 1902.....	Sept. 20	87,500 00
3196		The Treasurer of the Long Island Railroad Company.....	Amount expended as per Certificates Nos. 10 to 12, inclusive, of the Superintending Engineer, and certified to by the Board for the Atlantic Avenue Improvement, to May 17, 1902.....	" 20	37,500 00
3197		The Treasurer of the Long Island Railroad Company.....	Amount, etc. (same as above), Certificate No. 13 of the, etc. (same as above), May 27, 1902.....	" 20	12,500 00
3198		The Treasurer of the Long Island Railroad Company.....	Amount deducted in error on Voucher "No. 2997B," of 1902, for amount expended as per Certificate No. 2 of the Superintending Engineer, and certified to by the Board for the Atlantic Avenue Improvement.....	" 20	69 74
			Total.....		\$162,500 00

Construction of Private Sewers—Borough of Brooklyn.

2744	Aug. 18	John C. Sawkins....	(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.) Refund account of private sewers in East Sixteenth street, between Church avenue and Canton avenue	1902. Aug. 6	\$53 83
2817	22	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending August 16, 1902.....	" 21	16 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.						1902.					
2912	Sept. 3	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending August 23, 1902.....	" 28	24 00	2209	1902.	J. H. Timmerman, City Paymaster.....	Payroll of Western District Yard for week ending July 2, 1902...	" 11	2,761 72
3191	23	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, September, 1902	Sept. 22	25 83	2210		J. H. Timmerman, City Paymaster.....	Payroll of Carpenter, etc., for week ending July 2, 1902.....	" 11	2,021 24
Total.....					\$119 66	2211		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., for week ending July 2, 1902.....	" 11	394 00
Common Land Fund, Borough of Brooklyn—Late Town of Gravesend.						2217	12	J. H. Timmerman, City Paymaster.....	Payroll as Foreman, etc., for week ending July 2, 1902.....	" 11	1,007 00
(Chaps. 472-378, Laws of 1897.)						2221	14	A. F. Brombacher & Co.	Sockets for hydrants, etc.....	" 9	36 75
2446	July 30	Bedford Bank, assignee of John F. Maille	Repairing security retained on Contract No. 18072, for regulating and macadamizing the roadway of Bay avenue, from Ocean avenue to Elm avenue, etc.....	1902. July 17	\$973 72	2222		A. F. Brombacher & Co.	Brass screws, etc.....	" 9	14 15
The Department of Water Supply, Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1898.						2223		A. F. Brombacher & Co.	Bolts and nuts	" 9	6 00
(Chap. 378, Laws of 1897.)						2252	15	Thomas Wade.....	Granite	" 10	12 00
2947	Sept. 4	Hempstead Water Company	Water, April 1 to November 1, 1898	1902. Aug. 25	\$10 00	2253		H. M. Shaw & Co.....	Gaskets	" 10	22 32
The Department of Water Supply, Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1899.						2254		Western Electric Company	Soldering iron	" 10	4 50
(Chap. 378, Laws of 1897.)						2267	16	Rudolph Reimer.....	On account of Contract No. 4945, for coal	" 9	2,241 70
2948	Sept. 4	Hempstead Water Company	Water, April 1 to November 1, 1899	1902. Aug. 25	\$10 00	2268		Fox Bros. & Co.....	Iron	" 9	12 29
The Department of Water Supply, Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1900.						2269		Schluchter Bros.....	Leather belting	" 9	24 38
(Chap. 378, Laws of 1897.)						2270		"	Plumbing repairs for quarter ending March 31, 1902.....	" 9	38 78
2949	Sept. 4	Hempstead Water Company	Water, April 1 to November 1, 1900	1902. Aug. 25	\$10 00	2271		"	Wire screens, etc.....	" 9	60 00
The Department of Water Supply, Borough of Brooklyn—Distribution and Repairs, Materials and Supplies, 1901.						2272		John Simmons Company	Brass pipe, etc.....	" 10	20 68
(Chap. 378, Laws of 1897.)						2273		J. H. Timmerman, City Paymaster.....	Payroll of Western District Yard for week ending July 9, 1902...	" 16	2,676 10
2199	July 10	Cranford Company.....	Restoring asphalt pavement.....	1902. June 26	\$11 40	2274		J. H. Timmerman, City Paymaster.....	Payroll of Carpenter, etc., for week ending July 9, 1902.....	" 16	1,977 60
2344	23	Henry Hawkes, Jr.....	Plumbing, etc., quarter ending December 31, 1901.....	Feb. 7	301 98	2275		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., for week ending July 9, 1902.....	" 16	1,009 25
2385	25	John Cridland.....	Harness soap, etc.....	Nov. 2	14 00	2276		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., for week ending July 9, 1902.....	" 16	355 00
Total.....					\$327 38	2286	17	Samuel W. Cornell.....	Hardware, etc.....	" 10	48 63
The Department of Water Supply, Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1901.						2287		Goodyear Rubber Company	Boots	" 10	54 00
(Chap. 378, Laws of 1897.)						2317	21	George J. Kluepfel, as Chief Clerk.....	Disbursements, April, 1902.....	June 10	73 75
2127	July 2	Olney & Warren.....	Grate bars	1902. April 25	\$825 00	2318		C. W. Keenan.....	Paint	July 10	117 00
2153	7	Daniel W. Wilkes.....	Coal	June 25	82 35	2319		A. J. Hemphill.....	Iron cocks	" 10	50 30
2426	29	Henry Hawkes, Jr.....	Plumbing, etc., quarter ending December 31, 1901.....	Feb. 17	122 77	2320		E. T. Joyce.....	Asbestos millboard	" 10	23 45
2685	Aug. 13	Baker & Fox.....	Laboratory supplies.....	Aug. 6	24 00	2327	22	John S. Kenzel.....	Boiler compound	" 10	294 00
2959	Sept. 4	Hempstead Water Company	Water, April 1 to November 1, 1901	" 25	10 00	2361	23	Bruce & Cook.....	Zinc	" 10	95 65
3114	18	Long Island Express.....	Transportation, October, November and December, 1901.....	Sept. 12	49 80	2362		Christopher Cunningham	Repairs to boilers.....	" 10	354 00
3142	19	"	Expressage	" 12	4 70	2368		J. H. Timmerman, City Paymaster.....	Payroll of Carpenter, etc., for week ending July 16, 1902.....	" 23	2,047 50
3155	20	Oscar C. Jackson.....	Veterinary service, October, 1901, to January 17, 1902.....	" 12	6 00	2369		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., for week ending July 16, 1902.....	" 23	444 00
3261	29	Martin Southard.....	Rent of house at Freeport, L. I., occupied by Karl Kraus, Engineer, September, 1901	" 24	15 00	2370	24	J. H. Timmerman, City Paymaster.....	Payroll of Western District Yard, etc., for week ending July 16, 1902	" 23	2,683 48
Total.....					\$1,139 62	2371		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., for week ending July 16, 1902.....	" 23	1,013 75
Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1902.						2386	25	E. McIntyre, Superintendent Station 3, Brooklyn Postoffice.....	Postage stamps	" 18	10 00
(Chap. 466, Laws of 1901.)						2387		Orrin D. Person.....	Fire book	" 10	140 00
2123	July 2	J. H. Timmerman, City Paymaster.....	Payroll of Carpenter, etc., for week ending June 25, 1902.....	1902. July 1	\$2,129 73	2388		Rose & Randall.....	Spruce plank	" 10	41 00
2124		J. H. Timmerman, City Paymaster.....	Payroll of Carpenter, etc., for week ending June 18, 1902.....	" 1	2,097 16	2404	28	J. H. Timmerman, City Paymaster.....	Payroll of Engineman, etc., July, 1902	" 25	21,571 53
2125		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., for week ending June 25, 1902.....	" 1	375 00	2405		J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., July, 1902	" 25	1,957 16
2126		J. H. Timmerman, City Paymaster.....	Payroll of Western District Yard for week ending June 25, 1902...	" 1	2,921 24	2406		J. H. Timmerman, City Paymaster.....	Payroll of Principal Engineer, etc., July, 1902	" 25	3,524 36
2136		J. H. Timmerman, City Paymaster.....	Payroll of Pavers, etc., for week ending June 18, 1902.....	" 1	2,540 23	2407		J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., July, 1902	" 25	310 89
2141	3	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for week ending June 25, 1902.....	" 2	1,200 00	2457	31	Fox Bros. & Co.....	Well points	" 18	234 84
2154	7	Charles A. Schieren & Co.....	Leather	June 26	50 40	2458		D. B. Fleming.....	Commerce C.....	" 18	119 50
2155		George Pool's Sons.....	Painters' supplies	" 25	252 93	2459		J. H. Timmerman, City Paymaster.....	Payroll of Western District Yard for week ending July 23, 1902...	" 31	2,714 24
2156		Police Department of The City of New York	Testing boilers, Certificates Nos. 218, 875, 876, 964, 1380, 1628, 1870, 1933 and 1932.....	" 26	32 00	2460		J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., for week ending July 23, 1902.....	" 31	2,021 19
2157		S. P. Nicoll.....	Wagon repairs	" 26	1 00	2462		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., for week ending July 23, 1902.....	" 31	424 00
2158		Olney & Warren.....	Diaphragms	" 26	1 65	2498	Aug. 4	Olney & Warren.....	Water gauges	" 28	4 04
2159		A. F. Brombacher & Co.....	Waste, etc.....	" 25	30 35	2499		E. F. Joyce.....	Diaphragms	" 28	10 80
2160		Bacon & Co.....	Wood	" 26	65 80	2500		George Pool's Sons.....	Turpentine	" 28	2 60
2161		E. Y. Price.....	On account of Contract No. 4735, for coal	" 25	5,676 51	2501		A. F. Brombacher & Co.....	Wire nails, etc.....	" 29	25 15
2200	10	Peter McCormick.....	Removing ashes, etc., quarter ending March 31, 1902.....	" 26	50 00	2502		Richard Haase.....	Bran	" 29	8 40
2201		William H. Master-son	Protecting conduit	" 26	107 20	2503		A. J. Hemphill.....	Water gauges	" 29	6 60
2208	11	George J. Kluepfel, Chief Clerk.....	Disbursements, May, 1902.....	July 3	70 25	2504		Peter Henderson & Co.....	Gaskets	" 29	1 05
						2505		Peter Henderson & Co.....	Lawn seed	" 28	9 00
						2506		"	Grass seed	" 29	13 50
						2507		Fox Bros. & Co.....	Garden spades	" 30	7 50
						2508		The Fairbanks Company	Repairs	" 29	37 09
						2509		F. K. Walsh.....	Repairs to windmill.....	" 28	30 00
						2510		Long Island Railroad.....	Car service April 3, 1902.....	" 28	10 00
						2511		"	Freight	" 28	62 73
						2512		"	Sponges, etc.....	" 28	15 00
						2513		Jordan & Co.....	"	" 28	13 28
						2514		J. Warren Mead, Agent and Warden of Auburn Prison.....	Brooms, etc.....	" 29	28 77
						2515		J. Warren Mead, Agent and Warden of Auburn Prison.....	"	" 28	40 88
						2516		George J. Kluepfel, as Chief Clerk.....	Disbursements for quarter ending March 31, 1902.....	" 30	89 80
						2517		Peerless Lubricant Manufacturing Company	Belt filler	" 28	7 00
						2518		Albro J. Newton Company	Mouldings, etc.....	" 28	24 25
						2519		The Manhattan Supply Company	Pipe fittings, etc.....	" 28	17 63
						2520		The Manhattan Supply Company	Oils	" 28	36 11
						2521		Manning, Maxwell & Moore	Scale	" 28	18 00
						2522		Lister's Agricultural Chemical Works.....	Fertilizer	" 28	22 00
						2523		John S. Loomis.....	Pine flooring	" 28	45 00
						2524		Regina Midas.....	Rent of one-half-story frame house, one frame stable, etc., north side Jamaica avenue, etc., Borough of Brooklyn, June, 1902.....	" 28	50 00
						2525		Rudolph Reimer, assignee of Grove D. Curtis and Walter F. Blaisdell, composing the firm of Curtis & Blaisdell.....	On account of Contract No. 4926, for coal	" 25	14,397 99
						2552	5	J. H. Timmerman, City Paymaster.....	Payroll of Western District Yard for week ending July 30, 1902...	Aug. 4	2,736 24
						2553		J. H. Timmerman, City Paymaster.....	Payroll of Carpenters for week ending July 30, 1902.....	" 4	2,057 60

THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.				1902.		1902.				1902.	
2554		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending July 30, 1902.....	" 4	1,247 87	2839		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., August, 1902.....	" 22	366 66
2555		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending July 23, 1902.....	" 4	1,229 62	2855	26	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., August, 1902.....	" 25	2,091 39
2556		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending July 30, 1902.....	" 4	310 00	2856		J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, etc., August, 1902....	" 25	3,355 63
2562		Welch, Holme & Clark Company.....	Soda ash.....	July 28	39 99	2857		J. H. Timmerman, City Paymaster....	Payroll of Laborers for week end- ing August 20, 1902.....	" 25	1,049 62
2563		Brooklyn Fire Brick Works.....	Fire brick tile.....	" 29	6 84	2858		J. H. Timmerman, City Paymaster....	Payroll of Carpenters for week end- ing August 20, 1902.....	" 25	2,186 37
2564		Robert Clarke.....	Repairing water main, etc.....	" 29	11 98	2859		J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., for week ending August 20, 1902	" 25	2,794 98
2565		Fox Bros. & Co.....	Pipe fittings, etc.....	" 30	19 53	2871	27	J. H. Timmerman, City Paymaster....	Payroll of Engineman, etc., August, 1902.....	" 25	21,566 75
2566		Gasteiger & Schaefer.....	Yarn, etc.....	" 30	5 94	2881	28	J. H. Timmerman, City Paymaster....	Supplementary payroll of Foreman, etc., August 5 to 13, 1902.....	" 25	24 00
2567		John Buckner.....	Hay, etc.....	" 29	50 63	2882		J. H. Timmerman, City Paymaster....	Supplementary payroll of Engineer, etc., May 1 to June 30, 1902....	" 27	25 00
2568		Albro Newton Com- pany.....	Carting coal.....	" 29	4 00	2888	29	A. J. Hemphill.....	Soap.....	" 29	20 00
2569		A. F. Brombacher & Co.....	Lumber.....	" 28	132 20	2901	Sept. 2	J. H. Timmerman, City Paymaster....	Payroll of Western District Yard for week ending August 27, 1902	" 30	2,722 42
2580	6	A. F. Brombacher & Co.....	Water cooler.....	Aug. 1	4 00	2902		J. H. Timmerman, City Paymaster....	Payroll of Carpenters for week end- ing August 27, 1902.....	" 30	2,154 75
2581		A. F. Brombacher & Co.....	Lawn mower.....	" 1	35 50	2903		J. H. Timmerman, City Paymaster....	Payroll of Assistant Foreman, etc., for week ending August 27, 1902	" 30	1,076 25
2582		A. F. Brombacher & Co.....	Pipe taps, etc.....	" 1	17 23	2935	4	Nelson H. Duryea...	Compensation claimed for five hun- dred (500) young trees stated to have been destroyed by the De- partment of Water Supply in run- ning courses for surveys through his woodland at Uniondale, L. I.	" 25	25 00
2583		A. F. Brombacher & Co.....	Steel.....	" 1	26 08	2960	8	J. H. Timmerman, City Paymaster....	Payroll of Western District Yard, week ending September 3, 1902.	Sept. 6	2,290 50
2584		Samuel W. Cornell...	Soap.....	" 1	4 25	2961		J. H. Timmerman, City Paymaster....	Payroll of Carpenters, etc., week ending September 3, 1902.....	" 6	2,112 52
2600	Aug. 7	Regina Midas.....	Rent of one two-story house, one frame stable, etc., north side Ja- maica avenue, etc., Borough of Brooklyn, July, 1902.....	" 4	50 00	2962		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week end- ing September 3, 1902.....	" 6	1,058 75
2601		A. F. Brombacher & Co.....	Shovels.....	" 1	11 60	3005	10	Regina Midas.....	Rent of one two-story frame house, one frame stable, etc., north side of Jamaica avenue, Borough of Brooklyn, August, 1902.....	" 4	50 00
2602		Samuel W. Cornell...	Tacks, etc.....	" 1	2 76	3006		Alexander McNeil...	Horseshoeing.....	Aug. 30	10 00
2603		".....	Steel.....	" 1	9 14	3007		James H. O'Brien...	Repairing scales.....	" 30	35 00
2604		".....	Soap.....	" 1	4 50	3008		H. M. Shaw & Co....	Steam packing.....	" 30	16 80
2605		".....	Grass hooks, etc.....	" 1	21 25	3015	11	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., June 5 to June 16, 1902.....	Sept. 10	1,473 00
2618		William Berri's Sons..	Carpet, etc.....	July 29	125 00	3026		Cranford Brothers...	Repairing hydrants.....	Aug. 30	143 03
2619		The Gutta Percha and Rubber Manufac- turing Company....	Hose.....	" 29	400 00	3027		Frank G. Blanchard..	On account of Contract No. 5248, for installing one direct con- nected steam engine and electric generator at the Millburn Pump- ing Station.....	" 30	614 13
2628	Aug. 11	Village of Hempstead, Eugene R. Parsons, Collector.....	Corporation tax for the year 1902..	Aug. 6	1 32	3044	12	George J. Kluepfel...	Disbursements, July, 1902.....	Sept. 4	77 05
2629		The I. S. Remsen Manufacturing Com- pany.....	Soap.....	" 4	30 60	3045		J. H. Timmerman, City Paymaster....	Payroll of Western Yard, week end- ing September 10, 1902.....	" 13	2,586 00
2630		Ross & Randall.....	Boards.....	" 4	38 00	3046		J. H. Timmerman, City Paymaster....	Payroll of Carpenters, etc., week ending September 10, 1902.....	" 13	2,140 87
2631		Ronalds & Johnson Co.....	Lead.....	" 4	79 63	3047		A. J. Hemphill.....	Payroll of Laborers, etc., week end- ing September 10, 1902.....	" 13	1,087 22
2632		The Manhattan Rub- ber Manufacturing Company.....	Packing.....	" 4	15 47	3115	18	Goodyear India Rub- ber Glove Manufac- turing Company....	Engine room supplies.....	June 10	64 64
2633		Long Island Railroad Company.....	Tickets.....	" 4	40 00	3116		Charles A. Rollings & Co.....	Rubber boots.....	Sept. 12	35 76
2634		Charles J. Tagliabue.	Repairing thermometer.....	" 4	15 00	3117		Richard Martin.....	Iron and steel.....	" 12	64 39
2635		Schluchter Brothers.	Window screens, etc.....	" 4	29 60	3118		Samuel W. Cornell...	Horseshoeing, quarter ending June 30, 1902.....	" 12	22 50
2636		Olney & Warner.....	Grate bars.....	July 10	83 00	3119		Frank D. Creamer & Co.....	Soap.....	" 12	9 50
2637		The Globe-Wernicke Company.....	Indexes.....	Aug. 4	1 80	3120		A. F. Brombacher & Co.....	Fire clay.....	" 12	7 50
2638		Fox Brothers & Co....	Potash.....	July 30	127 50	3121		A. F. Brombacher & Co.....	Iron washers, etc.....	" 12	6 00
2639		".....	Engine room supplies.....	Aug. 4	22 88	3122		A. F. Brombacher & Co.....	Charts, etc.....	" 12	5 16
2640		Peter J. Donohue & Sons.....	Repairs to boilers.....	July 29	385 00	3123		A. F. Brombacher & Co.....	Tuck's packing.....	" 12	11 55
2641		The Brooklyn Alcatraz Asphalt Company...	Repairing asphalt pavement.....	Aug. 4	13 50	3124		John E. Sparrow...	On account of Contract No. 5240, for cement.....	" 5	848 15
2642		George Deyo, Agent and Warden.....	Watering pots, etc.....	" 4	8 92	3136		Rudolph Reimer, As- signee of Curtis & Blaisdell.....	In full of Contract No. 5240, for cement.....	" 5	1,634 23
2643		George Deyo, Agent and Warden.....	G. I. pails.....	" 4	18 32	3137		J. Warren Mead, Agent and Warden of Auburn Prison..	On account of Contract No. 4926, for coal.....	" 9	1,751 94
2644		Addison Johnson, Agent and Warden.	Brushes.....	" 4	47 21	3138		J. K. Wright.....	Brooms, etc.....	" 12	41 66
2645		Addison Johnson, Agent and Warden.	".....	" 4	4 40	3139		M. Marlborough's Sons.....	Safety device, etc.....	" 12	300 00
2646		J. Warren Mead, Agent and Warden of Auburn Prison..	Brooms.....	July 29	17 37	3140		George Pool's Sons..	Repairing wagon.....	" 12	162 10
2660	12	The Bristol Company.	Repairing thermometer.....	Aug. 4	10 00	3141		".....	Asphaltum varnish.....	" 12	4 00
2661		J. H. Timmerman, City Paymaster....	Payroll of Western District Yards for week ending August 6, 1902.	" 11	2,731 12	3143	19	Theodore Bedell....	Linseed oil, etc.....	" 12	58 00
2662		J. H. Timmerman, City Paymaster....	Payroll of Carpenters for week end- ing August 6, 1902.....	" 11	2,063 50	3144		Power Specialty Com- pany.....	Blacksmithing, etc., for quarter end- ing June 30, 1902.....	" 12	52 75
2663		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending August 6, 1902.....	" 11	1,290 50	3145		C. A. Cornell.....	Steam chest.....	" 12	25 00
2664		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending August 6, 1902.....	" 11	176 00	3146		James T. Lewis.....	Harness repairs, etc., for quarter ending March 31, 1902.....	" 12	9 75
2686	13	Morrell & Menchen..	Wagon repairs for quarter ending March 31, 1902.....	Aug. 4	12 00	3169	22	R. P. Bolton.....	Hardware, etc.....	" 12	34 83
2687		Charles A. Schieren & Co.....	Hydraulic pump leather.....	" 4	149 40	3170		George J. Kluepfel...	Professional services, supervising test of new boiler.....	" 12	100 00
2704	14	Long Island Express.	Expressage for quarter ending March 31, 1902.....	" 9	45 80	3171		J. H. Timmerman, City Paymaster....	Disbursements, March to June, in- clusive, 1902.....	" 18	101 30
2705		E. Waters.....	Veterinary service for quarter end- ing June 30, 1902.....	" 9	41 00	3172		J. H. Timmerman, City Paymaster....	Payroll of Western District Yard, week ending September 17, 1902.	" 20	2,546 12
2706		Albro J. Newton Com- pany.....	Oak planks.....	" 9	30 27	3173		J. H. Timmerman, City Paymaster....	Payroll of Carpenters, week ending September 17, 1902.....	Sept. 20	2,192 00
2707		Albro J. Newton Com- pany.....	Pine boards.....	" 9	10 75	3180		Peter J. Donohue & Sons.....	Payroll of Laborers, week ending September 17, 1902.....	" 20	1,081 87
2708		S. P. Nicoll.....	Horseshoeing, etc.....	" 9	43 75	3181		Joseph Sussmann...	Repairing boilers.....	" 12	300 00
2709		Peter J. Donohue & Sons.....	Repairs to boilers.....	Aug. 4	451 49	3182	23	Peter McCormick...	Oil soap.....	" 19	50 00
2738	15	H. R. De Milt & Co..	Tin, etc.....	July 29	547 82	3211		B. Blumenfeld.....	Removing ashes, etc., quarter ending June 30, 1902.....	" 18	50 00
2745	18	J. H. Timmerman, City Paymaster....	Supplementary payroll of Engine- man, etc., July, 1902.....	Aug. 15	302 22	3212	24	Frank G. Blanchard..	Use of truck.....	" 15	28 00
2746		J. H. Timmerman, City Paymaster....	Payroll of Western District Yard for week ending August 13, 1902	" 15	2,758 86	3217		George J. Kluepfel...	On account of Contract No. 5248, for installing one direct connect- ing steam engine and electric generator at the Millburn Pump- ing Station.....	" 15	3,549 60
2747		J. H. Timmerman, City Paymaster....	Payroll of Carpenters, etc., for week ending August 13, 1902.....	" 15	2,087 70	3218		A. D. Granger Com- pany.....	Disbursements, August, 1902.....	" 18	71 10
2748		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending August 13, 1902.....	" 15	1,166 75	3227	25	Nassau Stables, W. E. Heyward, Propr....	Boiler.....	" 12	769 00
2749		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending August 13, 1902.....	" 15	70 00	3228		J. H. Timmerman, City Paymaster....	Carriage hire, August 16, 1902.....	" 18	7 00
2750		Frank D. Blanchard..	On account of Contract No. 5248, for installing one direct connected steam engine and electric gener- ator at the Millburn Pumping Sta- tion.....	" 4	614 12	3229		J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., September, 1902.....	" 24	366 66
2751		John C. Gunnell & Co.....	Painters' supplies.....	" 9	76 81	3230		J. H. Timmerman, City Paymaster....	Payroll of Engineman, etc., Sep- tember, 1902.....	" 24	21,507 06
2752		D. Dorendorf.....	Painting, etc.....	" 9	159 00	3231		J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant En- gineer, etc., September, 1902....	" 24	3,349 08
2753		George J. Kluepfel...	Disbursements, June, 1902.....	" 6	70 35	3231		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., Sep- tember, 1902.....	" 24	2,039 16
2754		A. F. Brombacher & Co.....	Bronze, etc.....	" 9	108 90						
2755		Jordan & Co.....	Harness repairs, etc.....	" 9	46 35						
2756		A. J. Hemphill.....	Hardware, etc.....	" 9	1 65						
2757		Schluchter Brothers.	Removing screening, etc.....	" 4	230 95						
2758		E. D. Newman.....	Lumber.....	" 4	139 50						
2775	20	S. G. Bishop.....	Board of horses for April, May and June, 1902.....	" 4	120 00						
2796	21	A. D. Matthews' Sons	Window shades.....	" 13	3 60						
2797		Schluchter Brothers.	Plumbing work.....	" 13	2 75						
2798		".....	Tips for gas burners.....	" 13	8 50						
2800	22	Rudolph Reimer.....	On account of Contract No. 4945, for coal.....	" 13	1,957 73						
2801		Colwell Lead Com- pany.....	Pig lead.....	" 9	209 82						
2802		Schluchter Brothers.	Numbering machine.....	" 13	13 50						
2803		Department of Correc- tion.....	Brushes.....	" 9	81 65						
2804		S. G. Bishop.....	Carriage hire, quarter ending June 30, 1902.....	" 12	223 50						
2805		John Anson.....	Pitch.....	" 13	2 00						
2806		Rudolph Reimer, As- signee of Curtis & Blaisdell.....	On account of Contract No. 4926, for coal.....	" 13	1,387 13						
2837	25	Samuel W. Cornell..	Hardware, etc.....	" 9	48 70						
2838		E. Y. Price.....	On account of Contract No. 4735, for coal.....	" 15	2,955 71						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3262	1902. 29	Martin Southard....	Rent of house at Freeport, L. I., occupied by Karl Kraus, Engineer, January, 1902.....	1902. " 24	15 00
3263		R. L. Hunt.....	Rent of house at Bellmore, L. I., February, 1902.....	" 24	18 00
3264		Frank Weeks.....	Hire of team, July 22, 30, 1902.....	" 12	28 00
3265		A. F. Brombacher & Co.	Brass spring wire.....	" 24	10 67
3266		A. F. Brombacher & Co.	Sickles, etc.....	" 24	5 00
3267		A. F. Brombacher & Co.	Bench vise.....	" 24	8 45
3268		A. F. Brombacher & Co.	Grass scythes.....	" 24	19 50
3269		A. F. Brombacher & Co.	Scourer.....	" 24	6 49
3271		J. H. Timmerman, City Paymaster....	Payroll of Western District Yards, week ending September 24, 1902.	" 27	2,627 60
3272		J. H. Timmerman, City Paymaster....	Payroll of Carpenter, week ending September 24, 1902.....	" 27	2,172 37
3273		J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending September 24, 1902.....	" 27	1,079 25
3274		Crane Company.....	Hardware.....	" 25	6 73
3275		Isaac G. Johnson & Co.	Valve stems.....	" 25	55 40
3286	30	Ronalds & Johnson Company.....	Steam pipe.....	" 25	43 67
3287		The Fairbanks Company.....	Valves.....	" 25	20 74
3288		Theodore A. Carman.	Plumbing work.....	" 25	6 37
Total.....					\$222,351 10

Borough of Brooklyn—Default and Interest on Opening and Widening Streets.

(Chapter 583, Laws of 1888; Chapter 446, Laws of 1901.)					
2497	Aug. 4	George Poepplein and Maria Margaretha Poepplein.....	Interest on awards Nos. 118, 119 and 120, in the matter of opening Extra street, from Dresden street to Crescent street, in the City of Brooklyn (now Borough of Brooklyn).....	1902. July 30	\$110 99

Department of Public Charities—Boroughs of Brooklyn and Queens—Moneys Left by Deceased and Discharged Patients, Kings County Hospital and Almshouse.

(Chap. 466, Laws of 1901.)					
2345	July 23	Guiseppe Inforna....	Amount deposited in the City Treasury July 1, 1902, to the credit of the Department of Public Charities, Boroughs of Brooklyn and Queens, money left by deceased or discharged patients of Kings County Hospital and Almshouse.....	1902. July 16	\$1 27

Department of Public Charities—Boroughs of Brooklyn and Queens—Building Fund.

(Sec. 48, Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)					
2185	July 8	Th. Engelhardt.....	On account of Contract No. 5206, for services as Architect in the erection of an Observation Pavilion for the Kings County Hospital, etc.....	1902. June 30	\$1,209 67
2343	23	August Kuhnla.....	On account of Contract No. 5207, for repairing roofs of the Kings County Almshouse and Kings County Nursery Building.....	July 15	986 66
Total.....					\$2,196 33

Department of Street Cleaning—New Stock or Plant—Borough of Brooklyn.

(Chap. 378, Laws of 1897.)					
2162	July 7	Fiss, Doerr & Carroll Horse Company....	On account of Contract No. 5151, for horses.....	1902. June 25	\$4,284 00
2163		Fiss, Doerr & Carroll Horse Company....	On account of Contract No. 5151, for horses.....	" 25	5,997 60
2227	14	Shadbolt Manufacturing Company.....	Trucks.....	July 11	700 00
2228		Thomas Hill.....	Can Carriers.....	" 3	312 50
2328	22	A. F. Brombacher & Co.	Cans.....	June 9	167 50
2558	Aug. 5	Fiss, Doerr & Carroll Horse Company....	On account of Contract No. 5151, for horses.....	July 23	1,618 40
2688	13	Fiss, Doerr & Carroll Horse Company....	Horses.....	Aug. 2	675 00
2915	Sept. 3	James Downey.....	Pipe collars.....	" 22	278 00
2916		J. Newton Van Ness Company.....	Harness.....	" 23	129 00
3089	17	Thomas Hill.....	Elliptic springs, etc.....	Sept. 11	630 00
Total.....					\$14,792 00

Department of Education—Special High School Fund.

(Chap. 341, Laws of 1895; Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)					
2092	July 1	The American News Company.....	On account of Contract No. 5227, for books.....	1902. May 22	\$2 90
2122		Albert F. Houghton..	On account of Contract No. 5222, for books.....	" 12	2 70
2164	7	Charles Scribner and Arthur H. Scribner, composing the firm of Charles Scribner's Sons.....	On account of Contract No. 5223, for books.....	" 12	3 60

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2165	1902.	Charles Scribner and Arthur H. Scribner, composing the firm of Charles Scribner's Sons.....	On account of Contract No. 5223, for books.....	1902. " 22	90
2166		American Book Company.....	On account of Contract No. 5224, for books.....	" 22	1 24
2172	8	D. Appleton & Co....	On account of Contract No. 5230, for books.....	" 12	8 40
2204	11	L. E. Knott Apparatus Company.....	Laboratory apparatus.....	July 7	38 62
2224	14	O. D. Clark.....	Disbursements, February and March, 1902.....	" 7	11 70
2225		Bausch & Lomb Optical Company.....	Herbarium cases.....	" 7	80 00
2226		Henry Malkan.....	On account of Contract No. 5226, for books.....	May 12	8 85
2284	17	L. Castelveccri.....	Still life objects, etc.....	July 7	88 16
2285			Casts, etc.....	" 7	76 89
2329	22	Prang Educational Company.....	Still life objects.....	" 10	188 90
2437	29	Milwaukee Electric Company.....	Polishing lathes.....	" 21	40 50
2438		Wyckoff, Seamans & Benedict.....	Typewriters.....	" 21	700 00
2439		John B. Watkins.....	Printing, etc.....	" 25	46 00
2482	Aug. 1	Wyckoff, Seamans & Benedict.....	On account of Contract No. 5224, for typewriters.....	" 19	700 00
2625	11	Wynkoop-Hallenbeck-Crawford Company.	Envelopes.....	Aug. 4	4 50
2768	18	Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 5079, for stationery and printing supplies.....	" 4	26 55
3038	Sept. 12	Queen & Co. (Incorporated).....	Beakers.....	Sept. 5	17 34
3039		Queen & Co. (Incorporated).....	Blue print frame, etc.....	" 5	45 73
Total.....					\$2,093 48

Department of Education—Maintenance of Training Schools.

(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)					
2216	July 12	Richard S. Thomas..	On account of Contract No. 4952, for books.....	1902. May 12	\$53 36
2378	24	John B. Watkins.....	On account of Contract No. 5130, for stationery.....	July 7	78 00
2379		George E. Peckham and Henry T. Little, composing the firm of Peckham, Little & Co.....	On account of Contract No. 5111, for stationery, etc.....	" 7	107 25
2389	25	The McMillan Company.....	Books.....	" 19	195 44
2412	28	D. Appleton & Co....	".....	" 21	483 04
2703	Aug. 4	Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 3348, for printing, stationery, etc.....	Jan. 3	14 20
2767	18	Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 5079, for stationery and printed supplies.....	July 25	97 97
3031	Sept. 12	The J. W. Pratt Company.....	Diplomas.....	Sept. 5	15 00
Total.....					\$1,044 26

Dock Fund.

(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)					
2365	July 23	Louis Berlinghoff....	Music furnished at Recreation Pier, foot of North Second street, East river, Brooklyn, for week ending July 3, 1902.....	1902. July 15	\$336 00
2372	24	M. I. Diaz.....	Music furnished at Recreation Pier, foot of Metropolitan avenue, Brooklyn, for week ending June 19 and 26, 1902.....	" 15	672 00
2494	Aug. 4	L. Berlinghoff.....	Music on Recreation Pier, foot of North Second street, East river, Brooklyn, N. Y., July 4 to July 17, 1902.....	" 15	669 00
2834	25	Edison Electric and Illuminating Company of Brooklyn..	Electric current, May 30 to June 30, 1902.....	Aug. 15	138 24
2842	26	Louis Berlinghoff....	Music furnished on Recreation Pier, foot of North Second street, East river, week ending July 24, 1902.	" 15	336 00
2843		Charles H. Ferris....	Music furnished on Recreation Pier, foot of North Second street, East river, for two weeks ending August 7, 1902.....	" 15	672 00
3090	Sept. 17	".....	Music furnished at Recreation Pier, North Second street, for two weeks ending August 21, 1902...	Sept. 4	672 00
3204	23	Washington Bank, assignee of Bernard Rolf.....	On account of Contract No. 5431, for preparing for and repairing the wooden pier at the foot of South Fifth street, East river....	" 4	3,542 00
3226	25	Levengston Snedeker.	Music at Recreation Pier, foot of North Second street, Borough of Brooklyn, August 22 to September 4, 1902.....	" 18	669 00
Total.....					\$7,706 24

Borough of Brooklyn—East Side Park Land Fund.

(Chapter 466, Laws of 1901.)					
2133	July 2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending June 27, 1902.....	1902. July 1	\$118 05

Fund for Street and Park Openings.

(Chapter 173, Laws of 1885; Chapter 222, Laws of 1888; Sections 173, 174, 175 of the Greater New York Charter.)					
2129	July 2	The Axios Company	Stenographic services, etc., May 1 to 23, 1902.....	1902. June 23	\$566 03
2130		"	Stenographic services, etc., May 22 to 29, 1902.....	" 23	188 01
2149	7	George F. Beatty....	Expert services, estimating values, etc., in the matter of opening Third avenue, from Sixtieth street to Shore road, Borough of Brooklyn.....	" 23	750 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2218	1902. 12	The Sheriff of Kings County	Balance Awards Nos. 3, 5 and 7, after deducting assessments in the matter of opening Fifteenth avenue, from Forty-second street to West street, in the Twenty-ninth Ward. In pursuance of an order of the Supreme Court, dated June 4, 1902.....	1902. July 10	1,576 97
2219		The Collector of Assessments and Ar-rears	Amount of assessment deducted from Awards Nos. 3, 5, 7, in the matter of, etc. (same as above)...	" 8	8,246 15
2229	14	The Axios Company..	Typewriting, etc., June 2 to 16, 1902	" 3	397 29
2277	17	George F. Betty.....	Expert testimony, etc., in the matter of opening Tenth avenue, from Thirty-eighth street to Fifty-third street, etc., March 26 to May 1, 1902.....	" 9	95 00
2278		Charles R. Temple, as Assignee of John A. Clarry	Commissioners' fees, in the matter of Tenth avenue, from Twentieth street to Fifteenth street, in the Twenty-second Ward, Borough of Brooklyn	" 14	170 00
2279		Samuel Solomon.....	Commissioners' fees (same as above)	" 14	100 00
2280		E. V. Pardessus.....	Commissioners' fees (same as above)	" 14	170 00
2281		Bernard L. Mintz....	Commissioners' fees, in the matter of opening East Seventeenth street, from Albemarle road to Beverley road, in the Twenty-ninth Ward	" 16	216 00
2282		Charles R. Temple, as Assignee of John A. Clarry	Commissioner's fees, etc. (same as above)	" 16	216 00
2283		Edward A. Dubey....	Commissioner's fees, etc. (same as above)	" 16	216 00
2316	21	Fannie Ackermann, Kate Foster, Cornelia A. Fueguia, Annie Ferrer, and Alfred Wiehl, Assignee of Robert W. Stears	Awards Nos. 25 and 26, in the matter of opening Utica avenue, from the division line 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 June 25, 1902.....	" 16	1,471 63
2348	23	The Axios Company..	Stenographic notes, etc., June 16 to 27, 1902	" 17	318 31
2440	29	Edwin S. Taylor.....	Expert service in the matter of opening Morgan avenue, from Stagg street to Meeker avenue, February 18 to June 3, 1902.....	" 17	580 00
2495	Aug. 4	The Axios Company..	Stenographic work, etc., July 1 to 12, 1902	" 23	242 84
2585	6	W. G. Morrissey.....	Expert service in the matter of opening Third avenue, from Sixtieth street to Shore driveway, January 13 to July 14, 1902.....	" 29	1,460 00
2626	11	Title Guarantee and Trust Company....	Searches in the matter of opening Oak Tree place, between Lafontaine and Hughes avenues, February 27 to April 7, 1902.....	" 29	343 00
2665	12	Abram H. Brown....	Expert services in the matter of opening Fifty-third street, from City line to West street, March 1, 1902	Aug. 4	120 00
2769	18	Albert Berry.....	Carpenter work, etc.....	Aug. 4	906 00
2770		The Axios Company..	Stenographic services, etc., July 14 to 31, 1902.....	" 7	227 99
2876	28	W. G. Morrissey.....	Expert services, in the matter of opening Seventy-seventh street, from Seventh avenue to Shore road, etc., April 1 to July 14, 1902	" 22	550 00
2891	29	Thomas P. Murphy..	Commissioner's fees, in the matter of opening Fourteenth avenue, from Eighty-sixth street to Cropsey avenue, in the Thirtieth Ward.	" 28	152 00
2892		Charles Reinheimer..	Commissioner's fees in the matter, etc. (same as above).....	" 28	152 00
2893		Thomas D. Hoxsey..	Commissioner's fees in the matter, etc. (same as above).....	" 28	152 00
2895	Sept. 2	John Douglas.....	Commissioner's fees in the matter of opening West street, from Franklin avenue to Forty-third street, in the Twenty-ninth and Thirtieth Wards, Borough of Brooklyn	" 26	154 00
2896		Daniel J. O'Brien....	Commissioner's fees, etc. (same as above)	" 26	164 00
2897		Joseph O'Rourke....	Commissioner's fees, etc. (same as above)	" 26	154 00
2898		Thomas F. Smith....	Commissioner's fees, etc., in the matter of opening East Thirty-second street, from Church avenue to Avenue C, in the Twenty-ninth Ward, Borough of Brooklyn	" 26	120 00
2899		John W. Carpenter...	Commissioner's fees, etc. (same as above)	" 26	130 00
2900		Seward Shanahan....	Commissioner's fees, etc. (same as above)	" 26	120 00
2953	5	C. J. Miller.....	Painting, etc.....	" 22	410 00
3003	10	James D. Wells.....	Awards Nos. 2 and 3, in the matter of opening East Seventeenth street, from Albemarle road to Beverley road, in Twenty-ninth Ward, Borough of Brooklyn.....	Sept. 6	5,785 08
3091	17	Robert A. Fordham..	Expert services in the matter of opening Prospect place, between Utica avenue and East New York avenue, July 3 to 17, 1902.....	" 10	120 00
3219	24	David S. Skinner....	Supplemental and additional fees in the matter of acquiring title to Bay Twenty-third street, from Benson avenue to Cropsey avenue, in the Thirtieth Ward, Borough of Brooklyn.....	" 22	70 00
3220		Walter G. Rooney....	(Same as above).....	" 22	50 00
3221		A. J. Keohler.....	(Same as above).....	" 22	60 00
3251	29	Franklin B. Case, Jr.	Awards Nos. 21 and 22, in the matter of opening East Thirty-second street, from Church avenue to Avenue C, in the Twenty-ninth Ward	" 24	2,044 28
3252		Charles Digney.....	Awards Nos. 15 and 16, in the matter of, etc. (same as above)...	" 24	391 00
3276		Julius Hallgarten....	Awards Nos. 7, 8 and 10, in the matter of, etc. (same as above)...	" 24	3,958 57
3277		Isiah Kahn, John E. Simons and Jacob C. Harris.....	Awards Nos. 12 and 13, in the matter of, etc. (same as above)...	" 24	3,119 60
3278		Theresa Fines, Henrietta Fines, Margaret I. Shea, Francis Fines and Elizabeth Fraser.....	Awards Nos. 26 and 26A, in the matter, etc. (same as above)....	" 24	1,299 83
Total.....					\$37,733 58

Fire Department Fund—Sites and Buildings—Boroughs of Brooklyn and Queens.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3002	1902. Sept. 10	F. E. Buckingham...	(Chap. 76, Laws of 1894.) Surveys, etc.....	1902. Aug. 29	\$140 00

Hall of Records—Kings County—For the Extension, Alterations, Improvements and Furnishing of.

3205	Sept. 23	George B. Hewlett..	(Chap. 647, Laws of 1900.) Blue prints	1902. Sept. 13	\$120 00
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Interest on Surplus Fund—Borough of Brooklyn.

2168	July 7	M. Levy.....	(Chap. 583, Laws of 1888.) Interest on surplus arising on sale of Lot 14, Block 77, Ward 26...	1902. June 28	\$6 34
2169		"	Interest (as above) Lots 17 and 18, Block 77, Ward 26, sold May 12, 1897	" 28	13 43
2262	16	Louisa Fallon, or John R. Farrar....	Interest (as above) Lot 26, Block 182, Ward 22, sold November 10, 1897	July 11	36 56
2413	28	Augusta Walsh.....	Interest (as above) Lots 57 and 59, Block 80, Ward 8, sold March 4, 1896	June 18	129 84
3052	Sept. 16	Sebastian Hoh.....	Interest (as above) Lot 5, Block 14, Ward 9, sold March 4, 1896...	Sept. 6	15 88
3053		Mrs. Ella M. Winslow	Interest (as above) Lot 85, Block 6, Ward 7, sold January 8, 1896.	" 6	24 35
Total.....					\$226 40

Improvement of Parks, Parkways and Drives—Boroughs of Brooklyn and Queens.

2093	July 1	J. Condon.....	(Chap. 466, Laws of 1901.) Geraniums	1902. June 20	\$140 00
2094		Bobbink & Atkins...	Rhododendrons	" 20	300 00
2134	2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days, ending June 27, 1902.....	July 1	1,229 56
2135		S. M. Brady.....	Top soil	June 24	300 00
2143	3	Bobbink & Atkins...	Plants	" 24	300 00
2167	7	A. L. Miller.....	"	" 24	203 25
2186	8	J. M. Thorburn & Co.	Sprinklers	" 25	18 00
2193	9	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending July 4, 1902.....	July 8	1,166 48
2196	10	Charles Zeller & Son.	Canvas	June 28	160 00
2230	14	Weeber & Don.....	Grass seed	July 7	25 00
2231		Thomas M. De Laney & Co.....	Hose valves, etc.....	June 28	65 04
2261	16	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days, ending July 11, 1902.....	July 15	464 81
2288	17	Maxwell & Co.....	Flag	" 10	10 50
2289		William P. Perkins..	Grass seed	" 10	20 62
2290		A. F. Brombacher & Co.....	Wire	" 10	8 25
2364	23	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days, ending July 18, 1902.....	" 22	588 11
2445	30	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days, ending July 25, 1902.....	" 29	385 00
2480	31	John F. Maillie.....	Top soil	" 29	4,092 00
2570	Aug. 5	A. F. Brombacher & Co.....	Needles	" 29	3 40
2571		The Mapes Formula Peruvian Guano Company	Fertilizer	" 29	128 00
2586	6	D. W. Binns.....	Drain heads	" 10	120 00
2627	11	John Boyle & Co....	Tents	" 29	135 96
2710	14	A. L. Miller.....	Flowers	Aug. 8	4 00
2739	15	William H. Smith's Sons	Flag pole, etc.....	" 8	74 50
2759	18	Weeber & Don.....	Grass seed	" 13	34 00
2844	26	John Boyle & Co....	Tents	" 19	144 96
2862	27	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for week ending August 22, 1902.....	" 25	3,117 38
2925	Sept. 4	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days, ending August 29, 1902.....	Sept. 3	1,722 50
3010	10	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for week ending September 5, 1902.....	" 10	1,917 00
3025	11	The J. L. Mott Iron Works	Drinking fountains	Aug. 29	101 25
3074	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers for seven days, ending September 12, 1902.	Sept. 16	2,016 38
3092		John F. Maillie.....	Carting limestone, etc.....	" 12	566 40
3207	24	Frank D. Creamer & Co.....	Brick	" 20	45 38
3208		J. H. Timmerman, City Paymaster....	Payroll of Laborers for seven days, ending September 19, 1902.	" 23	3,944 75
3222		Thomas M. De Laney & Co.....	Iron pipe	" 18	386 48
3296	30	J. H. Timmerman, City Paymaster....	Payroll of Laborers for seven days, ending September 26, 1902	" 30	2,647 50
Total.....					\$26,586 46

Museum of Arts and Sciences—Erection of an Addition—Borough of Brooklyn.

2884	Aug. 28	McKim, Mead & White	(Chapter 406, Laws of 1896; Chapter 378, Laws of 1897.) Professional services, Contract No. 5476	1902. Aug. 19	\$6,862 50
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Maintenance and Improvement of Public Parks on Brooklyn Heights.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					
(Chapter 644, Laws of 1866; Chapter 928, Laws of 1867; Chapter 728, Laws of 1868.)					
2132	July 2	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending June 27, 1902.....	1902. July 1	\$12 00
2192	9	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending July 4, 1902.....	" 8	12 00
2260	16	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending July 11, 1902.....	" 15	12 00
2363	23	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending July 18, 1902.....	" 22	12 00
2443	30	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending July 25, 1902.....	" 29	12 00
2576	Aug. 6	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending August 1, 1902.....	Aug. 5	12 00
2682	12	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending August 8, 1902.....	" 12	14 00
2772	20	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending August 15, 1902.....	" 19	14 00
2861	27	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending August 22, 1902.....	" 25	14 00
2926	Sept. 4	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending August 29, 1902.....	Sept. 3	14 00
3009	10	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending September 5, 1902.....	" 10	14 00
3075	17	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending September 12, 1902.....	" 16	14 00
3209	24	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for seven days ending September 19, 1902.....	" 23	14 00
3237	26	A. L. Miller.....	Flowers	" 20	9 00
3297	30	J. H. Timmerman, City Paymaster....	Payroll of Laborers for seven days ending September 26, 1902.....	" 30	14 00
Total.....					\$193 00

Main Sewer Relief and Extension Fund—Borough of Brooklyn.

2205	July 11	William E. McFadden, as Collector of As- sessments and Ar- rears	(Chap. 466, Laws of 1901.) Amount of assessments confirmed by the Board of Assessors Oc- tober 15, 1901, in the matter of sewer in Bushwick avenue, be- tween Greene avenue and Weir- field street, charged and trans- mitted to the collection of assess- ments and arrears on October 17, 1901	1902. July 8	\$6,085 19
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The New York and Brooklyn Bridge.

(Chapter 378, Laws of 1897; Chap- ter 466, Laws of 1901.)					
2095	July 1	Isaac G. Johnson & Co.	Steel castings, etc.....	1902. June 20	\$915 60
2096		The Evening Post Job Printing Office....	Printing	" 26	15 22
2137	2	James Glen.....	Horseshoeing, May, 1902.....	" 26	19 00
2138		The Brooklyn Union Gas Company.....	Gas, May, 1902.....	" 26	7 02
2139		Alexander & Ellis....	Lumber	" 26	6 72
2142	3	J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, etc., for week ending July 1, 1902.....	July 2	4,098 46
2170	7	James T. Pratt & Co. Thomas Paulson....	Hardware, etc.....	June 26	183 84
2173	8	The New York Mut- ual Gas Light Com- pany	Castings	" 26	53 11
2174		Marston & Son.....	Gas, May, 1902.....	" 26	3 15
2175		S. W. McKeever....	Handling coal	" 26	97 48
2176		Charles Madden....	Plumbing work	" 26	76 80
2187		Harrison Brothers & Co. (Incorporated).	Repairing harness	" 26	23 45
2188		E. J. Wittenberg....	On account of Contract No. 5195, for white lead.....	" 26	534 00
2189		John A. Casey Com- pany	Coal	" 26	965 33
2197	10	J. H. Timmerman, City Paymaster....	Turpentine	" 30	26 27
2198		Darby-McQuade Paint Company	Payroll of Toll Collectors, etc., for week ending July 8, 1902.....	July 10	3,461 23
2232	14	Harrison Brothers & Co. (Incorporated).	Paints	June 30	83 00
2233		Joseph F. Clark....	Red lead	July 9	28 15
2305	18	Dean Linseed Oil Company	Repairing cart	" 9	5 40
2306		Richard Knox.....	Linseed oil	" 9	175 69
2307		The J. W. Pratt Com- pany	Oats, etc.....	" 9	102 61
2308		J. H. Timmerman, City Paymaster....	Printing, etc.....	June 26	274 72
2321	21	Moquin - Offerman- Heissenbuttel Coal Company	Payroll of Toll Collectors, etc., for week ending July 15, 1902.....	July 17	4,122 21
2322		Moquin - Offerman- Heissenbuttel Coal Company	Coal	" 11	176 25
2323		Moquin - Offerman- Heissenbuttel Coal Company	"	" 11	212 50
2330	22	Herman Prager, as Chief Clerk.....	"	" 11	262 50
2331		The New York Mut- ual Gas Light Com- pany	Disbursements, June, 1902.....	" 16	34 56
2332		John Morton's Sons & Co.	Gas, June, 1902.....	" 16	4 05
2333		Frederick Loeser & Co.	Cement, etc.....	" 16	46 50
2349	23	The P. H. Gill & Sons Forge and Ma- chine Works.....	Cheese cloth	" 16	6 99
2350		William E. Verity....	Blank sleeve nuts	" 16	37 18
2351		J. H. Timmerman, City Paymaster....	In full of retained security on Con- tract No. 4595, for spruce lumber	" 9	605 76
2352		J. H. Timmerman, City Paymaster....	Payroll of Storekeeper, etc., for month of July, 1902.....	" 21	2,015 83
2384	24	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., for month of July, 1902	" 21	2,608 32
2495	July 31	American Ice Com- pany	Payroll of Toll Collectors, etc., for week of July 16 to 22, 1902.....	" 24	4,118 46
2466		James Glen.....	Ice	" 24	42 00
2467		D. M. Resseguie....	Horseshoeing, June, 1902.....	" 24	19 00
			Lumber	" 25	196 69

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					
2468		The Brooklyn Union Gas Company.....	Gas, June, 1902.....	1902. " 24	6 39
2469		Dean Linseed Oil Company	Linseed oil	" 25	200 57
2470		John A. Roebling's Sons Co.	Steel rope	" 24	3 64
2471		Carlton Manufacturing Company	Wage calculators (Department of Bridges).....	" 9	50 00
2472		Marston & Son.....	Hoisting coal, etc.....	" 24	60 42
2473		Jacob & Sons.....	Door flap and tile.....	" 24	18 00
2474		J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, etc., for week ending July 29, 1902.....	" 31	4,119 72
2526	Aug. 4	D. M. Resseguie....	Lumber	" 24	113 05
2527		Thomas Paulson....	Brass castings	" 25	10 05
2528		Joseph F. Clarke....	Repairing wagons, etc.....	" 25	69 52
2529		De Graw, Aymar & Co.	Manila rope	" 26	106 34
2530		Charles Madden....	Harness repairs	" 25	23 80
2531		K. Egan & Co. (Incor- porated)	Waste	" 26	39 62
2532		Harrison Bros. & Co. (Incorporated)	Red lead, etc.....	" 26	48 78
2587	6	George Deyo, Agent and Warden.....	Dust pans	" 31	3 66
2588		J. Warren Mead, Agent and Warden of Auburn Prison..	Brooms	" 31	23 69
2589		Addison Johnson, Agent and Warden..	Dusters	" 31	12 70
2590		Egleston Bros. & Co..	Iron and steel.....	" 30	946 75
2591		"	"	" 30	76 40
2592		"	"	" 30	509 26
2593	6	Fayerweather & La- dew	Repairing belts, etc.....	" 9	6 00
2599	7	J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors for week ending August 5, 1902.....	Aug. 6	4,046 55
2610	8	D. M. Resseguie....	Lumber	July 31	79 86
2620		Richard Knox.....	Oats, feed, etc.....	" 31	117 03
2621		Harrison Bros. & Co. (Incorporated)	On account of Contract No. 5195, for white lead.....	" 31	534 00
2647	11	Brooklyn Fire Brick Works	Fire brick, etc.....	Aug. 5	18 00
2648		Alexander & Ellis....	Lumber	July 25	108 63
2666	12	Fayerweather & La- dew	Leather	Aug. 5	97 74
2889	13	James T. Pratt & Co.	Hardware, etc.....	July 26	262 28
2729	14	J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, etc., August 6 to 12, 1902.....	Aug. 14	4,195 89
2740	15	William C. Atwater Company (Incorpor- ated)	Coal	July 25	1,170 64
2776	20	Henry R. Worthing- ton	Repairing meters, etc.....	Aug. 13	27 31
2777		Commonwealth Roof- ing Company.....	Gravel	" 13	25 00
2778		Moquin - Offerman- Heissenbuttel Coal Company	Coal	" 13	55 00
2788		J. H. Timmerman, City Paymaster....	Payroll of Consulting Engineer, August, 1902	" 20	2,608 32
2789		J. H. Timmerman, City Paymaster....	Payroll of Storekeeper, August, 1902	" 20	2,032 63
2799	Aug. 21	United States Electro- Galvanizing Com- pany	Galvanizing	" 13	171 52
2807	22	The P. H. Gill & Sons Forge and Machine Works	Bending plate.....	" 16	27 00
2808		The Chemical and Elec- trical Company....	Electrozone	" 16	8 00
2809		Archibald McLean...	Disbursements, July 30 to August 3, 1902	" 16	26 50
2810		John Morton's Son & Co.	Cement	" 13	163 80
2811		J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, etc.....	" 21	4,105 59
2860	26	G. Lindenthal, as Com- missioner	Emergency payroll of Employees repaving roadway, August 24, 1902	" 25	105 24
2864	27	United States Electro Galvanizing Com- pany	Galvanizing steel caps, etc.....	" 16	47 94
2883	28	J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, etc., week ending August 26, 1902.....	" 27	4,502 06
2917	Sept. 3	Rolling Steel Shut- ter Works; D. Thomas, manager and proprietor....	Steel shutters.....	" 27	49 08
2918		James T. Pratt & Co.	Hardware	" 22	155 73
2919		Charles Madden....	Repairs to harness.....	" 27	18 60
2929	4	J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, etc., week ending September 2, 1902..	Sept. 4	4,078 49
2930		James Glen.....	Horseshoeing, July, 1902.....	Aug. 27	19 00
2931		Joseph F. Clarke....	Repairs to cart.....	" 27	9 84
2932		The Brooklyn Union Gas Company.....	Gas, July, 1902.....	" 27	5 94
2933		American Ice Com- pany	Ice	" 27	58 00
2954	5	Egleston Bros. & Co. Palmer & Hornbostel	Iron, etc.....	" 27	127 47
2955		Edward Smith & Co.	Study of plans.....	" 27	175 00
2956		S. R. Leverich.....	Varnish	" 27	38 50
2957		Dean Linseed Oil Company	Blue print paper.....	" 27	48 50
2965	8	Darby-McQuade Paint Company	Oil	" 27	205 61
2986	9	Darby-McQuade Paint Company	Paint	" 30	48 75
2987		William H. Cummings & Sons.....	Belt scraps	" 27	80 85
3001	10	George Deyo, Agent and Warden.....	Pails	" 30	9 05
3013		The New York Mut- ual Gas Light Com- pany	Gas, June 30 to July 31, 1902.....	" 27	2 88
3014		Towns & James....	Oils, etc.....	" 30	29 05
3016	11	J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, etc., week ending September 9, 1902.....	Sept. 10	4,192 70
3022		Dean Linseed Oil Company	Linseed oil.....	Aug. 30	181 10
3023		John Davis' Sons....	Repairing roofs, etc.....	Sept. 3	292 79
3028		G. Lindenthal, as Com- missioner	Payment of emergency payroll for repaving roadway August 31, 1902	" 3	185 70
3048	15	Charles A. Schieren & Co.	Leather	" 6	15 97
3054	16	The J. L. Mott Iron Works	Pipe and fittings.....	" 6	158 87
3071		John Davis' Sons....	Roofing	" 3	359 86
3072		John Morton, Sons & Co.	Brick, etc.....	" 6	71 85
3093	17	Farraday Carbon Com- pany	Cylinders and bushings.....	" 11	14 00
3094		Egleston Bros. & Co.	Iron and steel.....	" 11	37 85
3095		Barrett Manufacturing Company	Paving pitch	" 11	327 20
3107		Harrison Bros. & Co. (Incorporated)	On account of Contract No. 5195, for white lead.....	" 11	267 00
3125	Sept. 18	J. H. Timmerman, City Paymaster....	Payroll of Toll Collectors, etc., week ending September 16, 1902.....	" 17	4,579 65
3147		Herman Prager, as Chief Clerk.....	Disbursements, July and August 1902	" 16	43 25
3148		G. Lindenthal, as Com- missioner	Emergency payroll, September 14, 1902	" 17	238 75
3174	22	Richard Knox.....	Oats	Aug. 27	123 06

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3176	1902.	J. H. Timmerman, City Paymaster.....	Payroll of Consulting Engineers, etc., September, 1902.....	Sept. 20	2,608 32
3177		J. H. Timmerman, City Paymaster.....	Payroll of Storekeeper, etc., Sep- tember, 1902	" 20	2,036 66
3138	23	The New York Mutual Gas Light Company.	Gas, July 31 to August 30, 1902....	" 18	3 42
3134		James Glen.....	Horseshoeing	" 18	16 50
3199		Charles Madden.....	Repairing harness.....	" 18	20 75
3200		Townes & James.....	Lard oil, etc.....	" 18	21 00
3201		James T. Pratt & Co.	Hardware	" 16	253 83
3206		Darby-McQuade Paint Company	Paint	" 18	36 25
3232	25	D. M. Resseguie.....	Lumber	" 23	32 00
3238	26	J. H. Timmerman, City Paymaster.....	Payroll of Toll Collectors, week end- ing September 23, 1902.....	" 25	4,485 50
3239		G. Lindenthal, as Com- missioner	Emergency payroll of Pavers, Sep- tember 21, 1902	" 24	198 00
3240		American Ice Com- pany	Ice, August, 1902.....	" 23	62 00
3241		Alexander & Ellis.....	Lumber	" 23	28 90
3253	29	The Brooklyn Union Gas Company.....	Gas, August, 1902.....	" 24	6 39
3280		Harrison Bros. & Co.	In full of Contract No. 5195 for white lead.....	" 19	534 00
3289	30	Richard Knox.....	Oats	" 24	86 78
Total.....					\$83,331 08

Borough of Brooklyn—New Utrecht Assessments—Flagging.

3210	Sept. 24	Chase National Bank, New York.....	Coupons due September 20, 1902, on 5 Per Cent. Bath Beach Flag- ging Bonds, Series V, No. 19 and 20, issued by town of New Utrecht, now included, etc.....	1902. Sept. 22	\$41 15
3242	26	Chase National Bank, New York.....	Redemption of Five Per Cent. Coupon Bonds, No. 19, for \$1,000, and No. 20, for \$646, Bath Beach Flagging Bonds, Series V, issued by town of New Utrecht, now included, etc., due September 20, 1902	" 23	1,646 00
Total.....					\$1,687 15

Newtown Creek Bridge Fund.

2121	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Inspector for week end- ing June 28, 1902.....	1902. July 1	\$29 58
2190	8	J. H. Timmerman, City Paymaster.....	Payroll of Inspector for week end- ing July 5, 1902.....	" 7	24 65
2251	14	J. H. Timmerman, City Paymaster.....	Payroll of Inspector for week end- ing July 12, 1902.....	" 14	29 58
2326	22	J. H. Timmerman, City Paymaster.....	Payroll of Inspector for week end- ing July 19, 1902.....	" 21	29 58
2377	24	J. H. Timmerman, City Paymaster.....	Payroll of Leveler, etc., July, 1902.	" 23	250 00
2441	29	J. H. Timmerman, City Paymaster.....	Payroll of Inspector for week end- ing July 26, 1902.....	" 29	29 58
2442		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Store- keeper (Leveler), December, 1901, and January, February, March and April, 1902.....	" 28	50 00
2577	Aug. 6	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week end- ing August 2, 1902.....	Aug. 5	29 58
2680	12	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week end- ing August 9, 1902.....	" 12	29 58
2771	19	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week end- ing August 16, 1902.....	" 18	29 58
2822	22	J. H. Timmerman, City Paymaster.....	Payroll of Levelers, etc., August, 1902	" 21	375 00
2863	27	J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Masonry for week ending August 23, 1902....	" 26	29 58
2870		The United Emer- gency and Contract- ing Company.....	On account of Contract No. 4690, for construction of a bridge over the Newtown creek, from Man- hattan avenue, in the Borough of Brooklyn, to Vernon avenue, in the Borough of Queens.....	" 16	3,068 29
2914	Sept. 3	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors of Masonry for week ending August 30, 1902	" 2	29 58
2998	10	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors of Masonry for week ending September 6, 1902	" 9	29 58
3055	16	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week end- ing September 13, 1902.....	" 15	29 58
3178	22	J. H. Timmerman, City Paymaster.....	Payroll of Leveler, etc., September, 1902	" 20	375 00
3185	23	J. H. Timmerman, City Paymaster.....	Payroll of Inspector for week end- ing September 20, 1902.....	" 22	29 58
3279	29	J. H. Timmerman, City Paymaster.....	Payroll of Inspector for week end- ing September 27, 1902.....	" 29	29 58
Total.....					\$4,527 48

New East River Bridge Fund.

2887	Aug. 29	Henry Winans.....	All that certain lot, with the build- ings thereon erected, situated on the southeast corner of South Fourth and Roebling streets, in the Thirteenth Ward of the Bor- ough of Brooklyn, in the City of New York, and known as No. 204 South Fourth street.....	1902. Aug. 28	\$9,400 00
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Borough of Brooklyn—Opening and Widening Streets.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2496	1902. Aug. 4	George Poepplein and Maria Margareta Poepplein	(Chapter 466, Laws of 1901.) Awards Nos. 118, 119 and 120, in the matter of opening Etna street, from Dresden street to Crescent street, in The City of Brooklyn, now Borough of Brook- lyn	1902. July 30	\$371 64

Public School Teachers' Retirement Fund.

2342	July 22	J. H. Timmerman, City Paymaster.....	(Chapter 296, Laws of 1894; Chap- ter 466, Laws of 1901.) Payroll of annuities to retired teachers, July, 1902.....	1902. July 19	\$6,724 50
2559	Aug. 5	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	1,153 25
2924	Sept. 13	J. H. Timmerman, City Paymaster.....	Payroll of annuities to retired teachers, August, 1902.....	Sept. 3	6,724 50
3213	24	J. H. Timmerman, City Paymaster.....	Payroll of annuities to retired teachers, September, 1902.....	" 23	7,460 92
Total.....					\$22,063 17

Borough of Brooklyn—Prospect Park Installments.

2624	Aug. 11	E. R. L. Gould, as Chamberlain	(Chapter 466, Laws of 1901.) Amount of Prospect Park install- ments collected by the Receiver of Taxes and erroneously de- posited to the credit of Taxes, Borough of Brooklyn, as shown by his account current, dated September, 1899	1902. Aug. 5	\$0 39
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Borough of Brooklyn—Public Baths Fund.

2790	Aug. 21	Duncan Edwards....	(Chapter 466, Laws of 1901.) Site for interior public bath, Bor- ough of Brooklyn, west side of Hicks street, 214 feet 3 inches north of Degraw street.....	1902. Aug. 16	\$2,500 00
2791		Thomas Carroll.....	Site for interior public bath, west side of Hicks street, 10 feet by 99 feet 8 inches.....	" 16	1,250 00
2792		Edward Mandel, To- bias Krakouer and Hyman Meyersohn.	Site for interior public bath, Bor- ough of Brooklyn, south side of Pitkin avenue, 75 feet west of Watkins street, adjoining Hebrew Educational Institute, 50 by 100 feet	" 16	4,000 00
3179	Sept. 22	Ludlam & Stuchfield.	Survey, etc.....	Sept. 16	30 00
Total.....					\$7,780 00

Borough of Brooklyn—Public School Library Fund.

2390	July 25	Charles Scribner and Arthur H. Scribner, composing the firm of Charles Scrib- ner's Sons.....	(Chapter 556, Laws of 1894; Chap- ter 378, Laws of 1897.) On account of Contract No. 5223, for books	1902. July 19	\$23 13
2483	Aug. 1	D. C. Heath & Co....	On account of Contract No. 5221, for books	" 19	250 55
2649	11	Albert H. Houghton	On account of Contract No. 5222, for books	" 19	85 40
3156	Sept. 20	Richard S. Thomas...	On account of Contract No. 5225, for books	" 19	64 86
Total.....					\$423 94

Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.

2242	July 14	Cyrus Rheims.....	(Chapter 535, Laws of 1893.) Horses	1902. June 24	\$425 00
2243	18	A. M. Stein.....	Horse	" 24	225 00
2300		Cyrus Rheims.....	Bay mare.....	" 24	200 00
2400	26	J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspectors, June 16 to July 15, 1902.....	July 21	2,311 36
2650	Aug. 11	H. Aschenbach.....	Harness, etc.....	Aug. 1	303 30
2684	13	J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspectors, July 16 to August 15, 1902.....	" 13	2,558 06
2920	Sept. 3	Kyle's Carroll Park Bakery	Bread	" 25	175 18
2921		Kyle's Carroll Park Bakery	"	" 25	121 03
2922		Burrell Bros.....	Beef, etc.....	" 25	798 17
2938	4	The New York and New Jersey Tele- phone Company....	Telephone service, January 1 to April 1, 1902.....	" 25	216 52
2939		I. J. Vetter.....	Drugs	" 25	177 19
2940		Oscar Comstock.....	Fish	" 25	55 74
2941		L. L. Campbell & Bro	Milk	" 25	374 00
2942		J. H. Morris.....	Whiskey	" 25	130 00
2971	8	T. T. McKinney.....	Groceries	" 25	137 54
2995	9	J. H. Timmerman, City Paymaster.....	Payroll of Medical School In- spectors, August, 1902.....	Sept. 8	1,341 86
3020	11	Carl H. Schultz (a corporation)	Mineral water.....	" 2	14 40
3021		Oscar Comstock.....	Fish	" 2	34 49
3032	12	Conroy & Gannon....	Groceries	Aug. 25	452 62
3073	16	L. H. Marks.....	Coal	Sept. 11	80 00
3126	18	Police Department of The City of New York	Testing boilers—Certificate Nos. 4232 and 4372.....	" 11	4 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.						1902.					
3127		Western Union Tele- graph Company....	Telegrams	" 11	6 33	2574		John Schneider, or Daly & Bell, attor- neys	Judgment against The City of New York, filed July 17, 1902, in, etc. (same as above), premises No. 342 Knickerbocker avenue, etc. (same as above).....	" 31	250 00
3128		Carl H. Schultz (a corporation)	Mineral water	" 11	9 60	2575		Augusta Pientka, or Morris & White- house, attorneys....	Judgment against The City of New York, filed July 14, 1902, in, etc. (same as above), premises No. 1343 Greene avenue, Borough of Brooklyn, during the years 1895, 1896, 1897, 1898 and 1899.....	" 31	244 17
3129		Flatbush Gas Com- pany	Gas, etc.	" 11	128 07	2718	14	William Beniston, or Morris & White- house, attorneys....	Judgment against The City of New York, filed August 5, 1902, in the Supreme Court, Kings county, for damages by reason of overflow of sewer adjacent to premises No. 1329 Greene avenue, Borough of Brooklyn, during the years 1898, 1899 and 1900.....	Aug. 13	893 45
3149	19	Burrell Bros.	Meat	" 11	808 17	2719		Francisco Ferminelle, or W. C. Beecher, attorney	Judgment against The City of New York, filed May 29, 1902, in the Supreme Court, Kings county, for damages to property on the premises No. 529 Carroll street (same as above), between June 1 and October 1, 1899.....	" 11	293 87
3150		L. L. Campbell & Bro. Oscar Comstock....	Milk	" 11	338 25	2720		Antonio Lupo, or W. C. Beecher, attor- ney	Judgment, etc. (same as above), to personal property (same as above)	" 11	940 25
3151		W. M. Evans.....	Fish	" 11	30 50	2721		Rachela Maresca, or W. C. Beecher, at- torney	Judgment, etc. (same as above), to personal property in premises, etc. (same as above).....	" 11	335 11
3157	20	J. T. McKinney.....	Eggs	" 11	252 75	2722		Vincenzo Miele, or W. C. Beecher, at- torney	Judgment, etc. (same as above), for damages to real and personal property in and upon the premises No. 515 Carroll street (same as above).....	" 11	558 75
3223	24	American Ice Manu- facturing Company.	Groceries	" 11	308 44	2723		Rosario Zozzoro and John Zozzoro, or W. C. Beecher, attor- ney	Judgment against, etc. (same as above), premises No. 260 Fourth avenue (same as above).....	" 11	679 57
3243	26	J. H. Timmerman, City Paymaster....	Ice, May, June and July, 1902, and August 1 and 2, 1902.....	" 11	327 83	2724		John Zozzoro, or W. C. Beecher, attor- ney	Judgment, etc. (same as above)....	" 11	790 82
3254	29	Cyrus Rheims.....	Payroll of Medical Inspectors, Sep- tember, 1902	" 24	788 72	2725		Gaetano Scalize, or W. C. Beecher, attor- ney	Judgment, etc. (same as above), premises No. 258 Fourth avenue, etc. (same as above).....	" 11	384 45
			Horses	" 18	850 00	2726		Gerardo Porzio, or W. C. Beecher, at- torney	Judgment against The City of New York, filed May 29, 1902, in the Supreme Court, Kings county, for damages to property on premises Nos. 246 and 248 Fourth avenue, Borough of Brooklyn, between June 1 and October 1, 1899.....	" 11	1,300 20
			Total.....		\$13,984 12	2727		John G. Damato, or W. C. Beecher, at- torney	Judgment against the, etc. (same as above), for damages to property on the premises No. 254 Fourth avenue, etc. (same as above)....	" 11	596 00
Revenue Bond Fund—For Board of Education—Expenses of Keeping School Buildings and Grounds Open for Recreation, etc., During the Summer Vacation, Etc.						2825	25	Francisco Ferminelle, or W. C. Beecher, attorney	Interest from May 29 to August 20, 1902, on judgment for damages to property on premises No. 529 Car- roll street, Borough of Brooklyn, by reason of overflow of sewer between June 1 and October 1, 1899	" 20	4 01
			(Chapter 466, Laws of 1901.)			2826		John G. Damato, or W. C. Beecher, at- torney	Interest, etc. (same as above), on premises No. 254 Fourth avenue (same as above).....	" 20	8 14
2880	Aug. 28	Edwin Walther.....	Furnishing music on the roof play- ground of Public School 122, Harrison avenue, Brooklyn....	1902. Aug. 13	\$90 00	2827		John Zozzoro, or W. C. Beecher, attor- ney	Interest, etc. (same as above), on premises No. 260 Fourth avenue, etc. (same as above).....	" 20	10 79
2936	Sept. 4	"	Furnishing music on roof play- ground of School 122, Brooklyn, August 4 to 9, 1902.....	" 19	108 00	2828		Rosario Zozzoro, or W. C. Beecher, at- torney	Interest from, etc. (same as above)	" 20	9 27
2937		"	Furnishing music, etc. (same as above), August 11 to 16, 1902...	" 20	108 00	2829		Gaetano Scalize, or W. C. Beecher, attor- ney	Interest from, etc. (same as above), on premises No. 258 Fourth ave- etc. (same as above).....	" 20	5 25
2972	8	"	Furnishing music, etc. (same as above), August 18 to 23, 1902...	" 28	108 00	2830		Vincenzo Miele, or W. C. Beecher, at- torney	Interest from, etc. (same as above), on premises No. 515 Carroll street, etc. (same as above).....	" 20	7 62
2973		Etzel's Orchestra and Military Band.....	Furnishing music on roof play- ground of Public School 53, Brooklyn, August 11 to 16, 1902.	" 28	108 00	2831		Rachela Maresca, or W. C. Beecher, at- torney	Interest from, etc. (same as above), on premises No. 529 Carroll street, etc. (same as above).....	" 20	4 57
2994	9	Brooklyn Rapid Tran- sit Company.....	Elevated railroad tickets.....	" 29	150 00	2832		Antonio Lupo, or W. C. Beecher, attor- ney	Interest, etc. (same as above)....	" 20	12 84
			Total.....		\$672 00	2833		Martin Leach, or K. C. & M. V. McDon- ald, attorneys.....	Judgment against The City of New York, filed June 19, 1902, in the Supreme Court, Kings County, for damages for personal injuries re- ceived on December 22, 1900, by being thrown from his wagon, owing to the defective condition of the roadway near the intersec- tion of Roebling street with Met- ropolitan avenue	" 19	1,422 05
Revenue Bond Fund—For Judgments.						2846	26	George Walton Mooney, or Samuel H. Evans, attorney.	Judgment against The City of New York, filed August 7, 1902, in the Supreme Court, Kings county, for damages for personal injuries re- ceived on September 4, 1899, by being thrown from a bicycle on Hancock street, between Ralph and Howard avenues, owing to a depression in the highway.....	" 19	348 48
			(Chapter 378, Laws of 1897.)			2847		Henry W. Wheeler, or William O. Miles, attorney	Judgment against The City of New York, filed July 23, 1902, in the Supreme Court, Kings county, for hardware furnished the Police Department of the former City of Brooklyn for use of the Eighth Precinct, between May 7 and No- vember 5, 1897.....	" 22	104 31
2258	July 15	William W. Cox, or Francis B. Mullin, attorney	Judgment against The City of New York, filed June 24, 1902, in the Supreme Court, County of Kings, for damages for personal injuries received January 27, 1901, by reason of the defective condition of the sidewalk at the corner of Stone and Atlantic avenues, Bor- ough of Brooklyn	1902. July 11	\$1,000 00						
2263	16	Phebe H. Sayres, for the benefit of Grace E. McTernan, or John J. Roche, at- torney	Judgment against The City of New York, filed March 31, 1902, in the Supreme Court, Kings County, for damages for unlawfully withhold- ing two certain lots in the Twen- ty-second Ward of the City of Brooklyn, County of Kings.....	" 11	798 08						
2264		Phebe H. Sayres, for the benefit of Grace E. McTernan, re- spondent, or John J. Roche, attorney..	Judgment against The City of New York, filed June 16, 1902, in the Supreme Court, Kings County, for costs on appeal to the Appel- late Division from judgment filed March 31, 1902, for damages, etc., (as above).....	" 11	73 25						
2265		Louisa Fallon, or John J. Farrar, attorney..	Judgment against The City of New York, filed June 10, 1902, in the Supreme Court, Kings county, for amount of surplus moneys arising from the sale of Lot No. 26, Block 182, Ward 22, sold Novem- ber 18, 1897.....	" 15	11 93						
2266		Mary A. Stickevers, or John R. Farrar, attorney	Judgment, etc. (same as above)...	" 15	68 75						
2403	26	Annie H. Smith, or Carr & Grout, attor- neys	Judgment filed against The City of New York July 7, 1902, in the Municipal Court of The City of New York, Borough of Brooklyn, First District, for damages for personal injuries received through tripping on flagging of defective sidewalk on south side of Fulton street, Borough of Brooklyn, about 209 feet west of New York avenue, on the 14th day of Janu- ary, 1902.....	" 24	219 80						
2481	31	Joseph Hettich, or J. Stewart Ross, attor- ney	Judgment against The City of New York, filed July 10, 1902, in the Supreme Court, Kings county, for damages for personal injuries re- ceived on April 14, 1891, by reason of the defective condition of the sidewalk on the southerly side of Forty-second street, about 315 feet west of Third avenue, in the former City of Brooklyn.....	" 28	3,000 00						
2533	Aug. 4	Mary A. Young, or Michael Furst, at- torney	Judgment against The City of New York, filed June 28, 1902, in the Municipal Court, Borough of Brooklyn, Fifth District, for dam- ages caused by scows drifting on January 22, 1902, against pier situated at the extremity of Fif- teenth avenue, Borough of Brook- lyn	" 31	245 70						
2560	5	Thomas D. Lawles, or Bert Reiss, attorney.	Costs upon a peremptory writ of mandamus, issued out of the Su- preme Court, Kings county, com- manding the Board of Education to reinstate Eola Lawles as a pupil of Public School No. 44, of the Borough of Brooklyn, and to allow said Eola Lawles an oppor- tunity to take such examination as she may have missed by rea- son of enforced absence.....	Aug. 31	50 00						
2572		Mary A. Mulvey, Catherine F. Mul- vey, Elizabeth L. Mulvey, or McKen- zie & Beebe, attor- neys	Judgment against The City of New York, filed July 16, 1902, in the Supreme Court, Kings county, for damages sustained by reason of overflow of sewer adjacent to premises No. 1374 Gates avenue, Borough of Brooklyn, on July 5, 1901	July 31	50 00						
2573		Edward Jentz, or Mc- Kenzie & Beebe, at- torneys	Judgment, etc. (same as above), premises No. 222 Palmetto street, etc. (same as above).....	" 31	175 00						

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2848	1902. Aug. 26	Gerando Porzie, or W. C. Beecher, at- torney	Interest from May 29 to August 20, 1902, on judgment for damages to real and personal property in and upon the premises Nos. 246 and 248 Fourth avenue, Borough of Brooklyn, by reason of overflow of sewer between June 1 and Oc- tober 1, 1899.....	1902. " 20	17 77
2866	27	Mary Stokes, or Mor- ris & Whitehouse, attorneys	Judgment against The City of New York, filed June 25, 1902, in the Supreme Court, Kings county, for damages for personal injuries re- ceived November 29, 1896, by reason of the defective condition of the sidewalk in Twentieth street, between Fourth and Fifth avenues, Borough of Brooklyn...	" 22	178 17
2999	Sept. 10	Emil Wagner, or Mc- Kenzie & Beebe, at- torneys	Judgment against The City of New York, filed August 18, 1902, in the Supreme Court, Kings county, for damages sustained by reason of overflow of sewer adjacent to No. 388 Hamburg avenue, Bor- ough of Brooklyn.....	Sept. 3	75 00
3000		William Bourgeois, or Thomas H. Ro- nayne, attorney.....	Balance and in full for judgment filed against The City of New York July 30, 1902, in the Su- preme Court, New York county, for salary, etc., as a Teacher in the Brooklyn Disciplinary Train- ing School for Boys during the period of an alleged unlawful suspension between April 12 and May 30, 1899, and December 1, 1900, and July 1, 1901.....	" 5	128 67
3041	13	Philip Fitzpatrick, or William E. Morris, attorney	Costs on judgment against The City of New York, filed July 24, 1902, in the Supreme Court, New York county, for salary as Guard in the Kings County Penitentiary, from January 7 to April 21, 1902.....	" 9	26 27
3049	15	Timothy J. O'Connor, or James H. Crop- sey, attorney.....	Judgment against The City of New York, filed August 12, 1902, in the Supreme Court, Kings county, for damages for personal injuries received on February 8, 1900, by falling into a hole on Troy ave- nue, between Carroll and Presi- dent streets, Borough of Brooklyn	" 10	3,000 00
3202	23	Brooklyn and Rock- away Beach Railroad Company, or Joseph A. Bierr, attorney..	Judgment against The City of New York, filed May 15, 1902, in the Supreme Court, Kings county, for costs in the action of The City of New York brought to enforce the specific performance of a contract made between the late town of Flatlands and the Brooklyn and Rockaway Beach Railroad Com- pany for the conveyance of a dock at Canarsie, in Jamaica Bay	" 19	186 97
3203		Thomas E. Pearsall, or James McG. Smith, attorney.....	Judgment, etc. (same as above)...	" 19	181 47
Total.....					\$18,690 80

Revenue Bond Fund—For Claims.

2120	July 1	The New York and New Jersey Tele- phone Company....	(Chapter 378, Laws of 1897; Chap- ter 466, Laws of 1901.) Telephone service rendered to the various departments of the former City of Brooklyn prior to January 1, 1898	1902. June 26	\$204 43
2301	18	Henry Beer, Jr.....	Services as Janitor of the Manual Training High School situated at Livingston and Court streets, Bor- ough of Brooklyn, from August 1, 1900, to June 10, 1901.....	July 15	1,016 11
2414	28	Robert Bosse, Treas- urer	Amount allowed the Volunteer Fire Department Benevolent Fund of the former town of Flatbush for the year 1902, under chapter 569, Laws of 1902, and as per resolu- tion of the Board of Estimate and Apportionment dated July 8, 1902	" 21	625 00
2454	31	John W. Reed, as Treasurer.....	Amount allowed the Volunteer Fire Department Benevolent Fund of the former town of Flatlands for the year 1902, under chapter 569, Laws of 1902.....	" 22	625 00
2455		William B. Lake, Treasurer	Amount allowed the Volunteer Fire Department Benevolent Fund of the former town of Gravesend for the year 1902, under chapter 569, Laws of 1902, and as per resolu- tion of the Board of Estimate and Apportionment dated July 8, 1902	" 21	625 00
2456		William P. Gobel, as Treasurer	Amount allowed the Volunteer Fire Department Benevolent Fund of the former town of New Utrecht for the year 1902, under chapter 569, Laws of 1902.....	" 21	625 00
Total.....					\$3,720 54

Revenue Bond Fund—For Repairs, Improvements, Equipments, etc., of the Twenty-sixth Ward Hospital, in the Borough of Brooklyn, as an Emergency Hospital.

2391	July 25	Daniel J. Ryan.....	(Chapter 378, Laws of 1897; Chap- ter 466, Laws of 1901.) On account of Contract No. 5153, for alteration and completion of Twenty-sixth Ward Emergency Hospital	1902. July 18	\$1,985 34
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Repaving Streets—Borough of Brooklyn.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2148	1902. July 3	J. H. Timmerman, City Paymaster....	(Chapter 378, Laws of 1897; Chap- ter 466, Laws of 1901.) Payroll of Inspectors, week end- ing June 28, 1902.....	1902. July 2	\$100 00
2152	7	Brooklyn Alcatraz Asphalt Company...	In full of Contract No. 4342 (less repairing security), for repaving, etc., Fifteenth street and Coney Island avenue, from Prospect Park West to the Circle at Fort Hamilton avenue	June 26	15,990 34
2212	11	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending July 5, 1902	July 11	184 00
2292	17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending July 12, 1902.....	" 16	264 00
2309	18	William Kelly.....	On account of Contract No. 5317, for regulating and repaving, etc., Degraw street, from Van Brunt to Hicks street, etc.....	" 15	11,365 55
2376	24	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending July 19, 1902.....	" 23	252 00
2447	30	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending July 26, 1902.....	" 30	320 65
2578	Aug. 6	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending August 2, 1902.....	Aug. 5	372 93
2579		William Kelly.....	In full (less repairing security), of Contract No. 5317, for regulating and paving Degraw street, from Van Brunt to Hicks street, etc..	July 24	8,629 50
2760	18	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending August 9, 1902.....	Aug. 15	430 79
2773	20	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending August 16, 1902.....	" 19	481 58
2812	22	Crawford Company...	On account of Contract No. 5355, for repaving, etc., Java street, from Oakland street to Franklin street	" 15	8,242 50
2813		Philip J. Kearns and William F. Cun- ningham, composing the firm of Cunning- ham & Kearns.....	On account of Contract No. 5363, for repaving, etc., Morgan avenue, from Johnson avenue to Flushing avenue, etc.....	" 13	4,704 00
2814		Philip J. Kearns and William F. Cun- ningham, composing the firm of Cunning- ham & Kearns.....	On account of Contract No. 5362 for repaving, etc., Richardson street, from Graham avenue to Leonard street	" 13	4,265 80
2835	25	Brooklyn Alcatraz As- phalt Company....	On account of Contract No. 5375, for repaving, etc., De Kalb ave- nue, from Fulton street to Clinton avenue, etc.....	" 13	14,371 70
2845	26	Dennis Norton.....	On account of Contract No. 5349, for repaving, etc., Court street, from Bryant street to Hamilton avenue, in the Borough of Brook- lyn	" 16	8,367 10
2865	27	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending August 23, 1902.....	" 26	516 00
2877	28	Uvalde Asphalt Com- pany	On account of Contract No. 5332, for repaving Pacific street, from Columbia street to Court street..	" 16	4,343 85
2878		Cranford Company...	On account of Contract No. 5541, for repaving roadway of Siegel street, from Broadway to Bush- wick avenue	" 16	4,567 50
2879		Thomas F. Byrnes...	In full of Contract No. 5426 (less repairing security), for repaving, etc., Amity street, from Columbia street to the East river.....	" 13	4,265 03
2905	Sept. 2	Uvalde Asphalt Pav- ing Company	On account of Contract No. 5331, for repaving, etc., Lorimer street, from Nassau avenue to Noble street	" 26	3,264 35
2906	Sept. 2	Interstate Paving Com- pany.....	On account of Contract No. 5339, for repaving, etc., Saratoga ave- nue, from Bainbridge street to Chauncey street.....	" 26	1,629 25
2907		First National Bank of Utica assignee of In- terstate Paving Company.....	On account of Contract No. 5335, for regulating and repaving, etc., Decatur street, from Howard avenue to Bushwick avenue.....	" 26	6,520 50
2908		Cranford Company...	In full of Contract No. 5355 (less repairing security), for repaving, etc., Java street, from Oakland street to Franklin street.....	" 26	2,437 86
2909		Cranford Company...	On account of Contract No. 5650, for repaving, etc., Conselyea street, from Union avenue to Humboldt street	" 26	5,688 20
2958	5	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending August 30, 1902.....	Sept. 5	524 00
3011	10	Brooklyn Alcatraz As- phalt Company....	In full of Contract No. 5374 (less repairing security), for repaving etc., Nutria alley, from Adam street, 100 feet east.....	Aug. 29	313 84
3017	11	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending September 6, 1902.....	Sept. 10	524 00
3029		Brooklyn Alcatraz As- phalt Company....	In full of Contract No. 5375 (less repairing security), for repaving, etc., DeKalb avenue, from Fulton street to Clinton avenue.....	Aug. 28	6,594 94
3033	12	First National Bank of Utica, assignee of Interstate Paving Company	On account of Contract No. 5333, for repaving, etc., roadway of Evergreen avenue, from Ralph street to Grove street.....	" 30	2,474 50
3067	16	Cranford Company...	On account of Contract No. 5653, for regulating and repaving, etc., the roadway of South Third street, from Wythe to Union avenue	Sept. 6	9,715 30
3068		Cranford Company...	On account of Contract No. 5654, for regulating and repaving, etc., the roadway of Keap street, from Broadway to Grand street.....	" 6	3,206 00
3077	17	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending September 13, 1902, Bureau of Highways	" 16	528 00
3078		Albert E. Donovan...	On account of Contract No. 5309, for regulating and repaving the roadway of Rockwell place, from DeKalb avenue to Lafayette ave- nue	" 6	4,361 00
3079		Cranford Company....	On account of Contract No. 5656, for repaving, etc., Clermont ave- nue from Atlantic to Flushing avenue.	" 6	4,242 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3080	1902.	Cranford Company...	In full of Contract No. 5650 (less repairing security), for repaving Conselyea street, from Union avenue to Humboldt street.....	1902.		2541	1902.	Estate of Elizabeth B. Voorhees	Refund of assessment paid in error on Lot 4, Block 243, Ward 29, grading and paving Ocean avenue, from Fort Hamilton avenue to Avenue F.....	1902.	
3081		Cunningham & Kearns	In full of Contract No. 5363 (less repairing security), for repaving etc., Morgan avenue, from Johnson avenue to Flushing avenue, etc.	" 6	6,911 88	2542		Patrick McCauley ...	Refund of assessment paid in error on Lots 15 and 16, Block 322, Ward 26, grading and paving Miller avenue, from Jamaica avenue to Eastern Parkway.....	" 25	208 28
3084		Cunningham & Kearns	In full of Contract No. 5362, for repaving, etc., Richardson street, from Graham avenue to Leonard street (less repairing security)...	" 6	7,670 01	2543		George W. Winner...	Refund of assessment paid in error on Lot 92, Block 271, Ward 26, grading and paving Ashford street, from Jamaica avenue to Arlington avenue	" 28	21 64
3085		Interstate Paving Company	On account of Contract No. 5338, for repaving, etc., the roadway of Hamburg avenue, from Putnam avenue to Cornelia street.....	" 6	8,180 65	2544		Sarah F. Treadway...	Refund of assessment paid in error on Lot 48, Block 275, Ward 26, grading, etc. (same as above)....	" 28	40 95
3086		First National Bank of Utica, assignee of Interstate Paving Company	On account of Contract No. 5342 for repaving, etc., the roadway of Suydam street, from Knickerbocker avenue to Irving avenue, and Irving avenue, from Suydam street to State street.....	" 6	1,267 00	2545		George W. Winner...	Refund of assessment paid in error on Lot 92, Block 271, Ward 26, grading, etc. (same as above)....	" 25	22 89
3087		First National Bank of Utica, assignee of Interstate Paving Company	On account of Contract No. 5340, for regulating and repaving the roadway of Harman street, from Myrtle avenue to Irving avenue, and Irving avenue, from Harman street to Greene avenue.....	" 6	2,450 00	2594	6	Peter J. Rutz.....	Refund of assessment paid in error on Lot 14, Block 601, Ward 29, opening Utica avenue, from Old City Line (boundary between Twenty-fourth and Twenty-ninth Wards), to New City Line boundary, between Twenty-ninth and Thirty-second Wards.....	" 25	36 99
3108		Dennis Norton.....	On account of Contract No. 5349, for repaving, etc., Court street, from Bryant street to Hamilton avenue	" 6	2,768 50	2595		William Flanagan....	Refund of assessment paid in error on Prospect Park improvement, Lot 28, Block 66, Ward 22.....	Aug. 1	2 00
3109		Uvalde Asphalt Paving Company	On account of Contract No. 5349, for repaving, etc., Court street, from Bryant street to Hamilton avenue	" 6	8,857 80	2651	11	Emma R. Anwell and Henrietta G. Brush.	Refund of assessment paid in error on Lot 7, Block 228, Ward 29, sewer in East Seventeenth street, between Albemarle road (Avenue A) and Beverly road (Avenue B), etc.....	" 1	48
3214	24	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors week ending September 20, 1902.....	Aug. 30	6,852 74	2698	13	Elizabeth Weldon ...	Refund of assessment paid in error on Lots 23, 24, 25, 26 and 27, Block 682, Ward 26, for grading and paving Logan street, from Atlantic avenue to New Lots road	" 6	76 55
3233	25	Cranford Company...	On account of Contract No. 5542, for regulating and repaving Hart street, from Broadway to Central avenue	Sept. 23	480 00	2699		Frederick Johnson ..	Refund of assessment paid in error on Lots 76, 77, 78, 79, Block 127, Ward 29, for sewer in Twenty-ninth Ward, District 1, Subdivision 8, Ocean Parkway, between Beverly road and Ditmas avenue	" 6	61 02
3250	26	James P. Graham....	On account of Contract No. 5427, for regulating and repaving Third avenue, from Twenty-sixth to Thirty-eighth street.....	" 18	3,958 50	2700		William J. Dodds....	Refund of assessment paid in error on Lots 31 and 32, Block 125, Ward 29, for sewer in Twenty-ninth Ward, District 1, Subdivision 8.....	" 6	126 95
3256	29	Cranford Company...	In full (less repairing security) of Contract No. 5653, for regulating and repaving South Third street, from Wythe to Union avenue	" 20	11,637 50	2701		Thomas Cushing	Refund of assessment paid in error on Lot 25, Block 111, Ward 26, grading and paving Hinsdale street, from Atlantic to Sutter avenue	" 6	38 30
3257		Joseph McMahon.....	On account of Contract No. 5489, for regulating and repaving Melrose street, from Hamburg avenue to Flushing avenue.....	" 20	14,396 18	2712	14	John H. Ireland and John S. Williamson and John H. Ireland as executors of the estate of William Rapalje, deceased	Refund of assessment paid in error on Lots 5, 6, 7, 8, 9 and 10, Block 116, Ward 26, for grading and paving Hinsdale street from Atlantic to Sutter avenue.....	" 6	396 11
			Total.....		\$223,036 22	2713		Isabella M. Asche....	Refund of assessment paid in error on Lots 5, 6, 7, 8, 36 and 37, Block 119, Ward 26, grading and paving Hinsdale street, from Atlantic to Sutter avenue.....	" 6	846 58
Refunding Assessments Paid in Error.						2927	Sept. 4	Sophia A. Horsfield...	Refund of assessment paid in error on Lots 33, 34 and 35, Block 294, Ward 26, interest on bonds, installment of 1901.....	" 8	395 25
2119	July 1	Mrs. Sina P. H. Joseph	(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.) Refund of assessment paid in error, Nos. 142, 162 and 163 opening Prospect avenue, in Town of Flatbush, from the centre line of Franklin avenue to the patent line, between the City of Brooklyn and the said Town of Flatbush.....	1902. June 20	\$1,544 02	2966	8	Susan E. Atwood	Refund of assessment paid in error on Lot 80, Block 68, Ward 29, 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.....	" 27	30
2150	7	Edwin A. Hainer	Refund of assessment paid in error on Lot 10, Block 83, Twenty-ninth Ward, for opening Prospect avenue, etc., from centre line of Franklin avenue to the patent line between the City of Brooklyn and Town of Flatbush.....	" 27	156 67	2967		Robert H. Bosse.....	Refund of assessment paid in error on Lot 29, Block 83, Ward 29, opening, etc. (same as above)....	" 27	52 79
2240	14	Martha Christiansen..	Refund of assessment paid in error on Lot 42, Block 146, Eighth Ward, grading and paving Fifty-fourth street, from Second to Third avenue	July 3	37 22	2968		Mary Ann Cross.....	Refund, etc. (same as above).....	" 27	81 37
2256	15	Annie Fleer	Refund of assessment paid in error on Lots Nos. 23 and 24, Block 142, Twenty-sixth Ward, opening Blake avenue, from East Ninety-eighth street to Fountain avenue, etc.	" 3	112 33	2969		Eliza Daly.....	Refund, etc. (same as above).....	" 27	120 44
2257		George M. Vanderveer and Hugh Goodwin, executors of the last will and testament of William Vanderveer, deceased	Refund of assessment paid in error on Assessment No. 2, grading Surf avenue (Town of Gravesend), from Concourse lands to Coney Island Point.....	" 8	2,984 03	2970		Katharine L. Fox....	Refund, etc. (same as above).....	" 27	187 25
2291	17	George W. Rumbold..	Refund of assessment paid in error on Lot No. 6, Block 228, Twenty-ninth Ward, sewer in East Seventeenth street, east side, between Albermarle road and Beverly road.....	" 10	38 27	2988	9	Estate of John J. Russell, Libbie S. Russell, executrix....	Refund of assessment paid in error on Lots 15, 21 and 27, Block 208, Ward 29, for curbing and paving Grant street, from Flatbush avenue to Rogers avenue... ..	" 30	136 72
2298	18	Edward A. Bradford..	Refund of assessment paid in error on Lot No. 45, Block 25, First Ward, for amount of assessment for grading and paving Columbia Heights, from Middagh street to Pierrepont street, except to block between Orange and Pineapple streets.	" 10	16 30	2989		Benjamin F. Stephens	Refund of assessment paid in error on Lot 20, Block 18, Ward 1, grading and paving Columbia street, from Middagh to Pierrepont street, etc.	" 30	56 58
2299		Paul Huisking.....	Refund of assessment paid in error on Assessment No. 112, in Twenty-ninth Ward, opening Prospect avenue, in the Town of Flatbush, from the centre line of Franklin avenue to the patent line between City of Brooklyn and Town of Flatbush.....	" 10	109 29	2990		Martha L. Wadsworth.	Refund of assessment paid in error on Lots 47 and 48, Block 108, Ward 26, grading and paving Hinsdale street, from Atlantic avenue to Sutter avenue.....	" 30	17 86
2334	--	Charles G. Pease....	Refund of assessment paid in error on Lots Nos. 57 and 58, Block 180, Twenty-sixth Ward, for grading and paving Sackman street, from Eastern parkway to Livonia avenue.....	" 15	14 34	3056	16	Estate of Edward R. Squibb, Edward H. Squibb, executor...	Refund of assessment paid in error on Lot 1, Block 18, Ward 1, grading and paving Columbia Heights, from Middagh to Pierrepont street.....	Sept. 9	24 76
2335		Francis E. Lewis....	Refund of Assessments Nos. 24E and 31D, grading Surf avenue, from Prospect Park and Coney Island Railroad lands to Coney Island Point.....	" 10	585 91	3057		Edward H. Squibb...	Refund of assessment paid in error on Lot 22, Block 18, Ward 1, grading, etc. (same as above)....	" 9	12 14
2367	23	George Albright....	Refund of assessment paid in error on Lots Nos. 2 and 3, Blocks 235, 236, 237 and 238, Twenty-ninth Ward Sewer, Twenty-ninth Ward, District No. 1, Subdivision 6....	" 15	562 06	3058		Charles F. Squibb....	Refund of assessment paid in error on Lot 23, Block 18, Ward 1, grading, etc. (same as above)....	" 9	12 14
2539	Aug. 4	Frederick Prehn....	Refund of assessment paid in error on Lots 9 and 10, Block 68, Ward 29, 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.....	July 28	122 02	3059		Estate of Ernst Gabler, deceased	Refund of assessment paid in error on Lots 47 and 48, Block 25, Ward 1, grading, etc. (same as above).....	" 9	32 04
2540		Charles H. Shepard..	Refund of assessment paid in error on Lots 5 and 8, Block 15, Ward 1, grading and paving Columbia Heights, from Middagh to Pierrepont streets, except the block between Orange and Pineapple streets	" 25	68 62	3060		Isabella M. Asche....	Refund of assessment paid in error on Lots 5 and 8, Block 119, Ward 26, grading and paving Hinsdale street, from Atlantic avenue to Sutter avenue	" 9	101 34
						3061		Catherine Medler....	Refund of assessment paid in error on Lots 11 and 12, Block 110, Ward 26, grading, etc. (same as above).....	" 9	221 92
						3062		Joseph Heath.....	Refund of assessment paid in error on Lot 24, Block 111, Ward 26, grading, etc. (same as above)....	" 9	31 01
						3063		Alexander Knapp....	Refund of assessment paid in error on Lot No. 34, Block 113, Twenty-sixth Ward, grading, etc. (same as above).....	" 9	42 66
						3064		Amos Calleson	Refund of assessment paid in error on Lot No. 8, 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.....	" 9	146 67
						3065		William J. Jefferson..	Refund of assessment paid in error on Lots Nos. 105 and 106, Block 145, Eighth Ward, grading and paving Fifty-fourth street, from Second to Third avenue.....	" 9	9 31
						3066		George W. Palmer, executor of the estate of John S. Andrews, deceased....	Refund of assessment paid in error on Lots Nos. 1, 2, 3, 4, 31 and 32, Block 85, Twenty-sixth Ward, grading and paving Sackman street from Eastern Parkway to Livonia avenue.....	" 9	192 43

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3096	1902.	Stephen O. Lockwood, J. Maxwell Lummis and Andrew H. Green, trustees un- der the last will and testament of John O'Brien, deceased..	Refund of assessment paid in error on Lots Nos. 30 to 46, inclusive, Block 108; Lots Nos. 16 to 30, inclusive, Block 107, and Lots Nos. 1 to 4, inclusive, Block 111, Twenty-sixth Ward, grading and paving Hinsdale street from At- lantic to Sutter avenue.....	1902.	
3097		Horace Bailey	Refund of assessment paid in error on Lot No. 13, Block 107, Twenty-sixth Ward, grading and paving Hinsdale street from At- lantic to Sutter avenue.....	" 9	3,885 77
3098		Horace Bailey	Refund of assessment paid in error on Lot No. 13, Block 107, Twen- ty-sixth Ward, grading, etc. (same as above)	" 12	18 40
3099		Joseph Heath.....	Refund of assessment paid in error on Lot No. 24, Block 111, Twen- ty-sixth Ward, grading, etc. (same as above)	" 12	20 97
3100		Joseph Heath	Refund of assessment paid in error, etc. (same as above).....	" 12	11 38
3101		Estate of Thomas G. Spearman, John W. Sterling, executor...	Refund of assessment paid in error on Lot No. 45, Block 24, First Ward, for grading and paving Columbia Heights from Middagh to Pierrepont street.....	" 9	17 87
3186	23	Helen C. Center.....	Refund of assessment paid in error on Lot No. 28, Block 7, Ninth Ward, Prospect Park improve- ment	" 18	6 27
3255	29	Johanna E. Bates....	Refund of assessment paid in error on Assessment No. 118, Twenty- ninth Ward, opening Prospect avenue, in the Town of Flatbush, from the centre line of Franklin avenue to the patent line be- tween The City of Brooklyn and Town of Flatbush.....	" 22	48 63
Total.....					\$14,354 19

Refunding Taxes Paid in Error—Borough of Brooklyn.

2194	July 10	The Franklin Society for Home Building and Savings.....	Chapter 378, Laws of 1898; Chap- ter 466, Laws of 1901.) Taxes for year 1901 paid in error on Lots Nos. 20 to 22, Block 460, in the Thirty-first Ward....	1902. July 3	\$19 62
2195		Estate of E. C. Pen- dleton	Taxes for year 1900 paid in error on Lot No. 20, Block 490, in the Twenty-sixth Ward.....	June 27	10 60
2241	14	F. F. Mattoon.....	Taxes for year 1901 paid in error on Lots Nos. 21 and 22, Block 485, in the Thirtieth Ward.....	July 3	2 98
2255	15	Annie Fleer.....	Taxes for year 1900 paid in error on Lots Nos. 23 and 24, Block 142, in the Twenty-sixth Ward...	" 3	29 85
2297	18	John R. McArthur...	Taxes for year 1901 paid in error on Lot No. 34, Block 73, in the First Ward, April 2, 1902.....	" 10	160 56
2366	23	George Heller.....	Taxes for year 1901 paid in error on Lot No. 17, Block 54, in the Nineteenth Ward	" 18	21 33
2380	24	William Flanagan....	Taxes for years 1900 and 1901 paid in error on Lot No. 28, Block 66, in the Twenty-second Ward....	" 18	35 72
2415	28	Dorman T. Warren...	Taxes for years 1897, 1900 and 1901 paid in error on Lot No. 5, Block 1050, in the Thirtieth Ward	" 15	363 67
2490	Aug. 1	Borough Park Com- pany	Taxes for year 1901 paid in error on Lot No. 48, Block 9, in the Thirtieth Ward	" 28	60 12
2491		Estate of Henry P. Johnes	Taxes for years 1899, 1900 and 1901 paid in error on Lot No. 70, Block 87, in the Twenty-first Ward	" 28	150 86
2492		Empire State Realty Company	Taxes for year 1901 paid in error on Lots Nos. 43 to 52, Block 426, in the Twenty-sixth Ward..	" 28	542 04
2546	4	Title Guarantee and Trust Company ...	Taxes for year 1900 paid in error on Lots Nos. 34 and 60, Block 38, in the Fifteenth Ward.....	" 28	129 86
2612	8	Charles G. and Su- sette H. Miller, trustees under will of Francis Miller...	Taxes for year 1900 paid in error on Lot No. 36, Block 88, in the Twenty-sixth Ward	Aug. 1	41 78
2613		The Franklin Society for Home Building and Savings	Taxes for year 1901 paid in error on Lots Nos. 6 to 11 and 15 to 17, Block 705, in the Thirtieth Ward	" 1	41 83
2677	12	Katie Ries	Taxes for year 1900 paid in error on Lot No. 55, Block 980, and Lot No. 27, Block 981, in the Twenty-sixth Ward	" 6	4 42
2678		Catherine R. Smith..	Taxes for year 1901 paid in error on Lot No. 29, Block 17, in the Thirtieth Ward	" 6	4 75
		Rohde Bros.....	Taxes for year 1901 paid in error on Lot No. 32, Block 8052, in the Thirty-second Ward.....	" 6	1 86
2696	13	Coney Island Jockey Club	Taxes for year 1901 paid in error on Lots Nos. 2 and 5, Block 390, in the Thirty-first Ward.....	" 6	49 59
		Catharine T. Fitzpat- rick	Taxes for year 1900 paid in error on Lot No. 77, Block 158, in the Twenty-second Ward.....	" 6	1 19
2928	Sept. 4	Charles Sandree.....	Taxes for year 1900 paid in error on Lots Nos. 45 to 47, Block 252, in the Eighth Ward.....	" 27	15 72
2991	9	Estate of Henry Moses	Taxes for year 1901 paid in error on Lot No. 50, Block 109, in the Twenty-third Ward	" 30	2 98
2992		Eagle Savings and Loan Company....	Taxes for year 1901 paid in error on Lot No. 111, Block 161, in the Eighth Ward.....	" 30	96 58
2993		Frederick H. Winck- ler	Taxes for year 1901 paid in error on Lot No. 8, Block 226, in the Thirtieth Ward	" 30	5 73
3102	17	Michael Ryan.....	Taxes for year 1899 paid in error on Lot No. 12, Block 546, in the Thirty-first Ward	Sept. 12	17 07
3234	25	John W. De Mott....	Taxes for year 1901 paid in error on Lot No. 115, Block 32, in the Twenty-eighth Ward	" 18	54 58
Total.....					\$1,865 29

Restoring and Repaving—Special Fund.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2097	July 1	Eastern Bermudez Asphalt Paving Company	Restoring asphalt pavement.....	1902. June 17	\$21 99
2098		Eastern Bermudez Asphalt Paving Company	"	" 17	52 21
2099		The Fruin Bambrick Paving Company....	"	" 17	5 70
2100		The Fruin Bambrick Paving Company....	"	" 17	7 50
2101		The Fruin Bambrick Paving Company....	"	" 17	12 00
2102		Cranford Company...	"	" 17	125 40
2103		"	"	" 17	148 20
2104		"	"	" 17	60 60
2105		"	"	" 17	20 10
2106		"	"	" 17	3 00
2107		"	"	" 17	8 40
2108		"	"	" 17	12 00
2109		"	"	" 17	33-60
2110		"	"	" 17	44 40
2111		"	"	" 17	16 80
2112		"	"	" 17	7 20
2113		"	"	" 17	15 60
2114		"	"	" 17	22 80
2115		"	"	" 17	11 70
2116		"	"	" 17	14 70
2117		"	"	" 17	16 80
2118		"	"	" 17	74 60
2206	11	"	"	" 26	122 10
2207		"	"	" 26	46 50
2234	14	The Brooklyn Alcatraz Asphalt Company...	"	" 26	16 20
2235		Eastern Bermudez As- phalt Paving Com- pany	"	" 26	27 74
2236		Cranford Company...	"	" 26	102 00
2237		"	"	" 26	60 00
2238		"	"	" 26	56 40
2239		"	"	" 26	90 60
2484	Aug. 1	Eastern Bermudez As- phalt Paving Com- pany	"	July 17	33 20
2485		Cranford Company...	"	" 17	115 58
2486		"	"	" 17	68 06
2534	4	The Fruin Bambrick Paving Company...	"	" 17	8 40
2535		The Fruin Bambrick Paving Company...	"	" 17	3 30
2536		The Fruin Bambrick Paving Company...	"	" 17	4 50
2537		Cranford Company...	"	" 17	104 32
2538		"	"	" 17	116 70
2654	11	"	"	" 31	64 15
2655		"	"	" 31	100 20
2656		"	"	" 31	34 80
2657		"	"	" 31	100 80
2658		"	"	" 31	18 30
2659		"	"	" 17	30 90
2667		The Brooklyn Alcatraz Asphalt Company...	"	" 17	12 00
2668		The Brooklyn Alcatraz Asphalt Company...	"	" 17	29 71
2669		The Brooklyn Alcatraz Asphalt Company...	"	" 17	66 56
2670		The Brooklyn Alcatraz Asphalt Company...	"	" 17	24 30
2671		Cranford Company...	"	" 17	8 40
2672		"	"	" 17	12 00
2673		"	"	" 17	54 00
2674		"	"	" 17	103 84
2675		"	"	" 17	53 10
2676		"	"	" 17	15 04
2690	13	The Brooklyn Alcatraz Asphalt Company...	"	" 17	10 50
2691		Eastern Bermudez As- phalt Paving Com- pany	"	" 17	9 74
2692		Cranford Company...	"	" 17	146 70
2693		"	"	" 17	43 20
2694		"	"	" 17	60 23
2695		"	"	" 17	108 60
2711		"	"	" 17	7 20
3018	Sept. 11	Julius Laube & Co., City Paymaster....	Payroll of General Foreman, etc., for week ending September 6, 1902	Sept. 10	4,529 24
3019		J. H. Timmerman, City Paymaster....	Payroll of Foreman for week end- ing September 6, 1902.....	" 10	1,820 25
3076	17	J. H. Timmerman, City Paymaster....	Payroll of General Foreman for week ending September 13, 1902.	" 16	4,924 82
3216	24	J. H. Timmerman, City Paymaster....	Payroll of General Foreman for week ending September 20, 1902.	" 23	5,159 23
Total.....					\$19,268 19

School Building Fund—Borough of Brooklyn.

2140	July 2	J. H. Timmerman, City Paymaster....	Payroll of Assistant Draughtsman, etc., for June, 1902.....	1902. July 2	\$1,320 83
2146	3	J. H. Timmerman, City Paymaster....	Payroll of Engineer, etc., June, 1902	" 2	622 80
2190	8	Edward Murphy, as- signee of Louis Gluck	In full of Contract No. 4714, for supplying furniture (Item 3) for new Public School 137.....	June 27	262 35
2202	10	Peter Cleary	On account of Contract No. 4302, for erection of new Public School 140, north side of Sixtieth street, 80 feet west of Fourth avenue..	" 27	7,480 00
2203		Luke A. Burke.....	On account of Contract No. 4105, for erecting the new Public School 129.....	July 3	10,285 00
2246	14	James Harley & Co.,	On account of Contract No. 4854, for sanitary work, etc., in Public School 92, westerly side Rogers avenue, corner Robinson street, etc.	June 27	1,260 24
2247		The Peerless Blue Print Company....	Blue prints	July 3	5 26
2302	18	John Williams and Robert J. Gerstle, composing the firm of Williams & Ger- stle	On account of Contract No. 4809, for installing heating and ven- tilating apparatus in Public School 132	" 3	3,655 00
2303		Phillips & Worthing- ton	Test borings	" 3	142 10
2310		Kate F. Ogden.....	On account of Award Map No. 1, in the matter of acquiring title to certain lands on west side of Howard avenue, Prospect place and St. Marks avenue, in the Twenty-fourth Ward, for a school site confirmed by the Supreme Court June 23, 1902.....	" 11	3,000 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2311		Kate F. Ogden.....	On account of Award No. 1, in the matter of acquiring title to certain lands on west side of Howard avenue, Prospect place and St. Marks avenue, in the Twenty-fourth Ward, for a school site, confirmed by the Supreme Court June 23, 1902.....	" 11	4,000 00	2730	15	Albert G. Burtis.....	Award No. 1 in the matter of acquiring title to certain lands on east side of West Third street, south of Sheepshead Bay road, in the Thirty-first Ward, for a school site, as confirmed by the Supreme Court, July 6, 1902.....	" 12	2,006 72
2312		Kate F. Ogden.....	Balance of Award Map No. 1 (same as above).....	" 11	10,383 14	2731		Annie Dexter	Award No. 4 in the matter, etc. (same as above).....	" 12	1,821 89
2313		William Herron.....	Award Map No. 2 (same as above).	" 11	3,625 93	2732		The Chamberlain of the City of New York	For and on account of Award No. 2 in the matter, etc. (same as above).....	" 12	1,978 15
2336	22	James W. Redmond..	Services as Commissioner in the matter of acquiring title to certain lands on west side of Howard avenue, Prospect place and St. Marks avenue, in the Twenty-fourth Ward, for a school site, as taxed and allowed by the Supreme Court June 23, 1902.....	" 11	260 00	2733		The Collector of Assessments and Arrears	Amount of arrears of taxes on account of Award No. 2, in the matter, etc. (same as above).....	" 12	31 21
2337		Horace I. Moyer....	Services as Commissioner (same as above).....	" 11	260 00	2734		Department of Water Supply, Gas and Electricity	Amount of water taxes for 1902 and on account of Award No. 2 in the matter, etc. (same as above).....	" 12	6 30
2338		Arthur Beckwith	Services as Commissioner (same as above).....	" 11	250 00	2735		Receiver of Taxes....	Amount of water tax for 1901 and in full of Award No. 2 in the matter, etc. (same as above).....	" 12	6 90
2339		George I. Riggs.....	Services as Clerk (same as above).	" 11	150 00	2765	18	Malinda Braxton.....	On account of Award No. 3 in the matter of acquiring title to certain lands on east side of West Third street, south of Sheepshead Bay road, in the Thirty-first Ward, for a school site, as confirmed by the Supreme Court July 16, 1902.....	" 12	225 00
2340		Christopher J. Kenny	On account of contract No. 4715, for erection of new Public School 141, etc.....	" 12	18,275 00	2766		Malinda Braxton	Balance of Award No. 3 in the matter, etc. (same as above)....	" 12	1,264 20
2357	23	Andrew E. Colvin....	Services as Stenographer in the matter of acquiring title to certain lands on west side of Howard avenue, Prospect place and St. Marks avenue, Borough of Brooklyn, in the Twenty-fourth Ward, for a school site, as taxed and allowed by the Supreme Court June 23, 1902.....	" 11	168 20	2785	20	The Collector of Assessments and Arrears	On account of Award No. 5 for arrears of taxes, in the matter, etc. (same as above).....	" 16	159 27
2358	23	The Manhattan Supply Company	On account of Contract No. 4626, for furniture (Item 2), for new Public School 137.....	" 12	308 55	2786		The Chamberlain of the City of New York	Balance of Award No. 5 in the matter of acquiring title, etc. (same as above).....	" 16	263 20
2359		The Manhattan Supply Company	In full of Contract No. 4626 (same as above).....	" 12	54 45	2795	21	Frederick Pearce.....	On account of Contract No. 5459, for installing electric light wiring and fixtures of addition to and alterations in Public School 92..	" 12	450 00
2360		Commercial Construction Company.....	On account of Contract No. 5365, for installing electric light wiring, etc., in new Public School 140..	" 15	1,400 80	2818	22	T. Frederick Jackson.	Installing electric light wiring, etc., in new Public School No. 129, on account of Contract No. 5455	" 12	1,734 00
2373	24	Noyes F. Palmer....	Services as Surveyor in the matter of acquiring title to certain lands on west side of Howard avenue, Prospect place and St. Marks avenue, in the Twenty-fourth Ward, for a school site, as taxed and allowed by the Supreme Court June 23, 1902.....	" 11	26 22	2819		C. H. Browne	In full of Contract No. 4553, for furniture, Item 2, for new Public School No. 136.....	" 13	370 00
2382		E. R. L. Gould, as Chamberlain	Transfer of amount paid Treasurer of the Board of Education, October 22, 1900, to the Richmond School Furniture Company and charged in error to the Appropriation Account Department of Education, Borough of Brooklyn, general repairs, 1900, instead of to the account School Building Fund, Borough of Brooklyn.....	" 24	887 00	2854	26	Francis A. Williams, doing business under the firm name and style of Blake & Williams	On account of Contract No. 5454, for installing heating and ventilating apparatus in new Public School No. 140.....	" 13	3,825 00
2383		Homer L. Bartlett....	Survey, Public School 110.....	" 16	70 00	2910	Sept. 2	Phillips & Worthington	Test borings	" 18	193 90
2425	28	American School Furniture Company ...	On account of Contract No. 4572, for furniture (Item 5) for new Public School 136.....	" 12	3,825 00	2945	4	Peter Cleary.....	On account of Contract No. 4302, for erection of new Public School No. 140, northerly side of Sixtieth street, 80 feet west of Fourth avenue.....	" 23	9,775 00
2432	29	American School Furniture Company....	On account of Contract No. 4627, for furniture (Item 1) for new Public School 137, Saratoga avenue, between Chauncey and Bainbridge streets	" 12	1,445 00	2946	6	Peter Cleary	On account of Contract No. 4720, for addition to and alteration in Public School No. 92.....	" 23	5,780 00
2452	30	Commercial Construction Company	On account of Contract No. 4855, for electric light wiring, etc., in new Public School 132.....	" 22	949 27	2959		Joseph A. Guider....	Services as expert witness in the matter of acquiring title to certain lands on the westerly side of Havemeyer street, between North Sixth and North Seventh streets, in the Fourteenth Ward, for a school site, as taxed and allowed by the Supreme Court August 11, 1902.....	Sept. 2	200 00
2453		Narragansett Machine Company	In full of Contract No. 4660, for furniture (Item 4) for new Public School 137.....	" 22	2,490 00	2963	8	Patrick H. Mooney..	In full of Contract No. 2208 (less \$340 deducted for pressed brick), for completion of the erection of addition to Public School No. 84, in the Borough of Brooklyn.....	Feb. 18	8,460 00
2477	31	Solon Barbanell	Services as Commissioner in matter of acquiring title to certain lands on east side of West Third street, south of Sheepshead Bay road, Borough of Brooklyn, in Thirty-first Ward, for school site, as taxed and allowed by the Supreme Court July 16, 1902.....	" 29	450 00	2981		E. G. Soltmann.....	Blue print, paper, etc.....	Aug. 28	63 75
2478		Edward S. Fowler....	Services as Commissioner, etc. (same as above).....	" 29	450 00	2982		E. G. Soltmann.....	"	" 28	22 45
2479		James E. Adams.....	Services as Commissioner, etc. (same as above).....	" 29	450 00	2983		The Peerless Blue Print Company ...	Blue print, etc.....	" 28	2 32
2493	Aug. 1	George T. Riggs....	Services as Clerk, etc. (same as above).....	" 29	230 00	2984		The Peerless Blue Print Company ...	"	" 28	1 51
2561	5	Frank Dobson	On account of Contract No. 4565, for installing heating and ventilating apparatus in new Public School 137.....	" 22	2,448 00	2985		Ludlam & Stuchfield..	Survey for school site.....	" 28	50 00
2596	6	Frank Dobson.....	On account of Contract No. 5460, for installing heating and ventilating apparatus in new Public School 129	" 23	5,525 00	3004	10	E. G. Soltmann.....	Black prints.....	" 28	1 02
2608	7	The Peerless Blue Print Company ...	Blue prints, etc.....	" 22	72 40	3035	12	Blake & Williams...	On account of Contract No. 5456, for installing heating and ventilating apparatus for addition to and alterations in Public School No. 92	Sept. 4	1,700 00
2609	7	Philip B. Farley....	Services as Surveyor in the matter of acquiring title to certain lands on east side of West Third street, south of Sheepshead Bay road, Borough of Brooklyn, in the Thirty-first Ward, for a school site, as taxed and allowed by the Supreme Court, July 16, 1902.....	" 20	3 28	3040		The Peerless Blue Print Company	Black cloth	" 5	33 02
2611	8	Frank Dobson	On account of Contract No. 4567, for installing heating and ventilating apparatus in new Public School 136	Aug. 4	2,448 00	3069	16	Charles H. Peckworth.	On account of Contract No. 5070, for erecting new Public School No. 138, on Prospect place, 200 feet west of Nostrand avenue...	" 6	19,380 00
2652	11	E. G. Rutan and Richard E. Henningham, composing the firm of Rutan & Henningham	On account of Contract No. 4096, for erecting new Public School 132, on the easterly side of Manhattan avenue, between Metropolitan avenue and Conselyea street	July 7	10,822 00	3082	17	Christopher J. Kenny.	On account of Contract No. 4715, for erection of new Public School No. 141	" 4	19,380 00
2653		George Hildebrand...	On account of Contract No. 4817, for erection of new Public School 139	" 30	11,475 00	3083		James Harley & Co...	On account of Contract No. 4854, for sanitary work in Public School No. 92	" 6	640 90
2681	12	Andrew E. Colvin....	Services as Stenographer in the matter of acquiring title to certain lands on east side of West Third street, south of Sheepshead Bay road, in the Thirty-first Ward, for a school site, as taxed and allowed by the Supreme Court, July 16, 1902.....	" 30	273 05	3133	18	American School Furniture Company ...	In full of Contract No. 4627, for furniture, Item 1, for new Public School No. 137, Saratoga avenue, between Chauncey and Bainbridge streets	" 12	619 00
2683	13	Charles H. Peckworth.	On account of Contract No. 5070, for erecting new Public School 138, on Prospect place, 200 feet west of Nostrand avenue.....	Aug. 7	18,020 00	3134		American School Furniture Company ...	In full of Contract No. 4572, for furniture, Item 5, for new Public School No. 136.....	" 12	1,695 00
2714	14	Robert T. Mitchell...	Award No. 1 in the matter of acquiring title to certain lands on east side of West Third street, south of Sheepshead Bay road, in the Thirty-first Ward, for a school site, as taxed and allowed by the Supreme Court, July 16, 1902	" 12	475 27	3135		Rutan & Henningham.	On account of Contract No. 4096, for erecting new Public School No. 132, Manhattan avenue, between Metropolitan avenue and Conselyea street	" 12	5,950 00
2715		Christopher J. Kenny.	On account of Contract No. 4715, for erection of new Public School 141	" 7	18,020 00	3153	19	Jere J. Deady.....	On account of Contract No. 4849, for sanitary work at new Public School No. 132.....	" 4	3,519 00
						3158	20	John Early's Sons...	On account of Contract No. 3899, for window shades for Public School No. 102.....	" 8	197 10
						3187	23	Frank Dobson	On account of Contract No. 5460, for installing heating and ventilating apparatus in new Public School No. 129.....	" 12	4,760 00
						3258	29	The Peerless Blue Print Company ...	Blue prints	" 23	14 79
						3282		Samuel H. McElroy, Civil Engineer	Survey	" 23	50 00
						3283		Samuel H. McElroy, Civil Engineer	"	" 23	50 00
						3284		Louis Gluck	In full of Contract No. 5759, for new furniture, Item 3, for addition to Public School No. 92.....	" 12	79 50
						3285		Louis Gluck	On account of Contract No. 5759, for, etc. (same as above).....	" 4	450 50
						3290	30	Frederick A. Stohlmann, C. Frederick Stohlmann, Louis C. Pfarre and Julius A. Pfarre, co-partners, comprising the firm of George Tiemann & Co....	Award No. 1, in the matter of acquiring title to certain lands on Boerum street and Johnson avenue, east of Leonard street, Borough of Brooklyn, in the Sixteenth Ward, for a school site, as confirmed by the Supreme Court December 17, 1901.....	" 24	9,886 71

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.						1902.					
3291		John Beisswanger ..	One-fifth of award in the matter, etc. (same as above).....	" 24	1,453 61	2418	28	Adam Balzer, Jr., George Schimpt, Henry Balzer.....	Award to Block No. 398, Lot No. 74, in the matter of damages by reason of change of grade in regulating, grading, etc., Grant street, between Flatbush avenue and Nostrand avenue, with asphalt pavement	" 15	500 00
3292		Fritz Beisswanger ...	One-fifth of award in the matter, etc. (same as above).....	" 24	1,453 61	2419		Mary E. Bollinger...	Award to Block No. 394, Lot No. 6, in the matter, etc. (same as above).....	" 15	350 00
3293		Lena Zeigler	One-fifth of award in the matter, etc. (same as above).....	" 24	1,453 61	2420		James Connors and Ellen Connors	Award to Block No. 407, Lot No. 47, in the matter, etc. (same as above).....	" 15	50 00
3294		Elisabetha Rapold....	One-fifth of award in the matter, etc. (same as above).....	" 24	1,453 61	2421		James J. Carpenter...	Award to Block No. 399, Lot No. 7, in the matter, etc. (same as above).....	" 15	50 00
3295		Catharine Schumacher	One-fifth of award in the matter, etc. (same as above).....	" 24	1,453 61	2422		The Contractors' Supply Company, J. C. L. Rogge, President, assignee of James V. Cunningham ...	On account of estimate on account of Contract No. 4514, for construction of sewers in Ninetieth street, between Third avenue and summit 467 feet east of Third avenue, etc.....	Jan. 25	1,172 77
Total.....					\$262,389 50	2423		Sigretto & Mannino, assignee of James V. Cunningham ...	Balance of estimate and on account of Contract No. 4514, for construction of sewer in Ninetieth street, between Third avenue and summit 467 feet east of Third avenue, etc.....	" 25	351 13
Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Brooklyn.											
2118	July 1	James Jennings	(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.) In full of repairing security retained on Contract No. 3563, for construction of sewer on east side of Second avenue, between Thirty-ninth and Fortieth streets.....	1902. June 20	\$333 03	2424		Sigretto & Mannino, assignee of James V. Cunningham ...	In full (less repairing security) of Contract No. 4514, for construction (same as above).....	May 15	3,293 17
2131	2	John O'Grady	On account of Contract No. 4062, for construction of sewers in Fifteenth street, etc., between Prospect Park West and the former line between the City of Brooklyn and town of Flatbush, etc.....	" 24	4,539 18	2427	29	William K. Taylor and Anna B. Taylor	Award to Block No. 399, Lots Nos. 4, 5 and 6, in the matter of damages by reason of change of grade in regulating, grading, etc., Grant street, between Flatbush and Nostrand avenues, with asphalt pavement	July 15	350 00
2144	3	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for week ending June 28, 1902, Bureau of Sewers	July 2	27 00	2428		Christine Schafer, wife of Christian Schafer	Award in Blocks Nos. 394, 398 and 399, Lots Nos. 16, 11 and 1, in the matter of damages (same as above).....	" 15	220 00
2145		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending June 28, 1902, Bureau of Sewers	" 2	398 00	2429		Julia A. Smith.....	Award to Block No. —, Lot No. 35, in the matter, etc. (same as above).....	" 15	100 00
2147		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending June 28, 1902, Bureau of Highways	" 2	40 00	2430		William Whalen, Administrator of Estate of Annie Whalen	Award to Block No. 407, Lot No. 42, in the matter, etc. (same as above).....	" 15	25 00
2177	8	Dennis Norton	On account of Contract No. 4696, for construction of sewers in Eighty-eighth street, between First and Fifth avenues, etc.....	" 26	2,378 60	2431		William McElligott..	Award to Block 407, Lot No. 3, in the matter, etc. (same as above).....	" 15	25 00
2178		James Jennings	Amount retained as security for repairs under Contract No. 4430, for construction of sewer in Fifty-fifth street, between Fifth and Sixth avenues.....	" 26	155 80	2448	30	Patrick F. McDermott and Robert Foxton, composing the firm of McDermott & Foxton....	In full of Contract No. 4425 (less repairing security), for regulating and grading St. Mark's avenue, between Howard avenue and a point 275 feet from the westerly line of Rockaway avenue.....	" 24	5,502 72
2213	11	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending July 5, 1902, Bureau of Highways	" 11	32 00	2449		James H. Holmes and Patrick Farrell, composing the firm of James H. Holmes & Co	In full of Contract No. 4993 (less repairing security), for construction of temporary sewer on the east side of Seventy-ninth street, from Seventh to Fifth avenues..	" 17	2,340 22
2214		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for week ending July 5, 1902, Bureau of Sewers	" 11	27 00	2450		Dennis Norton.....	On account of Contract No. 4696, for construction of sewer in Eighty-eighth street, between First and Fifth avenues.....	" 22	2,566 97
2215		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending July 5, 1902, Bureau of Sewers	" 11	389 00	2451		J. H. Timmerman, City Paymaster.....	Payroll of Inspector for week ending July 26, 1901, Bureau of Highways	" 30	72 00
2244	14	Matthew T. Meagher.	In full of Contract No. 5023, for sewer in Starr street, between St. Nicholas and Wyckoff avenues (less repairing security).....	June 26	581 59	2475	31	James Jennings.....	In full of Contract No. 4507 (less repairing security), for construction of sewer in Seventy-fourth street, between Fort Hamilton and Tenth avenues.....	" 22	1,090 74
2245		James Jennings	In full of Contract No. 4431, for constructing sewer in Kingston avenue, between Eastern Parkway and President street (less repairing security).....	" 26	1,681 16	2476		John J. Creen	On account of Contract No. 4162, for construction of sewer in Ninety-third street, between Maine and Fourth avenues.....	" 22	5,458 25
2259	15	John J. Creem	In full of Contract No. 4943 (less repairing security), for construction of sewer in Narrows avenue, between Bay Ridge avenue and Seventy-first street	" 2	3,270 33	2487	Aug. 1	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending July 26, 1902, Bureau of Sewers	" 31	408 00
2293	17	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for week ending July 12, 1902, Bureau of Sewers	July 17	27 00	2488		J. H. Timmerman, City Paymaster.....	Payroll of Laborers for week ending July 26, 1902, Bureau of Sewers	" 31	27 00
2294		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending July 12, 1902, Bureau of Sewers	" 17	379 50	2548		Peter F. Lynan.....	On account of Contract No. 4521, for sewer in Seventy-second street, between Sixth and Fort Hamilton avenues	" 22	4,467 05
2295		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending July 12, 1902, Bureau of Highways	" 16	12 00	2549		"	In full of Contract No. 4641, for flagging the sidewalks in front of certain lots on south side of Forty-first street, between Fourth and Fifth avenues.....	" 24	484 50
2296		Thomas Wade	On account of Contract No. 4060, for construction of sewer in Wyckoff avenue and Flushing avenue, etc.....	" 10	7,736 04	2550		"	In full of Contract No. 4530, for flagging the sidewalks in front of certain lots on the north side of Forty-fourth street, between Fourth and Fifth avenues.....	" 24	454 81
2314	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	17,057 81	2597	6	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending August 2, 1902.....	Aug. 5	48 00
2324	21	Thomas F. Byrnes ..	On account of Contract No. 3909, for paving, etc., McKibben street, from Bushwick avenue to Bogert street	" 15	2,002 00	2614	8	American Exchange National Bank, assignee of O'Brien & Sheehan	On account of estimate and in full of Contract No. 2073 (less repairing security), for construction of sewer in Fort Hamilton avenue, from Sixty-second to Sixtieth streets	July 18	41,907 55
2325		Peter F. Lynan	In full of Contract No. 4673, for laying cement sidewalks in front of certain lots on southwesterly side of Fortieth street, between Tenth and New Utrecht avenues, etc.....	" 16	740 67	2615		Elbert A. Bennett, Assignee of James Malloy & Co., assignee of O'Brien & Sheehan	Balance of estimate and in full of Contract No. 2073 (less repairing security), for, etc. (same as above)	" 18	41,907 55
2353	23	James P. Graham....	In full of Contract No. 4587 (less repairing security), for construction of sewer in Seventy-third street, between Fort Hamilton avenue and Tenth avenue.....	" 15	1,000 33	2616		J. H. Timmerman, City Paymaster.....	Payroll of Laborers for week ending August 2, 1902, Bureau of Sewers	Aug. 7	27 00
2254		James P. Graham....	In full of Contract No. 4588 (less repairing security), for construction of sewer in Seventy-second street, between Fort Hamilton avenue and Tenth avenue	" 15	996 12	2617		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending August 2, 1902, Bureau of Sewers	" 7	406 50
2255		James H. Holmes....	Concrete temporary sewer on east side of Seventy-ninth street, from Seventh to Fifth avenues.....	" 17	50 00	2622		Henry Hesterberg ..	In full of Contract No. 4623 (less repairing security), for construction of sewer in Twelfth avenue, between Sixtieth and Sixty-fifth streets	" 2	1,349 11
2256		John Devlin	Horseshoeing	" 17	7 50	2623		James P. Graham....	In full of Contract No. 4946, (less repairing security), for construction of sewer in Seventy-fourth street, between Fourth and Seventh avenues	" 2	2,167 81
2374	24	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending July 19, 1902, Bureau of Highways	" 23	60 00						
2375		J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., for July, 1902, Bureau of Sewers....	" 22	1,162 48						
2381		The United States Fidelity and Guaranty Company, as Surety for Albert W. Kaler.	In full of Contract No. 4418 (less repairing security), for sewer in Eighty-second street, between Second and Third avenues.....	" 15	1,113 31						
2392	25	Keuffel & Esser Company	Transit, etc.....	" 17	315 00						
2393		James P. Graham ..	In full of Contract No. 4947 (less repairing security), for construction of sewer in Eighty-fourth street, between Second and Third avenues	" 15	995 65						
2394		John Murphy	In full of Contract No. 4695 (less repairing security), for constructing a receiving basin at the northeast corner of St. Nicholas avenue and Harman street.....	" 15	124 20						
2401	26	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for week ending July 19, 1902, Bureau of Sewers	" 25	27 00						
2402		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending July 19, 1902, Bureau of Sewers	" 25	408 00						

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School Building Fund.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902. (Section 169, Chapter 466, Laws of 1901.)					
2606	Aug. 7	J. H. Timmerman, City Paymaster.....	Payroll of Chief Draughtsman, etc., July, 1902	1902. Aug. 4	\$567 83
2607		J. H. Timmerman, City Paymaster.....	Payroll of Architectural Draughts-men, July, 1902	" 4	1,426 50
2869	27	J. H. Timmerman, City Paymaster.....	Payroll of Draughtsman, August, 1902	" 26	745 17
2890	29	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for difference in salary from June, 1900, to February, 1902, inclusive.....	" 28	2,457 00
2904	Sept. 2	J. H. Timmerman, City Paymaster.....	Payroll of Architectural Draughts-men for August, 1902	" 29	1,425 67
2980	9	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for increase in salary, March to July, inclu-sive, 1902	" 29	320 50
3281	29	Carrie P. Burr and Anna L. Plummer, as executrices of the estate of J. S. Plum-mer	Purchase of school site on Bergen street and Albany avenue, Bor-ough of Brooklyn.....	" 19	42,000 00
Total.....					\$48,942 67

Borough of Brooklyn—Twenty-ninth Ward Sewer Installment Account.

2346	July 23	Commissioners of the Sinking Fund, for account of the Sink-ing Fund of the City of Brooklyn...	(Chapter 466, Laws of 1901.) Redemption of 3½ per cent. Gold Bonds Nos. 11 to 15, inclusive, of the Flatbush Sewer Assessment Bonds, Series E, issued by the City of Brooklyn, due August 1, 1902	1902. July 18	\$5,000 00
2347		Edward M. Grout, as Comptroller, and El-gin R. L. Gould, as Chamberlain	Payment of interest due August 1, 1902, on 3½ per cent. Gold Flat-bush Sewer Assessment Bonds, Series E.....	" 18	1,750 00
Total.....					\$6,750 00

Borough of Brooklyn—Twenty-sixth Ward Street Improvement Fund.

3249	Sept. 26	Edward M. Grout, as Comptroller, and El-gin R. L. Gould, as Chamberlain	(Chapter 310, Laws of 1892; Chap-ter 378, Laws of 1897; Chapter 466, Laws of 1901.) Amount required for the payment of interest, due October 4, 1902, on 3½ per cent. Twenty-sixth Ward Improvement Assessment, Certificates of 1902, of the late City of Brooklyn.....	1902. Sept. 24	\$723 33
3270	29	Perry Townsend.....	Redemption of 3½ per cent. Reg-istered Certificate No. 4, Twenty-sixth Ward Improvement Assess-ment Certificates, issued by the City of Brooklyn, now included in The City of New York, due October 4, 1902.....	" 24	80,000 00
Total.....					\$80,723 33

Borough of Brooklyn—Town of New Lots—Interest on Street Improvement Bonds, County.

2489	Aug. 1	Western National Bank, New York ..	(Chapter 466, Laws of 1901.) Coupons due July 24, 1902, on 5 per cent. Town Improvement Bonds, paying Atlantic avenue, Nos. 16 to 69, issued by the Town of New Lots, now included in The City of New York.....	1902. July 28	\$1,350 00
2598	6	People's Bank of Brooklyn	Amount of Coupons Nos. 1 to 5 and No. 1A, 5 per cent. Town Improvement Bonds (flagging At-lantic avenue, Town of New Lots, now included in The City of New York, due July 22, 1902.....	Aug. 4	139 50
Total.....					\$1,489 50

Borough of Brooklyn—Town of New Utrecht—Sixteenth Avenue Opening.

2951	Sept. 5	James J. Long, as As-signee of Gustav Beierlein and Jo-sephine Beierlein...	(Chapter 466, Laws of 1901.) Award No. 5, in the matter of opening Sixteenth avenue, from Eighty-fourth street to Gravesend Bay, in the Town of New Utrecht (now Borough of Brooklyn).....	1902. Sept. 3	\$203 50
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Unsafe Building Fund—Borough of Brooklyn.

2341	July 22	Frank H. Quinby....	(Chapter 466, Laws of 1901.) Survey of unsafe building at Nos. 565 to 571 Smith street.....	1902. July 15	\$25 00
3042	Sept. 13	"	Survey of unsafe building at the northeast corner of Manhattan avenue and Scholes street.....	Sept. 3	25 00
Total.....					\$50 00

Borough of Brooklyn—Wallabout Market Improvement Fund.

2885	Aug. 28	John J. Cashman...	(Chapter 466, Laws of 1901.) Building basin, etc.....	1902. Aug. 16	\$110 00
2886		"	Constructing a receiving basin.....	" 16	145 00
Total.....					\$255 00

Water Revenue—Borough of Brooklyn, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902. (Chapter 378, Laws of 1897; Chap-ter 466, Laws of 1901.)					
2179	July 8	Edward M. Grout, as Comptroller, and El-gin R. L. Gould, as Chamberlain of the City of New York.	Six months' additional interest on 6 per cent. Permanent Water Loan Bond No. 1008, registered in the name of the Oneida Savings Bank, which bond matured July 1, 1902, as shown on its face, instead of January 1, 1902, as stated in the records of the City of Brooklyn	1902. July 2	\$120 00
2180		Joseph D. Willis	Refund of excessive payment of water rates for year 1898, prem-ises situated on Lot No. 82, Block 32, Twenty-third Ward.....	June 30	20 00
2181		Henry Bromm	Refund of excessive, etc. (as above), year 1898, Lot No. 130, Block 140, Twenty-eighth Ward.....	" 30	1 65
2182		Doughty Estate	Refund of excessive, etc. (as above), year 1900, Lot No. 56, Block 267, Tenth Ward.....	" 30	6 33
2183		A. L. Miller, Lessee.	Refund of excessive, etc. (as above), year 1901, Lot No. 2, Block 251, Twenty-sixth Ward	" 30	15 84
2184		Rhoda J. Sparrow....	Refund of excessive, etc. (as above), year 1901, Lot No. 12, Block 24, Nineteenth Ward	" 30	1 00
2304	18	David Harris, lessee..	Refund of erroneous, etc. (as above), year 1900, Lot No. 79, Block 182, Eighth Ward	" 30	27 58
2395	25	M. L. Willets Estate, J. H. Willets, Ex-ecutor	Refund of duplicate, etc. (as above), year 1902, Lot No. 71, Block 9, Ninth Ward	July 21	11 00
2396		John B. Sillery.....	Refund of excessive, etc. (as above), year 1901, Lot No. 76, Block 80, Ninth Ward	" 21	2 50
2397		Raffela Pasquale....	Refund of duplicate, etc. (as above), year 1901, Lot No. 34, Block 7, Eighteenth Ward	" 21	11 00
2398		Fred. Orth.....	Refund of excessive, etc. (as above), year 1901, Lot No. 35, Block 94, Twenty-eighth Ward	" 21	10 00
2399		George Sandhusen ..	Refund of excessive, etc. (as above), year 1898, Lot No. 29, Block 86, Twenty-fifth Ward	" 21	1 05
2416	28	Emil Weitzen	Refund of erroneous, etc. (as above), year 1901, Lot No. 1, Block 106, Nineteenth Ward	" 21	16 00
2417		Charles Albrecht	Refund of excessive, etc. (as above), year 1900, Lots Nos. 18 and 19, Block 67, Fourteenth Ward.....	" 21	16 00
2433	29	Delaware, Lackawan-na and Western Railroad Company.	Refund of erroneous payment of water rates for year 1900, prem-ises, Block 7, Lot No. 63, Nine-teenth Ward	" 21	24 15
2434		Louis J. Jurgens	Refund of erroneous payment (same as above), year 1901, Block 11, Lot No. 16, Fifth Ward.....	" 21	4 12
2435		Minnie Holler	Refund of erroneous payment (same as above), year 1901, Block 12, Lot No. 93, Ninth Ward.....	" 21	2 00
2436		Fleischmann & Co... .	Refund of duplicate, etc. (same as above), year 1902, Block 33, Lot No. 76, Seventh Ward	" 21	13 00
2463	31	Katharina Plappert... .	Refund of overpayment (same as above), year 1900, Block 79, Lot No. 19, Twenty-fifth Ward.....	" 21	8 00
2464		Mary Giefers	Refund of erroneous, etc. (same as above), year 1901, Block 100A, Lot No. 131, Twenty-first Ward.	" 21	52 60
2702	Aug. 13	C. F. Swimm.....	Refund of duplicate, etc. (same as above), year 1899, Block 121, Lot No. 31, Twenty-third Ward.....	" 21	4 25
2728	14	Alfred C. Cowan, ex-ecutor of the estate of John Little, de-ceased	Refund of erroneous, etc. (same as above), year 1897, Block 632, Lots Nos. 2 and 3, Thirty-first Ward.	Aug. 6	10 00
2743	15	Enoch Harris	Refund of erroneous, etc. (same as above), year 1899, Block 125, Lot No. 6, Eleventh Ward.....	" 6	10 35
2780	20	Estate of Enoch Lockitt	Refund of erroneous, etc. (same as above), year 1900, Block 113, Lot No. 8, Eleventh Ward.....	" 12	45 12
2781		James A. Brodie	Refund of erroneous, etc. (same as above), year 1900, Block 11, Lot No. 6, Fourth Ward.....	" 12	34 12
2782		P. Fiesel	Refund of erroneous, etc. (same as above), year 1901, Block 29, Lot No. 32, Eighteenth Ward.....	" 12	11 55
2783		Auguste Jeaneuz ...	Refund of erroneous, etc. (same as above), year 1902, Block 23, Lot No. 40, Twenty-fifth Ward.....	" 12	10 00
2784		Classon Avenue Pres-byterian Church, William Gasten, Treasurer	Refund of erroneous, etc. (same as above), year 1902, Block 82, Lot No. 41, Seventh Ward.....	" 12	28 75
2787		E. W. Bliss Company.	Refund of erroneous, etc. (same as above), year 1900, Block 7, Lots Nos. 14 and 12, Second Ward..	" 12	94 58
2934	Sept. 4	Julia Dempsey	Refund of erroneous, etc. (same as above), year 1899, Block 138, Lot No. 11, Twenty-second Ward...	" 27	56
2974	8	Hugh M. Eaton	Refund of erroneous, etc. (same as above), year 1900, Block 11, Lot No. 129, Twenty-third Ward...	" 30	5 00
2975		John Barrie.....	Refund of erroneous, etc. (same as above), year 1901, Block 33, Lot No. 13, Fifteenth Ward.....	" 30	3 75
2976		Josephine Moser	Refund of erroneous, etc. (same as above), year 1901, Block 58, Lot No. 147, Twenty-fifth Ward.....	" 30	8 00
3103	17	D. C. Donovan Es-tate, Cartright Mc-Bride, executor	Refund of erroneous, etc. (same as above), year 1901, Block 8, Lot No. 38, Sixteenth Ward.....	Sept. 12	10 00
3104		Florence D. Kellogg.	Refund of erroneous, etc. (same as above), year 1902, Block 36, Lot No. 27, Twenty-fifth Ward.....	" 12	8 00
3105		Charles Alt	Refund of erroneous, etc. (same as above), year 1902, Block 371, Lot No. 16, Twenty-sixth Ward.....	" 26	5 00
3106		Rose H. Andelfinger.	Refund of erroneous, etc. (same as above), year 1900, Block 962, Lots Nos. 38 and 39, Thirty-first Ward	" 12	12 94
3110		Eugene Smith	Refund of erroneous, etc. (same as above), year 1900, Block 236, Lot No. 147, Twenty-fourth Ward...	" 12	6 90
3111		J. Weinstein	Refund of erroneous, etc. (same as above), year 1901, Block 101, Lot No. 8, Nineteenth Ward.....	" 12	12 65
3112		Nathaniel P. Norman	Refund of erroneous, etc. (same as above), year 1902, Block 156, Lot No. 9, Seventeenth Ward.....	" 12	18 00
3113		T. A. Wilcox	Refund of erroneous, etc. (same as above), year 1902, Block 22, Lot No. 73, Fourth Ward.....	" 12	13 00
3152	19	A. H. Howe & Son, agents for trustees Franklin Trust Company	Refund of duplicate, etc. (same as above), year 1902, Block 285, Lot No. 34, Tenth Ward.....	" 12	8 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3192	1902. 23	Robert W. Crautree..	Refund of excessive, etc. (same as above), year 1902, Block 169, Lot No. 41, Twenty-eighth Ward....	17	2 50
3235		John W. De Mott...	Refund of erroneous, etc. (same as above), year 1900, Block 32, Lot No. 115, Twenty-eighth Ward....	18	1 06
Total.....					\$727 90

Water-main Fund—Borough of Brooklyn.

(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)					
2411	July 28	J. H. Timmerman, City Paymaster....	Payroll of Surveyor, etc., July, 1902.....	July 25	\$512 27
2741	Aug. 15	William J. Plant	In full of Contract No. 3161 (less repairing security and \$88.96 pending adjustment), for laying water mains in Berry street, between North Thirteenth and Barker streets	" 25	80 61
2742		"	Amount deducted on Voucher No. 2637 "B," Brooklyn (pending adjustment), on Contract No. 3161, for, etc. (same as above).....	Aug. 8	30 00
2836	25	J. H. Timmerman, City Paymaster....	Payroll of Surveyor, etc., August, 1902.....	" 22	591 75
3159	Sept. 20	Isaac Harris	In full of Contract No. 4055 (less repairing security), for furnishing and laying water mains in Bedford avenue	" 21	25,148 57
3194	23	R. D. Wood & Co., assignee of William J. Plant	In full of Contract No. 2470, for laying water mains in Coney Island avenue, etc. (less amount retained for repairs).....	Sept. 11	3,309 68
3236	25	J. H. Timmerman, City Paymaster....	Payroll of Surveyor, etc., September, 1902	" 24	613 32
Total.....					\$30,286 20

Borough of Brooklyn—Water Construction.

(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)					
2409	July 28	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., July, 1902		\$687 66
2410		J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistant Engineer, June 19 to 30, 1902....		32 00
2841	Aug. 25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., August, 1902		595 66
3247	Sept. 26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., September, 1902		599 66
Total.....					\$1,914 98

Water Construction—Borough of Brooklyn.

(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)					
2128	July 2	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.....	1902. June 26	\$44,180 94
2248	14	M. F. Dalton	Disbursements, March, 1902.....	July 9	42 50
2249		Lewis Samuel	" April, 1902.....	" 9	48 24
2250		"	" May, 1902	" 9	48 24
2408	28	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., July, 1902	" 25	1,038 50
2445	30	William A. 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.....	" 25	38,084 71
2551	Aug. 4	Lewis Samuels	Disbursements, June, 1902.....	" 30	25 00
2557	5	J. H. Timmerman, City Paymaster....	Supplementary payroll of Assistant Engineers, etc., July 21 to 31, 1902	Aug. 4	28 39
2779	20	R. W. Hunt & Co....	Inspecting material, etc.....	" 4	75 00
2840	25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., August, 1902.....	" 22	1,490 41
2894	29	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.....	" 25	29,929 73
3036	Sept. 12	George H. Bennett...	Disbursements, June, 1902.....	Sept. 4	46 55
3037		Lewis Samuel	" July, 1902.....	" 4	48 24
3043	13	George H. Bennett...	" May, 1902.....	" 4	24 51
3193	23	William H. Masterson	On account of Contract No. 3276, for furnishing and delivering and laying cast iron pipe for the double pump line between the Millburn Engine House and the Millburn Efflux Chamber.....	" 15	31,379 59
3246	26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., September, 1902.....	" 24	1,416 67
3248		Lewis Samuel	Disbursements, etc., August, 1902..	" 18	48 24
Total.....					\$147,955 46

BOROUGH OF QUEENS

Bridge Over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens—Construction of.

(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)					
533	July 1	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending June 28, 1902.....	1902. July 1	\$90 00
543	8	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 5, 1902.....	" 7	75 00
550	14	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 12, 1902.....	" 14	90 00
573	18	Hamilton Bank of New York City, as assignee of Bernard Roll	On account of Contract No. 2627, for construction of a bridge over Newtown Creek, from Grand street, Borough of Brooklyn, to Grand street, Borough of Queens.	" 8	4,631 86
577	21	Ernest A. Fintel ...	Disbursements, February, March, April and May, 1902.....	" 11	24 18

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
579	1902. 22	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 19, 1902.....	" 21	90 00
603	24	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., July, 1902.....	" 23	300 00
619	29	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 26, 1902.....	" 29	90 00
634	Aug. 6	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 2, 1902.....	Aug. 5	90 00
657	12	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 9, 1902.....	" 12	90 00
675	18	The Hamilton Bank of New York City, assignee of Bernard Roll	On account of Contract No. 2627, for the construction of a bridge over Newtown Creek, from Grand street, in Borough of Brooklyn, to Grand street, in Borough of Queens	" 7	4,623 50
676	19	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 16, 1902.....	" 18	90 00
681	22	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., August, 1902.....	" 21	275 81
685	27	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 23, 1902.....	" 26	90 00
690	Sept. 3	J. H. Timmerman, City Paymaster....	Payroll of Foreman Stone Mason, week ending August 30, 1902....	Sept. 2	90 00
717	5	Louis Bossert & Son.	Disbursements, November, 1901, to June, 1902.....	Aug. 22	11 95
719	8	Philip H. Gill & Sons	Forge work, etc.....	" 22	260 00
725	10	J. H. Timmerman, City Paymaster....	Payroll Foreman Stone Mason, week ending September 6, 1902.	Sept. 9	75 00
738	16	J. H. Timmerman, City Paymaster....	Payroll Foreman Stone Mason, week ending September 13, 1902.	" 15	66 00
754	19	Edward Dev. Tomp- kins	Disbursements, February, March, April, May and June, 1902.....	" 12	16 93
759	22	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, September, 1902	" 20	175 00
760	23	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 20, 1902.....	" 22	66 00
778	29	Ernest A. Fintel....	Disbursements, June and August, 1902	" 25	6 76
779		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 27, 1902.....	" 29	66 00
Total.....					\$11,483 99

Department of Education—Special High School Fund.

(Chap. 341, Laws of 1895; chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
529	July 1	Albert F. Houghton.	On account of Contract No. 4517, for books	1902. May 13	\$6 75
536	3	C. W. Bardeen.....	Books	" 28	10 80
541	7	Charles Scribner and Arthur H. Scribner, composing the firm of Charles Scribner's Sons	On account of Contract No. 5223, for books	" 22	20 68
542	8	D. Appleton & Co....	On account of Contract No. 5230, for books	" 22	37 50
556	16	Herbert J. Riley....	Boxes	July 9	9 00
557		William R. Jenkins... The American News Company	Blanks	" 9	2 80
558		"	Catalogues	" 9	56
563	17	Prang Educational Company	Still life objects.....	" 10	25 02
592	23	M. J. Tobin	On account of Contract No. 5119, for school supplies.....	May 23	3 50
605	25	The Smith Premier Typewriter Company	Oak cabinets	July 21	36 00
606		Percy G. James.....	Drawing knife, etc.....	" 21	5 65
610	28	Wagner Typewriter..	Typewriters, etc.....	" 19	145 00
611		Wyckoff, Seamans & Benedict	Copying ribbons	" 19	2 50
612		Eimer & Amend.....	Chemicals, etc.....	" 19	13 58
613	29	The Smith Premier Typewriter Company	Typewriters, etc.....	" 21	152 60
614		Keuffel & Esser Co..	Drawing table, etc.....	" 21	87 02
615		J. M. Thorburn & Co.	Seeds	" 22	3 55
616		John B. Watkins....	Ink	" 22	3 24
617		D. Appleton & Co....	Book	" 22	52
626	Aug. 1	John B. Watkins....	Printing, etc.....	" 25	36 75
632	5	D. Appleton & Co....	On account of Contract No. 5230, for books	" 22	132 61
732	Sept. 12	The Newtown Regis- ter	Printing, etc.....	Sept. 5	36 00
737	15	A. R. Lewis.....	Engrossing diplomas	" 5	15 50
749	17	"	Engrossing high school diplomas..	" 12	10 75
Total.....					\$797 88

Fund for Street and Park Openings.

(Chap. 173, Laws of 1888; chap. 222, Laws of 1888; chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
545	July 11	George E. Payne....	Expert services in the matter of opening Crescent street, from Hunter avenue to Winthrop avenue, June 29, 1901, to April 11, 1902	1902. July 3	\$1,000 00
635	Aug. 6	George J. Ryan.....	Expert services in the matter of opening Bradley avenue, from Borden avenue to Greenpoint avenue, etc., January 10, 1901, to January 17, 1902.....	" 29	375 00
669	15	Fannie A. Milne, as administratrix of the goods, chattels and credits of Peter Milne	Expert services, etc., in the matter of opening Van Alst avenue, from Nott avenue to Hoyt avenue....	Aug. 4	250 00
718	Sept. 5	Christian Hoffman...	Expert services as Engineer, etc., in the matter of opening Van Alst avenue, from Nott avenue to Hoyt avenue, April 18 to May 16, 1902	" 21	250 00
741	16	Edwin F. White....	Expert services in the matter of opening Ninth avenue, from Flushing avenue to Jackson avenue, May 28 to August 5, 1902..	Sept. 10	285 00
Total.....					\$2,160 00

Interest on Taxes—Borough of Queens.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					
(Chap. 466, Laws of 1901.)					
697	Sept. 3	J. Tyler Watts.....	Amount of interest paid in error on Lot No. 49, Talford Lawn, Jamaica, Borough of Queens, tax of 1875	1902. Aug. 25	\$13 56

Borough of Queens—Long Island City—Flushing Avenue Improvement Fund.

(Chap. 466, Laws of 1901.)					
582	July 23	East River National Bank	Interest on 6 per cent. Flushing Avenue Improvement Certificates, Nos. 54 to 56, 60, 64, 66, 71, 73 to 75, 80 to 83, 85, 86, 182 to 186, 190 and 191, issued in Long Island City, due August 1, 1902....	1902. July 19	\$345 00
583		Saugerties Savings Bank	Interest (as above) Nos. 163, 167, 169, 188, 189, 194 and 196.....	" 19	105 00
584		Zillah J. Slipper.....	Interest (as above). Nos. 69, 77, 78 and 91, at \$500 each; No. 340 and 341, at \$100 each, and No. 920, at \$50.....	" 19	67 50
585		George Ehret	Interest (as above), Nos. 38, 41 and 61, for \$500 each; Nos. 271 to 273, for \$100 each, and No. 759, for \$50	" 19	55 50
586		Frederick Russell	Interest (same as above), No. 116..	" 19	15 00
587		Anselm Voegtli, M. D.....	" " No. 103..	" 19	15 00
588		Elizabeth Whelan	" " No. 126..	" 19	15 00
589		Katheryn A. Mitchell.	" " Nos. 117 and 121	" 19	30 00
590		Frederick Russell.....	Interest (same as above), No. 115..	" 19	15 00
Total.....					\$663 00

Borough of Queens—Long Island City—Fulton Avenue and Main Street Improvement Fund.

(Chap. 466, Laws of 1901.)					
678	Aug. 21	Warwick Savings Bank of Warwick, N. Y.....	Interest on 6 per cent. Fulton Avenue and Main Street Improvement Certificates, Nos. 2238 to 2240, inclusive, 2245, 2246, 2248, 2256 to 2260, inclusive, 2263 to 2267, inclusive, 2270 to 2272, inclusive, issued in Long Island City, due September 1, 1902.....	1902. Aug. 18	\$285 00

Public School Teachers' Retirement Fund.

(Chap. 466, Laws of 1901; chap. 296, Laws of 1894.)					
564	July 17	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. July 8	\$191 59
766	Sept. 24	J. H. Timmerman, City Paymaster....	Payroll of annuities to retired Teachers, September 8 to 30, 1902	Sept. 23	42 17
Total.....					\$233 76

Public School Library Fund (Borough of Queens).

(Chap. 556, Laws of 1894; chap. 466, Laws of 1901.)					
551	July 4	Ward & Drummond Company	Books	1902. July 7	\$1 50
552		Albert F. Houghton..	On account of Contract No. 5222, for books	" 7	86 46
565	17	D. Appleton & Co....	On account of Contract No. 5230, for books	" 7	70 34
566		"	On account of Contract No. 5230, for books	" 7	61 82
567		The American News Company	On account of Contract No. 5227, for books	" 7	397 56
568		Richard S. Thomas...	On account of Contract No. 5225, for books	" 7	37 96
569		Silver, Burdett & Co..	On account of Contract No. 5228, for books	" 3	18 70
570		"	On account of Contract No. 5228, for books	" 3	13 17
647	Aug. 11	Henry Malkan.....	On account of Contract No. 5226, for books	" 19	7 20
648		"	On account of Contract No. 5226, for books	" 19	80 96
649		"	On account of Contract No. 5226, for books	" 10	41 13
742	Sept. 17	Charles T. Cunningham	Books	Sept. 12	69 13
Total.....					\$885 93

Revenue Bond Fund—For Claims.

(Chap. 378, Laws of 1897; chap. 466, Laws of 1897.)					
539	July 3	J. F. Madden, or James A. Dunn, attorney	Services rendered by Frederick E. Henderson as Deputy Sheriff of the Town of Jamaica in the year 1897 and assigned to Frederick Folker and thereafter assigned to J. F. Madden.....	1902. June 26	\$15 30
553	14	St. Catharine's Hospital	In full settlement of claim for \$4,233 against the County of Queens for services rendered during the years 1895, 1896 and 1897	July 2	650 00
623	31	Monfort and Taber, assignees and lienors by consent.....	On account of amount for services rendered in sprinkling county roads, in Borough of Queens, from May 1 to November 1, 1899.	" 26	1,700 00
624		Studebaker Bros. Co., of New York, lienors by consent.....	On account, etc. (same as above)...	" 26	269 08

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					
625		Eugene F. Vacheron..	Balance of amount (same as above)	1902. " 26	5,226 39
627	Aug. 1	W. T. Dooley or Stephen H. Keating, attorney	Groceries furnished to the poor of the former city of Long Island City during the years 1896 and 1897	" 28	215 00
684	27	H. Oberscheimer	Amount of Warrant No. 1071, issued to James Brennan by the General Improvement Commission of Long Island City for salary for month of February, 1896, and assigned to John Dorscher and assigned to claimant.....	Aug. 20	79 75
744	Sept. 17	Eugene F. Vacheron..	On account of amount retained pending adjustment of claim of David C. Brush on Voucher No. 625B, Borough of Queens, 1902, for services rendered in sprinkling county roads in Borough of Queens from May 1 to November 1, 1899, and now allowed.....	Sept. 16	300 00
745		David C. Brush, assignee of Eugene F. Vacheron	On account of amount retained, etc. (same as above).....	" 16	450 00
746		Aubrey Pettit, assignee of Eugene F. Vacheron	Balance of amount retained, etc. (same as above).....	" 16	450 00
Total.....					\$9,355 52

Revenue Bond Fund—For Laying Water Mains in the Borough of Queens.

(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
609	July 26	J. H. Timmerman, City Paymaster....	Payroll of Transitman, etc., July, 1902	1902. July 25	\$435 41
658	Aug. 12	John A. Byrne.....	Disbursements, April, May and June, 1902	Aug. 7	7 83
659		M. J. Dwyer.....	Disbursements, April, May and June, 1902	" 7	15 42
663	13	John N. Brahy.....	Boarding horse, etc., quarter ending June 30, 1902.....	" 7	314 00
682	25	J. H. Timmerman, City Paymaster....	Payroll of Transitman, etc., August, 1902	" 22	439 16
734	Sept. 12	Kolesch & Co.....	Drawing materials	Sept. 4	48 62
763	23	James P. Graham....	In full of Contract No. 4056, less repairing security, for laying water main in Debevoise avenue, etc.	" 4	3,190 39
773	25	J. H. Timmerman, City Paymaster....	Payroll of Transitman, etc., September, 1902.....	" 24	435 41
Total.....					\$4,886 24

Revenue Bond Fund—For Annual Installment for 1902, for Dredging Navigable Streams in the Town of Hempstead, Pursuant to Chapter 201, Laws of 1901.

643	Aug. 7	Smith Cox, as Supervisor of the Town of Hempstead, Nassau County	Annual installment for the year 1902, in lieu of amount imposed by law upon The City of New York for dredging the navigable streams in the Town of Hempstead, from which a portion of the water supply of the Borough of Brooklyn is obtained.....	1902. July 30	\$10,000 00
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Revenue Bond Fund—For Judgments.

(Chap. 378, Laws of 1897.)					
599	July 24	George J. Hull, Jr., and Nelson Camp, doing business under the firm name of Hull, Camp & Co., or John A. Leach, attorney	Judgment against The City of New York, filed June 25, 1902, in the Supreme Court, County of Queens, for repairs done to boiler, First Ward School, by Alfred Coons during December, 1895, and assigned to plaintiff.....	1902. July 18	\$137 76
628	Aug. 1	Joseph Stein or Louis E. Salmon, attorney.	Judgment against The City of New York, filed July 12, 1902, in the Supreme Court, County of New York, for recovery of amount of Warrant No. 3386, issued to John J. Leddy for repairs to the First Ward School in the former city of Long Island City during month of September, 1897, and assigned to plaintiff.....	" 29	210 08
629		Henry H. Guttman...	Judgment against The City of New York, filed July 12, 1902, in the Supreme Court, County of New York, for recovery of Warrant No. 3406, issued to John J. Leddy for repairs to First Ward School in the former city of Long Island City during year 1897, and assigned to plaintiff..	" 29	211 62
646	9	John O'Dwyer, plaintiff and attorney, in person	Judgment against The City of New York, filed July 24, 1902, in the Supreme Court, County of New York, for fees as Commissioner of Deeds in taking affidavits in the office of the Bureau of Licenses for the Borough of Queens during the years 1899, 1900 and 1901.....	Aug. 6	89 21
733	Sept. 12	Sophia Hertel, as administratrix of the goods, chattels and credits of Julius J. Hertel, deceased, or L. W. Ensign, attorney	Judgment against The City of New York, filed July 19, 1902, in the Supreme Court, County of Queens, for repairs to and for rent of premises situate on Eleventh avenue, in former Village of Whitestone, and used by Board of Education of School District No. 3, for months of January and February, 1900....	Sept. 10	207 91
Total					\$856 58

Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.

(Chap. 535, Laws of 1893.)					
608	July 26	J. H. Timmerman, City Paymaster....	Payroll of Medical Inspectors, June 16 to July 15, 1902.....	1902. July 21	\$196 78
664	Aug. 13	J. H. Timmerman, City Paymaster....	Payroll of Medical Inspectors, July 16 to August 15, 1902.....	Aug. 13	574 18

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
665	1902.	Charles H. Woolley & Bro	Pipe, etc.	1902.	
694	Sept. 3	George A. W. Brown & Co	Lumber	" 14	202 00
695		A. T. Payne, Jr.	Team of mares	" 8	450 00
696		T. F. Archer	Top wagon	" 14	115 00
721	9	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, August 16 to 31, 1902	Sept. 8	309 66
772	25	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, September, 1902	" 24	419 38
Total					\$2,312 15

Revenue Bond Fund—For Payment to Volunteer Fire Companies in the Borough of Queens.

604	July 24	The treasurer of Bay- side Fire Engine Company	Allowance for the year 1902	1902. July 16	\$1,200 00
(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					

Repaving Streets (Borough of Queens).

748	Sept. 17	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending September 13, 1902, Bureau of Highways	1902. Sept. 17	\$84 00
767	24	J. H. Timmerman, City Paymaster	Payroll of Transitman, etc., Sep- tember, 1902	" 23	471 24
775	26	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending September 20, 1902, Bureau of Highways	" 25	105 00
Total					\$660 24
(Secs. 48 and 169, chap. 378, Laws of 1897.)					

Restoring and Repaving—Special Fund (Borough of Queens).

594	July 23	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending July 19, 1902, First and Second Wards	1902. July 23	\$528 50
621	30	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending July 26, 1902	" 30	535 93
Total					\$1,064 43
(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					

Refunding Taxes Paid in Error (Borough of Queens).

537	July 3	E. R. L. Gould, City Chamberlain	Amount of lighting tax illegally levied in 1897, in Lighting Dis- trict No. 5, for town of Jamaica, and paid on December 31, 1897.	1902. June 27	\$3,908 75
561	16	James E. Humphrey.	Refund of taxes for years 1899, 1900 and 1901, paid in error on Lot No. 51, Block 180, Second Ward, Volume 1	July 10	5 91
562		Sarah Courtney	Refund of taxes for year 1901, paid in error on Lots Nos. 35 and 36, Block 2, Volume 8	" 10	11 70
578	21	Gustav A. Miller	Refund of taxes for year 1899, paid in error on Lot No. 16, Block 145, First Ward, Volume 9	" 15	9 77
580	22	The Johnson Hill Land and Improve- ment Company	Refund of taxes for year 1901, paid in error on Lots Nos. 16, 9 and 1, Blocks 67, 106 and 139, First Ward, Volumes 3 and 4	" 15	96 62
598	24	Long Island City Realty Company	Refund of taxes for year 1901, paid in error on Lots Nos. 11, 42 to 45 and 31, Blocks 130, 51 and 143, in Volumes 9, 1 and 4	" 18	201 51
630	Aug. 1	Estate of Roswell P. Flower	Refund of taxes for year 1901, paid in error on Lot No. 48, Block 78, First Ward, Volume 2	" 28	18 85
636	6	Timothy M. O'Con- nor	Refund of taxes for years 1899, 1900 and 1901, paid in error on Lots Nos. 3 and 4, Block 14, Second Ward, Volume 10	Aug. 1	28 36
637		New York Land and Warehouse Company	Refund of taxes for year 1899, paid in error on Lots Nos. 5 and 50, Blocks 50 and 87, First Ward	" 1	47 95
668	14	Scott R. Sherwood, as- signee of Minnie E. Patterson	Amount of lighting tax illegally levied in 1897 in Lighting Dis- trict No. 5, for town of Jamaica, and paid on District No. 4, Fourth Ward, Lots Nos. 80 to 93	" 8	32 20
670	15	Scott R. Sherwood, at- torney for Abel Gross	Amount of lighting tax illegally levied in 1897 in Lighting Dis- trict No. 5, town of Jamaica, and paid on Block 1, Lots Nos. 50 and 51, and Block 13, Lot No. 557	" 8	1 60
671		Scott R. Sherwood, at- torney for Caroline M. Dongan	Amount, etc. (same as above), and paid on Block 11, Lots Nos. 314, 313, 52 and 53	" 8	2 30
672		Scott R. Sherwood, at- torney for Mary F. Hansen	Amount, etc. (same as above), and paid on Block 3, Lots 154, 156 and 158, Block 10, and Lots Nos. 251 and 252	" 8	8 40
673		Scott R. Sherwood, at- torney for Harriet J. Mace	Amount, etc. (same as above), and paid on Block 3, Lots Nos. 84, 85, 478, 479 and 480	" 8	3 40
674		Scott R. Sherwood, at- torney for Margaret Thorpe	Amount, etc. (same as above), and paid on Block 10, Lots Nos. 237 and 238	" 8	1 20

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
726	Sept. 10	George Green	Refund of taxes for years 1900 and 1901, paid in error on Lot No. 60, Block 69, Second Ward, Volume 4	1902. " 30	140 97
743	17	Francis D. Kowen- hoven	Refund of taxes for year 1901, paid in error on Lots Nos. 27 and 28, Block 76, First Ward, Volume 12	Sept. 12	43 59
Total					\$4,563 08

School Building Fund (Borough of Queens).

531	July 1	J. H. Timmerman, City Paymaster	Payroll of General Inspectors, etc., June, 1902	1902. June 30	\$391 67
538	3	J. H. Timmerman, City Paymaster	Payroll of Iron and Steel Inspector, etc., June, 1902	July 2	73 75
574	18	The United States Trading Company	On account of Contract No. 4233, for new furniture, Item No. 1, for Public School No. 5, Academy and Lockwood streets	" 8	425 00
575		Karr, Poole & Lum..	In full of Contract No. 17682, for furnishing architectural services, including supervision of the new school, corner Black Stump road and Fresh Meadow road	June 14	102 28
618	29	The Peerless Blue Print Company	Blue prints, etc.	July 22	12 37
633	Aug. 5	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc.	Aug. 4	64 42
638	6	United Heating Com- pany	On account of Contract No. 5458, for installing heating and venti- lating apparatus in new Public School No. 80, on Greenpoint avenue and Pearsall street, etc.	July 24	1,674 50
639		William P. McGarry.	On account of Contract No. 4613, for erection of new Public School No. 80, on Greenpoint avenue and Pearsall street, near Bradley ave- nue	" 29	7,310 00
640		J. H. Timmerman, City Paymaster	Payroll of Inspectors, July, 1902	" 29	423 00
650	11	John Schreiner	Award No. 1, in the matter of ac- quiring title to certain lands on the west side of John street, north of Prospect place, Second Ward, Borough of Queens, for school site, confirmed July 15, 1902	Aug. 4	2,311 50
651		William Breitenbach and Barbara Breit- enbach	Award No. 2, in the matter, etc. (same as above)	" 4	577 87
652		Henry Hopler and Katherine Hopler	Award No. 3, in the matter, etc. (same as above)	" 4	577 87
653		William H. Greene	Services as Commissioner in the matter, etc. (same as above)	" 4	100 00
654		John M. Cragen	Services as Commissioner in the matter, etc. (same as above)	" 4	90 00
655		Maurice V. Freund	Services as Commissioner in the matter, etc. (same as above)	" 4	100 00
656		Henry C. Rath	Services as Expert Witness in the matter, etc. (same as above)	" 4	100 00
660	12	Walter I. Browne	Services as Surveyor in the matter, etc. (same as above)	" 4	20 00
666	13	Harry S. Van Demark.	Services as Stenographer in the mat- ter, etc. (same as above)	" 4	78 45
691	Sept. 3	J. H. Timmerman, City Paymaster	Payroll of General Inspector, etc., August, 1902	" 29	313 33
692		J. H. Timmerman, City Paymaster	Payroll of Draughtsman, etc., Au- gust, 1902	" 29	23 33
722	9	William P. McGarry	On account of Contract No. 4613, for erection of new Public School No. 80, Greenpoint avenue and Pearsall street, near Bradley ave- nue	" 23	7,697 50
723		James Fay	On account of Contract No. 5069, for sanitary work at Public School No. 80	" 26	552 50
750	17	United Heating Com- pany	On account of Contract No. 5458, for installing heating and venti- lating apparatus in new Public School No. 80	Sept. 8	1,785 00
771	25	United Heating Com- pany	On account of Contract No. 5458, for installing heating and venti- lating apparatus in Public School No. 80, Greenpoint avenue and Pearsall street	" 22	1,445 00
780	30	E. G. Soltmann	Black prints, etc.	" 24	20 84
Total					\$25,670 18

Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Queens.

530	July 1	Fred Biehle	Hire of horse and wagon, May, 1902 (Sewerage Disposal Plant, Jamaica, L. I.)	1902. June 19	\$80 00
532		Henry W. Sharkey	Hire of horse and wagon, May, 1902, sewer in Webster avenue, from East river to William street, etc.	" 19	80 00
534		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending June 28, 1902, Bureau of Sewers	" 30	144 00
544	10	Henry W. Sharkey	Use of horse and wagon, June, 1902, sewer in Webster avenue, from East river to William street, etc.	July 2	80 00
548	11	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending July 5, 1902, Bureau of Sewers	" 10	116 50
549		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 5, 1902, Bureau of Sewers	" 10	120 00
554	14	Fred Biehle	Hire of horse and wagon, June, 1902, construction of a City Sew- erage Disposal Plant and the completion of the sewerage sys- tem of Jamaica	" 2	80 00
555		Harvey W. Peace	Amount of repairing security re- tained on Contract No. 4434, for sewer in Flushing place, from Chestnut street to and across State street, etc.	June 5	134 16
559	16	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week end- ing July 12, 1902, Bureau of Sewers	July 15	144 00
560		Thomas F. Tuohy	Repairing security retained on Con- tract No. 4360, for construction of sewer in Franklin place, about 300 feet east of Summit street, etc., to connect with existing sewer in Maple avenue, in the Third Ward	June 5	166 25

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
571	1902. 17	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending July 12, 1902, Bureau of Sewers	1902. July 15	131 50
576	18	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.....	" 8	6,112 82
581	22	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 19, 1902, Bureau of Sewers	" 22	144 00
595	24	John B. Reimer and Henry J. Mullin....	On account of Contract No. 5247, for sewer in College avenue, between Thirteenth street and Boulevard, etc.....	" 15	1,334 25
596		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., July, 1902, Bureau of Sewers....	" 22	1,500 00
607	25	De Witt C. Bouker, Jr.	On account of Contract No. 2942, for construction of a City Sewerage Disposal Plant, etc., at Jamaica, now Fourth Ward, Borough of Queens	" 15	9,774 52
631	Aug. 4	Charles Hart	On account of Contract No. 4615, for construction of sewer in Broadway, between Train's Meadow road and Thompson avenue..	" 23	12,699 40
641	6	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 26, 1902, Bureau of Sewers	Aug. 5	144 00
642		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 2, 1902, Bureau of Sewers	" 5	144 00
661		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 9, 1902, Bureau of Sewers	" 11	144 00
677	19	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 16, 1902, Bureau of Sewers	" 19	144 00
679	22	Joseph G. Powers, as assignee of De Witt C. Bouker, Jr.....	On account of Contract No. 2942, for construction of a City Sewerage Disposal Plant at Jamaica, now Fourth Ward, Borough of Queens	" 11	4,900 00
680		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., August, 1902, Bureau of Sewers....	" 22	1,500 00
688	Sept. 2	Charles Hart.....	On account of Contract No. 4615, for construction of sewer in Broadway, between Train's Meadow road and Thompson avenue..	" 19	9,780 01
689		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 23, 1902, Bureau of Sewers	" 29	144 00
715	4	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 30, 1902, Bureau of Sewers	Sept. 3	144 00
720	8	John B. Reimer and Henry J. Mullin....	On account of Contract No. 5247, for sewer in College avenue, between Thirteenth street and North Boulevard	Aug. 19	2,213 29
724	9	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending September 6, 1902, Bureau of Sewers	Sept. 9	120 00
730	11	Frederick Biehle....	Hire of horse and wagon, July, 1902, construction of a City Sewerage Disposal Plant, and the completion of the sewerage system of Jamaica, now Fourth Ward....	" 3	80 00
731		Henry W. Sharkey...	Hire of horse and wagon, July, 1902, sewer in Webster avenue, from East river to William street, and in William street, from Webster to Poynter avenue, and in Poynter avenue, from William street to Jackson avenue....	" 3	80 00
735	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	Aug. 5	4,098 42
736	13	Keuffel & Esser Co..	Cement tester, sewer in Webster avenue, from East river to William street	Sept. 3	156 55
739	16	Walter I. Browne....	Surveying and staking out property, etc., for Sewer Disposal Plant for Elmhurst (chargeable, sewer in Broadway, between Train's Meadow road and Thompson avenue, also the erection of a disposal plant)	Aug. 21	50 00
747	17	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending September 13, 1902, Bureau of Sewers	Sept. 16	144 00
752	18	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending September 13, 1902, Bureau of Highways	" 17	42 00
753		Joseph G. Powers, as assignee of De Witt C. Bouker, Jr.....	On account of Contract No. 2942, for construction of a City Sewerage Plant at Jamaica, now Fourth Ward, Borough of Queens	" 11	3,500 00
761	23	Henry W. Sharkey...	Use of horse and wagon, August, 1902	" 19	80 00
762		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., September, 1902	" 20	1,500 00
764		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending September 20, 1902, Bureau of Sewers	" 23	120 00
765		Charles Hart.....	On account of Contract No. 4615, for construction of sewer in Broadway, between Train's Meadow road and Thompson avenue	" 12	8,494 68
768	24	J. H. Timmerman, City Paymaster	Payroll of Transitman, etc., September 8 to 30, 1902, Bureau of Highways	" 23	235 00
769	25	Keuffel & Esser Co..	Repairing steel tape, etc., sewer in Broadway, between Train's Meadow road and Thompson avenue	" 19	120 03
770		Fred Biehle	Horse hire, etc., August, 1902, construction of a City Sewerage Disposal Plant and the completion of the sewerage of Jamaica, now Fourth Ward.....	" 19	80 00
776	26	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending September 20, 1902.....	" 25	42 00
Total.....					\$71,041 38

School Building Fund.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
727	1902. Sept. 10	J. H. Timmerman, City Paymaster	(Sec. 169, Chap. 466, Laws of 1901.) Payroll of Inspectors, June 27, 1900, to August 1, 1902.....	1902. Sept. 8	\$749 50

Borough of Queens—Town of Newtown—Road Improvement Fund.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
546	July 11	William Booth	(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.) Premium on C Bond No. 3214, of the United States Fidelity and Guaranty Company, from November 23, 1900, to June 28, 1902, as required on Contract No. 17948, for improving various highways in the former Town of Newtown	1902. July 3	\$623 75

Borough of Queens—Village of Flushing—Assessment Bond Account.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
698	Sept. 3	Edward M. Grout, as Comptroller, and Elgin R. L. Gould as Chamberlain	(Chap. 466, Laws of 1901.) Amount of interest due September 7, 1902, on 5 per cent. bond of the Village of Flushing, now included in The City of New York, viz., Assessment Bonds, Series 9	1902. Aug. 26	\$375 00

Borough of Queens—Village of Flushing—Water Pipe Extension Account.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
591	July 23	George A. Stillwaggon, executor, etc., of Rachel Stillwaggon	(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.) Interest due August 7, 1902, on Certificate, License No. 6, Certificates Nos. 6 to 8.....	1902. July 19	\$54 00
600	24	George A. Stillwaggon, executor, etc., of Rachel Stillwaggon	Payment of 6 per cent. Water Pipe Extension Certificate Nos. 6 and 7, issued by the late Village of Flushing under License No. 6, to be paid August 7, 1902.....	" 19	600 00
601		Frank H. Griffin, executor of B. Griffin.	Payment of balance of the principal of 6 per cent. Water Pipe Extension Certificate No. 2, issued by the late Village of Flushing under License No. 6, to be paid August 7, 1902	" 19	175 00
602		Frank H. Griffin, executor of B. Griffin.	Interest due August 7, 1902, on Certificates, License No. 6, balance of Certificate No. 2.....	" 19	10 50
683	Aug. 26	Thomas F. Tuohy & Co	Payment of interest due September 3, 1902, on Certificates Nos. 1, 2 and 3, of the Village of Flushing Water Pipe Extension, License No. 24	Aug. 20	18 00
699	Sept. 3	John B. Ackerman...	Payment on account of principal of 6 per cent. Water Pipe Extension Certificate No. 6, issued by the late Village of Flushing under License No. 2, to be paid September 9, 1902.....	" 26	30 00
700		"	Payment of interest due September 9, 1902, on balance of Certificates Nos. 6 and 7, Village of Flushing Water Pipe Extension, License No. 2.....	" 26	9 60
701		Mary Louise Baldwin, executrix, etc., of Horace C. Baldwin, deceased	Payment of interest due September 9, 1902, on Certificate No. 3, Village of Flushing Water Pipe Extension, License No. 2.....	" 26	4 80
702		Mary Louise Baldwin, executrix, etc., of Horace C. Baldwin, deceased	On account of principal of 6 per cent. Water Pipe Extension, Certificate No. 3, for \$100, issued by the late Village of Flushing under License No. 2, to be paid September 9, 1902.....	" 26	15 00
703		Virginia P. Bergen...	Payment on account of 6 per cent. Water Pipe Extension Certificate No. 30, issued by the late Village of Flushing, under License No. 2, to be paid September 9, 1902....	" 26	160 00
704		"	Payment of interest due September 9, 1902, on Certificates Nos. 30 and 31, Village of Flushing, Water Pipe Extension, License No. 2	" 26	48 00
705		George W. Pinkham..	Payment of interest due September 9, 1902, on Certificate No. 14, Village of Flushing Water Pipe Extension, License No. 2.....	" 26	12 00
706		Matilda B. Pinkham..	Payment of interest due September 9, 1902, on Certificates Nos. 17 and 23, Village of Flushing Water Pipe Extension, License No. 2...	" 26	30 00
707		Edward M. Vickery..	Payment of interest due September 9, 1902, on Certificates Nos. 25 to 28, Village of Flushing Water Pipe Extension, License No. 2...	" 26	72 00
708		Harry B. Peace.....	Payment of interest due September 9, 1902, on Certificates Nos. 9, 15 and 16, Village of Flushing Water Pipe Extension, License No. 2...	" 26	30 00
709		"	Payment of 6 per cent. Water Pipe Extension Certificate No. 9, issued by the late Village of Flushing under License No. 2, to be paid September 9, 1902.....	" 26	100 00
710		Wessell S. Wickham..	Payment on account of 6 per cent. Water Pipe Extension Certificate No. 32, issued by the late Village of Flushing under License No. 2, to be paid September 9, 1902...	" 26	80 00
711		"	Payment of interest due September 9, 1902, on balance of Certificate No. 32, Village of Flushing Water Pipe Extension Certificate, License No. 2.....	" 26	24 00
712		James R. Willetts....	Payment of interest due September 9, 1902, on balance of Certificates Nos. 5, 11, 13 and 22, Village of Flushing Water Pipe Extension Certificate, License No. 2.....	" 26	38 40

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.				1902.	
713		"	Payment on account of principal of 6 per cent. Water Pipe Extension Certificate No. 11, issued by the late Village of Flushing under License No. 2, to be paid September 9, 1902.	" 26	80 00
714		"	Payment of balance of principal of 6 per cent. Water Pipe Extension Certificate No. 5, issued by the late Village of Flushing, under License No. 2, to be paid September 9, 1902.	" 26	40 00
740	16	Matilda B. Pinkham..	Payment on account of principal of 6 per cent. Water Pipe Extension Certificate No. 17, for \$200, issued by the late Village of Flushing, under License No. 2, to be paid September 9, 1902.	" 11	100 00
755	20	George A. Stillwag- gon, executor, etc., of Rachel Stillwag- gon	Payment of interest due October 2, 1902, on Water Pipe Extension Certificates Nos. 1, 2, 3 to 6, 9 and 10 of the Village of Flushing, License No. 7	" 17	101 58
756		Mary Bronder	Payment of interest due October 2, 1902, on Water Pipe Extension Certificates Nos. 7, 8 and 11 of the Village of Flushing, License No. 7	" 17	48 00
757		Mrs. Sarah A. Saunier	Payment of interest due October 6, 1902, on Water Pipe Extension Certificates Nos. 1 to 5 of the Village of Flushing, License No. 15	" 17	60 00
758		George W. Pinkham..	Payment of interest due October 6, 1902, on Water Pipe Extension Certificates Nos. 6, 7 and 8 of the Village of Flushing, License No. 15	" 17	25 49
Total.....					\$1,966 37

Borough of Queens—Village of Whitestone—Assessment Account.

(Chap. 466, Laws of 1901.)					
620	July 29	Edward M. Grout, as Comptroller, and El- gin R. L. Gould, as Chamberlain	Amount for payment of registered interest due August 9, 1902, on Bonds of The City of New York, 6 per cent. Village of Whitestone Sewerage Bonds, Series No. 1, construction of sewer in Fourteenth avenue and Twenty-second street	1902. July 25	\$44 99
645	Aug. 7	Robert J. Whittemore	Coupon due August 9, 1902, on six per cent. sewerage bonds, Series No. 2, for construction of a sewer in Eighth avenue, from Nineteenth to Eighteenth streets, and from Eighth avenue to main sewer No. 9, issued by Village of Whitestone, now included in The City of New York	Aug. 5	4 94
667	13	Edward M. Grout, as Comptroller, and El- gin R. L. Gould, as Chamberlain	Payment of registered interest due August 26, 1902, on five per cent. sewer extension bonds, Series No. 1, for Fourteenth avenue and Twenty-second street sewer refunding bonds, etc.	" 9	144 78
774	Sept. 25	Edward M. Grout, as Comptroller, and El- gin R. L. Gould, as Chamberlain	Amount for payment of registered interest due October 1, 1902, on six per cent. Village of Whitestone Sewerage Bonds, Series 4, for construction of sewer in Eighth avenue, from Twenty-first to Twenty-third street, from Eighth to Eleventh avenue, now included in The City of New York	Sept. 23	19 32
Total.....					\$214 03

Borough of Queens—Village of Jamaica—Street Improvement Fund.

(Chap. 466, Laws of 1901.)					
535	July 2	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending June 28, 1902, Fourth Ward, Bureau of Highways.....	1902. July 2	\$42 00
547	11	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 5, 1902, Fourth Ward, Bureau of Highways.....	" 10	35 00
572	17	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 12, 1902, Bureau of Highways	" 17	42 00
593	23	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 19, 1902, Bureau of Highways	" 23	42 00
597	24	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., July 1 to 21, 1902, Bureau of Highways	" 23	338 72
622	30	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 26, 1902, Bureau of Highways	" 30	42 00
644	Aug. 7	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 2, 1902, Bureau of Highways	Aug. 6	42 00
662	12	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 9, 1902, Bureau of Highways	" 12	42 00
686	28	J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, August, 1902, Bureau of Highways	" 20	338 72
687		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 16, 1902, Bureau of Highways	" 20	42 00
693	Sept. 3	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 23, 1902, Bureau of Highways	" 29	42 00
716	4	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 30, 1902, Bureau of Highways	Sept. 4	42 00
729	10	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending September 6, 1902, Bureau of Highways	" 10	35 00
751	17	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending September 13, 1902, Bureau of Highways	" 17	21 00
777	26	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending September 20, 1902, Bureau of Highways	" 25	21 00
Total.....					\$1,167 44

Borough of Queens—Water Rents.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.				1902.	
540	July 7	Emil Calman, Gustave Calman and Charles Calman, doing busi- ness as Emil Cal- man & Co., or Alger & Simpson, attor- neys	(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.) Judgment against The City of New York, filed June 5, 1902, in the Supreme Court, County of New York, for rebate on amount paid for building rate, water tax for the year 1899.....	1902. June 28	\$34 73
728	Sept. 10	Charles F. Weitzel...	Amount of water tax of 1899 and 1900 overpaid in error on Lot 8, Block 43, in Vol. 1, First Ward.	Aug. 30	8 22
Total.....					\$42 94

BOROUGH OF RICHMOND.

Borough of Richmond—County Road Fund.

(Chap. 555, Laws of 1890.)					
354	July 11	J. H. Timmerman, City Paymaster	Payroll of Inspector, June, 1902...	1902. July 10	\$15 75
358	14	John H. Eldert.....	In full of Contract No. 4668 (less repairing security), for regulating, etc., Sharrett avenue, from station 40 -|- 00, at Bloomingdale road to station 95 -|- 00, at Freshkills road	" 2	3,786 19
399	Aug. 5	Frederick Barone and Louis Pace, compos- ing the firm of Barone & Pace, or W. J. Powers, attor- ney	On account of judgment against The City of New York, filed June 5, 1901, in the Supreme Court, Richmond County, for amount of lien, filed against Contract No. 17541, for regulating, grading, etc., roadway of Water street, Canal street, Riker street, etc., Richmond County, New York.....	" 28	571 68
400		Barone & Pace and Charles Lovedale or W. J. Powers, at- torney	On account of judgment, etc. (same as above), for costs in the action for recovery of amount of liens filed against Contract No. 17541, for regulating, etc. (same as above)	" 28	101 10
401		Charles Lovedale or W. J. Powers, attor- ney	On account of judgment, etc. (same as above), for amount of lien, etc. (same as above)	" 28	389 69
402		Gabriel Sparendera or John G. Clark, at- torney	On account of judgment, etc. (same as above)	" 28	841 07
403		Karl Feist or John G. Clark, attorney.....	On account of judgment, etc. (same as above)	" 28	358 19
404		Karl Feist, Gabriel Sparandera and George H. Manee or John G. Clark, attorney	On account of judgment, etc. (same as above), for recovery of amount for liens against Contract No. 17541, etc. (same as above)	" 28	95 00
405		George H. Manee or John G. Clark, at- torney	On account of judgment, etc. (same as above), for amount of lien, etc. (same as above)	" 28	241 36
406		Charles A. Brown and John Fleming or Richards & Brown, attorneys	On account of judgment against, etc. (same as above), in the action for recovery, etc. (same as above)	" 28	210 46
430	22	Charles A. Brown and John Fleming, com- posing the firm of Brown & Fleming, or Richards & Brown, attorneys...	On account of judgment filed, etc. (same as above), for amount of lien against Contract No. 17541 for, etc. (same as above)	" 28	5,373 78
Total.....					\$11,984 27

County General Account.

(Chap. 686, Laws of 1892, sec. 70.)					
467	Sept. 15	H. H. Torborg.....	Amount paid the State Comptroller, to redeem property, Richmond County, Town of Middletown, bounded north by land of Fender, east by private road, south by Richmond road, west by lands of Mrs. M. Carthy, returned by error to State for unpaid taxes of 1896	1902. Sept. 9	\$30 00
476		Charles P. Buckley...	Amount paid the State Comptroller for redemption of Albert property, Richmond County, Town of Westfield, returned in error by Treasurer of said county, for taxes of 1895.....	" 17	68 63
Total.....					\$98 63

Department of Education—Special High School Fund.

(Chap. 341, Laws of 1895; chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
462	Sept. 12	John B. Watkins...	Printing	1902. Sept. 5	\$9 00
463		"	"	" 5	13 00
464		John Polhemus Print- ing Co.....	"	" 5	56 00
Total.....					\$78 00

Fund for Street and Park Openings.

(Chap. 466, Laws of 1901.)					
386	July 24	Cornelius G. Kolff...	Expert services, etc., in the matter of opening a new street between Richmond turnpike and Ward avenue, Borough of Richmond..	1902. July 17	\$100 00

Public School Teachers' Retirement Fund.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.				
350 July 8	E. R. G. Gould, as Chamberlain	(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.) 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 27	\$147 48
351	E. R. G. Gould, as Chamberlain	Amount, etc., General School Fund 1901 (same as above)	" 27	20 34
372	E. R. G. Gould, as Chamberlain	Amount, etc., General School Fund 1902 (same as above)	July 17	204 68
373	J. H. Timmerman, City Paymaster	Payroll of annuities to retired teachers, July, 1902	" 19	279 58
446 Sept. 13	J. H. Timmerman, City Paymaster	Payroll of annuities to retired teachers, August, 1902	Sept. 3	279 58
478	J. H. Timmerman, City Paymaster	Payroll of annuities to retired teachers, September, 1902	" 23	319 19
Total				\$1,250 85

Public School Library Fund—Borough of Richmond.

360 July 14	The American News Company	(Chap. 466, Laws of 1901.) Books	1902. July 11	\$116 55
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Repaving Streets—Borough of Richmond.

(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.)				
356 July 11	J. H. Timmerman, City Paymaster	Payroll of Inspectors, June, 1902	1902. July 10	\$73 93
374	M. Fitzgerald	Repairing security retained on Contract No. 2751, for repaving, etc., Broadway, in the First Ward, from the southerly side of Richmond terrace to the northerly side of Union street	" 10	566 74
374	Joseph Walker	Repairing security retained on Contract No. 2783, for repaving, etc., South street, in the First Ward, from the westerly side of Stuyvesant place to a point 343 feet and 6 inches easterly from the intersection of the easterly line of Jay street with the northerly line of South street	" 10	600 61
382	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., July, 1902	" 21	338 73
412 Aug. 8	J. H. Timmerman, City Paymaster	Payroll of Inspectors, July, 1902	Aug. 8	336 43
421	M. Fitzgerald	In full of Contract No. 4545 (less repairing security), for paving, etc., Bay street, in the Second Ward, from the northerly line of Union place to the southerly line of Thompson street	" 7	6,709 04
435	Louis Hickey	Hire of stable, etc., May 22 to June 30, 1902	" 16	7 93
436	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., August, 1902	" 25	115 80
443	John J. Wood	Oats, etc.	" 16	8 60
455 Sept. 8	J. H. Timmerman, City Paymaster	Payroll of Inspectors, August, 1902	Sept. 6	35 00
459	Charles A. Butler	Printing, etc.	Aug. 16	4 50
472	Louis Hickey	Stable hire, etc., July and August, 1902	Sept. 12	12 00
473	Keuffel & Esser Co.	Negative copies	" 12	10 80
480	J. H. Timmerman, City Paymaster	Payroll of Commissioners, September, 1902	" 22	39 00
Total				\$8,859 11

Refunding Taxes Paid in Error—Borough of Richmond.

(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.)				
361 July 14	Estate of John P. Merrill	Amount of tax of 1901 overpaid in error on Lot 10, Plot 12, in Third Ward	1902. July 3	\$32 68
368	Richard Cole	Amount of tax of 1899 overpaid in error on Lots 75-95, Plot 49, in Fourth Ward	" 10	36 14
370	Julius Steinbach	Amount of tax of 1899 overpaid in error on Lot 42, Block N, in Fourth Ward	" 15	2 20
395 Aug. 4	W. F. Walter	Amount of tax of 1900, 1901 paid in error on Lot 405, Block 14, in Fourth Ward	" 28	4 53
396	W. N. Manee	Amount of tax of 1901 paid in error on Lot 14, Block 45, Fifth Ward	" 28	8 16
410	G. G. Frelinghuysen	Amount of tax of 1901 paid in error on Lot 39, Block 8, in First Ward, Plot 7, District 2	Aug. 1	64 67
414	Frank Kozminski	Refund of taxes for 1899 paid in error, Lot 31, Block 178, Third Ward	" 6	4 20
471 Sept. 19	Estate of Israel D. Johnson	Refund of taxes for 1899 paid in error, Lots 8, 46 and 1203, Block 90C and 99C, Third Ward	Sept. 12	71 53
484	Cornelius Du Bois	Refund of taxes for 1899, 1900, 1901, paid in error, Lots 13 and 14, Blocks 1 and 6, First Ward, District 5, Plot 14	" 22	42 89
Total				\$267 00

Refunding Assessments Paid in Error—Borough of Richmond.

(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.)				
418 Aug. 14	Eliza T. Harrison	Refund of the payment made on September 14, 1896, to the Treasurer of the late Village of Port Richmond for Boulevard Assessment, confirmed August 5, 1896	1902. Aug. 8	\$115 91

Revenue Bond Fund—For Laying Water-mains, etc., in Tottenville—Borough of Richmond.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.				
348 July 3	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 in Central and Amboy avenues, etc.	1902. June 23	\$4,371 08
432 Aug. 25	A. F. Brombacher & Co	Jenkins' valves, etc.	Aug. 13	55 00
453 Sept. 8	Charles R. Heap	Hydrants, etc.	" 19	45 00
Total				\$4,471 08

Revenue Bond Fund—For Judgments.

(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)				
367 July 17	Bank of Staten Island or Holt & Gaillard, attorneys	Costs, etc., on judgment against The City of New York, filed May 21, 1902, in the Supreme Court, County of Richmond, for amount of warrants issued by the Trustees of the Village of Port Richmond to "The Independent," for printing and publishing notices of various corporate matters for said village during the year 1897	1902. July 11	\$69 23
378	Richmond County Society for the Prevention of Cruelty to Children or Howard R. Bayne, attorney	Judgment against The City of New York, filed June 21, 1902, in Supreme Court, County of Richmond, for costs on appeal to the Appellate Division, Second Department, for interlocutory judgment entered September 16, 1901, for board of destitute and dependent children for year 1897	" 22	75 84
407 Aug. 5	James F. McManus or Charles L. Hubbell, attorney	Judgment against The City of New York, filed July 14, 1902, in Supreme Court, County of Richmond, for yellow pine furnished to the Department of Bridges, Borough of Richmond, August 27, 1900	" 31	266 09
431	Charles A. Brown and John Fleming or Richards & Brown, attorneys	Judgment against The City of New York, filed June 14, 1902, in Supreme Court, County of Richmond, for costs on appeal to the Appellate Division of the Supreme Court, Second Department, from judgment filed June 5, 1901, for work done and materials furnished on Contract No. 17541, for regulating, grading, etc., roadway of Water street, Canal street and Riker street, Richmond County, New York	" 28	96 85
434	Joseph Walker or Ryan & Innes, attorneys	Judgment against The City of New York, filed July 24, 1902, in Supreme Court, County of Richmond, for costs in the action of Joseph Walker, for furnishing the Commissioner of Highways with a steam roller, etc., between September 27, 1900, and January 20, 1901	Aug. 9	19 92
444	Michael Dwyer or John Widdecombe, attorney	Judgment against The City of New York, filed August 6, 1902, in Supreme Court, County of Richmond, for services as Justice of the Peace of the Town of Middletown, from November 1 to December 31, 1897	" 25	205 36
450 Sept. 5	Clara E. Stevens or Ryan & Innes, attorneys	Judgment against The City of New York, filed July 24, 1902, in Supreme Court, County of Richmond, for difference between amount received and amount earned as teacher in Public Schools, between May 2, 1900, and September 1, 1901	" 29	154 67
475	Mary McDougall or Mac DeWitt, attorney	Judgment against The City of New York, filed August 30, 1902, in Supreme Court, County of Richmond, for damages for personal injuries received on February 8, 1902, by falling on a defective sidewalk near premises known as No. 151 Richmond terrace, Borough of Richmond	Sept. 15	127 62
Total				\$1,015 58

Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.

(Chap. 535, Laws of 1893.)				
388 July 26	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, June 16 to July 15, 1902	1902. July 21	\$196 78
416 Aug. 13	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, July 16 to August 15, 1902	Aug. 13	425 80
456 Sept. 9	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, August, 1902 (August 16 to 31)	Sept. 8	206 44
460	De Sota Stables	Horse	Aug. 14	125 00
485	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, September, 1902	Sept. 24	450 00
Total				\$1,404 02

Revenue Bond Fund—Board of Education.

(Chap. 751, Laws of 1900.)				
447 Sept. 4	J. H. Timmerman, City Paymaster	Payroll of mixed classes Public Schools 1 to 3, 5, 7, 9 to 21, 23 to 30, from May 3 to June 30, 1900	1902. Aug. 27	\$1,722 30

School Building Fund—Borough of Richmond.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					
(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
344	July 1	J. H. Timmerman, City Paymaster	Payroll of Inspector, June, 1902..	June 30	\$112 50
347		Slatington Slate Company	In full of Contract No. 4738, for supplying of furniture (Item 2) for new Public School 32.....	" 25	315 00
363	14	James Harley & Co..	In full of Contract No. 4853, for sanitary work at new Public School 32.....	" 25	395 25
387	25	W. H. Bostwick.....	Survey Public School 17.....	July 16	15 00
392	30	American School Furniture Company ...	In full of Contract No. 4713, for furniture (Item 3) for new Public School No. 32.....	" 23	345 00
393		LeBaron B. Johnson.	On account of Contract No. 4759, for installing electric lights, etc., in Public School 18.....	" 22	150 71
411	Aug. 6	J. H. Timmerman, City Paymaster	Payroll of Inspector, July, 1902...	Aug. 6	121 50
423	18	Cornelius G. Kolff....	Services as expert witness, site proceeding, Fingerboard road, Grant and Sherman avenues, as taxed and allowed by the Supreme Court, July 15, 1902.....	" 12	150 00
426	21	LeBaron B. Johnson.	In full of Contract No. 4759, for installing electric light, etc., in Public School 18.....	" 12	120 00
427		E. G. Soltmann.....	Supplies (drawing paper, etc.)....	" 15	3 80
445	Sept. 3	J. H. Timmerman, City Paymaster	Payroll of Inspector, August, 1902.	" 29	40 00
457	9	J. H. Timmerman, City Paymaster	Payroll of Inspector, June 27, 1900, to August 1, 1902.....	Sept. 8	210 50
474	20	The Manhattan Supply Company	In full of Contract No. 4710, for furniture (Item 1) for new Public School 32.....	" 15	309 00
Total.....					\$2,288 26

Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Richmond.

(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
346	July 3	J. H. Timmerman, City Paymaster	Payroll of Inspector on Construction, week ending June 28, 1902, Bureau of Sewers	1902. July 2	\$24 00
353	11	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending July 5, 1902, Bureau of Sewers..	" 10	20 00
362	14	Joseph Donovan, John Donovan and David Donovan, composing the firm of Donovan Bros	Amount of repairing security on Contract No. 3903, for sewer in Nicholas avenue, from Innis street to Richmond terrace....	" 2	334 32
369	18	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending July 12, 1902, Bureau of Sewers.	" 18	24 00
371	21	Joseph Johnson.....	On account of Contract No. 4590, for paving, etc., a new street 60 feet in width, from Richmond turnpike to Ward avenue.....	" 10	5,447 42
379	24	Joseph Walker and William J. Quinlan	On account of Contract No. 3467, for construction of sewer, etc., in First and Second Wards, Borough of Richmond, in the Arrietta brook watershed	" 14	7,150 41
380		J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., July, 1902, Arrietta street sewer, Bureau of Sewers.....	" 21	245 00
381		J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., July, 1902, Arrietta street sewer, Bureau of Highways.....	" 21	61 93
383		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 19, 1902, Bureau of Sewers.	" 24	24 00
384		Joseph Walker	Repairing security retained on Contract No. 2765 for paving, etc., Ward avenue and Occident avenue, from Cebra to Orient avenue	" 11	478 03
385		"	Repairing security retained on Contract No. 2969, for paving, etc., Trossack road, from Park avenue to Ocean terrace	" 11	232 08
391	30	J. H. Timmerman, City Paymaster	Payroll of Inspector for week ending July 26, 1902, Arrietta street sewer	" 30	21 00
397	Aug. 4	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending July 5, 1902, Bureau of Highways	Aug. 2	20 12
398		J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending July 12, 1902, Bureau of Highways	" 2	11 37
413	8	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending August 2, Arrietta street sewer, Bureau of Sewers.....	" 8	24 00
419	14	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, week ending August 9, Arrietta street sewer, Bureau of Sewers.....	" 14	24 00
422	15	James D. Sullivan....	Repairing security retained on Contract No. 4663, for sewer on Hamilton avenue, between St. Mark's place and Stuyvesant place, in the First Ward.....	" 7	65 64
433	25	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending August 16, 1902, Arrietta street sewer, Bureau of Sewers.....	" 22	24 00
437	26	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., August, 1902, Bureau of Highways..	" 25	63 54
438		J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., August, 1902, Bureau of Sewers....	" 25	189 50
442	28	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, week ending August 23, 1902, Bureau of Sewers	" 27	24 00
451	Sept. 5	Joseph Walker and William J. Quinlan..	On account of Contract No. 3467, for construction of sewer in the First and Second Wards, Borough of Richmond, in the Arrietta brook watershed.....	" 18	3,398 95
452		J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending August 30, 1902, Bureau of Sewers	Sept. 4	24 00
461	11	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending September 6, 1902, Bureau of Sewers	" 11	20 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					
465	12	Joseph Johnson.....	In full of Contract No. 4599 (less repairing security), for paving, etc., a new street 60 feet in width, from Richmond turnpike to Ward avenue.....	1902. Aug. 25	2,161 91
469	19	J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending September 13, 1902, Bureau of Sewers (Straight street sewer)...	Sept. 18	16 60
470		J. H. Timmerman, City Paymaster	Payroll of Inspector, week ending September 13, 1902, Bureau of Sewers (Arrietta street sewer)...	" 18	24 00
481	24	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., September, 1902, Bureau of Sewers.	" 22	169 52
482		J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., September, 1902, Bureau of Highways	" 22	104 34
483	25	William B. Kenny....	Disbursements, January to June, 1902, Arrietta brook watershed sewer	" 8	18 70
490	30	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending September 20, 1902, Arrietta brook watershed sewer	" 24	48 00
Total.....					\$20,493 78

Sites for Carnegie Libraries.

(Chap. 466, Laws of 1901; chap. 580, Laws of 1901.)					
489	Sept. 29	John Veen.....	Amount of purchase money for Lot No. 465, Block No. 13, at the corner of Prospect avenue and Amboy road, 25x75 feet, in the Borough of Richmond, as a site for a Carnegie library.....	1902. Sept. 19	\$600 00

Borough of Richmond—Town of Middletown—Road Fund.

(Chap. 686, Laws of 1892; chap. 466, Laws of 1901.)					
359	July 14	Joseph Donovan, John Donovan and David Donovan, composing the firm of Donovan Bros	Repairing security retained on Contract No. 3638, for regulating, paving, etc., Bradley avenue, from Gun Factory road to Manor road	1902. July 2	\$95 73

Borough of Richmond—Town of Southfield—Road Fund.

(Chap. 686, Laws of 1892.)					
355	July 11	J. H. Timmerman, City Paymaster	Payroll of Inspectors, June, 1902..	1902. July 10	\$283 49
376	22	Joseph Johnson	On account of Contract No. 4601, for regulating, etc., Chestnut avenue, from New York avenue to Tompkins avenue, etc.....	" 10	4,165 00
439	Aug. 26	William Wilkin	Horseshoeing	Aug. 16	10 00
441	27	Keuffel and Esser Company	Blue prints, etc.....	" 16	30 08
454	Sept. 8	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, August, 1902.	Sept. 6	303 62
466	12	Charles H. Butler....	Printing, etc.....	Aug. 16	6 75
488	29	Joseph Johnson	In full of Contract No. 4608 (less repairing security), for regulating, grading and paving Chestnut avenue, from New York avenue to Tompkins avenue.....	Sept. 18	5,216 75
Total.....					\$10,015 69

Borough of Richmond—Village of New Brighton—Cherry Lane Widening.

(Chap. 466, Laws of 1901.)					
479	Sept. 24	John William Seehuesen, executor and trustee of John A. Seehuesen, deceased	Award of Commissioners on account of the widening of Cherry lane, in the Village of New Brighton	1902. Sept. 15	\$57 16

Borough of Richmond—Village of Tottenville—Sewer Fund.

(Title 4, chap. 414, Laws of 1897; chap. 466, Laws of 1901.)					
349	July 7	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending June 28, 1902.....	1902. July 2	\$45 00
357	11	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending July 5, 1902.....	" 10	13 50
420	Aug. 14	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 9, 1902.....	Aug. 14	13 50
Total.....					\$72 00

Borough of Richmond—Village of Port Richmond—General Account.

(Chap. 466, Laws of 1901.)					
366	July 17	Bank of Staten Island or Holt & Gaillard, attorneys	Judgment against The City of New York, filed May 21, 1902, in the Supreme Court, County of Richmond, for amount of warrants issued by the Trustees of the Village of Port Richmond to "The Independent," for printing and publishing notices of various corporate matters for said village during the year 1897.....	1902. July 11	\$21 40

Washington Park, in the Town of Stapleton, and the Small Park in Port Richmond, Improvement of.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					
345	July 2	J. H. Timmerman, City Paymaster	(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.) Payroll of Engineers, etc., of Construction for fifteen days ending June 30, 1902.	1902. July 1	\$310 07
364	15	William Young	On account of Contract No. 4761, for setting new curbstone, etc., in the public park bounded by Broadway, Bennett, Heberton and Vreeland streets, in Port Richmond.	" 1	4,410 30
365	17	J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., of Construction, fifteen days ending July 15, 1902.	" 17	290 50
377	22	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending July 18, 1902.	" 22	14 00
389	26	Joseph Johnson	On account of Contract No. 4763, for setting new curbstones, etc., in Washington Square, Stapleton, Borough of Richmond.	" 14	4,944 00
390	29	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending July 25, 1902, Department of Parks.	" 20	22 25
394	31	John W. Hutchinson	Disbursements, May and June, 1902.	" 14	33 64
408	Aug. 5	J. H. Timmerman, City Paymaster	Payroll of Laborers for seven days ending August 1, 1902.	Aug. 5	32 75
409	6	J. H. Timmerman, City Paymaster	Payroll of Engineers for sixteen days ending July 31, 1902 (Construction).	" 5	302 84
415	12	J. H. Timmerman, City Paymaster	Payroll of Laborers for seven days ending August 8, 1902.	" 12	33 00
417	14	John W. Hutchinson	Disbursements, July, 1902.	" 11	27 97
424	19	J. H. Timmerman, City Paymaster	Payroll of Laborers for seven days ending August 15, 1902.	" 19	78 25
425		J. H. Timmerman, City Paymaster	Payroll of Engineers for fifteen days ending August 15, 1902 (construction).	" 19	185 89
428	21	William Young	In full of Contract No. 4761 (except \$100 retained for connecting water supply system), for setting new curbstones, etc., in public park, bounded by Broadway, Bennett, Heberton and Vreeland streets, in Port Richmond.	" 11	7,057 95
440	27	J. H. Timmerman, City Paymaster	Payroll of Laborers for seven days ending August 23, 1902.	" 26	26 00
448	Sept. 4	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction for sixteen days ending August 31, 1902.	Sept. 3	123 76
449		J. H. Timmerman, City Paymaster	Payroll of Laborers for seven days ending August 29, 1902.	" 3	22 25
458	9	J. H. Timmerman, City Paymaster	Payroll of Laborers for seven days ending September 5, 1902.	" 8	42 50
468	17	J. H. Timmerman, City Paymaster	Payroll of Laborers for seven days ending September 12, 1902.	" 16	98 56
477	24	J. H. Timmerman, City Paymaster	Payroll of Laborers for seven days ending September 19, 1902.	" 23	55 75
487	29	Joseph Johnson	In full of Contract No. 4763 (less repairing security), for setting new curbstones, etc., in Washington square, Stapleton, Borough of Richmond.	" 4	10,949 67
Total.....					\$28,874 72

Water Fund—Borough of Richmond.

(Chapter 378, Laws of 1897.)					
352	July 10	Robert M. Downie and J. L. Downie	On account of Contract No. 4481, for driving wells, etc., at the Tottenville Pumping Station.	June 23	\$3,402 00
429	Aug. 22	Cole Brothers	Lumber, etc.	Aug. 13	47 41
486	Sept. 26	Johnson & Lovett	Painting, etc.	Sept. 20	220 00
Total.....					\$3,669 41

COUNTY OF NEW YORK.

Excise Taxes.

(Chap. 112, Laws of 1896; chap. 83, Laws of 1897; chap. 312, Laws of 1897.)					
430	July 3	National Bank of Commerce in New York	Amount refunded on canceled Liquor Tax Certificate No. 5078, issued to Lembeck & Betz Eagle Brewing Company, attorney, etc.	1902. June 26	\$78 89
444	8	David Stevenson Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 12579.	" 30	212 22
449	11	Meyer J. Levy, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 7929.	July 7	478 89
452	14	Corn Exchange Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 5048, issued to Caterina Ganfarone.	" 9	34 45
453		P. Ballantine & Sons, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 1393.	" 9	78 89
469	22	David Stevenson Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate Nos. 8431 and 8068.	" 15	957 78
470		Yorkville Bank, New York	Amount refunded on canceled Liquor Tax Certificate Nos. 8606 and 10864, issued to Jacob Ruppert, attorney, etc.	" 15	957 78
471		Chase National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 8707, issued to Ferdinand Munch Brewery, attorney, etc.	" 15	478 89
472		Nineteenth Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 7500, issued to Patrick J. Lynch.	" 15	478 89
480	24	National Bank of the United States in New York	Amount refunded on canceled Liquor Tax Certificate No. 7532, issued to Allen J. Gould.	" 18	478 89

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					
481		National Butchers' and Drovers' Bank	Amount refunded on canceled Liquor Tax Certificate No. 8315, issued to John Stich & Bro., attorney, etc.	" 18	478 89
482		Yorkville Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 6544, issued to Consumers' Brewing Company of New York, Limited, attorney, etc.	" 18	478 89
483		Twenty-third Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 8938, issued to J. & M. Haffen Brewing Company, attorney, etc.	" 18	478 89
487	25	Germania Bank	Amount refunded on canceled Liquor Tax Certificate Nos. 5310 and 5683, issued to J. Chr. G. Hupfel Brewing Company, attorney, and No. 7339, issued to Geo. Groeling.	" 21	1,436 67
488		Yorkville Bank, New York	Amount refunded on canceled Liquor Tax Certificate Nos. 7377 and 8678, issued to Geo. Ringler & Co., attorneys, etc.	" 21	957 78
489		Acker, Merrill & Condit, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate Nos. 15811, 15812 and 15813.	" 18	611 67
490		Beadleston & Woerz, attorneys, etc.	Amount refunded on canceled Liquor Tax Certificate No. 5879.	" 18	478 89
491		Garfield National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 7234, issued to Wm. L. Flanagan, managing director, attorney.	" 18	478 89
492		Lincoln National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 11728, issued to David Mayer Brewing Company, attorney, etc.	" 21	478 89
493		West Side Bank, New York	Amount refunded on canceled Liquor Tax Certificate, No. 7402, issued to Peter J. Camerford.	" 21	478 89
494		Bank of the Metropolis	Amount refunded on canceled Liquor Tax Certificate No. 8638, issued to Timothy J. Phelan.	" 22	478 89
497	28	Union Square Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 15901 and 31555, issued to Jno. Eichler Brewing Company, attorney, etc.	" 23	499 44
498		New York County National Bank	Amount refunded on canceled Liquor Tax Certificate No. 4586, issued to William J. Burke.	" 24	478 89
499		West Side Bank	Amount refunded on canceled Liquor Tax Certificate No. 6014, issued to Conrad Stein's Sons, attorneys, etc.	" 22	478 89
501	Aug. 1	"	Amount refunded on canceled Liquor Tax Certificate No. 8376, issued to Thomas F. Gavin.	" 24	478 89
502		Bank of Washington Heights	Amount refunded on canceled Liquor Tax Certificate No. 5028, issued to Marie Diehl.	" 26	478 89
503		German Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 8372, issued to American Brewing Company of New York, attorney, etc.	" 26	478 89
511	5	Fifth National Bank	Amount refunded on canceled Liquor Tax Certificate No. 5349, issued to Siegel & Ferner.	Aug. 1	478 89
512		Gallatin National Bank	Amount refunded on canceled Liquor Tax Certificate No. 31620, issued to Thomas J. Bockes.	" 1	295 55
522	6	National Park Bank	Amount refunded on canceled Liquor Tax Certificate No. 31293, issued to Ivan Prince.	" 1	295 55
542	19	Central National Bank	Amount refunded on canceled Liquor Tax Certificate No. 6145, issued to Patrick J. Mullane.	" 12	434 45
543		David Stevenson Brewing Company, attorneys	Amount refunded on canceled Liquor Tax Certificate Nos. 8553, 8066, 8453, 8933, 8924.	" 12	2,172 25
544		German Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 11626, issued to American Brewing Company of New York, attorneys, etc.	" 15	434 45
545		Hanover National Bank	Amount refunded on canceled Liquor Tax Certificate No. 6352, issued to Robert H. Tucker.	" 12	434 45
546		John Bogner	Amount refunded on canceled Liquor Tax Certificate No. 9042.	" 12	434 45
547	19	New Amsterdam National Bank	Amount refunded on canceled Liquor Tax Certificate No. 8780, issued to Grand Central Palace, Montgomery Mage, sole owner.	" 12	478 89
584	29	New York Produce Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 8403, issued to India Wharf Brewing Company, attorney, etc.	" 20	434 45
585		New York County National Bank	Amount refunded on canceled Liquor Tax Certificate No. 6043, issued to Bernhard Zenner.	" 20	434 45
586		Union Square Bank	Amount refunded on canceled Liquor Tax Certificate No. 7454, issued to John Eichler Brewing Company, attorney, etc.	" 20	434 45
587		Fred Opperman, Jr., Brewing Company, attorney	Amount refunded on canceled Liquor Tax Certificate No. 8047.	" 20	434 45
588		Lincoln National Bank	Amount refunded on canceled Liquor Tax Certificate No. 15898, issued to David Mayer Brewing Company, attorney.	" 22	184 45
589		First National Bank	Amount refunded on canceled Liquor Tax Certificate No. 7325, issued to Otto Huber Brewery, attorney.	" 22	434 45
590		Central National Bank	Amount refunded on canceled Liquor Tax Certificate No. 4508, issued to S. Liebmann's Sons Brewing Company, attorney.	" 22	434 45
591		The Bowery Bank	Amount refunded on canceled Liquor Tax Certificate Nos. 6168, 10845 and 8733, issued to Rubsam & Hornmann Brewing Company.	" 22	1,303 35
592		Germania Bank	Amount refunded on canceled Liquor Tax Certificate No. 5867, issued to Thos. W. Miner, and No. 6717, issued to the John Eichler Brewing Company, attorney.	" 22	868 90
593		Garfield National Bank	Amount refunded on canceled Liquor Tax Certificate No. 11035, issued to Wm. L. Flanagan, and No. 8432, issued to Wm. L. Flanagan, manager director, attorney.	" 22	913 34

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.			1902.		1902.			1902.	
595 Sept. 3	Germania Bank.....	Amount refunded on canceled Liquor Tax Certificate Nos. 8890 and 15908, issued to Ebling Brewing Company, attorney, and Nos. 7213, 9028, 4949 and 10866, issued to Jacob Ruppert, attorney, and Nos. 5704 and 5802, issued to F. & M. Schaefer Brewing Company, attorney.....	" 20	3,270 04	668 1902.	West Side Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 4880, issued to Martin Bollten, and Nos. 5848 and 11683, issued to V. Loewer's Gambinus.....	" 16	1,170 00
596	"	Amount refunded on canceled Liquor Tax Certificate No. 4778, issued to Wittler & Degenhardt, and No. 7014, issued to Joseph Dolger's Sons, attorney, and No. 32572, issued to Abraham Sanitzki.....	" 20	1,136 68	669	"	Amount refunded on canceled Liquor Tax Certificate No. 9065, issued to Conrad Stein's Son, attorney.....	" 17	390 00
597	German Exchange Bank.....	Amount refunded on canceled Liquor Tax Certificate Nos. 7171, 5262, 10527 and 6553, issued to George Ehret, attorney, etc.....	" 20	1,737 80	670	David Stevenson Brewing Company.....	Amount refunded on canceled Liquor Tax Certificates Nos. 7892, 7991 and 7996.....	" 12	1,170 00
598	The Bowery Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 5461, issued to Geo. Ringler & Co., attorney, etc.....	" 20	434 45	671	Hanover National Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 9036 and 7698, issued to The Eastern Brewing Company, attorneys.....	" 13	824 45
599	Corn Exchange Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 4454, issued to E. De Bramvere.....	" 20	434 45	672	Fifth Avenue Bank...	Amount refunded on canceled Liquor Tax Certificates Nos. 6278 and 4663, issued to Peter Doelger, attorney.....	" 17	780 00
600	American Exchange National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 4952, issued to Wm. Peter Brewing Company.....	" 20	434 45	673	Twenty-third Ward Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 7311 and 16007, issued to A. Hupfel's Sons, attorney.....	" 16	555 00
601	H. Koehler & Co....	Amount refunded on canceled Liquor Tax Certificate No. 8826.....	" 20	434 45	674	Western National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 6095, issued to India Wharf Brewing Company, attorney.....	" 16	390 00
602	Bank of the Metropolis.....	Amount refunded on canceled Liquor Tax Certificate No. 7850, issued to John W. Ennis, attorney.....	" 25	434 45	675	Nineteenth Ward Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 8241, issued to Schmitt & Schwanenflugel, attorneys.....	" 13	390 00
603	Western National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 5616, issued to John Miller.....	" 20	434 45	676	Riverside Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 5158, issued to Charles F. Petry.....	" 17	390 00
604	United National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 8125, issued to John R. Homan.....	" 25	390 00	677	National Park Bank..	Amount refunded on canceled Liquor Tax Certificate No. 11726, issued to James M. Stewart.....	" 16	390 00
605	West Side Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 31636, issued to Hugo Maier.....	" 20	267 78	678	David Mayer Brewing Company, assignee of John Hildebrand.....	Amount refunded on unexpired Liquor Tax Certificate No. 2334, premises No. 3537 Third avenue.....	" 12	29 04
606	Montauk Brewing Company.....	Amount refunded on canceled Liquor Tax Certificate No. 6485.....	" 20	78 89	679	22 Corn Exchange Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 6504, issued to Burger Brewing Company, Limited, attorney, and No. 8423, issued to Henry Elias Brewing Company.....	" 13	780 00
613 5	Corn Exchange Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 11160, 8683, 8590, 8832, 8340, 8455 and 9044, issued to John M. Bowers, receiver, attorney.....	" 25	3,041 15	680	H. Koehler & Co....	Amount refunded on canceled Liquor Tax Certificate No. 4498.....	" 13	390 00
618 10	Nineteenth Ward Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 7574, 4855, 4636 and 8991, issued to Peter Doelger, attorney, etc., and Nos. 4387 and 7545, issued to Consumers' Brewing Company, of New York (Limited).....	Sept. 3	2,651 14	683	23 Germania Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 11669 and 15854, issued to The John Eichler Brewing Company, attorney.....	" 18	555 00
619	Germania Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 5284, issued to George Ehret, attorney.....	" 3	434 45	684	Twelfth Ward Bank..	Amount refunded on canceled Liquor Tax Certificate No. 11578, issued to Association Ballroom and Park Proprietors.....	" 18	390 00
623	11 West Side Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 7389, issued to The Emerald and Phoenix Brewing Company.....	" 11	434 45	685	Central National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 5828, issued to Otto Huber Brewery, attorney.....	" 19	390 00
630 15	"	Amount refunded on canceled Liquor Tax Certificate No. 6705, issued to The Karsch Brewing Company, attorney, and No. 7768, issued to Howard & Childs, attorneys.....	" 11	868 90	686	"	Amount refunded on canceled Liquor Tax Certificate No. 8399, issued to Martin Engel, attorney.....	" 18	390 00
631	"	Amount refunded on canceled Liquor Tax Certificate No. 31387, issued to The Emerald and Phoenix Brewing Company.....	" 11	267 78	687	Mutual Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 10889, issued to Henry Walter.....	" 18	390 00
632	National Broadway Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 10751, issued to Henry Nathel.....	" 11	390 00	694	26 The Excelsior Brewing Company.....	Amount refunded on canceled Liquor Tax Certificate No. 10638.....	" 23	390 00
633	Mercantile National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 10802, issued to Association of Ballroom and Park Proprietors and managers of Greater New York.....	" 11	390 00	695	The Fred Oppermann, Jr., Brewing Company.....	Amount refunded on canceled Liquor Tax Certificate No. 7538.....	" 23	390 00
634	Twenty-third Ward Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 8323, issued to J. M. Haffen Brewing Company, attorney.....	" 11	390 00	696	Hanover National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 8370, issued to Owen B. McManus.....	" 23	390 00
643 17	Germania Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 7668, issued to Jacob Ruppert, attorney, and Nos. 7675, 5251, 6955 and 10854, issued to George Ehret, attorney.....	" 12	1,950 00	697	The Colonial Bank...	Amount refunded on canceled Liquor Tax Certificate No. 8325, issued to Wm. Von Gerichten.....	" 23	390 00
644	Germania Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 4877, issued to Association of Ballroom and Park Proprietors and Managers of Greater New York.....	" 11	390 00	698	Manhattan Company, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 8385, issued to Hecker Luncheon Company.....	" 23	345 55
645	Fifth National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 8839, issued to Jas. Everard's Breweries, attorney, and No. 11069, issued to Thomas Schneider & Sons.....	" 11	824 45	726 29	National Butchers' and Drovers' Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 11471, issued to Harry Held, attorney.....	" 23	345 55
646	M. Groh's Sons, attorneys.....	Amount refunded on canceled Liquor Tax Certificates Nos. 5175 and 10725.....	" 12	824 45			Total.....		\$69,275 52
647	The Frank Brewery..	Amount refunded on canceled Liquor Tax Certificates Nos. 7812 and 9082.....	" 12	780 00					
648	Corn Exchange Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 8280 and 9031, issued to The Central Brewing Company, attorney.....	" 11	780 00					
649	Seaboard National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 7276, issued to The Bronx Company, attorney.....	" 11	434 45					
650	Chemical National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 7335, issued to Eugene Schleip, attorney.....	" 11	434 45					
651	Chemical National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 9026, issued to Eugene Schleip, attorney.....	" 12	390 00					
652	Second National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 7501, issued to S. D. Wright.....	" 11	390 00					
653	German Exchange Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 8130, issued to American Brewing Company of New York, attorney.....	" 11	390 00					
654	Greenwich Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 8414, issued to Jakob Sussman.....	" 11	390 00					
655	The Consumers' Park Brewing Company..	Amount refunded on canceled Liquor Tax Certificate No. 6496.....	" 11	390 00					
656	The Bowery Bank...	Amount refunded on canceled Liquor Tax Certificate No. 8679, issued to George Ringler & Co., attorney.....	" 12	390 00					
665	Corn Exchange Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 15879, 8718, 8593, 6880, 8729, 8787, 8768 and 8931, issued to John M. Bowers, receiver, attorney.....	" 17	2,895 00					
666	"	Amount refunded on canceled Liquor Tax Certificate No. 6639, issued to H. B. Scharmann & Sons, Attys.....	" 16	390 00					
667	Central National Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 5550, 6070, 6073 and 10483, issued to S. Liebmann Sons' Brewing Company..	" 16	1,560 00					

Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against John D. Herlihy, George Bussert, Albert J. Adams, Daniel Myers, Samuel J. Kennedy, Wm. M. Hahn, Stephen J. Regan, George R. Kane, Minnie Kurtz, Florence Burns and James McAuliffe.

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
705 Sept. 26	Robert S. McLellan..	(Chap. 466, Laws of 1901.) Disbursements, August, 1902, the People vs. John D. Herlihy.....	1902. Sept. 19	\$5 70
706	George P. Hammond, Jr.....	Disbursements, August, 1902.....	" 4	10 27
707	Daniel Rooney.....	"	" 4	5 03
708	William D. Welsh....	Disbursements, June 15 to July 8, 1902.....	" 10	39 60
709	John D. Maher.....	Disbursements, June 7 to July 9, 1902.....	" 10	154 20
710	Louis Grollman.....	Special services, March 23 to August 8, 1902, in case of The People vs. John D. Herlihy.....	" 10	86 00
711	Michael Tandlich....	Confidential services, August, 1902, in case of The People vs. George R. Kane, etc.....	" 15	98 00
712	William J. Kinsley....	Expert services, April and June, 1902, in case of The People vs. Albert J. Adams.....	" 15	200 00
713	James Dolan.....	Services in the case of witnesses, August, 1902, John D. Herlihy.....	" 4	93 00
714	Annie Wood.....	Board and lodging furnished officers, June 24 to August 19, 1902, in case of The People vs. John D. Herlihy.....	" 15	140 00
715	Stephen A. Greig....	Board and lodging furnished witnesses and officers, August 20 to 31, 1902, in case of The People vs. John D. Herlihy.....	" 15	126 00
716	Roane Bros.....	Pants, shoes, etc.....	" 15	18 05
717	A. J. Drummond....	Making negative, etc., in case of The People vs. George R. Kane..	" 15	40 00
		Total.....		\$1,015 85

Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Albert T. Patrick, David L. Short, Morris Meyers and Roland B. Molineux.

War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
439 July 7	W. L. Jones.....	(Chap. 466, Laws of 1901.) Expenses as witness, case of The People vs. Albert T. Patrick, January 26 to March 26, 1902.....	1902. June 24	\$409 30
440	Anna Nolan.....	Board and attendance for Charles F. Jones etc., case of The People vs. Albert T. Patrick, February 26 to May 28, 1902.....	" 24	845 00
441	David N. Carvalho...	Services as handwriting expert, case of The People vs. Albert T. Patrick, January 30 to March 20, 1902.....	" 24	425 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
442	1902.	C. H. Dummer.....	Services as handwriting expert, case of The People vs. Albert T. Patrick, February 25 to March 5, 1902.....	1902.	
443		Peter A. Vincent, Sr.	Services as handwriting expert, case of The People vs. Albert T. Patrick, February 4 to March 5, 1902.....	" 24	100 00
455	14	A. T. Randolph.....	Disbursements in attending as a witness in the case of The People vs. Albert T. Patrick.....	" 24	100 00
456	15	Harold Stuart Acheson.....	Disbursements in attending from New Bern, North Carolina, as a witness in the case of The People vs. Albert T. Patrick.....	July 1	240 80
457		M. F. Bender.....	Medicine, etc., furnished to Charles F. Jones, witness in the case of The People vs. Albert T. Patrick.....	" 1	32 15
468	22	"	Drugs, etc.....	June 24	93 85
477	24	James Naughton's Sons.....	Coach hire, March and April, 1902, in the case of The People vs. Albert T. Patrick.....	July 17	21 45
478		Keuffel & Esser Company.....	Drawing instruments.....	" 17	22 50
496	28	Schneider Bros.....	Furnishing gauging instruments, etc., required in the case of The People vs. Albert T. Patrick.....	" 17	6 20
504	Aug. 1	The Audubon; D. Edgar Close, proprietor.....	Telephone charges and rent of apartments Nos. 67, 107 and 35, case of The People vs. Albert T. Patrick.....	" 17	82 00
505		Robert Stafford.....	Rent of apartments for consultations, case of The People vs. Albert T. Patrick.....	Aug. 1	12 00
506		Bausch & Lomb Optical Company.....	Magnifying glasses.....	" 23	15 00
507		J. Ehrlich & Sons.....	".....	" 1	15 00
510	4	Bernard J. Connolly..	Disbursements, April, 1902.....	" 1	37 50
518	5	James D. Brightwell..	" and loss of salary while attending as witness in case of The People vs. Albert T. Patrick.....	" 23	31 95
525	6	Genevieve Allen.....	Stenographic services, January, February and March, 1902.....	" 1	243 71
526		Ennis Cargill.....	Disbursements, February, 1902.....	" 29	393 43
532	12	W. M. Rice.....	Disbursements as Witness, January, February and March, 1902, case of The People vs. Albert T. Patrick.....	" 23	268 60
533		Joseph J. Pastoriza...	Disbursements as Witness, January 24 to 31, 1902, case of The People vs. Albert T. Patrick.....	" 23	588 50
534		Henry Oliver.....	Disbursements as Witness, January 26 to March 1, 1902, case of The People vs. Albert T. Patrick.....	" 1	183 15
538	15	Hamilton Williams, M. D.....	Professional services, April 12, 1901, to March 20, 1902, case of The People vs. Albert T. Patrick.....	" 1	98 16
541	19	Mrs. Mary A. Capron.	Disbursements, case of The People vs. Albert T. Patrick.....	June 24	5,200 00
563	21	Albert D. Woythaler.	Services as Witness, March, 1902, case of The People vs. Albert T. Patrick.....	Aug. 6	56 00
564		Anna Nolan.....	Board, etc., furnished Witness Charles Jones, May 28 to June 25, 1902, case of The People vs. Albert T. Patrick.....	July 29	33 80
565		M. F. Bender.....	Medicine, etc.....	Aug. 13	260 00
566		James P. Silo.....	Disbursements, March, 1902.....	" 13	67 05
570	26	Leonard B. Mallaly..	Services as Handwriting Expert, February 3 to March 4, 1902, case of The People vs. Albert T. Patrick.....	" 13	18 73
571		David C. Decker....	Services as Handwriting Expert, February 3 to March 5, 1902, case of The People vs. Albert T. Patrick.....	July 29	100 00
572		W. E. Hertford.....	Services as Handwriting Expert, March 5 to February 17, 1902, case of The People vs. Albert T. Patrick.....	" 29	100 00
573		Henry L. Tolman....	Services as Handwriting Expert, January and February, 1902, case of The People vs. Albert T. Patrick.....	" 23	210 75
574		Clarence Foote.....	Services as Handwriting Expert, February 13 to March 5, 1902, case of The People vs. Albert T. Patrick.....	" 23	600 00
575		A. H. Knowles.....	Services as Handwriting Expert, case of The People vs. Albert T. Patrick.....	" 29	100 00
576	26	Joseph L. Blinn.....	Services as Witness, January 13 to February 3, 1902, case of The People vs. Albert T. Patrick.....	" 29	100 00
612	Sept. 3	Hitchcock, Darling & Co.....	Board of Witness, January 4 to February 28, 1902, case of The People vs. Albert T. Patrick.....	Aug. 6	90 95
616	9	Willis, McDonald & Co.....	Printing, etc.....	July 17	445 39
620	11	E. R. L. Gould, as Chamberlain.....	Transfer of amount paid from Appropriation made to the District Attorney, New York County, for Supplies and Contingencies, etc., 1902.....	" 29	30 00
626	13	Lee P. Sharpe.....	Disbursements, July, 1902.....	Sept. 4	1,950 62
658	19	Arthur B. Cohn.....	Expenses incurred attending as Witness, January 17 to March 9, 1902, case of The People vs. Albert T. Patrick.....	" 4	9 30
681	22	W. G. Rucker.....	Disbursements, January 21 to February 19, 1902, case of The People vs. Albert T. Patrick.....	Aug. 20	435 30
682		T. W. Ford.....	Disbursements January 26 to February 24, 1902.....	" 20	298 95
718	26	Albert S. Osborn....	Expert services, January 2 to February 28, 1902, case of The People vs. Albert T. Patrick.....	Sept. 15	261 55
719		John F. Tyrrell.....	Expert services, January 20 to February 25, 1902, case of The People vs. Albert T. Patrick.....	July 23	2,500 00
720		Matthew Taylor.....	Photographic expert services, October, 1901, to March, 1902, case of The People vs. Albert T. Patrick.....	" 23	1,750 00
721		William J. Kinsley...	Services as Handwriting Expert, January, February and March, 1902, case of The People vs. Albert T. Patrick.....	" 29	2,915 80
735	30	Edwin B. Hay.....	Expert services, March, 1902, case of The People vs. Albert T. Patrick.....	Sept. 15	500 00
736		John D. McAllister, M. D.....	Professional services Medical Expert, February 24 to March 21, 1902, case of The People vs. Albert T. Patrick.....	July 29	232 00
737		L. B. Goldhorn.....	Services, etc., November 24 to December 26, 1901, case of The People vs. Albert T. Patrick.....	Aug. 20	1,410 00
			Total.....	June 24	237 50
					\$24,178 94

Revenue Bond Fund—For Payment of County Charges and Expenses—County of New York.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
428	July 2	Hugo Schultes.....	(Chap. 466, Laws of 1901.) In full of amount expended in employing Special Interpreters for the Supreme Court of the State of New York, at a Circuit and Special Term thereof, First Judicial Department, between January 1, 1896, and November 1, 1900.....	1902.	
429		Thomas A. McGee...	Services rendered as Commissioner of Deeds in the Office of the District Attorney from July, 1898, to July, 1901.....	June 27	\$8,090 00
431	3	Frank S. Beard.....	Transcript in type of the minutes of the case of The People vs. Edward Simons, June 10 and 11, 1902.....	" 30	340 32
434	7	Bartholomew Moynahan.....	Transcript of testimony in case of The People vs. John J. McKenna.....	" 25	36 60
435		Thomas W. Osborne.	Abstracts of testimony.....	" 26	132 70
436		Bartholomew Moynahan.....	Furnishing transcript of evidence in case of The People vs. John J. McKenna.....	" 30	37 90
437		Bartholomew Moynahan.....	Reporting and furnishing transcript of evidence in the case of The People vs. Ernest Bowen, May 9 to May 12, 1902.....	" 27	264 40
438		Peter P. McLaughlin..	Transcripts of stenographic minutes in cases of The People vs. Morris Becker, etc., June 6 to June 24, 1902.....	" 30	34 20
446	10	"	Abstracts of testimony.....	" 27	37 50
447		Frank S. Beard.....	Transcript testimony in case of The People vs. J. D. Herlihy.....	July 7	102 40
448		Thomas W. Osborne.	Transcripts of minutes in cases of The People vs. Charles Stiger, etc.	June 24	91 25
454	14	George F. Flack.....	Transcripts of testimony.....	" 30	263 00
460		Frank S. Beard.....	Transcripts of minutes in case of The People vs. Geo. R. Kane.....	July 7	340 50
461		"	Transcripts of minutes in case of The People vs. Aaron Primoff and John McSwasey.....	" 14	221 80
462		"	Transcript of testimony in case of The People vs. Jos. H. Higgins, etc.....	" 14	200 00
465	18	Peter P. McLaughlin.	Transcript of testimony in case of The People vs. Jos. H. Higgins, etc.....	" 16	185 00
467	22	George F. Flack.....	Transcript of stenographic minutes..	" 16	97 60
508	Aug. 1	Bartholomew Moynahan.....	Transcript of evidence, June 16 to June 20, 1902, A. J. Adams.....	" 30	39 00
519		Frank S. Beard.....	Transcript of testimony.....	" 26	285 40
520		Thomas W. Osborne.	Transcript of testimony.....	" 30	170 10
521		"	Transcript of testimony.....	" 31	529 00
528	6	The Elliott & Hatch Book Typewriter Company.....	Transcript of testimony.....	" 31	75 40
529	9	Otto G. Menger, or Henry K. Davis, attorney.....	Typewriters, etc., furnished to the Register and County Clerk of New York County, between February 28, 1898, and January 31, 1900.....	" 23	21,144 00
530		Thomas W. Osborn..	Judgment against City of New York, filed July 23, 1902, in Supreme Court, for services rendered to District Attorney, New York County, during 1901 as an Expert in Handwriting, in the action of The People, etc., vs. Samuel J. Kennedy.....	Aug. 7	225 00
531	12	John T. Little.....	Stenographer's transcript, in case of The People vs. Harris.....	" 1	62 50
535	13	John T. Carmody....	Services as Commissioner, People, etc., State of New York vs. Frederick Jacoby, an alleged lunatic..	1901.	80 00
536		George G. Leonard...	Fees as Notary Public in taking affidavits in office of Commissioner of Jurors, New York County, during 1901.....	Sept. 23	
539	18	Frank S. Beard.....	Services as Commissioner of Deeds in office Special Commissioner of Jurors, May, 1900.....	1902.	182 04
540		"	Transcript of minutes, etc., July 14 to 23, 1902.....	Aug. 7	3 48
540		"	Transcript of minutes, etc., July 25 and 26, 1902.....	" 7	255 20
567	25	Thomas W. Osborne.	Transcript of minutes, etc., July 25 and 26, 1902.....	" 11	85 00
569	26	John F. Tyrrell.....	Transcript of minutes.....	" 14	31 00
577	27	Thomas M. Canton and Charles Sullivan.....	Services as handwriting expert, May 18 to 29, 1902.....	" 7	300 00
614	Sept. 5	Association of the Bar of City of New York.	Counsel fees, etc., under assignment of Court of General Sessions, March 22, 1901, in case People vs. William O'Connor, indicted for murder in first degree, payable in pursuance of certificate of said Court July 30, 1902.....	" 22	252 00
615		Frank S. Beard.....	Expenses incurred in investigated charges of deceit and malpractice vs. John E. Ellison, an attorney, payable in pursuance of an order of Appellate Division of Supreme Court, dated July 8, 1902.....	" 29	226 72
617	9	"	Transcript of minutes, August 5 to 9, 1902.....	" 26	89 20
621	11	George F. Flack.....	Furnishing abstracts of testimony taken in cases tried in Court of General Sessions, Part I, June, 1902.....	Sept. 2	108 60
635	16	Peter P. McLaughlin.	Abstracts of testimony, June, 1902. Transcript of testimony, August 4 to 11, 1902.....	" 2	72 25
659	19	Hugh O. Pentecost and Charles J. Campbell.....	Services, etc., counsel, under assignment of Court of General Sessions, July 25, 1902, for Charles Robinson, indicted for murder in the first degree, payable in pursuance of certificate of said Court, dated August 25, 1902.....	" 8	67 40
692	23	Frank S. Beard.....	Transcript of minutes, People vs. John Graham.....	" 15	504 20
693		Bartholomew Moynahan.....	Transcript of minutes, People vs. Thomas McGurk.....	" 19	155 00
702	26	Frank S. Beard.....	Transcript of minutes, People vs. Joseph Fessari.....	" 10	133 00
703		"	Transcript of minutes, July, 1902..	" 23	118 10
704		Peter P. McLaughlin.	Transcript of minutes, People vs. Joseph Fessari.....	" 23	88 80
			Transcript of minutes, May and June, 1902.....	" 23	107 10
			Total.....		\$35,864 66

Revenue Bond Fund—County Clerk's Office.

484	July 25	J. H. Timmerman, City Paymaster....	(Chap. 536, Laws of 1893; chap. 378, Laws of 1897.) Payroll of Clerks July, 1902.....	1902.	
579	Aug. 27	J. H. Timmerman, City Paymaster....	Payroll of Chief Index Clerk, etc., August, 1902.....	July 24	\$883 32
722	Sept. 26	J. H. Timmerman, City Paymaster....	Payroll of Chief Index Clerk, etc., September, 1902.....	Aug. 26	883 32
			Total.....	Sept. 25	883 32
					\$2,649 96

Sheriff's Fees.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					
432	July 3	William J. O'Brien, as Sheriff.....	(Chap. 636, Laws of 1897; chap. 378, Laws of 1897.) One-half amount of fees collected May, 1902.....	1902. June 30	\$2,685 79
433		William F. Grell, as former Sheriff.....	One-half amount of fees collected May, 1902.....	" 30	79 94
485	25	William J. O'Brien, as Sheriff.....	One-half amount of fees collected June, 1902.....	July 19	2,889 06
486		William F. Grell, as former Sheriff.....	One-half amount of fees collected June, 1902.....	" 19	89 58
580	Aug. 27	William J. O'Brien, as Sheriff.....	One-half amount of fees collected July, 1902.....	Aug. 22	2,430 38
581		Edward J. H. Tamsen, as former Sheriff.....	One-half amount of fees collected July, 1902.....	" 22	9 28
582		Thomas J. Dunn, as former Sheriff.....	One-half amount of fees collected July, 1902.....	" 22	25 18
583		William F. Grell, as former Sheriff.....	One-half amount of fees collected July, 1902.....	" 22	10 12
723	Sept. 29	William J. O'Brien, as Sheriff.....	One-half amount of fees collected August, 1902.....	Sept. 23	1,992 31
724		William F. Grell, as former Sheriff.....	One-half amount of fees collected August, 1902.....	" 23	30 43
725		Thomas J. Dunn, as former Sheriff.....	One-half amount of fees collected August, 1902.....	" 23	25 00
Total.....					\$10,267 07

Intestate Estates—County of New York.

537	Aug. 13	Malachi McNamara..	Amount of his share in and of estate of Ellen McNamara, de- posited in City Treasury to credit of intestate estates, March 30, 1899.....	1902. Aug. 6	\$76 15
568	26	Johann Pokorny, or Carter, Hughes & Dwight, attorneys..	Amount of his distributive share in and of estate of Anton Pokorny, deceased.....	" 18	45 43
Total.....					\$121 58

Forfeited Recognizances—County of New York.

(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
479	July 24	Martin Engel or Sul- livan, Goldsmith & Engel, attorneys...	Amount of recognizance in the mat- ter of The People vs. James Wardell, Principal, and Martin Engel, Surety, forfeited by judg- ment, Court of General Sessions, entered October 25, 1901, re- funded by order Supreme Court, entered June 23, 1902.....	1902. July 22	\$1,000 00

COUNTY OF KINGS.

Excise Taxes.

(Chap. 112, Laws of 1896; chap. 83, Laws of 1897; chap. 312, Laws of 1897.)					
425	July 1	Frank Ibert Brewing Company, attorney, etc.....	Amount refunded on Canceled Liquor Tax Certificates Nos. 8510, 8207 and 10862.....	1902. June 7	\$78 33
451	11	Central National Bank, New York.....	Amount refunded on Canceled Liquor Tax Certificate No. 3944, issued to The Orpheum Company.	July 7	387 22
463	18	Central National Bank, New York.....	Amount refunded on Canceled Liquor Tax Certificate No. 1982, issued to S. Liebmann Sons Brewing Company, attorney, etc..	" 12	387 22
473	22	First National Bank, New York.....	Amount refunded on Canceled Liquor Tax Certificate No. 484, issued to Otto Huber Brewing Company, attorney, etc., and Nos. 2201 and 2137, issued to the Joseph Fallert Brewing Company (Limited), attorney, etc.....	" 15	1,161 66
474		West Side Bank, New York.....	Amount refunded on Canceled Liquor Tax Certificate No. 1073, issued to Conrad Stein's Sons, at- torney, etc.....	" 15	387 22
513	Aug. 5	Mechanics' Bank, Brooklyn.....	Amount refunded on Canceled Liquor Tax Certificate No. 2347, issued to Gage & Tollner.....	Aug. 1	351 11
514		James Doyle.....	Amount refunded on Canceled Liquor Tax Certificate No. 4111..	" 1	351 11
523	6	First National Bank, New York.....	Amount refunded on Canceled Liquor Tax Certificate No. 1001, issued to Frese's Consumers' Brew- ery, attorney.....	" 1	351 11
548	19	Congress Brewing Company (Limited), attorney, etc.....	Amount refunded on Canceled Liquor Tax Certificates Nos. 916, 1909 and 2679.....	" 12	1,053 33
549		Mechanics' National Bank.....	Amount refunded on Canceled Liquor Tax Certificate No. 1401, issued to Obermeyer & Liebmann, attorney.....	" 12	351 11
550		Chase National Bank.	Amount refunded on Canceled Liquor Tax Certificate No. 3698, issued to Welz & Zerweck (a cor- poration), attorney.....	" 12	351 11
551		Central National Bank.	Amount refunded on Canceled Liquor Tax Certificate No. 2587, issued to S. Liebmann's Sons Brewing Company, attorney.....	" 12	351 11
552		The Excelsior Brew- ing Company, attor- ney, etc.....	Amount refunded on Canceled Liquor Tax Certificates Nos. 706, 2597, issued to S. Liebmann's Sons Brewing Company, attor- ney.....	" 12	738 33

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.					
553		First National Bank of New York.....	Amount refunded on Canceled Liquor Tax Certificates Nos. 853, 607, issued to Frese's Consumers' Brewery, attorney.....	" 12	702 22
554		Lincoln National Bank of New York.	Amount refunded on Canceled Liquor Tax Certificates Nos. 1340, 2650, issued to Patrick Skelly, at- torney.....	" 12	702 22
562	20	Ballantine & Sons, at- torney, etc.....	Amount refunded on Canceled Liquor Tax Certificate No. 823..	" 12	387 22
594	29	The Bowery Bank of New York.....	Amount refunded on Canceled Liquor Tax Certificate No. 2667, issued to Rubsam & Hornmann Brewing Company, attorney.....	" 22	351 11
607	Sept. 3	Germania Bank of New York.....	Amount refunded on Canceled Liquor Tax Certificates Nos. 2723, 2197, issued to F. & M. Schaefer Brewing Company, attorney.....	" 20	702 22
608		Montauk Brewing Company, attorney, etc.....	Amount refunded on Canceled Liquor Tax Certificate No. 9350.	" 20	98 33
624	12	William Berkowitz..	Amount refunded on Canceled Liquor Tax Certificate No. 3733.	Sept. 4	315 00
625	13	Central National Bank of New York.....	Amount refunded on Canceled Liquor Tax Certificate No. 31832, issued to S. Liebmann's Sons Brewing Company, attorney.....	" 9	190 00
636	17	Central National Bank of New York.....	Amount refunded on Canceled Liquor Tax Certificates Nos. 3736, 1302 and 777, issued to S. Lieb- mann's Sons' Brewing Company, attorney.....	" 11	981 11
637		First National Bank of New York.....	Amount refunded on Canceled Liquor Tax Certificate No. 1105, issued to Meltzer Bros. Brew- ing Company, attorney.....	" 11	315 00
638		Germania Bank.....	Amount refunded on Canceled Liquor Tax Certificate No. 1405, issued to F. & M. Schaefer Brew- ing Company, attorney.....	" 11	315 00
639		Mechanics' Bank, Brooklyn.....	Amount refunded on Canceled Liquor Tax Certificate No. 3554, issued to Association Ball Room and Park Proprietors, etc., attor- ney.....	" 11	315 00
640		Consumers' Park Brewing Company..	Amount refunded on Canceled Liquor Tax Certificate No. 3911.	" 11	315 00
641		Oswald Schwessler..	Amount refunded on Canceled Liquor Tax Certificate No. 3595.	" 11	315 00
660	20	New York Produce Exchange Bank....	Amount refunded on Canceled Liquor Tax Certificate No. 721, issued to India Wharf Brewing Company, attorney.....	" 13	315 00
661		Corn Exchange Bank.	Amount refunded on Canceled Liquor Tax Certificate No. 185, issued to H. B. Scharmann & Sons, attorney.....	" 13	315 00
662		Central National Bank of New York.....	Amount refunded on Canceled Liquor Tax Certificates No. 3734, issued to Minnie Rubenstein, and No. 4176, issued to Otto Huber Brewery, attorneys.....	" 13	630 00
663		Paul Weidmann Brew- ing Company, attor- ney, etc.....	Amount refunded on Canceled Liquor Tax Certificate No. 7229.	" 16	278 89
688	23	Seventeenth Ward Bank, Brooklyn....	Amount refunded on Canceled Liquor Tax Certificate No. 2538, issued to William F. Corwith, at- torney.....	" 19	351 11
699	26	Fifth National Bank of New York.....	Amount refunded on Canceled Liquor Tax Certificate No. 2235, issued to James Everard's Brew- eries, attorney.....	" 23	315 00
727	29	Yorkville Bank of New York.....	Amount refunded on Canceled Liquor Tax Certificate No. 3824, issued to Consumers' Brewing Company, New York (Limited), attorney.....	" 24	351 11
728		Garfield National Bank.....	Amount refunded on Canceled Liquor Tax Certificate No. 2692, issued to Flanagan, Nay & Co., attorney.....	" 24	315 00
729		Laig Bros.....	Amount refunded on Canceled Liquor Tax Certificate No. 3443.	" 24	278 89
Total.....					\$15,454 40

Revenue Bond Fund—For Payment of County Charges and Expenses—County of Kings.

(Chap. 466, Laws of 1901.)					
426	July 1	Morse Iron Works and Dry Dock Com- pany.....	Rent of premises Old Atlantic Yacht Club property, foot of Fifty-sixth street, Eighth Ward, Borough of Brooklyn, for use of the Second Naval Battalion, June, 1902.....	1902. June 20	\$166 66
427		The New York and New Jersey Tele- phone Company....	Telephone service rendered to the Warden's Office, Kings County Jail, and the Fourteenth Regiment Armory, former City of Brook- lyn, prior to January 1, 1898....	" 26	156 27
458	15	Joseph Bookman....	Services as Commissioner of Deeds in the Office of the Commis- sioner of Jurors, of the County of Kings, between January, 1896, and October, 1901.....	July 8	1,025 40
459	17	Whitefield Sammis...	Services as Stenographer at Trial Term, Part VI., Supreme Court, November 19 to November 22, 1901.....	" 11	40 00
495	28	James A. Russell....	Stenographic services.....	" 17	10 00
527	Aug. 1	Morse Iron Works and Dry Dock Com- pany.....	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, July, 1902.....	" 22	166 66
657	Sept. 17	Morse Iron Works and Dry Dock Com- pany.....	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, August, 1902.....	Aug. 27	166 66
Total.....					\$1,731 65

COUNTY OF QUEENS.

Excise Taxes.

(Chap. 112, Laws of 1896; chap. 83, Laws of 1897; chap. 312, Laws of 1897.)					
445	July 8	Chase National Bank, New York.....	Amount refunded on Canceled Liquor Tax Certificate No. 21538, issued to Welz & Zerweck (a corporation), attorney, etc.....	1902. June 30	\$112 22
450	11	Chase National Bank, New York.....	Amount refunded on Canceled Liquor Tax Certificate No. 22015, issued to Charles M. Miller.....	July 7	112 22

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
475	1902. 22	Chase National Bank, New York.....	Amount refunded on Canceled Liquor Tax Certificate No. 16252, issued to Conrad Enrich Brewery, attorney, etc.; Nos. 21736-22086, issued to Diogenes Brewing Company, attorney, etc.....	1902. " 15	428 33	627	1902. 15	Clarence T. Barrett, or William Allaire Shortt, attorney....	Services as Commissioner to inquire into the sanity of one William Fitzpatrick, indicted for murder in first degree, payable in pur- suance of writ of mandamus is- sued out of Supreme Court, Richmond County, June 7, 1902.	1902. Sept. 9	102 75
476		Corn Exchange Bank of New York.....	Amount refunded on Canceled Liquor Tax Certificate No. 33277, issued to John Bausch.....	" 15	35 83	628		Robert E. Robinson, or William Allaire Shortt, attorney....	Services as Commissioner to inquire into the sanity of one William Fitzpatrick, indicted for murder in first degree, payable in pur- suance of writ of mandamus is- sued out of Supreme Court, Richmond County, June 7, 1902.	" 9	102 75
500	28	West Side Bank of New York.....	Amount refunded on Canceled Liquor Tax Certificate No. 22028, issued to V. Loewer's, Gambrinus, attorney.....	" 24	112 22	629		William C. Walser, or William Allaire Shortt, attorney....	Services as Commissioner to inquire into the sanity of one William Fitzpatrick, indicted for murder in first degree, payable in pur- suance of writ of mandamus is- sued out of Supreme Court, Richmond County, June 7, 1902.	" 9	102 75
515	Aug. 5	Charles W. Mapes...	Amount refunded on Canceled Liquor Tax Certificate No. 22071, issued to attorney.....	Aug. 1	112 22	731	29	Clarence T. Barrett...	Services as Commissioner to inquire into the sanity of one Catherine Miller, indicted for attempted arson in first degree, payable in pursuance of order of Supreme Court, Richmond County, Octo- ber 11, 1900.....	" 25	103 00
516		Chase National Bank.	Amount refunded on Canceled Liquor Tax Certificate No. 22061, issued to Diogenes Brewing Company, attorney.....	" 1	112 22	732		Robert E. Robinson..	Services as Commissioner to inquire into the sanity of one Catherine Miller, indicted for attempted arson in first degree, payable in pursuance of order of Supreme Court, Richmond County, Octo- ber 11, 1900.....	" 25	103 00
555	19	Congress Brewing Company (Limited).	Amount refunded on Canceled Liquor Tax Certificate No. 21117.	" 12	54 45	733		William C. Walser...	Services as Commissioner to inquire into the sanity of one Catherine Miller, indicted for attempted arson in first degree, payable in pursuance of order of Supreme Court, Richmond County, Octo- ber 11, 1900.....	" 25	103 00
556		First National Bank of New York.....	Amount refunded on Canceled Liquor Tax Certificate No. 21940, issued to Otto Huber Brewery, attorney.....	" 12	101 11	734		J. H. Marriott.....	Expenses and disbursements as Stenographer to the Commission appointed to inquire into the sanity of Catherine Miller, in- dicted for attempted arson in first degree, payable in pursuance of order of Supreme Court, Rich- mond County, October 11, 1900..	" 25	20 60
557		First National Bank of New York.....	Amount refunded on Canceled Liquor Tax Certificate No. 20002, issued to Frese's Consumers' Brewery, attorney.....	" 12	156 67	Total..... \$1,957 82					
558		National Broadway Bank	Amount refunded on Canceled Liquor Tax Certificate No. 25009, issued to Anthony Fisher, attor- ney	" 12	45 55						
609	Sept. 3	Central National Bank.	Amount refunded on Canceled Liquor Tax Certificate No. 19950, issued to North American Brew- ing Company, attorney.....	" 25	156 67						
610		National Bank of North America.....	Amount refunded on Canceled Liquor Tax Certificate No. 22058, issued to Barth. Peck and Will- iam Spalding, attorney.....	" 25	101 11						
611		Montauk Brewing Company	Amount refunded on Canceled Liquor Tax Certificate No. 19672	" 25	40 00						
642	17	First National Bank of New York.....	Amount refunded on Canceled Liquor Tax Certificate No. 20026, issued to Meltzer Bros.' Brewing Company, attorney.....	Sept. 11	140 00						
664	20	Corn Exchange Bank.	Amount refunded on Canceled Liquor Tax Certificate No. 21632, issued to Burger Brewing Com- pany (Limited), attorney.....	" 13	90 00						
689	23	Germania Bank of New York.....	Amount refunded on Canceled Liquor Tax Certificate No. 16149, issued to George Ehret, attorney.	" 19	165 00						
690		Corn Exchange Bank.	Amount refunded on Canceled Liquor Tax Certificate No. 21927, issued to August J. Bruhn, at- torney	" 18	90 00						
691		Central National Bank of New York.....	Amount refunded on Canceled Liquor Tax Certificate No. 25124, issued to Emma Siebert, attorney.	" 19	40 00						
700	26	Corn Exchange Bank.	Amount refunded on Canceled Liquor Tax Certificate No. 16348, issued to Christian Beck, attor- ney	" 23	145 55						
730	29	Yorkville Bank of New York.....	Amount refunded on Canceled Liquor Tax Certificate No. 16210, issued to Consumers' Brewing Company (Limited), attorney....	" 24	165 00						
Total.....					\$2,496 37						

ADDITIONAL WATER FUND "C."											
Additional Water Fund.											
(Chap. 400, Laws of 1883; chap. 378, Laws of 1897; chap. 466, Laws of 1901.)											
382	July 2	Charles S. Gowen....	Disbursements, May, 1902.....	1902. June 25	\$6 33						
383		J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Dam Construction, etc., for week end- ing June 30, 1902.....	July 2	852 07						
384	7	Samuel Gilbert.....	Transportation of Engineers, May, 1902	June 25	44 22						

COUNTY OF RICHMOND.

Excise Taxes.

(Chap. 112, Laws of 1896; chap. 83, Laws of 1897; chap. 312, Laws of 1897.)					
464	July 18	Mechanics' National Bank	Amount refunded on Canceled Liquor Tax Certificate No. 25234, issued to Monroe Eckstein Brew- ing Company, attorney.....	1902. July 15	\$51 11
517	Aug. 5	Western National Bank of New York.	Amount refunded on Canceled Liquor Tax Certificate No. 25401, issued to Ludwig Braun, attorney	Aug. 1	45 55
524	6	Hanover National Bank of New York.	Amount refunded on Canceled Liquor Tax Certificate No. 25406, issued to Edward D. Cundell, at- torney	" 1	45 55
559	19	National Park Bank..	Amount refunded on Canceled Liquor Tax Certificate No. 16529, issued to Rising Sun Brewing Company, attorney.....	" 12	184 45
560		The Frank Brewery, attorney.....	Amount refunded on Canceled Liquor Tax Certificate No. 16698, issued to attorney.....	" 12	184 45
561		The Bowery Bank of New York.....	Amount refunded on Canceled Liquor Tax Certificates Nos. 16632, 16665, 16508, issued to Rubsam & Horrmann Brewing Company, attorney.....	" 12	553 35
701	Sept. 26	"	Amount refunded on Canceled Liquor Tax Certificates Nos. 16606, 22192, 16674, issued to Rubsam & Horrmann Brewing Company, attorney.....	Sept. 23	400 55
Total.....					\$1,465 01

Revenue Bond Fund—For Payment of County Charges and Expenses—County of Richmond.

(Chap. 466, Laws of 1901.)					
466	July 22	Edward Sidney Raw- son.....	Disbursements in the matter of The People vs. William Fitzpatrick, etc.....	1902. July 14	\$300 00
509	Aug. 1	New York Institution for the Instruction of the Deaf and Dumb.....	Education and support of pupils from Richmond County and for clothing State pupils for four months ending December 31, 1897.....	" 23	410 00
578	27	William M. Mullen...	Counsel fees, etc., under assignment of County Court of Richmond County, June 12, 1902, in the case of People vs. Austin S. Donald- son, indicted for murder in first degree, payable in pursuance of certificate of Supreme Court, July 23, 1902.....	Aug. 22	537 29
622	Sept. 11	"	Amount expended in procuring wit- ness, etc., in case of People vs. Austin S. Donaldson, indicted for murder in first degree, payable in pursuance of certificate of Su- preme Court, July 23, 1902.....	" 25	72 68

ADDITIONAL WATER FUND "C."

Additional Water Fund.

(Chap. 490, Laws of 1883; chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
382	July 2	Charles S. Gowen....	Disbursements, May, 1902.....	1902. June 25	\$6 33
383		J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Dam Construction, etc., for week end- ing June 30, 1902.....	July 2	852 07
384	7	Samuel Gilbert.....	Transportation of Engineers, May, 1902.....	June 25	44 29
385		The Hilborn Harness Agency.....	Stable sheets, etc.....	" 25	11 75
386		Seth S. Hoyt & Son..	Oats, etc.....	" 25	101 25
387		Elnathan Sweet.....	Disbursements, June 25 to October 22, 1901.....	" 12	172 86
388		Burrell's Press Clip- ping Bureau.....	Newspaper clippings.....	" 25	2 16
389		Mary W. Smith and George A. Goodwin.	Removing bodies from Katonah Cemetery.....	" 18	324 10
390	10	Henry W. Wheeler....	Professional services, Cornell Dam No. 7, supplemental proceed- ing, June, 1902.....	July 3	200 00
391		John Early's Sons....	Water coolers, etc.....	April 2	38 23
392		J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Dam Construction, etc., week end- ing July 7, 1902.....	July 10	805 55
393	14	R. E. Doyle.....	Washing towels, etc., May, 1902...	June 18	13 00
394		Manhattan Life Insur- ance Company.....	Rent of Rooms Nos. 183 and 186, No. 66 Broadway, April, 1902, Double Reservoir "I," additional lands, Second Section.....	July 3	250 00
395		George B. Burbank...	Expert services, Cornell Dam No. 8, supplementary proceeding, Nelson case, June 22, 1899, to June 17, 1902.....	" 3	200 00
396	16	Robert A. McKim....	Disbursements, June, 1902.....	" 9	19 30
397		Daniel Ulrich.....	Rubber boots, etc.....	" 9	6 33
398		George W. Berrian...	Photographic work.....	" 9	14 78
399		E. S. Folsom.....	Glazing work.....	" 9	16 00
400		Ellsworth Grant.....		" 9	5 50
401		Manhattan Life Insur- ance Company.....	Rent of Rooms Nos. 183 and 186, No. 66 Broadway, for the month of May, 1902, Cornell Dam, eighth supplemental proceeding..	" 3	250 00
402	17	J. H. Timmerman, City Paymaster....	Payroll of Superintendent of Dam Construction, etc., for week end- ing July 14, 1902.....	" 16	844 88
403		Frank H. Warder....	Disbursements, June, 1902.....	" 9	12 95
404	18	McDonald & Onder- donk, 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	52,866 64
405		Coleman, Breuchaud & Coleman, as- signees of Coleman, Ryan & Brown, as- signees of J. R. Coleman.....	Estimate No. 117 of the New Croton Dam at Cornell site, on Croton river, Town of Cortlandt, Westchester County, of the New Croton Aqueduct, for work done from June 1 to 30, 1902, on ac- count of Contract No. 12337....	" 9	41,779 40
406		W. R. Hill.....	Disbursements, March, April and June, 1902.....	" 9	18 81
407		Robert F. White....	Hire of team, etc., March 13 to 21, 1902.....	" 9	28 00
408	22	Patterson Bros.....	Supplies.....	" 9	25 69
409		Martin B. Brown....	Printing, Cornell Dam, seventh sup- plemental petition.....	" 3	631 45
410	22	Albert E. Nichols....	Expert services, December 11, 1901, to June 25, 1902, Cornell Dam, eighth supplemental proceeding..	" 17	1,740 00
411		William G. Barrett, Register.....	Recording, etc., February 26 to April 5, 1902, Cornell Dam, seventh supplemental proceeding.	" 17	11 05
412		William G. Barrett, Register.....	Recording, etc., February 19, 1902, Double Reservoir "I," additional lands, Second Section.....	" 17	75 00
413		Crow & Williams....	Horse feed.....	" 16	43 96

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.				1902.		1902.				1902.	
414		A. C. Daniels.....	Horseshoeing	16	21 14	466	22	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of Dam Construction for week ending August 16, 1902.....	" 22	805 38
415		W. B. & E. G. Suther- land	Advertising	" 9	5 00	467		J. H. Timmerman, City Paymaster.....	Payroll of Commissioners, August, 1902	" 22	1,666 64
416		Henry Mable.....	Expert services, November 20, 1901, to June 3, 1902, Cornell Dam, eighth supplemental proceeding..	" 17	450 00	468		J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., August, 1902	" 22	1,041 66
417		James E. Towner....	Expert services, June 2 to 24, 1902, Cornell Dam proceeding.....	" 17	210 00	469		J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., August, 1902	" 22	2,066 65
418	24	E. Weymann.....	Disbursements, June, 1902.....	" 16	7 03	470	29	F. W. Watkins.....	Disbursements, June, 1902.....	July 31	11 59
419		J. H. Timmerman, City Paymaster.....	Payroll of Commissioners, July, 1902	" 24	1,666 64	471		J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of Dam Construction for week ending August 25	Aug. 28	804 94
420		J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., July, 1902.....	" 24	2,066 65	472	Sept. 2	Martin B. Brown Com- pany	Ink, etc., Double Reservoir I, Ad- ditional Lands, August 23, 1902, Second Section	" 28	1 60
421		Frank D. Arthur....	Services as Clerk, Cornell Dam, seventh supplemental petition, January 1 to June 30, 1902.....	" 17	900 00	473	2	Martin B. Brown Com- pany	Printing, etc., Double Reservoir "I," Additional Lands, Second Section	" 23	190 05
422		John J. O'Brien.....	Services as Messenger to Commis- sioner of Appraisal, Double Reservoir "I," additional lands, Second Section proceeding, June, 1902.....	" 21	60 00	474	3	J. H. Timmerman, City Paymaster.....	Payroll of Division Engineer, Au- gust, 1902	Sept. 2	5,447 88
423		J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., July, 1902	" 24	1,041 66	475	4	Henry W. Wheeler...	Services as Clerk to Commission of Appraisal Cornell Dam, Eighth Supplemental Proceeding, July 7 to August 16, 1902.....	Aug. 29	252 75
424	25	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of Dam Construction, etc., for week end- ing July 21, 1902.....	" 25	837 40	476		Joshua L. Dean.....	Services as Real Estate Expert, Cornell Dam, Eighth Supple- mental Proceeding, January 3 to June 25, 1902.....	" 23	880 00
425		R. E. Doyle.....	Ice, June, 1902.....	" 16	13 00	477	5	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of Dam Construction, week ending Sep- tember 1, 1902.....	Sept. 5	802 03
426		C. Bovie.....	Newspapers, April 1 to July 1, 1902	" 16	18 20	478	10	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of Dam Construction, week ending Sep- tember 8, 1902.....	" 10	815 75
427		P. Malone.....	Shoeing horses.....	" 16	10 00	479	15	Henry W. Wheeler...	Professional services in the Water Supply Proceedings, August, 1902, Double Reservoir "I," Additional Lands, Second Section.....	" 5	200 00
428		Eugene H. Tower....	Stationery, etc.....	" 16	107 25	480	19	J. H. Timmerman, City Paymaster.....	Payroll of Dam Construction, etc., for week ending September 15, 1902	" 19	809 03
429		John Williams, Robert J. Gerstle, compos- ing the firm of Wil- liams & Gerstle....	Estimate No. 13, for building dam on Croton river, in the Towns of Somers and Bedford, Westchester County, of the New Croton Aque- duct, for work done on account of Contract No. 3852.....	" 16	5,003 41	481		Albert E. Nichols....	Services as real estate expert, March, April, May, June and July, 1902, Double Reservoir I, Additional Lands, Second Section.	" 16	300 00
430		William G. Barrett, Register	Recording, etc., Eighth Cornell Dam	" 17	23 25	482		Abram Hyatt.....	Expert service as Appraiser, No- vember 19, 1901, to June 24, 1902, Cornell Dam, Eighth Sup- plemental Proceeding.....	" 16	1,480 00
431	26	James H. Williams..	Harness repairs, etc.....	" 16	6 35	483		The Yonkers Herald.	Advertising notice, Cornell Dam, Seventh Supplemental Proceed- ing	" 16	9 75
432		W. Frank Bailey....	Services as Real Estate Expert, De- cember 2, 1901, to June 25, 1902, Eighth Cornell Commission.....	" 17	2,145 00	484	22	Manhattan Life Insur- ance Company.....	Rent of rooms Nos. 183-186, No. 66 Broadway, New York City, for use of Commissioner's appraisal, June, 1902, Double Reservoir "I," Additional Lands, Second Section, Proceedings	" 16	250 00
433		"	Expert services, Cornell Dam, seventh supplemental proceeding, February 18 to 28, 1902.....	" 17	105 00	485	23	The New York Times.	Publishing notice, Double Reser- voir "I," Additional Lands, Sec- ond Section	" 16	158 00
434		Leslie Sutherland, as County Clerk of Westchester County.	Recording, etc., Cornell Dam, sev- enth supplemental proceeding.....	" 17	15 82	486	24	Henry W. Wheeler...	Services, etc., as Clerk Cornell Dam, Eighth Supplemental Pro- ceeding, from August 17 to Sep- tember 16, 1902.....	" 20	253 85
435		Henry W. Wheeler...	Services as Clerk to Commission, Cornell Dam, eighth supplemen- tal proceeding, June 17 to July 16, 1902.....	" 21	255 50	487		George H. Kniffen....	Services as Real Estate Expert, February 15 to July 22, 1902, Double Reservoir "I," Additional Lands, Second Section.....	" 20	230 00
436		Leslie Sutherland, as County Clerk of Westchester County.	Recording, etc., Double Reservoir I, additional lands, Section 2....	" 17	2 25	488	25	J. H. Timmerman, City Paymaster.....	Payroll of Commissioners, Sep- tember, 1902.....	" 23	1,583 31
437	29	Caldwell-Wilcox Com- pany	Iron and steel works, etc.....	" 16	1,894 00	489		J. H. Timmerman, City Paymaster.....	Payroll of Secretary, September, 1902	" 23	1,041 66
438		New York Telephone Company	Telephone service, April, May and June, 1902.....	" 23	207 27	490		J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, Septem- ber, 1902.....	" 23	2,066 65
439		Mary McKeon.....	Washing towels, April, May and June, 1902	" 23	3 00	491	26	Coleman, Breuchaud & Coleman, assignees of Coleman, Ryan & Brown, assignees of J. S. Coleman.....	For Estimate No. 110, for building, etc., new Croton Dam at Cornell site, on Croton river, in the town of Courtland, Westchester Coun- ty, of the New Croton Aqueduct, for work done on account of Contract No. 12337.....	" 19	44,392 88
440		American Ice Com- pany	Ice	" 29	9 77	492		Coleman, Breuchaud & Coleman	Repairing bridge	June 18	246 13
441		William Gilmore....	Cleaning vaults	" 29	15 00	493		Kate Joy.....	Washing towels, April, May and June, 1902	Sept. 19	3 38
442		Henry W. Kellogg...	Hardware	" 29	9 25	494		Frank H. Warder....	Disbursements, August, 1902.....	" 19	17 40
443		Albert Lyon.....	Wagon repairs, etc.....	" 29	4 40	495		F. W. Watkins.....	"	" 19	10 54
444		John Kosch.....	Services as expert witness in Cor- nell Dam, seventh supplemental proceeding, February 21, 1902....	" 29	10 00	496		James H. Rowe.....	Horseshoeing, August, 1902.....	" 19	56 70
445		"	Expert services, Cornell Dam, eighth supplemental proceeding, April 22 to June 24, 1902.....	" 29	160 00	497		Emanuel Myerson....	Typewriting	Sept. 19	27 36
446		New York Telephone Company	Telephone service, April, May and June, 1902, Double Reservoir I, Additional Lands, Second Section	" 29	79 05	498		J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of Dam Construction, etc., week ending September 22.....	" 26	805 23
447	31	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of Dam Construction for week ending July 28, 1902.....	" 31	852 38	499		J. H. Timmerman, City Paymaster.....	Payroll of Division Engineer, etc., September, 1902.....	" 26	5,369 98
448	Aug. 1	H. B. Christensen Company (Incorpor- ated)	Sun prints	Aug. 1	5,526 27	500		Horace Russell and Edw. D. Harris, as executors and trus- tees under the will of Henry Hilton, de- ceased	Rent of rooms Nos. 206, 207, 209, 211, 213, 214, 215 and 216, on fifth floor, Stewart Building, on Broadway, Chambers and Reade streets, City of New York, used for office purposes by the Aque- duct Commissioners, May, June and July, 1902.....	" 19	1,875 00
449		J. H. Timmerman, City Paymaster.....	Payroll of Division Engineer, July, 1902	July 31	13 20	501		McDonald & Onder- donk, assignees of John B. McDonald.	On account of Contract No. 15097, for building the Jerome Park Reservoir, near Kingsbridge, in Twenty-fourth Ward	" 19	39,898 46
450	6	Robert A. McKim...	Disbursements, July, 1902.....	Aug. 1	13 20	502		Daniel Ulrich.....	Disbursements, July and August, 1902	" 19	12 42
451		Charles S. Gowen....	" June, 1902.....	" 31	11 47	503		Edward Wegmann....	Disbursements, July, 1902.....	" 19	5 43
452		Frank H. Warden....	" July, 1902.....	" 31	14 45	504		Robert H. McKim...	Disbursements, August, 1902.....	" 19	18 30
453	7	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of Dam Construction, etc., for week end- ing August 4, 1902.....	Aug. 6	837 16	505		Charles S. Gowen....	Disbursements	" 19	19 43
454	8	Dennis G. Kennedy..	Disbursements, June, 1902.....	July 23	4 69	506		R. E. Doyle.....	Washing towels, July and August, 1902	" 19	25 00
455		Thomas J. White....	"	" 23	4 69	507		Williams & Gerstle..	Estimate No. 15, for building the Muscoot Dam, in Croton river, in the Towns of Somers and Bed- ford, Westchester county, New York, on account of Contract No. 3852	" 19	4,020 89
456		Thomas C. Dunham (Incorporated)	Paint, etc.....	" 23	2 65	508	30	Dennis G. Kennedy..	Disbursements, July, 1902.....	" 19	8 19
457		Keutel & Esser Com- pany	Drawing materials	" 23	19 04	509		Manhattan Life Insur- ance Company.....	Rent of Rooms Nos. 183 and 186, No. 66 Broadway, August, 1902, Cornell Dam, Eighth Supplemental Proceeding	" 20	250 00
458		John J. O'Brien.....	Services as Messenger to the Com- missioners of Appraisal, Cornell Dam, eighth supplemental pro- ceeding, July, 1902.....	Aug. 4	60 00				Total.....		\$333,000 12
459		Abram Hyatt.....	Expert services, Cornell Dam, seventh supplemental proceedings, November 27, 1901, to April 11, 1902	" 4	240 00						
460		W. H. Hoyt.....	Expert services, Cornell Dam, eighth supplemental proceedings, November 19, 1901, to January 11, 1902	" 4	1,000 00						
461		Charles W. Fagan....	Expert services, Cornell Dam, seventh supplemental proceedings, June 23 to July 7, 1902.....	" 4	70 00						
462	13	Coleman, Breuchaud & Coleman, assignees of Coleman, Ryan & Brown, assignees of J. S. Coleman.....	Estimate No. 118, for building the new Croton Dam at Cornell site, on Croton river, in the Town of Courtland, Westchester county, of the new Croton Aqueduct, for work done on account of Contract No. 12337	" 6	46,098 55						
463	14	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of Dam Construction for week ending August 11, 1902	" 14	809 24						
464		McDonald & Onder- donk, assignees of John B. McDonald.	On account of Contract No. 15097, for building the Jerome Park Res- ervoir, near Kingsbridge, in the Twenty-fourth Ward, Estimate No. 83.....	" 6	33,060 17						
465		John Williams and Robert J. Gerstle, composing the firm of Williams & Gerstle.	On account of Contract No. 3852, for Estimate No. 14, for building the Muscoot Dam, in Croton river, in the Towns of Somers and Bedford, Westchester county.	" 6	5,228 73						

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..... \$14,454 59

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

1 Repairs of Building and Apparatus, 1898..... 500 00

THE DEPARTMENT OF FINANCE.

1 Contingencies—Comptroller's Office, 1899..... 20 30

DEPARTMENT OF PARKS.

BOROUGH OF BROOKLYN AND QUEENS.

1 Labor, Maintenance and Supplies, 1899..... 3,829 32

THE DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

1 Special School Fund—Support of Nautical School, 1899..... 4 08

BOROUGH OF QUEENS.

1 Supplies, 1898..... 89 60
1 General Repairs, 1899..... 15 00
1 Incidental Expenses, 1899..... 100 00

THE COUNTY OF NEW YORK.

SUPREME COURT—FIRST DEPARTMENT.

2 Salaries, 1899..... 1,971 25

Total..... \$20,984 14

(Twenty thousand nine hundred and eighty-four dollars and fourteen cents.)

Appropriation Accounts (A), 1900.

(Payments from Proceeds of Taxation.)

THE DEPARTMENT OF FINANCE.

2 Contingencies—Comptroller's Office..... \$38 04

DEPARTMENT OF HIGHWAYS.

BOROUGH OF MANHATTAN.

2 Repairs and Renewal of Pavements and Regrading..... 2,371 66

BOROUGH OF BROOKLYN.

2 Labor, Maintenance and Supplies..... 908 73

DEPARTMENT OF SEWERS.

BOROUGH OF THE BRONX.

2 Altering, Rebuilding and Improving Receiving-basins and Sewer Appurtenances.. 263 75

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

BOROUGH OF MANHATTAN AND THE BRONX.

2 Supplies and Repairs..... 77 04

BOROUGH OF BROOKLYN.

2 Supplies and Repairs..... 23 67

DEPARTMENT OF PARKS.

BOROUGH OF BROOKLYN AND QUEENS.

2 Labor, Maintenance and Supplies..... 1,192 00

DEPARTMENT OF HEALTH.

BOROUGH OF RICHMOND.

2 Disinfection..... 24 00

POLICE DEPARTMENT.

2 Police Fund..... 112 65

BOARD OF ELECTIONS OF THE CITY OF NEW YORK.

2 Election Expenses..... 60 00

BOROUGH OF BROOKLYN AND QUEENS.

2 Apparatus, Supplies, etc..... 65 65

THE DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

BOARD OF EDUCATION.

2 Salaries of Officers, Clerks and other Employees..... 132 03
2 Incidental Expenses..... 451 65Page
Nos.

BOROUGH OF MANHATTAN AND THE BRONX.

2 Supplies..... 347 00
2 General Repairs..... 37 82
3 Furniture and Repairs of..... 17 50

BOROUGH OF BROOKLYN.

3 General Repairs..... 1,315 80
3 Incidental Expenses..... 65 20

BOROUGH OF QUEENS.

3 Supplies..... 17 86
3 Incidental Expenses..... 10 00

BOROUGH OF MANHATTAN AND THE BRONX.

3 General School Fund..... 26,074 18

BOROUGH OF BROOKLYN.

3 General School Fund..... 19,240 32

BOROUGH OF QUEENS.

3 General School Fund..... 5,230 80

BOROUGH OF RICHMOND.

3 General School Fund.....

MUNICIPAL COURTS, CITY OF NEW YORK.

3 Contingencies..... 1,656 68

MISCELLANEOUS.

3 Brooklyn Disciplinary Training School..... 97 14

Total..... \$59,831 17

(Fifty-nine thousand eight hundred and thirty-one dollars and seventeen cents.)

Appropriation Accounts (A), 1901.

(Payments from Proceeds of Taxation.)

MUNICIPAL ASSEMBLY AND CITY CLERK.

4 City Contingencies..... \$136 00

THE DEPARTMENT OF FINANCE.

4 Contingencies—Comptroller's Office..... 159 47
4 Interest on the City Debt..... 172 50
4 Redemption of the City Debt..... 1,000 00
4 Rents..... 3,646 20

THE LAW DEPARTMENT.

4 General Contingencies..... 3,168 70

DEPARTMENT OF HIGHWAYS.

BOROUGH OF MANHATTAN.

4 Repairs and Renewal of Pavements and Regrading..... 6,079 12

BOROUGH OF BROOKLYN.

4 Labor, Maintenance and Supplies..... 8,881 74

BOROUGH OF QUEENS.

4 Labor, Maintenance and Supplies..... 41 08

BOROUGH OF RICHMOND.

4 Labor, Maintenance and Supplies..... 4,016 93

DEPARTMENT OF SEWERS.

BOROUGH OF THE BRONX.

4 Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances 9 42

DEPARTMENT OF BRIDGES.

4 For Maintenance of and Repairs to Bridges over the Harlem River and in the
Borough of Manhattan..... 5,913 64
5 For Maintenance and Repairs to Bridges over Newtown Creek..... 82 07
5 For Maintenance of and Repairs to Bridges in the Borough of Queens..... 24 84
5 For Maintenance of and Repairs to Bridges in the Borough of Richmond..... 169 29

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.

5 Supplies and Repairs to Armories..... 1,823 38

BOROUGH OF MANHATTAN AND THE BRONX.

5 Supplies and Repairs..... 890 00

BOROUGH OF BROOKLYN.

5 Supplies and Repairs..... 1,751 92
5 Lamps and Lighting..... 644 80

BOROUGH OF RICHMOND.

5 Supplies and Repairs..... 575 99

DEPARTMENT OF WATER SUPPLY.

BOROUGH OF MANHATTAN AND THE BRONX.

5 Maintenance Croton Water System..... 915 65
5 Contingencies..... 5 84
5 Laying Croton Pipes..... 18,459 08

BOROUGH OF QUEENS.		BOROUGH OF RICHMOND.	
Page Nos.		Page Nos.	
5 Pumping Stations—Fuel and Supplies	3,960 90	9 Supplies	3 88
5 Contingencies	466 46	9 General Repairs	3,039 90
BOROUGH OF RICHMOND.		10 Furniture and Repairs of	2,061 85
5 Contingencies	6 00	10 Water	20 00
DEPARTMENT OF PARKS.		10 Fuel	932 86
BOROUGH OF MANHATTAN AND RICHMOND.		10 Lighting	213 27
5 Labor, Maintenance and Supplies	3,256 31	10 Incidental Expenses	107 05
BOROUGH OF BROOKLYN AND QUEENS.		10 Lectures	37 50
5 Labor, Maintenance and Supplies	14,044 22	10 General School Fund	306 45
DEPARTMENT OF PUBLIC CHARITIES.		THE COLLEGE OF THE CITY OF NEW YORK.	
BOROUGH OF MANHATTAN AND THE BRONX.		10 College of The City of New York	77 53
6 Supplies	582 00	THE NORMAL COLLEGE OF THE CITY OF NEW YORK.	
6 Donations to Grand Army Veterans	254 00	10 The Normal College	1,371 36
BOROUGH OF BROOKLYN AND QUEENS.		CORONERS.	
6 Donations to Grand Army Veterans	76 00	10 Salaries and Expenses of Coroners in the Borough of Queens	849 84
6 Repairs, Alterations and Equipment of the Homeopathic Hospital	1,202 32	COMMISSIONERS OF ACCOUNTS.	
DEPARTMENT OF CORRECTION.		10 Salaries and Contingencies	171 00
BOROUGH OF MANHATTAN.		FOR LIBRARY PURPOSES.	
6 Supplies	60 00	10 Queens Borough Library	82 48
BOROUGH OF BROOKLYN.		MUNICIPAL COURTS, CITY OF NEW YORK.	
6 Supplies	73 00	10 Contingencies	5 82
DEPARTMENT OF HEALTH.		FOR CHARITABLE INSTITUTIONS.	
BOROUGH OF MANHATTAN.		10 New York Ophthalmic Hospital	21 86
6 Contingent Expenses	237 17	10 New York Dispensary	781 25
6 Disinfection	595 00	10 St. Joseph's Hospital (New York City)	409 98
6 Hospital Fund	35 52	MISCELLANEOUS.	
BOROUGH OF THE BRONX.		10 Commissioners of the Sinking Fund, Expenses of	1,043 10
6 Hospital Fund	545 91	11 Brooklyn Disciplinary Training School	532 34
BOROUGH OF BROOKLYN.		THE COUNTY OF NEW YORK.	
6 Contingent Expenses	5 00	BOARD OF CITY RECORD, NEW YORK COUNTY.	
POLICE DEPARTMENT.		11 Printing, Stationery and Blank Books—	
6 Police Fund	75,136 37	11 For County Offices and Courts, other than Supreme Court	3,733 19
6 Supplies for Police	3,974 54	11 For Supreme Court, First Department	157 16
7 Police Station-houses, Alterations, Fitting Up, etc.	841 81	SUPREME COURT, FIRST DEPARTMENT.	
7 Contingent Expenses of Central Department and Station-houses, etc.	135 60	11 Maintenance of Appellate Division Courthouse	32 31
BUREAU OF ELECTIONS.		COUNTY CLERK, NEW YORK COUNTY.	
7 Election Expenses	3,068 20	11 Contingencies	10 00
DEPARTMENT OF STREET CLEANING.		DISTRICT ATTORNEY, NEW YORK COUNTY.	
BOROUGH OF MANHATTAN AND THE BRONX.		11 Contingencies, including Arrearages	721 53
7 Rents and Contingencies	3 41	THE COUNTY OF KINGS.	
FIRE DEPARTMENT.		BOARD OF CITY RECORD, KINGS COUNTY.	
BOROUGH OF MANHATTAN AND THE BRONX.		11 Printing, Stationery and Blank Books—	
7 Apparatus, Supplies, etc	5,995 70	11 For County Offices and Courts, other than Supreme Court	2,672 36
BOROUGH OF BROOKLYN AND QUEENS.		CHARITABLE INSTITUTIONS.	
7 Apparatus, Supplies, etc	1,944 05	11 New York Institution for the Instruction of the Deaf and Dumb	24 66
DEPARTMENT OF EDUCATION.		THE COUNTY OF QUEENS.	
SPECIAL SCHOOL FUND.		SHERIFF, QUEENS COUNTY.	
BOARD OF EDUCATION		11 Maintenance of Queens County Jail	1,535 85
7 Support of Nautical School	10 50	THE COUNTY OF RICHMOND.	
7 Incidental Expenses	2,988 95	BOARD OF CITY RECORD, RICHMOND COUNTY.	
BOROUGH OF MANHATTAN AND THE BRONX.		11 Printing, Stationery and Blank Books for County Courts and Offices	50 40
8 Supplies	769 77	Total	\$259,942 33
8 General Repairs	4,916 67	(Two hundred and fifty-nine thousand, nine hundred and forty-two dollars and thirty-three cents.)	
8 Furniture and Repairs of	3,324 40	RECAPITULATION.	
8 Pianos and Repairs of	7 50	Appropriation Accounts (A), 1902.	
8 Fuel	13,910 87	(Payments from Proceeds of Taxation.)	
8 Lighting	151 38	THE MAYORALTY.	
8 Incidental Expenses	879 30	11 Salaries and Contingencies—Mayor's Office	\$9,222 50
8 Salaries of Janitors in all Schools	425 88	BUREAU OF LICENSES, MAYOR'S OFFICE.	
8 Lectures	4 50	11 Salaries	4,058 28
BOROUGH OF BROOKLYN.		11 Supplies and Contingencies	1,587 13
8 Supplies	357 80	THE BOARD OF ALDERMEN AND CITY CLERK.	
8 General Repairs	11,080 33	12 Contingencies—City Clerk	300 00
9 Furniture and Repairs of	10,200 55	12 Salaries	36,582 32
9 Fuel	7,886 34	THE DEPARTMENT OF FINANCE.	
9 Incidental Expenses	545 08	12 Supplies and Contingencies—Comptroller's Office	9,780 27
9 Salaries of Janitors in all Schools	1,065 00	12 Salaries—Department of Finance	186,923 93
9 Lectures	461 85	13 Salaries—Chamberlain's Office	10,869 33
9 Compulsory Education	9 95	13 Supplies and Contingencies—Chamberlain's Office	92 08
BOROUGH OF QUEENS.		13 Interest on the City Debt	721,329 41
9 Supplies	646 81		
9 General Repairs	35 00		
9 Fuel	2,902 64		
9 Incidental Expenses	447 33		

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13	Interest on Bonds and Stocks—To be issued in 1901 after October 10, and in 1902	13,173 61
13	Interest on Revenue Bonds of 1902.....	139,850 91
17	Redemption of the City Debt	115,791 71
19	Installments Payable in 1902	949,063 75
19	Rents	81,945 18

THE LAW DEPARTMENT.

21	Salaries	88,024 24
21	Contingent Counsel Fees, including deficiencies.....	3,109 11
21	Supplies and Contingencies, including deficiencies	16,330 78

PRESIDENT OF THE BOROUGH OF MANHATTAN.

GENERAL ADMINISTRATION.

22	Salaries	16,864 06
23	Supplies and Contingencies	2,318 86

BUREAU OF ENGINEER OF STREET OPENINGS.

23	Salaries	3,600 99
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BUREAU OF HIGHWAYS.

23	Salaries	17,517 54
23	Boulevards, Roads and Avenues, Maintenance of	32,160 39
24	Flagging Sidewalks and Fencing Vacant Lots in Front of City Property.....	29
24	One Hundred and Fifty-fifth Street, Viaduct, Maintenance and Repairs.....	416 00
24	Repairs and Renewal of Pavements and Regrading	114,446 73
24	Repaving Streets and Avenues	864 11
24	Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling.....	11,178 28
25	Maintenance of Eighth Avenue Pavement	7,200 00
25	Chemical and Cement Laboratory	344 05

BUREAU OF INCUMBRANCES.

25	Salaries	2,550 00
25	Removing Obstructions in Streets and Avenues.....	3,810 00

BUREAU OF SEWERS.

26	Salaries	14,250 40
26	Boring Examinations	774 50
26	Sewers, Repairing and Cleaning—Pay-rolls and Supplies	40,023 33

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

26	Salaries and Wages	68,114 62
26	Supplies and Repairs (including Rivington Street Bath)	44,505 78

BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.

28	Salaries	21,223 00
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BUREAU OF BUILDINGS.

28	Salaries	56,273 55
28	Rents	4,125 00
28	Contingencies and Emergencies	1,613 80

PRESIDENT OF THE BOROUGH OF THE BRONX.

GENERAL ADMINISTRATION.

29	Salaries	11,187 45
29	Supplies and Contingencies	45 65

TOPOGRAPHICAL BUREAU.

29	Monumenting Streets and Avenues	4,193 75
29	Surveying, Laying Out, Maps, Plans, etc., including Grade Changes, Drainage, etc.	12,416 33
29	Maps for Street Openings	10,424 31
29	Supplies and Contingencies	456 21

BUREAU OF HIGHWAYS.

30	Labor, Maintenance and Supplies	171,833 32
30	Preliminary Surveys, etc.....	5,762 53
30	Rock Soundings	2,887 04
30	Standard Bench Marks	332 33
31	Removing Incumbrances	1,783 01
31	Maintenance of Viaducts and Bridges.....	7,514 08
31	Supplies and Contingencies	23 00

BUREAU OF SEWERS.

31	Boring Examinations	3,661 56
31	Sewers, Repairing and Cleaning—Pay-rolls and Supplies	29,477 48
31	Preliminary Surveys, Estimates, etc	8,441 46
32	Supplies and Contingencies	544 15

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

32	Salaries and Wages	8,629 48
32	Supplies and Repairs	4,123 13
32	Supplies and Contingencies	12 25

BUREAU OF BUILDINGS.

32	Salaries	21,978 65
32	Rents	250 00
32	Contingencies and Emergencies	536 91

BUREAU OF PUBLIC BATHS.

32	Salaries and Supplies	1,140 00
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PRESIDENT OF THE BOROUGH OF BROOKLYN.

GENERAL ADMINISTRATION.

33	Salaries	11,337 44
33	Supplies and Contingencies	14 80

TOPOGRAPHICAL BUREAU.

33	Salaries and Supplies	11,934 09
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BUREAU OF HIGHWAYS.

Page Nos.		
33	Salaries	15,780 11
33	Labor, Maintenance and Supplies	88,181 70
34	Supplies and Contingencies	263 57

BUREAU OF SEWERS.

34	Salaries	19,907 28
34	Sewers, Repairing and Cleaning—Payrolls and Supplies.....	15,773 69
35	Contracts at Public Letting	7,735 18
35	Thirty-first Ward—Sewerage Districts Nos. 1 and 3.....	10,456 43
36	Thirtieth Ward—Bath Beach District.....	890 73
36	Twenty-sixth Ward—Disposal Works	8,817 15
36	Dredging Sewer Outlets	5,355 75
36	Supplies and Contingencies	507 62

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

36	Salaries and Wages	34,606 53
37	Supplies and Repairs	19,213 53
38	Supplies and Contingencies	60 00

BUREAU OF BUILDINGS.

38	Salaries	29,576 82
38	Contingencies and Emergencies	768 52

PRESIDENT OF THE BOROUGH OF QUEENS.

GENERAL ADMINISTRATION.

39	Salaries	4,949 97
39	Supplies and Contingencies	1,813 88

BUREAU OF HIGHWAYS.

39	Salaries	6,080 02
39	Labor, Maintenance and Supplies	98,426 11
40	Maintenance of Viaducts and Bridges	7,830 56
40	Preliminary Surveys	224 48

BUREAU OF SEWERS.

40	Salaries	3,550 00
40	Labor, Maintenance and Supplies	24,967 15
41	Far Rockaway Disposal Works	4,440 01
41	Jamaica Disposal Works	250 00

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

41	Salaries	4,062 50
41	Supplies and Repairs	17,478 60

BUREAU OF BUILDINGS.

41	Salaries	4,977 19
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TOPOGRAPHICAL BUREAU.

42	Salaries	8,799 18
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BUREAU OF STREET CLEANING.

42	Salaries	750 00
42	Sweeping, Carting and Final Disposition of Material, including Cremation or Utilization	23,016 69
42	Rents	817 00

PRESIDENT OF THE BOROUGH OF RICHMOND.

GENERAL ADMINISTRATION.

42	Salaries	6,633 96
43	Preliminary Surveys	1,605 44
43	Maps for Street Openings	183 45
43	Monumenting Streets and Avenues	5 18
43	Supplies and Contingencies	1,309 22

TOPOGRAPHICAL BUREAU.

43	Salaries and Supplies	1,718 52
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BUREAU OF HIGHWAYS.

43	Salaries	1,869 99
43	Labor, Maintenance and Supplies	49,289 03

BUREAU OF SEWERS.

44	Salaries	655 57
44	Labor, Maintenance and Supplies	4,704 94

BUREAU OF STREET CLEANING.

44	Salaries	1,160 47
44	Labor, Maintenance and Supplies, and Final Disposition	18,853 24

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

44	Salaries and Wages	1,679 97
45	Supplies and Repairs	2,677 83

BUREAU OF BUILDINGS.

45	Salaries	2,912 49
45	Contingencies and Emergencies	475 05

DEPARTMENT OF BRIDGES.

45	Salaries—General Administration	13,956 48
45	Supplies and Contingencies	90 08
45	For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan	37,996 27
46	For Maintenance of and Repairs to Bridges over Newtown Creek.....	9,619 99
46	For Maintenance of and Repairs to Bridges in the Borough of Brooklyn.....	14,494 41
46	For Maintenance of and Repairs to Bridges in the Borough of The Bronx.....	6,176 51
46	For Maintenance of and Repairs to Bridges in the Borough of Queens.....	4,419 73
46	For Maintenance of and Repairs to Bridges in the Borough of Richmond.....	684 66

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

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47 Salaries—General Administration..... 6,048 37

BOROUGH OF MANHATTAN AND THE BRONX.

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47 Central Office..... 6,954 35
47 Bureau of Chief Engineer..... 3,124 98
47 Bureau of Water Register..... 24,471 66
47 Croton Water System..... 8,600 63
47 Bronx River Works—Maintenance and Repairs..... 975 00
47 Lighting and Electricity..... 12,076 40
47 Office of Deputy Commissioner and Water Register, Borough of The Bronx..... 8,169 22
47 Maintenance—Croton Water System..... 63,418 51
48 Bronx River Works—Maintenance and Repairs..... 4,980 64
49 Supplies and Contingencies..... 5,883 24
49 For Additional Fire Hydrants..... 17,956 78
49 Public Drinking Hydrants..... 302 23
49 Repairing and Renewal of Pipes, Stop-cocks, etc..... 67,693 87
50 Water Supply for the Twenty-fourth Ward..... 4,575 69
50 Lamps and Lighting..... 445,455 16

BOROUGH OF BROOKLYN.

Salaries—

52 Office of Deputy Commissioner..... 2,953 12
52 Office of Chief Engineer..... 1,387 50
52 Office of Water Registrar..... 16,724 59
52 Laboratory..... 1,390 82
52 Lighting and Electricity..... 8,434 79
52 Supplies and Contingencies..... 3,205 07
52 Rentals of Fire Hydrants..... 12,500 00
53 Lamps and Lighting..... 310,036 66

BOROUGH OF QUEENS

Salaries—

54 Office of Deputy Commissioner..... 5,345 56
54 Pumping Stations..... 8,308 85
54 Lighting and Electricity..... 3,467 94
54 Pumping Stations—Fuel and Supplies..... 1,184 93
54 Maintenance and Repairs of Water-pipes, etc..... 5,414 02
54 Supplying Water to Long Island City..... 9,033 05
54 Rentals of Fire Hydrants..... 5,380 00
54 Lamps and Lighting..... 142,687 80
55 Supplies and Contingencies..... 712 92

BOROUGH OF RICHMOND.

Salaries—

55 Office of Deputy Commissioner..... 1,724 97
55 Lighting and Electricity..... 1,237 29
55 Pumping Stations—Salaries and Supplies..... 1,425 40
56 Lamps and Lighting..... 53,484 83
56 Rentals of Fire Hydrants..... 4,914 40
56 Supplies and Contingencies..... 344 19

DEPARTMENT OF PARKS.

56 Salaries of Commissioners, Secretary and Employees of the Park Board..... 7,324 89

BOROUGH OF MANHATTAN AND RICHMOND.

56 Administration..... 7,558 61
56 Labor, Maintenance and Supplies..... 104,529 71
57 Zoological Department..... 8,519 90
58 Maintenance of Museums..... 74,388 31
58 Music..... 21,900 00
59 Supplies and Contingencies..... 579 23
59 Surveys, Maps and Plans..... 105 14
59 Aquarium..... 12,254 53
59 Ambulance Service, Central Park..... 299 98
60 Harlem River Driveway..... 6,222 91

BOROUGH OF BROOKLYN AND QUEENS.

60 Administration..... 4,041 03
60 Labor, Maintenance and Supplies..... 130,718 26
61 Maintenance of Museums..... 13,675 98
61 Music..... 10,846 88

BOROUGH OF THE BRONX.

62 Administration..... 3,186 68
62 Maintenance and Construction..... 85,274 63
62 Maintenance of Botanical Gardens..... 17,607 10
62 Maintenance of Zoological Gardens..... 28,724 82
62 Music..... 7,120 00
63 Supplies and Contingencies..... 246 85
63 Surveys, Maps and Plans..... 1,036 85

DEPARTMENT OF PUBLIC CHARITIES.

63 Salaries..... 123,016 51
64 Supplies and Contingencies..... 215,630 25
69 Alterations, Additions and Repairs to Buildings and Apparatus..... 18,105 38
69 Transportation of Paupers, Medicines, Coffins, etc..... 1,915 50
69 Poor Adult Blind..... 49,050 00
70 Donations to Grand Army Veterans..... 5,872 80
71 Lodging House for Homeless Men..... 2,596 90
71 Burial of Veterans and Headstones..... 2,080 00
71 Rents..... 1,650 00
71 New Ambulances, Horses, Harness and Repairs..... 1,633 20

BELLEVUE AND ALLIED HOSPITALS.

71 Salaries..... 38,604 54
71 Supplies and Contingencies..... 102,791 46
74 Alterations, Additions and Repairs to Buildings and Apparatus..... 5,183 70
74 Rents..... 3,075 00
74 Clothing for Insane Patients..... 2,410 36
74 New Ambulances, Horses, Harness and Repairs..... 1,896 19

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

74 Salaries..... 62,427 82
75 Supplies and Contingencies..... 57,058 20
75 Alterations, Repairs and Improvement of Buildings, Apparatus and Steamboats..... 5,756 19
76 Transportation, Maintenance and Expenses of Insane Criminals..... 31 00
76 Improvement of Rikers Island..... 2,270 71

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Nos.

BOROUGH OF BROOKLYN.

76 Salaries..... 11,882 96
76 Supplies and Contingencies..... 12,429 32
76 Repairs of Buildings and Apparatus..... 320 78
76 Donations to Discharged Prisoners..... 3 40
77 Transportation, Maintenance and Expenses of Insane Criminals..... 255 58
77 Supplies for Manufacturing Purposes..... 13,721 43

DEPARTMENT OF HEALTH.

77 Salaries—Board of Health and Secretary's Office..... 10,422 48

BOROUGH OF MANHATTAN.

77 Salaries..... 63,543 03
77 Supplies and Contingencies..... 5,997 43
78 For Removal of Night Soil, Offal and Dead Animals..... 7,500 00
78 Sanitary Police..... 8,387 48
78 Disinfection..... 7,624 21
78 Hospital Fund..... 9,676 92
79 Bacteriological Laboratory..... 12,910 19
79 Salaries of Medical School Inspectors..... 8,971 76

BOROUGH OF THE BRONX.

79 Salaries..... 16,260 52
79 Supplies and Contingencies..... 1,037 51
79 Disinfection..... 489 75
79 Removal of Night Soil, Offal and Dead Animals..... 2,962 50
79 Hospital Fund..... 10,208 84
80 Salaries of Medical School Inspectors..... 853 79
80 Sanitary Police..... 1,420 96

BOROUGH OF BROOKLYN.

80 Salaries..... 35,115 91
80 Supplies and Contingencies..... 2,230 76
80 Disinfection..... 2,407 89
80 Removal of Night Soil, Offal and Dead Animals..... 3,375 00
81 Hospital Fund..... 1,710 55
81 Salaries of Medical School Inspectors..... 2,715 28
81 Support of Ambulance Service..... 4,785 39
81 Sanitary Police..... 4,810 41

BOROUGH OF QUEENS.

81 Salaries..... 6,033 15
81 Supplies and Contingencies..... 710 32
81 Disinfection..... 316 76
82 Removal of Night Soil, Offal and Dead Animals..... 3,737 49
82 Hospital Fund..... 44 68
82 Salaries of Medical School Inspectors..... 140 62
82 Support of Ambulance Service..... 600 00
82 Sanitary Police..... 903 09

BOROUGH OF RICHMOND.

82 Salaries..... 5,588 37
82 Supplies and Contingencies..... 493 41
82 Disinfection..... 378 08
82 Hospital Fund..... 88 10
82 Salaries of Medical School Inspectors..... 100 00
82 Sanitary Police..... 840 20
83 Removal of Night Soil, Offal and Dead Animals..... 1,624 98

TENEMENT-HOUSE DEPARTMENT.

83 Salaries..... 80,184 87
83 Rents..... 666 66
83 Supplies and Contingencies..... 6,900 72

POLICE DEPARTMENT.

83 Police Fund..... 2,743,658 81
84 Police Fund—Salaries of Clerical Force and Employees..... 37,380 86
85 Supplies for Police..... 50,985 83
89 Police Station Houses, Alterations, Fitting Up, etc..... 18,557 93
90 Police Station Houses, Rents..... 6,292 12

BOARD OF ELECTIONS.

91 Election Expenses..... 24,365 31

DEPARTMENT OF STREET CLEANING.

91 General Administration..... 8,099 94

BOROUGH OF MANHATTAN AND THE BRONX.

91 Administration..... 52,447 75
91 Sweeping and Carting..... 627,541 85
92 Final Disposition of Material including Cremation or Utilization..... 176,422 77
94 Supplies, Rents and Contingencies..... 36,070 86
96 Removal of Snow and Ice..... 10 93
96 New Stock, Plant..... 15 00

BOROUGH OF BROOKLYN.

96 Administration..... 16,405 75
96 Sweeping and Carting..... 306,359 89
98 Final Disposition of Material, including Cremation or Utilization..... 33,730 48
99 Supplies, Rents and Contingencies..... 9,528 20
100 New Stock, Plant..... 1,472 05

FIRE DEPARTMENT.

BOROUGH OF MANHATTAN AND THE BRONX.

100 Salaries..... 601,126 41
101 Apparatus, Supplies, etc..... 115,184 11

BOROUGH OF BROOKLYN AND QUEENS.

104 Salaries..... 459,361 36
104 Apparatus, Supplies, etc..... 86,247 63

BOROUGH OF QUEENS.

Page Nos.	Maintenance of Volunteer System—Borough of Queens—	
106	Newtown	6,200 00
107	Far Rockaway	3,000 00
107	Flushing	2,600 00
107	Woodhaven	2,000 00
107	Richmond Hill	2,800 00
107	Rockaway Beach	6,600 00
107	Columbia Fire Department, Richmond Hill.....	1,800 00
107	Jamaica	4,400 00
107	Bayside	1,000 00
107	Hollis	1,800 00
107	College Point	800 00
107	Whitestone	1,000 00

BOROUGH OF RICHMOND.

107	For Allowances to Volunteer Fire Companies (Section 722 of the Greater New York Charter)	33,600 00
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DEPARTMENT OF TAXES AND ASSESSMENTS.

108	Salaries	76,686 55
108	Supplies and Contingencies.....	1,663 36

BOARD OF ASSESSORS.

108	Salaries	7,324 98
108	Supplies and Contingencies.....	323 88

THE ARMORY BOARD.

108	Care and Maintenance of Armories—Administration.....	1,112 49
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BOROUGH OF MANHATTAN.

Repairs and Supplies—		
109	Seventh Regiment	178 77
109	Eighth Regiment	2,311 98
109	Ninth Regiment	1,072 29
109	Twelfth Regiment	2,323 55
109	Twenty-second Regiment	3,298 47
109	Sixty-ninth Regiment	329 26
109	Seventy-first Regiment	1,098 48
109	Squadron A.....	1,641 76
109	First Battery	422 78
110	Second Battery	487 83
110	First Signal Corps.....	551 78
110	First Naval Militia.....	1,956 76
110	Headquarters, National Guard, N. Y.....	35 10
110	Headquarters, First Brigade.....	242 56
110	Headquarters, Second Brigade.....	33 35
110	Contingencies	282 91

BOROUGH OF BROOKLYN AND QUEENS.

Repairs and Supplies—		
110	Thirteenth Regiment	1,512 88
110	Fourteenth Regiment	989 19
110	Twenty-third Regiment	405 31
110	Forty-seventh Regiment	851 11
111	Troop C.....	1,058 37
111	Third Battery	764 00
111	Second Signal Corps.....	463 36
111	Second Naval Battalion.....	1,174 37
111	Seventeenth Separate Company.....	10 80
111	Contingencies	9 56

DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

Supplies—		
111	Borough of Manhattan	\$115,164 46
116	Borough of Brooklyn	51,889 89
118	Borough of Queens	9,513 76
120	Borough of Richmond	9,158 61

General Repairs—

121	Borough of Manhattan	\$90,416 09
124	Borough of The Bronx	20,306 75
125	Borough of Brooklyn	44,797 22
126	Borough of Queens	14,003 58
126	Borough of Richmond	5,981 51

Furniture and Repairs of—

127	Borough of Manhattan	\$8,529 80
127	Borough of The Bronx	1,828 35
127	Borough of Brooklyn	2,270 79
128	Borough of Queens	2,463 37
128	Borough of Richmond	941 96

Pianos and Repairs of—

128	Borough of Manhattan	\$1,688 35
128	Borough of The Bronx	1,041 75
128	Borough of Brooklyn	89 05
128	Borough of Queens	71 05
128	Borough of Richmond	506 50

Fire Alarms—

128	Borough of The Bronx	\$23 75
128	Borough of Brooklyn	11 00
128	Borough of Manhattan	59 10

Transportation—

129	Borough of Manhattan	\$487 30
129	Borough of The Bronx	160 00
129	Borough of Brooklyn	920 00
129	Borough of Queens	129 20

Fuel—

129	Borough of Manhattan	\$6,899 91
129	Borough of The Bronx	45 31
129	Borough of Brooklyn	5,144 19
129	Borough of Queens	1,291 80
129	Borough of Richmond	634 04

Lighting—

129	Borough of Manhattan	\$8,772 05
129	Borough of Brooklyn	3,657 36
129	Borough of Queens	150 35
130	Borough of Richmond	29 79
130	Borough of The Bronx	349 16

Incidental Expenses—

130	Borough of Manhattan	\$13,357 02
131	Borough of Brooklyn	1,003 68
131	Borough of Queens	636 74
131	Borough of Richmond	459 80

Rents —

131	Borough of Manhattan	\$14,200 00
132	Borough of The Bronx	2,605 00
132	Borough of Brooklyn	3,546 50
132	Borough of Queens	2,807 50
133	Borough of Richmond	810 00

Salaries of Officers, Clerks and other Employees—

133	Borough of Manhattan	\$57,717 80
133	Borough of Brooklyn	4,209 56
133	Borough of Queens	2,128 08
134	Borough of Richmond	950 00

Salaries of Janitors in all Schools—

134	Borough of Manhattan	\$86,334 91
134	Borough of The Bronx	21,773 31
134	Borough of Brooklyn	56,396 17
134	Borough of Queens	19,578 10
134	Borough of Richmond	6,289 80

Lectures—

134	Borough of Manhattan.....	\$1,474 88
134	Borough of Brooklyn	1,952 25
135	Borough of Queens	22 50
135	Borough of Richmond	50 00

Compulsory Education—

135	Borough of Manhattan	\$1,370 36
135	Borough of Brooklyn	1,296 62
135	Borough of Queens	228 85
135	Borough of Richmond	106 72

Water—

135	Borough of Richmond	\$5 00
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135	Support of Nautical School	\$9,285 77
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135	Heat, Light and Power for Hall of the Board of Education.....	1,284 54
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General School Fund—

136	Borough of Manhattan	\$1,450,927 28
137	Borough of The Bronx	124,344 74
138	Borough of Brooklyn	880,963 90
139	Borough of Queens	172,158 93
139	Borough of Richmond	57,569 49

(Summary Special and General School Funds, 1902.)

THE DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

Supplies	\$185,726 72
General Repairs	175,505 15
Furniture and Repairs of.....	16,034 27
Pianos and Repairs of.....	3,396 70
Fire Alarms	93 85
Transportation	1,696 50
Fuel	14,015 25
Lighting	12,958 71
Incidental Expenses.....	15,457 24
Rents	23,969 00
Salaries of Officers, Clerks and other Employees.....	65,005 44
Salaries of Janitors in All Schools.....	190,372 29
Lectures	3,499 63
Compulsory Education.....	3,002 55
Water	5 00
Support of Nautical School.....	9,285 77
Heat, Light and Power for the Hall of the Board of Education.....	1,284 54

General School Fund.....	\$2,685,964 34
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Total	\$3,407,272 95
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THE COLLEGE OF THE CITY OF NEW YORK.

140	College of The City of New York.....	37,506 10
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THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

140	The Normal College.....	16,033 25
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CORONERS.

140	Salaries and Expenses of Coroners in the Borough of Manhattan.....	13,824 16
140	Salaries and Expenses of Coroners in the Borough of Brooklyn.....	7,563 00
141	Salaries and Expenses of Coroners in the Borough of Queens.....	5,200 07
141	Salaries and Expenses of Coroners in the Borough of Richmond.....	3,117 06
141	Salaries and Expenses of Coroners in the Borough of The Bronx.....	7,124 41

COMMISSIONERS OF ACCOUNTS.

141	Salaries, Supplies and Contingencies.....	35,847 80
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CIVIL SERVICE COMMISSION.

141	Civil Service of The City of New York, Expenses of.....	24,974 14
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BOARD OF CITY RECORD.

142	Publication of the "City Record".....	31,331 32
142	Printing, Stationery and Blank Books, for City Departments and Offices.....	137,627 06
143	City Record Salaries	4,414 97
143	"City Record," Supplies and Contingencies.....	264 33
144	Arrangements of Printing, Stationery and Blank Books, including Publication of the "City Record".....	25,490 17

EXAMINING BOARD OF PLUMBERS.

Page Nos.		Page Nos.
144	Examiners' Fees	990 00
144	Salary of Clerk	249 99
144	Supplies and Contingencies	32 65

FOR LIBRARY PURPOSES.

144	New York Public Library, Astor, Lenox and Tilden Foundations	23,912 49
144	Aguilar Free Library Society	9,499 98
144	Webster Free Library	1,699 98
144	Cathedral Free Circulating Library	4,318 74
144	Free Library of the University Settlement Society	1,500 00
144	Washington Heights Free Library	1,374 99
145	Maimonides Free Library of District No. 1 of the Independent Order Benai Berith	2,500 00
145	Young Women's Christian Association Library	983 32
145	Harlem Library	2,074 98
145	General Society of Mechanics and Tradesmen of The City of New York	1,537 50
145	Tenement House Chapter Library	158 34
145	Public Library, Brooklyn	40,145 35
146	Queens Borough Library	5,851 04
145	New York Free Circulating Library for the Blind	169 41
145	Young Men's Benevolent Association Library	1,006 23
145	Tottenville Library	279 00

THE CITY COURT OF NEW YORK.

147	Salaries	33,699 87
147	Supplies and Contingencies	380 39

MUNICIPAL COURTS, CITY OF NEW YORK.

147	Salaries	93,240 37
148	Supplies and Contingencies	545 78

COURT OF SPECIAL SESSIONS—FIRST DIVISION.

148	Salaries	19,442 71
149	Salaries and Expenses of Children's Court	1,471 75
148	Supplies and Contingencies	293 12

COURT OF SPECIAL SESSIONS—SECOND DIVISION.

149	Salaries	13,349 91
149	Supplies and Contingencies	295 98

CITY MAGISTRATES' COURTS—FIRST DIVISION.

149	Salaries	40,750 06
149	Supplies and Contingencies	357 00

CITY MAGISTRATES' COURTS—SECOND DIVISION.

149	Salaries	41,324 70
149	Supplies and Contingencies	278 00

FOR CHARITABLE INSTITUTIONS.

149	Asylum of the Sisters of St. Dominic	9,805 85
149	Asylum of St. Vincent de Paul	2,220 71
149	Association for Befriending Children and Young Girls (House of the Holy Family)	476 47
149	Association for Befriending Children and Young Girls (Good Counsel Training School for Young Girls)	2,311 02
149	American Female Guardian Society and Home for the Friendless	6,990 38
150	Brooklyn Howard Colored Orphan Asylum	1,501 14
150	Bushwick and East Brooklyn Dispensary Association	392 15
150	Brooklyn Industrial School Association and Home for Destitute Children	4,445 72
150	Beth Israel Hospital	2,339 50
150	Brooklyn Nursery and Infants' Hospital	954 28
150	Brooklyn Hospital	2,164 08
150	Brooklyn Central Dispensary	459 41
150	Brooklyn Eastern District Homeopathic Dispensary	334 51
150	Bedford Dispensary and Hospital	476 53
150	Brooklyn Home for Consumptives	2,134 40
150	Brooklyn Children's Aid Society	1,473 30
150	Brooklyn Children's Aid Society, for Seaside Home	1,249 98
150	Brooklyn Society for the Prevention of Cruelty to Children	1,500 00
150	Brooklyn City Dispensary	311 04
150	Brooklyn Eastern District Dispensary and Hospital	855 53
150	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	3,981 14
151	Children's Fold in The City of New York	877 72
151	Central Homeopathic Dispensary	201 49
151	Colored Home and Hospital	6,588 38
151	Columbus Hospital	2,351 20
151	Home for the Blind	191 98
151	Orphan House	750 56
151	Children's Aid Society	14,450 87
151	Dominican Convent of Our Lady of the Rosary	11,161 17
151	Five Points House of Industry	6,644 85
151	German Hospital of Brooklyn	618 16
151	German Odd Fellows' Home and Orphan Asylum	968 30
151	German Hospital and Dispensary	177 60
151	Hebrew Infant Asylum of The City of New York	2,584 73
152	Hebrew Sheltering Guardian Society	19,326 57
152	Hebrew Benevolent and Orphan Asylum Society	21,135 43
152	House of Calvary	1,161 60
152	Brooklyn Hebrew Orphan Asylum	7,700 85
152	Hospital and Dispensary of the Town of Flushing	1,373 58
152	House of Saint Giles the Cripple	1,668 50
152	House of the Good Shepherd	4,466 00
152	Institution of Mercy	20,651 15
152	Industrial School Association of Brooklyn, E. D.	5,862 73
152	Jamaica Hospital	1,016 58
152	Lebanon Hospital Association	2,028 56
152	Low Maternity (Branch of Brooklyn Hospital)	108 00
152	Long Island College Hospital	1,640 32
152	Lutheran Hospital Association (City of New York and Vicinity)	329 60
152	Missionary Sisters, Third Order of St. Francis	19,897 53
153	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children	20,284 56
153	Methodist Episcopal Hospital in the City of Brooklyn	451 51
153	Memorial Hospital for Women and Children	192 88
153	Maternity of the Long Island College Hospital	180 00
153	Memorial Dispensary for Women and Children	177 60
153	New York Catholic Protectors	56,850 04
153	New York Juvenile Asylum	19,891 97
153	New York Infant Asylum	8,760 89
153	New York Foundling Hospital	67,873 62

Page Nos.		Page Nos.
153	Nursery and Child's Hospital	4,019 93
154	New York Post-Graduate Medical School and Hospital	1,788 38
154	Northwestern Dispensary	312 50
154	Northern Dispensary of The City of New York	488 28
154	New York Polyclinic Medical School and Hospital	1,316 46
154	New York Homeopathic Medical College and Hospital	1,553 98
154	New York Infirmary for Women and Children	523 36
154	New York Ophthalmic Hospital	798 02
154	New Amsterdam Eye and Ear Hospital	92 80
154	New York Mothers' Home of the Sisters of Misericorde	2,169 62
154	Norwegian Lutheran Deaconesses' Home and Hospital	507 80
154	Northeastern Dispensary in The City of New York	453 44
154	New York Magdalen Benevolent Society	445 42
154	New York Society for the Prevention of Cruelty to Children	7,500 00
154	Orphan Home (Brooklyn)	16,032 72
154	Orphan Asylum Society of the City of Brooklyn	1,521 61
154	Protestant Episcopal House of Mercy	1,090 66
155	Roman Catholic Orphan Asylum Society, St. Joseph's Female Orphan Asylum; Roman Catholic Orphan Asylum Society, St. John's Home; Roman Catholic Orphan Asylum Society, St. Paul's Industrial School	24,844 86
155	Richmond County Society for the Prevention of Cruelty to Children	249 99
155	Sacred Heart Orphan Asylum	1,529 71
155	St. Agatha Home for Children	8,283 14
155	St. Michael's Home	5,900 00
155	St. Elizabeth's Industrial School	721 71
155	St. Joseph's Asylum	19,326 44
155	St. Ann's Home for Destitute Children	11,859 43
155	St. James' Home	3,483 43
155	St. Malachy's Home	17,038 86
155	Sheltering Arms Nursery of Brooklyn	826 23
155	Sloane Maternity Hospital	1,887 57
155	Seton Hospital, New York City	12,872 80
155	St. Vincent's Hospital of The City of New York	5,840 22
156	St. Joseph's Hospital (New York City)	12,512 22
156	St. Francis' Hospital	4,702 40
156	St. Mark's Hospital of New York City	327 84
156	St. Mary's Maternity and Infants' Home	3,088 16
156	St. Christopher's Hospital for Babies	148 58
156	St. Mary's General Hospital of the City of Brooklyn	2,842 76
156	St. Peter's Hospital	1,644 74
156	St. Catharine's Hospital	1,934 79
156	Society for the Aid of Friendless Women and Children	1,282 09
156	St. John's Long Island City Hospital	4,480 28
156	St. Zita's Home for Friendless Women	496 05
156	St. John's Guild	4,999 98
156	Sanitarium for Hebrew Children	1,249 98
156	The Convent of the Sisters of Mercy in Brooklyn	14,359 61
156	Temporary Home for Children of Queens County, New York	87 15
156	The New York Society for the Relief of the Ruptured and Crippled	4,958 37
157	The Babies' Hospital of The City of New York	669 12
157	The Society of the Lying-in Hospital of The City of New York	1,216 68
157	The Mount Sinai Hospital of The City of New York	6,785 46
157	The J. Hood Wright Memorial Hospital	813 80
157	The Harlem Dispensary	290 02
157	The Brooklyn Eye and Ear Hospital	154 32
157	The S. R. Smith Infirmary	3,098 98
157	Williamsburgh Hospital	537 44
157	Washington Square Home for Friendless Girls	360 35
157	West Side German Dispensary	312 50
157	Roman Catholic House of the Good Shepherd, Borough of Brooklyn	2,721 97
157	Wayside Home	1,270 27
157	The Ozanam Home for Friendless Women	853 48
157	St. Vincent's Hospital of The City of New York (for ambulance service)	1,000 00
157	The J. Hood Wright Memorial Hospital (for ambulance service)	125 00
158	Catholic Home Bureau	620 00
155	Peabody Home for Aged and Indigent Women	842 74

MISCELLANEOUS.

158	Judgments	10,029 41
159	Real Estate, Expenses of	2,683 29
159	Advertising	26,667 79
160	Corporation Advertising, Borough of Brooklyn	34,122 60
161	Allowance to Veteran Associations for Decoration Day Observances, Borough of Brooklyn, pursuant to chapter 13, Laws of 1897	620 94
161	Board of Estimate and Apportionment, Expenses of	9,581 27
161	For Costs of Commitments of Insane Persons, pursuant to chapter 545, Laws of 1896	400 00
161	Memorial Committee, Grand Army of the Republic, Boroughs of Manhattan and The Bronx, for Defraying Expenses Incidental to the Observance of Memorial Day, May 30, 1902	2,500 00
161	For Salaries of General Interpreters, Borough of Brooklyn	3,725 00
161	Brooklyn Disciplinary Training School	12,023 15
162	Inspectors and Sealers of Weights and Measures	6,375 00
162	Board of Building Examiners	1,609 83
162	For Expenses of the Art Commission	1,714 96

THE COUNTY OF NEW YORK.

BOARD OF CITY RECORD, NEW YORK COUNTY.

	Printing, Stationery and Blank Books—	
163	For County Offices and Courts, other than Supreme Court	14,599 07
163	For Supreme Court, First Department	567 58
163	Arrearages of Printing, Stationery and Blank Books	2,038 28

PRESERVATION OF PUBLIC RECORDS.

163	The Register's Office	3,064 89
163	The County Clerk's Office	3,293 64
163	The Surrogates' Office	2,775 00

SHERIFF OF THE COUNTY OF NEW YORK.

163	Salaries, Sheriff's Office	22,954 34
163	Salaries, County Jail	5,353 01
163	Incidental Expenses of the Sheriff's Office and County Jail, including Supplies	441 47
163	Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.	541 25
164	Support of Indigent Prisoners, County Jail	1,245 26

THE REGISTER.

164	Salaries, Register's Office	37,588 93
164	Supplies and Contingencies	50 00

PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.

164	Salaries	5,802 51
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SUPREME COURT, FIRST DEPARTMENT.

Page Nos.		
164	Salaries	159,516 70
164	Compensation of Justices from other Districts, including Arrearages.....	9,544 97
164	Contingencies, Appellate Division.....	86 20
164	Supplies and Contingencies, Supreme Court.....	421 45
164	Maintenance of Appellate Division Court-house.....	5,649 21

COURT OF GENERAL SESSIONS.

165	Salaries	43,674 05
165	Supplies and Contingencies.....	304 34

SURROGATES' COURT, NEW YORK COUNTY.

165	Salaries	37,274 52
165	Supplies and Contingencies.....	103 06

COUNTY CLERK, NEW YORK COUNTY.

165	Salaries	22,968 35
165	Supplies and Contingencies.....	120 10

DISTRICT ATTORNEY, NEW YORK COUNTY.

165	Salaries	57,072 48
165	Supplies and Contingencies, including Arrearages.....	9,518 27

COMMISSIONER OF JURORS, NEW YORK COUNTY.

166	Salaries	9,237 42
166	Supplies and Contingencies.....	188 38
166	Jury Notice Servers.....	626 70

THE NATIONAL GUARD.

167	Armories and Drill Rooms, for Wages of Armors, Janitors, Engineers and Laborers	26,492 00
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MISCELLANEOUS.

167	County Contingent Fund.....	2,382 75
167	Fees and Expenses of Jurors, New York County.....	11,870 00
167	Disbursements and Fees, under section 658, Code of Criminal Procedure	461 25
167	Fees of Witnesses Subpoenaed on Behalf of the People, etc.....	5,000 00
168	Rents	7,225 00

CHARITABLE INSTITUTIONS.

168	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	6,851 34
168	New York Institution for the Instruction of the Deaf and Dumb.....	8,856 41
168	Matteawan State Hospital.....	4,124 46

THE COUNTY OF KINGS.

BOARD OF CITY RECORD, KINGS COUNTY.

Printing, Stationery and Blank Books—		
168	For County Offices and Courts other than Supreme Court.....	9,927 71
168	For Supreme Court, Second Department.....	109 90
168	Arrearages for Printing, Stationery and Blank Books for County Offices.....	2,847 33

SHERIFF OF KINGS COUNTY.

168	For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant	6,602 10
169	For Salary of Physician of County Jail.....	333 32
169	Salaries	20,222 22

REGISTER, KINGS COUNTY.

169	Salaries—Register's Office.....	13,754 91
169	Compensation of Copyists and Recording Clerks.....	6,291 72
169	For Recopying and Indexing Libers of Conveyances and Mutilated Records....	1,495 29
169	Searches	59 65
169	Supplies and Contingencies.....	183 95

SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

169	Salaries	48,049 74
169	Compensation of Justices from other Counties assigned to Kings County....	2,240 00
169	Increase of Law Library.....	233 00

COUNTY COURT, KINGS COUNTY.

169	Salaries	25,599 84
169	Supplies and Contingencies.....	177 65

SURROGATE'S COURT, KINGS COUNTY.

169	Salaries	14,182 01
169	Supplies and Contingencies.....	110 95

COUNTY CLERK, KINGS COUNTY.

169	Salaries	13,479 24
169	For Fees to Searchers.....	
170	For Recopying and Reindexing Mutilated and Worn-out Judgment Rolls, Records and Papers in Suit, etc.....	1,350 43
170	Supplies and Contingencies.....	755 38

DISTRICT ATTORNEY, KINGS COUNTY.

170	Salaries	19,799 88
170	Supplies and Contingencies.....	1,259 60

COMMISSIONER OF JURORS, KINGS COUNTY.

170	Salaries	6,949 95
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COMMISSIONER OF RECORDS, KINGS COUNTY.

170	Salaries and Expenses.....	24,988 18
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THE NATIONAL GUARD.

Page Nos.		
170	Armories and Drill Rooms, for Wages of Armors, Janitors, Engineers and Laborers	21,014 00

MISCELLANEOUS.

171	County Contingent Fund.....	361 87
171	Fees and Expenses of Jurors in Kings County.....	546 00
171	Disbursements and Fees, under Section 658, Code of Criminal Procedure.....	250 00
171	Stenographer to Grand Jury, Kings County.....	505 60
171	Law Library in Brooklyn.....	1,674 99
171	County Interpreter, Kings County.....	300 00

CHARITABLE INSTITUTIONS.

171	New York Institution for the Instruction of the Deaf and Dumb.....	3,614 46
171	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	4,404 00
171	Matteawan State Hospital.....	1,023 75

THE COUNTY OF QUEENS.

SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

171	Salaries	4,764 82
171	Court Fund	427 08
171	Supplies and Contingencies.....	47 22

SURROGATE'S COURT, QUEENS COUNTY.

171	Salaries	3,749 94
171	Supplies and Contingencies.....	205 84

COUNTY CLERK, QUEENS COUNTY.

171	For Payment of Legal Fees.....	1,679 73
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DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

171	Salaries	3,091 11
172	Supplies and Contingencies.....	1,833 62

SHERIFF, QUEENS COUNTY.

172	Maintenance of Queens County Jail.....	6,885 25
172	Sheriff's Services in Criminal and Court Matters.....	468 80
172	Salary of Physician of County Jail.....	300 00
172	Salaries, County Jail.....	1,869 93

COMMISSIONER OF JURORS, QUEENS COUNTY.

172	Salaries	924 99
172	Jury Notice Servers.....	55 50
172	Supplies and Contingencies.....	60 64

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

172	Salary of the Public Administrator.....	400 00
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BOARD OF CITY RECORD, QUEENS COUNTY.

172	Printing, Stationery and Blank Books for Courts and County Offices.....	399 39
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MISCELLANEOUS.

172	County Contingent Fund.....	912 50
172	Supplies for County Offices.....	25 00

THE NATIONAL GUARD.

173	Armories and Drill Rooms—For Wages of Armors, Janitors, Engineers and Laborers, etc.....	552 00
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CHARITABLE INSTITUTIONS.

173	New York Institution for the Instruction of the Deaf and Dumb.....	349 48
173	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	266 82
173	Matteawan State Hospital.....	48 75

THE COUNTY OF RICHMOND.

BOARD OF CITY RECORD, RICHMOND COUNTY.

173	Printing, Stationery and Blank Books for County Courts and Offices.....	84
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SHERIFF OF RICHMOND COUNTY.

173	Salary of Sheriff.....	1,500 00
173	Salary of Jailor.....	225 00
173	Servant Hire, including Cook.....	124 98
173	Disbursements (under Chapter 392, Laws of 1896).....	2,019 14
173	Guards	828 00
173	Court Officers.....	31 10

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

173	Salaries	3,149 94
173	Supplies and Contingencies.....	8 00

COUNTY CLERK OF RICHMOND COUNTY.

173	Salary of the County Clerk.....	999 99
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DISTRICT ATTORNEY, RICHMOND COUNTY.

173	Salary of the District Attorney.....	999 99
173	Salary of Stenographer.....	249 99
174	Witness Fees and Contingencies.....	785 88

COMMISSIONER OF JURORS, RICHMOND COUNTY.

174	Salaries	975 00
174	Supplies and Contingencies.....	103 90

MISCELLANEOUS.

Page Nos.		
174	County Contingent Fund.....	341 60
174	Fees and Expenses of Jurors in Richmond County.....	31 50
174	Rents	500 00

CHARITABLE INSTITUTIONS.

174	New York Institution for the Instruction of the Deaf and Dumb.....	261 78
174	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	157 07
174	Matteawan State Hospital.....	341 25

Total..... \$17,976,585 45

(Seventeen million nine hundred and seventy-six thousand five hundred and eighty-five dollars and forty-five cents.)

SPECIAL AND TRUST ACCOUNTS ("B").

BOROUGH OF MANHATTAN.

174	Armory Fund.....	564,134 55
174	American Museum of Natural History—Alteration, Equipping, Furnishing and Completion of Building.....	43,743 64
175	American Museum of Natural History—Completion of Addition.....	555 50
175	American Museum of Natural History—Enlargement of Building.....	199 12
175	American Museum of Natural History—Construction of West Wing.....	795 37
175	American Museum of Natural History—Erection of East Wing.....	711 54
175	Anti-toxine Fund.....	4,309 27
176	Additional Water Fund of The City of New York.....	15,005 14
176	Additional Public Parks Fund—Eleventh and Twelfth Avenues, West Fifty-second, West Fifty-third and West Fifty-fourth Streets.....	5,831 00
176	Bridge over Harlem River, from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.....	108,221 24
176	Bridge over the East River, between the Boroughs of Manhattan and Queens.....	119,235 12
177	Bridge over Harlem River, between First Avenue and Willis Avenue.....	12,010 69
177	Bridge over the East River, between the Boroughs of Manhattan and Brooklyn.....	118,333 24
177	Block Tax Assessment Map Fund.....	6,105 99
177	Bridge over Harlem River at Third Avenue.....	1,382 57
177	Croton Water Rent—Refunding Account.....	1,831 96
178	Construction of Laboratory in Grounds of Reception Hospital—Health Department.....	155 50
178	Dock Fund.....	772,480 45
180	Department of Street Cleaning—New Stock or Plant—Boroughs of Manhattan and The Bronx.....	8,743 40
181	Department of Correction—Building Fund.....	33,247 92
181	Department of Education—Special High School Fund.....	1,851 55
181	Department of Education—Maintenance of Training Schools.....	787 16
181	Extension of Riverside Drive to Boulevard Lafayette.....	80 00
181	Extension of Broadway or Kingsbridge Road—Spuytten Duyvil Creek Bridge.....	80 00
181	Expenses of Commissioners of Estimate and Appraisal—For Clerks, Employees, Office Rent, etc.....	2,891 46
182	Fund for Street and Park Openings.....	1,547,850 56
200	Fire Department Fund—For Sites, Buildings and Telegraph System.....	14,394 06
200	Fund for Gratuitous Vaccination.....	2,923 33
200	Firemen's Association of the State of New York.....	3,112 01
200	Fort Washington Ridge Road Fund.....	490 80
200	General Fund—Boroughs of Manhattan and The Bronx.....	302 60
200	High School Fund.....	157,385 47
201	Hester Street Park Fund—William H. Seward Park.....	2,324 46
201	Improvement of Parks, Parkways and Drives—Boroughs of Manhattan and Richmond.....	36,653 92
201	Improvement of Parks, Parkways and Drives, Chap. 194, Laws of 1896—Central Park, Improvement of—Paving and Repaving with Asphalt the Walks in Central Park.....	754 36
201	Improvement of Parks, Parkways and Drives, Chap. 643, Laws of 1897—Improving Principal Entrance to Central Park, Fifty-ninth Street and Fifth Avenue.....	84 01
201	Intestate Estates.....	15 00
201	Jefferson Park—Improvement of.....	9,094 98
202	Metropolitan Museum of Art—For Construction and Completion of an Extension.....	2,652 72
202	Metropolitan Museum of Art—Fitting Up, Equipping, Furnishing, Alterations and Additions thereto.....	44,623 80
202	Mulberry Bend Park—Construction of.....	784 21
202	New East River Bridge Fund.....	698,395 60
203	New York Public Library Fund.....	73,627 17
204	New Hall of Records—Building Fund.....	201,540 32
204	New Park Fund.....	95 50
204	New York Fire Department Relief Fund.....	37,500 00
204	Public School Library Fund—Boroughs of Manhattan and The Bronx.....	16,837 35
204	Public School Teachers' Retirement Fund.....	72,197 94
205	Police Department Fund—Sites and Buildings.....	27,193 97
205	Police Pension Fund.....	75,000 00
205	Public Park in the Twelfth Ward, between One Hundred and Eleventh and One Hundred and Fourteenth Streets, First Avenue and East River.....	360 00
205	Public Park in the Twelfth Ward, between One Hundred and Forty-fifth and One Hundred and Fifty-fifth Streets, Bradhurst and Edgecombe Avenues.....	5,991 89
205	Public Baths Fund—Borough of Manhattan.....	52,750 00
205	Revenue Bond Fund—For Judgments.....	31,286 26
210	Revenue Bond Fund—For Claims.....	7,855 99
211	Revenue Bond Fund—For Department of Health—Prevention of Danger from Contagious or Infectious Diseases.....	14 40
211	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.....	45 50
211	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.....	23,973 63
211	Revenue Bond Fund—Expert Accountants, etc.....	17,895 77
211	Revenue Bond Fund—For Expenses Incurred on Occasion of Visit to the City of Representatives of French Republic.....	6,452 15
212	Revenue Bond Fund—For Payment of Claim of Edward J. H. Tamsen.....	2,194 75
212	Revenue Bond Fund—For Compilation of Arrears of Taxes, Assessments, etc.....	3,975 00
212	Revenue Bond Fund—Board of Education—Expenses of Keeping School Buildings and Grounds Open for Recreation, etc.....	2,510 00
212	Revenue Bond Fund—Department of Health—For Destruction of Diseased Cattle, Horses, etc.....	72 50
212	Revenue Bond Fund—For Repairs and Alterations to Building on the Northwest Corner of Eleventh Street and Third Avenue, Borough of Manhattan.....	3,894 30
212	Revenue Bonds of 1902.....	9,375,000 00
213	Revenue Bond Fund—For Repairs to the City Hall, Borough of Manhattan.....	150 00
213	Rapid Transit Fund No. 2.....	132,231 42
214	Rapid Transit Construction Fund.....	4,795,000 00
214	Restoring and Repaving—Special Fund—Borough of Manhattan.....	10,585 40
216	Return Trial Fees—Municipal District Courts.....	3 00
216	Refunding Taxes Paid in Error—Borough of Manhattan.....	24,373 86
216	Refunding Assessments Paid in Error—Borough of Manhattan.....	878 98
216	Repaving Streets—Borough of Manhattan.....	70,385 71
216	Repaving—Chapter 35, Laws of 1892.....	17,803 71
217	Repaving—Chapter 87, Laws of 1897.....	2,032 41
217	Repaving—Chapter 346, Laws of 1889.....	9,283 00
217	Repaving—Chapter 475, Laws of 1895.....	15,131 33
217	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.....	8,833 87

BOROUGH OF THE BRONX.

Page Nos.		
218	Riverside Park and Drive—Completion of Construction—Construction of a Viaduct over West Ninety-sixth Street.....	22,318 29
218	Street Improvement Fund—Works Contracted for after January 1, 1898—Borough of Manhattan.....	140,336 45
219	Street Improvement Fund, June 15, 1886—Works Contracted for Prior to January 1, 1898—Borough of Manhattan.....	24,139 00
219	Soldiers and Sailors' Memorial Arch Fund.....	19,871 95
220	St. John's Park—Construction and Improvement of.....	13,227 92
220	School Building Fund—Boroughs of Manhattan and The Bronx.....	214,237 37
221	School Building Fund.....	4,708 81
221	Sites for Carnegie Libraries.....	79,000 00
221	Unclaimed Salaries and Wages.....	3,147 89
223	Unsafe Building Fund—Borough of Manhattan.....	2,862 29
223	Water Main Fund No. 3.....	10,767 01
223	Water Fund—Boroughs of Manhattan and The Bronx.....	122,791 23
224	Widening Roadway of Fifty-ninth Street, between Fifth and Eighth Avenues, etc.....	14,789 85
224	Water Meter Fund No. 2.....	800 00
224	Bridge over Bronx River at Westchester Avenue (Permanent).....	11,489 03
224	Bridge over Mott Haven Canal at One Hundred and Thirty-fifth Street—Construction of.....	7,850 13
224	Bridge Connecting Pelham Bay Park with City Island—Construction of.....	4,885 78
225	Bridge over New York and Harlem Railroad at One Hundred and Fifty-third street.....	14,317 94
225	Bridge over Eastchester Bay, in Pelham Bay Park, Borough of The Bronx—Construction of.....	370 49
225	Bridge and Approach over Bronx River at or near Westchester avenue (Temporary).....	162 50
225	Bridge over Bronx River at One Hundred and Seventy-seventh Street.....	42 35
225	Botanical Garden in Bronx Park—Improving, Developing and Erecting additional Building.....	11,052 05
225	Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.....	178,621 95
229	Construction and Maintenance of Public Parkways—Improving Bronx and Pelham Parkway.....	48,814 30
229	Fund for Improving that Portion of Crotona Park in which is Located a Public Building.....	413 71
229	Improvement of Parks, Parkways and Drives—St. Mary's Park—Improvement of.....	35 80
230	Improvement of Parks, Parkways and Drives—Improving the Small Park Westerly Side of Fulton Avenue, Between One Hundred and Sixty-ninth and One Hundred and Seventieth Streets.....	11 64
230	Improvement of Parks, Parkways and Drives—Borough of The Bronx.....	18,718 02
230	New Park Fund.....	400 00
230	New York Zoological Garden Fund.....	60,677 25
230	Public School Teachers' Retirement Fund.....	547 75
230	Restoring and Repaving—Special Fund—Borough of The Bronx.....	2,302 57
231	Repaving Streets—Borough of The Bronx.....	3,249 60
231	Refunding Taxes Paid in Error—Borough of The Bronx.....	28 40
231	Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards—Chapter 149, Laws of 1896.....	5,214 97
231	Refunding Assessments Paid in Error—Borough of The Bronx.....	325 47
231	Revenue Bond Fund—Department of Health—Prevention of Danger from Contagious or Infectious Diseases.....	46 00
231	Revenue Bond Fund—For Judgments.....	12 96
231	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.....	8,966 88
231	Revenue Bond Fund—For Temporary Pumping Plant—Borough of The Bronx.....	15,003 56
231	Revenue Bond Fund—For Compilation of Arrears of Taxes, Assessments, etc.....	600 00
232	Street Improvement Fund—Works Contracted for Prior to January 1, 1898—Borough of The Bronx.....	22,275 02
232	Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of The Bronx.....	342,691 58
235	Sites for Carnegie Libraries.....	22,500 00
235	School Building Fund.....	1,609 25

BOROUGH OF BROOKLYN.

235	Atlantic Avenue Improvement Fund—Borough of Brooklyn.....	162,500 00
235	Construction of Private Sewers—Borough of Brooklyn.....	119 66
236	Borough of Brooklyn—Common Land Fund, Late Town of Gravesend.....	973 72
236	Department of Water Supply—Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1898.....	10 00
236	Department of Water Supply—Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1899.....	10 00
236	Department of Water Supply—Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1900.....	10 00
236	Department of Water Supply—Borough of Brooklyn—Distribution and Repairs, Materials and Supplies, 1901.....	327 38
236	Department of Water Supply—Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1901.....	1,139 62
238	Borough of Brooklyn—Default and Interest on Opening and Widening Streets.....	110 99
238	Department of Public Charities—Boroughs of Brooklyn and Queens—Moneys Left by Deceased and Discharged Patients, Kings County Hospital and Almshouse.....	1 27
238	Department of Public Charities—Boroughs of Brooklyn and Queens—Building Fund.....	2,196 33
238	Department of Street Cleaning—New Stock or Plant—Borough of Brooklyn.....	14,792 00
238	Department of Education—Special High School Fund.....	2,093 48
238	Department of Education—Maintenance of Training Schools.....	1,044 26
238	Dock Fund.....	7,706 24
238	Borough of Brooklyn—East Side Park Land Fund.....	118 05
238	Fund for Street and Park Openings.....	37,733 58
239	Fire Department Fund—Sites and Buildings—Boroughs of Brooklyn and Queens.....	140 00
239	Interest on Surplus Fund—Borough of Brooklyn.....	226 40
239	Hall of Records, Kings County—For the Extensions, Alterations, Improvements and Furnishing of.....	120 00
239	Improvement of Parks, Parkways and Drives—Boroughs of Brooklyn and Queens.....	26,586 46
240	Main Sewer Relief and Extension Fund—Borough of Brooklyn.....	6,085 19
239	Museum of Arts and Sciences—Erection of an Addition—Borough of Brooklyn.....	6,862 50
240	Maintenance and Improvement of Public Parks on Brooklyn Heights—Borough of Brooklyn.....	193 00
236	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1902.....	222,351 10
240	The New York and Brooklyn Bridge.....	83,331 08
241	Borough of Brooklyn—Newtown Creek Bridge Fund.....	4,527 48
241	Borough of Brooklyn—New Utrecht Assessments—Flagging.....	1,687 15
241	New East River Bridge Fund.....	9,400 00
241	Borough of Brooklyn—Opening and Widening Streets.....	371 64
241	Public School Teachers' Retirement Fund.....	22,063 17
243	Revenue Bond Fund—For Claims.....	3,720 54
241	Borough of Brooklyn—Prospect Park Installments.....	39 00
241	Public Baths Fund—Borough of Brooklyn.....	7,780 00
241	Public School Library Fund—Borough of Brooklyn.....	423 94
243	Revenue Bond Fund—For Repairs, Improvements, Equipments, etc., of the Twenty-sixth Ward Hospital, in the Borough of Brooklyn, as an Emergency Hospital.....	1,985 34
241	Revenue Bond Fund—For Board of Health—For Necessary Expenses for Preserving the Health of the City.....	13,984 12
242	Revenue Bond Fund—For Board of Education—Expenses of Keeping School Buildings and Grounds Open for Recreation, etc., during the Summer Vacation, etc.....	672 00
242	Revenue Bond Fund—For Judgments.....	18,690 80
243	Repaving Streets—Borough of Brooklyn.....	223,036 22
244	Refunding Assessments Paid in Error—Borough of Brooklyn.....	14,354 19
245	Restoring and Repaving—Special Fund—Borough of Brooklyn.....	19,268 19

Page Nos.		
245	Refunding Taxes Paid in Error—Borough of Brooklyn.....	1,865 29
245	School Building Fund—Borough of Brooklyn.....	262,389 50
247	Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Brooklyn.....	297,361 60
249	Borough of Brooklyn—Town of New Lots—Interest on Street Improvement Bonds—County.....	1,489 50
249	Borough of Brooklyn—Twenty-sixth Ward Street Improvement Fund.....	80,723 33
248	Sites for Carnegie Libraries.....	24,200 00
249	School Building Fund.....	48,942 67
249	Borough of Brooklyn—Twenty-ninth Ward Sewer Installment Account.....	6,750 00
249	Borough of Brooklyn—Town of New Utrecht—Sixteenth Avenue Opening.....	203 50
249	Unsafe Building Fund—Borough of Brooklyn.....	50 00
250	Water Revenue—Borough of Brooklyn, 1902.....	727 90
250	Water Main Fund—Borough of Brooklyn.....	30,286 20
250	Borough of Brooklyn—Water Construction.....	1,914 98
250	Water Construction—Borough of Brooklyn.....	147,955 46
249	Borough of Brooklyn—Wallabout Market Improvement Fund.....	255 00

BOROUGH OF QUEENS.

250	Bridge over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens—Construction of.....	11,483 99
250	Department of Education—Special High School Fund.....	797 88
250	Fund for Street and Park Openings.....	2,160 00
251	Interest on Taxes—Borough of Queens.....	13 56
251	Borough of Queens—Long Island City—Flushing Avenue Improvement Fund.....	663 00
251	Borough of Queens—Long Island City—Fulton Avenue and Main Street Improvement Fund.....	285 00
251	Public School Teachers' Retirement Fund.....	233 76
251	Public School Library Fund—Borough of Queens.....	885 93
251	Revenue Bond Fund—For Claims.....	9,355 52
251	Revenue Bond Fund—For Laying Water Mains in the Borough of Queens.....	4,886 24
251	Revenue Bond Fund—For Annual Installment for 1902 for Dredging Navigable Streams in the Town of Hempstead, pursuant to chapter 209, Laws of 1901.....	10,000 00
251	Revenue Bond Fund—For Judgments.....	856 58
251	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.....	2,312 15
252	Revenue Bond Fund—For Payment to Volunteer Fire Companies in the Borough of Queens.....	1,200 00
252	Repaving Streets—Borough of Queens.....	660 24
252	Restoring and Repaving—Special Fund—Borough of Queens.....	1,064 43
252	Refunding Taxes Paid in Error—Borough of Queens.....	4,563 08
252	School Building Fund—Borough of Queens.....	25,670 18
252	Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Queens.....	71,041 38
253	School Building Fund.....	749 50
253	Borough of Queens—Town of Newtown—Road Improvement Fund.....	623 75
253	Borough of Queens—Village of Flushing—Assessment Bond Account.....	375 00
253	Borough of Queens—Village of Flushing—Water Pipe Extension Account.....	1,966 37
254	Borough of Queens—Village of Whitestone—Assessment Account.....	214 03
254	Borough of Queens—Village of Jamaica—Street Improvement Fund.....	1,167 44
254	Borough of Queens—Water Rents.....	42 94

BOROUGH OF RICHMOND.

254	Borough of Richmond—County Road Fund.....	11,984 27
254	Borough of Richmond—County General Account.....	98 63
254	Department of Education—Special High School Fund.....	78 00
254	Fund for Street and Park Openings.....	100 00
255	Public School Teachers' Retirement Fund.....	1,250 85
255	Public School Library Fund.....	116 55
255	Repaving Streets—Borough of Richmond.....	8,859 11
255	Refunding Taxes Paid in Error—Borough of Richmond.....	267 00
255	Refunding Assessments Paid in Error—Borough of Richmond.....	115 91
255	Revenue Bond Fund—For Laying Water Mains, etc., in Tottenville—Borough of Richmond.....	4,471 08
255	Revenue Bond Fund—For Judgments.....	1,015 58
255	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.....	1,404 02
255	Revenue Bond Fund—Board of Education.....	1,722 30
256	School Building Fund—Borough of Richmond.....	2,288 26
256	Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Richmond.....	20,493 78
256	Sites for Carnegie Libraries.....	600 00
256	Borough of Richmond—Town of Middletown—Road Fund.....	95 73
256	Borough of Richmond—Town of Southfield—Road Fund.....	10,015 69
256	Borough of Richmond—Village of New Brighton—Cherry Lane Widening.....	57 16
256	Borough of Richmond—Village of Tottenville—Sewer Fund.....	72 00
256	Borough of Richmond—Village of Port Richmond—General Account.....	21 40
257	Washington Park, in the Town of Stapleton, and the Small Park in Port Richmond—Borough of Richmond—Improvement of.....	28,874 72
257	Water Fund—Borough of Richmond.....	3,669 41

COUNTY OF NEW YORK.

257	Excise Taxes.....	69,275 52
258	Revenue Bond Fund—For Payment of County Charges and Expenses—County of New York.....	35,864 66
259	Revenue Bond Fund—County Clerk's Office.....	2,649 96
258	Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against John D. Herlihy, George Bissert, Albert J. Adams, Daniel Myers, Samuel J. Kennedy, William M. Hahn, Stephen J. Regan, George R. Kane, Minnie Kurtz, Florence Burns and James McAuliffe.....	1,015 85
258	Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Albert T. Patrick, David L. Short, Morris Meyers and Roland B. Molineux.....	24,178 94
260	Sheriff's Fees.....	10,267 07
260	Forfeited Recognizances—County of New York.....	1,000 00
260	Intestate Estates—County of New York.....	121 58

COUNTY OF KINGS.

260	Excise Taxes.....	15,454 40
260	Revenue Bond Fund—For Payment of County Charges and Expenses—County of Kings.....	7,731 65

COUNTY OF QUEENS.

260	Excise Taxes.....	2,496 37
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COUNTY OF RICHMOND.

261	Excise Taxes.....	1,465 01
261	Revenue Bond Fund—For Payment of County Charges and Expenses—County of Richmond.....	1,957 82

Total..... \$23,168,042 00

(Twenty-three million one hundred and sixty-eight thousand and forty-two dollars.)

Additional Water Fund Account "C."

Page Nos.		
261	Additional Water Fund.....	\$333,000 12

(Three hundred and thirty-three thousand dollars and twelve cents.)

Memorandum of "A" Warrants Canceled during the Quarter Ending September 30, 1902, but Issued Prior to July 1, 1902.

No.	Date.	Name.	Account.	Canceled.	Amount.
18761	1902. June 17	George I. Roberts & Bro., Incorporated.	Bellevue and Allied Hospitals—Alterations, Additions and Repairs to Buildings and Apparatus, 1902	1902. July 14	\$40 05
21132	1901. Sept. 6	Stanley, Jordan & Co.	Fire Department, Boroughs of Manhattan and The Bronx—Apparatus, Supplies, etc., 1901..	Sept. 16	6 50
827	1902. Mar. 14	B. Fischer & Co....	The County of Kings, Sheriff—For Maintenance of Kings County Jail, Civil Prison and Women's Prison.....	" 29	24 00
Total.....					\$70 55

(Seventy dollars and fifty-five cents.)

Memorandum of "B" Warrants Canceled during the Quarter Ending September 30, 1902, but Issued Prior to July 1, 1902.

BOROUGH OF MANHATTAN.

No.	Date.	Name.	Account.	Canceled.	Amount.
3788	1902. April 10	William Waldeyer and Karolina Waldeyer..	Fund for street and park openings	1902. July 2	\$260 00
5865	June 18	John B. McDonald...	Rapid Transit Construction Company	" 2	1,227,000 00
5203	May 29	Teresa Brennan.....	Fund for street and park openings	" 7	2,201 32
4079	April 16	Sarah Jackson.....	Fund for street and park openings	" 17	688 85
3429	April 2	Josephine A. Johnson, Francis E. Johnson and James O. West, as executors of and trustees under the last will and testament of Joseph A. West, deceased.....	Street Improvement fund, works contracted for prior to January 1, 1898, Borough of Manhattan....	" 21	1,200 00
2620	1891. June 15	Albert Wiggins.....	Intestate estates.....	" 24	15 00
6129	1901. July 3	Anthony H. Austin..	Fund for street and park openings	" 29	103 77
10162	Nov. 4	James Cleary.....	Additional park fund, Eleventh and Twelfth avenue, West 52d, 53d and 54th streets.....	Aug. 15	2,915 50
10163		Thomas Cleary.....	Additional park fund, Eleventh and Twelfth avenue, West 52d, 53d and 54th streets.....	" 15	2,915 50
10164		James O. Flaherty...	Additional park fund, Eleventh and Twelfth avenue, West 52d, 53d and 54th streets.....	" 15	2,915 50
4472	1902. April 25	Title Guarantee and Trust Company.....	College of the City of New York, new sites and buildings.....	Sept. 6	91 75
10901	1897. Oct. 6	Frederick Akers, life tenant; Lillian K. Wilkinson and Annie V. Wilkinson...	Fund for street and park openings	" 23	209 20

BOROUGH OF BROOKLYN.

1660	1902. May 24	J. S. Stoney.....	Fund for street and park openings	July 8	9,823 12
Total					\$1,250,339 51

(One million two hundred and fifty thousand three hundred and thirty-nine dollars and fifty-one cents.)

GENERAL SUMMARY.

Appropriation Accounts "A," 1899 and previous years.....	\$20,984 14	
Appropriation Accounts "A," 1900.....	59,831 17	
Appropriation Accounts "A," 1901.....	259,942 33	
Appropriation Accounts "A," 1902.....	17,976,585 45	
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Special and Trust Accounts "B".....		\$18,317,343 09
Additional Water Fund Account "C".....		23,168,042 00
		<hr/>
		333,000 12
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Total.....		\$41,818,385 21

(Forty-one million eight hundred and eighteen thousand three hundred and eighty-five dollars and twenty-one cents.)

Appropriation Accounts "A," 1899 and previous years, Folios 1 to 2.
Appropriation Accounts "A," 1900, Folios 2 to 3.
Appropriation Accounts "A," 1901, Folios 4 to 11.
Appropriation Accounts "A," 1902, Folios 11 to 174.
Special and Trust Accounts "B," Folios 174 to 261.
Additional Water Fund Account "C," Folios 261 to 262.

JOHN B. HOUGH, Clerk.

I hereby certify that the above stated total amount of warrants drawn is correct.

JOSEPH HAAG, Chief Bookkeeper.