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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.

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 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, lay 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 Goelt 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
	<u>\$17,067 51</u>

Monthly estimates of amounts due contractors for work done under contract new Croton Dam, Jerome Park Reservoir, Muscoot 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
	<u>\$12,212 92</u>

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

**BOROUGHS 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
	<u>576.00</u>

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.

**BOROUGHS 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.

BOROUGHS OF MANHATTAN AND THE BRONX.

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

Appointed.

BOROUGHS 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.

BOROUGHS 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.

BOROUGHS 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. 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:

Table with 2 columns: Description of work and Amount. Includes Plans filed for new buildings, alterations, unsafe cases, and violation notices.

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.

Table with 2 columns: Description of permit and Number. Includes Sewer connections, water connections, laying gas mains, etc.

Number of permits renewed 8.

Money Received for Permits.

Table with 2 columns: Description of permit and Amount. Includes Sewer connections, restoring streets, etc.

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.

Table with 3 columns: Date, Number of Licenses, Amounts. Lists data for Monday through Saturday.

Borough of Brooklyn.

Table with 3 columns: Date, Number of Licenses, Amounts. Lists data for Monday through Saturday.

Borough of Queens.

Table with 3 columns: Date, Number of Licenses, Amounts. Lists data for Monday through Saturday.

Borough of Richmond.

Table with 3 columns: Date, Number of Licenses, Amounts. Lists data for Monday through Saturday.

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 706 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 K. 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. BLECKWEN, 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. APPLAGATE, Secretary. THEODORE CONNOLY, GEORGE L. STERLING, CHARLES D. OLENDORF, EDWARD J. MCGUIRE, JAMES M. WARD, GEORGE S. COLEMAN, CHARLES N. HARRIS, CHASE MELLE, JOHN C. CLARK, CHARLES S. WHITMAN, EDWIN J. FREEDMAN, TERENCE FARLEY, JOHN C. WAIT, JOHN W. HUTCHINSON, JR., OLIVER C. SEMPLE, JAMES T. MALONE, JOHN L. O'BRIEN, CHARLES A. O'NEIL, GEORGE LONDON, HAROLD S. RANKINE, ARTHUR SWERNY, WILLIAM BEERS CROWELL, DAVID RUMSEY, ANDREW T. CAMPBELL, JR.; JOHN F. O'BRIEN, FRANKLIN C. HOYE, 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 MATHRESON, 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. TEN EyCK (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. ERNSTEIN, 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 IBERSTINE, 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. LAIMBEER, 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 3 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 McKENNA; JOHN F. CUMMINGHAM, 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 TIERNEY, 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. McDUGALL HAWKES, Commissioner. JACKSON WALLACE, Deputy Commissioner. RUSSELL BLECKER, Secretary. Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

DEPARTMENT OF HEALTH. Southwest 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. ERNST J. LEDERLE, Commissioner of Health and President. Telephone 1204 Columbus. CASPAR GOLDERMAN, 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. WILCOX, 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. BABBOTT, 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. MILO R. MALTRIE, 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'ORCH, 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. President, WILLIAM MONTGOMERY; Secretary, DAVID JONES; Treasurer, EDWARD MACDONALD; ex officio, HORACE LOOMIS and P. J. ANDREWS. 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. HAPFEN, 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 GRENOM, Superintendent of Highways. Office, Hackett Building, Long Island City. 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 GOLDENKRANZ, 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. Borough of Brooklyn—Office, Room 17, Borough Hall. Open at all times of day and night except between the hours of 12 M. and 5 P. M. on Sundays and holidays. PHILIP T. WILLIAMS, MICHAEL J. FLAHERTY. Borough of Queens—Office, Borough Hall, Fulton street, Jamaica, L. I. SAMUEL D. NUTT, LEONARD RUOFF, Jr. MARTIN MAGER, Jr., Chief Clerk. Office hours from 9 A. M. to 4 P. M. Borough of Richmond—No. 174 Bay street, Stapleton. Open for the transaction of business all hours of the day and night. GEORGE F. SCHAEFER.

NEW YORK COUNTY OFFICES. SURROGATES. New County Courthouse. Court open from 9 A. M. to 4 P. M., except Saturdays, when it closes at 12 M.

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. MOEN, 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 12 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 BRIBELL, 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. HORS, Public Administrator.

KINGS COUNTY OFFICES. COUNTY COURT, KINGS COUNTY. County Courthouse, Brooklyn, Rooms 10, 19, 22 and 23. Court opens at 10 A. M. daily, and sits until business is completed. Part I., Room No. 23, Part II., Room No. 10, 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 5 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 3 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 BRAGGA, Sheriff; JOSIAH C. BENNETT, Under Sheriff.

DISTRICT ATTORNEY. Office, Queens County Courthouse, Long Island City, 9 A. M. to 5 P. M. JOHN B. MERRILL, District Attorney. DENIS O'LEARY, Chief Clerk.

COUNTY CLERK. Jamaica, N. Y., Fourth Ward, Borough of Queens. Office hours, April 1 to October 1, 8 A. M. to 5 P. M.; October 1 to April 1, 9 A. M. to 5 P. M.; Saturdays, to 12 M. County and Supreme Court held at the Queens County Courthouse, Long Island City. Court opens at 9.30 A. M. to adjourn 5 P. M. JAMES INGRAM, County Clerk. CHARLES DOWNING, Deputy County Clerk.

COMMISSIONER OF JURORS.

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

PUBLIC ADMINISTRATOR.

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

RICHMOND COUNTY OFFICES.

COUNTY JUDGE AND SURROGATE. Terms of Court, Richmond County, 1902: County Courts—STEPHEN D. STEPHENS, County Judge. First Monday of June, Grand and Trial Jury; First Monday of December, Grand and Trial Jury; Fourth Wednesday of January, without a Jury; Fourth Wednesday of February, without a Jury; Fourth Wednesday of March, without a Jury; Fourth Wednesday of April, without a Jury; Fourth Wednesday of July, without a Jury; Fourth Wednesday of September, without a Jury; Fourth Wednesday of October, without a Jury; —All at the Courthouse at Richmond. Surrogate's Court—STEPHEN D. STEPHENS, Surrogate. Mondays, at the First National Bank Building, St. George, at 10.30 o'clock A. M. Tuesdays, at the First National Bank Building, St. George, at 10.30 o'clock A. M. Wednesdays, at the Surrogate's Office, Richmond, at 10.30 o'clock A. M.

DISTRICT ATTORNEY.

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

COUNTY CLERK.

County Office Building, Richmond, S. I., 9 A. M. to 4 P. M. EDWARD M. MULLER, County Clerk. CROWELL M. CONNER, Deputy County Clerk.

SHERIFF.

County Courthouse, Richmond, S. I., 9 A. M. to 4 P. M. FRANKLIN C. VITT, Sheriff. THOMAS H. BANNING, Under Sheriff.

COMMISSIONER OF JURORS.

Village Hall, Stapleton. CHARLES J. KULLMAN, Commissioner. J. LOUIS 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. 36. Trial Term, Part II., Room No. 25. Trial Term, Part III., Room No. 17. Trial Term, Part IV., Room No. 18. Trial Term, Part V., Room No. 16. Trial Term, Part VI., Room No. 24. Trial Term, Part VII., Room No. 23. Trial Term, Part VIII., Room No. 33. Trial Term, Part IX., Room No. 31. Trial Term, Part X., Room No. 32. Trial Term, Part XI., Room No. 22. Trial Term, Part XII., Room No. 34. Trial Term, Part XIII., and Special Term, Part VII., Room No. 26. Appellate Term, Room No. 31. Naturalization Bureau, Room No. 38, third floor. Assignment Bureau, room on third floor. Clerks in attendance from 10 A. M. to 4 P. M. Clerk's Office, Special Term, Part I. (motions), Room No. 13. Clerk's Office, Special Term, Part II. (ex-parte business), room southwest corner mezzanine floor. Clerk's Office, Special Term Calendar, room southeast corner second floor. Clerk's Office, Trial Term Calendar, room northeast corner second floor. Clerk's Office, Appellate Term, room southwest corner third floor. Trial Term, Part I. (criminal business). Criminal Courthouse, Centre street. JUSTICES—GEORGE C. BARRETT, CHARLES H. TRUAX, CHARLES F. MACLEAN, JAMES FITZGERALD, MILES BEACH, DAVID LEVENTRITT, LEONARD A. GIEGERICH, HENRY BISCHOFF, JR., JOHN J. FREEDMAN, GEORGE P. ANDREWS, P. HENRY DUGRO, JOHN PROCTOR CLARKE, HENRY A. GILDERSLEEVE, FRANCIS M. SCOTT, JAMES A. O'GORMAN, JAMES A. BLANCHARD, SAMUEL GREENBAUM, ALFRED STECKLER. THOMAS L. HAMILTON, Clerk.

SUPREME COURT—SECOND DEPARTMENT.

Kings County Courthouse, Borough of Brooklyn, N. Y. Courts open daily from 10 o'clock A. M. to 5 o'clock P. M. Five jury trial parts. Special Term for Trials. Special Term for Motions. GERARD M. STEVENS, General Clerk. CRIMINAL DIVISION—SUPREME COURT. Building for Criminal Courts, Centre, Elm, White and Franklin streets. Court opens at 10.30 A. M. THOMAS L. HAMILTON, Clerk; EDWARD R. CARROLL, Special Deputy to the Clerk. Clerk's office open from 9 A. M. to 4 P. M.

COURT OF GENERAL SESSIONS.

Held in the building for Criminal Courts, Centre, Elm, White and Franklin streets. Court opens at 10.30 o'clock A. M. RUFUS B. COWING, City Judge; JOHN W. GOFF, Recorder; JOSEPH E. NEWBURGER, MARTIN T. McMAHON and WARREN W. FOSTER, Judges of the Court of General Sessions. EDWARD R. CARROLL, Clerk. Clerk's office open from 9 A. M. to 4 P. M.

CITY COURT OF THE CITY OF NEW YORK.

No. 32 Chambers street, Brown-stone Building City Hall Park, from 10 A. M. to 4 P. M. General Term.

Trial Term, Part I. Part II. Part III. Part IV. Part V. Special Term Chambers will be held from 10 A. M. to 4 P. M. Clerk's office, from 9 A. M. to 4 P. M. JAMES M. FITZSIMONS, Chief Justice; JOHN H. MCCARTHY, LEWIS J. CONLAN, EDWARD F. O'DWYER, THEODORE F. HASCALL, FRANCIS B. FLEHANTY, SAMUEL SEABURY, JUSTICES. THOMAS F. SMITH, Clerk.

COURT OF SPECIAL SESSIONS. Building for Criminal Courts, Centre street, between Franklin and White streets, Borough of Manhattan. Court opens at 10 A. M. JUSTICES—First Division—ELIZUR B. HINSDALE, WILLIAM E. WYATT, JOHN B. MCKEAN, WILLIAM C. HOLBROOK, JULIUS M. MAYER, WILLARD H. OLMSTED, WILLIAM M. FULLER, Clerk; JOSEPH H. JONES, Deputy Clerk. Clerk's office open from 9 A. M. to 4 P. M. Second Division—Trial Days—Borough Hall, Brooklyn, Mondays, Wednesdays and Fridays, at 10 o'clock; Town Hall, Jamaica, Borough of Queens, Tuesdays, at 10 o'clock; Town Hall, New Brighton, Borough of Richmond, Thursdays, at 10 o'clock. JUSTICES—JOHN COURTNEY, HOWARD J. FORKER, PATRICK KEADY, JOHN FLEMING, THOMAS W. FITZGERALD, JOSEPH L. KERRIGAN, Clerk; JOHN 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. CONNELL, LEROY B. CRANE, JOSEPH M. DEURIL, 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 J. 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. ABRAM BERNARD, Clerk. Seventh District—Nineteenth Ward. Court-room, No. 151 East Fifty-seventh street. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business. HERMAN JOSEPH, Justice. PATRICK McDAVITT, Clerk. Eighth District—Sixteenth and Twentieth Wards. Court-room, northwest corner of Twenty-third street and Eighth avenue. Court opens at 10 A. M. and continues open until close of business. Clerk's office open from 9 A. M. to 4 P. M., and on Saturdays until 12 M. Trial days and Return days, each Court day. HENRY MERZBACH, Clerk. Ninth District—Twelfth Ward, except that portion thereof which lies west of the centre line of Lenox or Sixth avenue, and of the Harlem river north of the terminus of Lenox avenue. Court-room, No. 170 East One Hundred and Twenty-first street, southeast corner of Sylvan place. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.

JOSEPH P. FALLON, Justice. WILLIAM J. KENNEDY, Clerk. Clerk's office open daily from 9 A. M. to 4 P. M. Tenth District—Twenty-second Ward and all that portion of the Twelfth Ward which is bounded on the north by the centre line of One Hundred and Tenth street, on the south by the centre line of Eighty-sixth street, on the east by the centre line of Sixth avenue, and on the west by the North river. Court-room, No. 314 West Fifty-fourth street. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. THOMAS E. MURRAY, Justice. HUGH GRANT, Clerk. Eleventh District—That portion of the Twelfth Ward which lies north of the centre line of West One Hundred and Tenth street and west of the centre line of Lenox or Sixth avenue, and of the Harlem river north of the terminus of Lenox or Sixth avenue. Court-room, corner of One Hundred and Twenty-sixth street and Columbus avenue. Clerk's office open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Court convenes daily at 9.45 A. M. FRANCIS J. WORCESTER, Justice. HERMAN 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 934 of the Laws of 1895. Court-room, corner of Third avenue and One Hundred and Fifty-eighth street. Office hours from 9 A. M. to 4 P. M. Court opens at 10 A. M. JOHN M. 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 FURGUSON, Justice. JEREMIAH J. O'LEARY, Clerk. Clerk's office open from 9 A. M. to 4 P. M.

BOROUGH OF QUEENS. First District—First Ward (all of Long Island City, formerly composing five wards) Court room, No. 46 Jackson avenue, Long Island City. Clerk's office open from 9 A. M. to 4 P. M. each day excepting Saturdays, closing at 12 M. Trial days, Mondays, Wednesdays and Fridays. All other business transacted on Tuesdays and Thursdays. THOMAS C. 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. 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 or account of the weather.

No. 2. FOR REBUILDING THE BULKHEADS 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 or account of the weather.

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 A, FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 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 bridgestone, 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 bridgestone, 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 CONCOURSE.

The Engineer's estimate of the work is as follows: 260 cubic yards of earth excavation. 110 cubic yards of rock excavation. 16,260 cubic yards of filling. 1,870 linear feet of new curbstones, furnished and set.

No. 5. FOR REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN NYSE (AVENUE) STREET, FROM WEST FARMERS 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.

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, 12-inch. 760 linear feet of pipe sewer, 12-inch. 225 spurs, for house connections, over and above the cost per linear foot of sewer.

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.

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.

No. 9. FOR CONSTRUCTING RECEIVING BASINS AND CONNECTIONS ALONG THE LINE OF WEBSTER AVENUE, LOCATED AS FOLLOWS: 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, N. 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.

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.

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-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 Seventy-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 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 AVENUE, BETWEEN PROSPECT AVENUE AND SOUTHERN BOULEVARD. The Engineer's estimate of the work is as follows: 600 linear feet of pipe sewer, 12-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. HOFFEN, 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, J. F. MULQUEEN, F. F. BELLAMY, C. C. BURLINGHAM, 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." d29,j14

BOARD OF CITY RECORD.

PROPOSALS FOR BIDS OR ESTIMATES FOR EXPENSE.

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. on

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, BUREAU OF 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.

d30,j10

**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 Eleventh avenue, from Forty-fifth street to Fifty-third street; both sides of Twelfth avenue, from Fiftieth street to Fifty-third street; both sides of Thirty-seventh 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, HARNES, 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,  
 Commissioner.  
 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."

d20,j2

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."

d17,30

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 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. O. R. I. J. L. U. AND T. IN EAST EIGHTEENTH, EAST NINE, EAST TWENTY-FIRST, 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, SAUKETT, OSBORN, SIXTY-FIFTH, SIXTY-EIGHTH, SIXTY-NINTH, SEVENTIETH, SEVENTY-FIRST, SEVENTY-SECOND, SEVENTY-THIRD, HUNSDALE, CHRISTOPHER, UNION, FORTY-EIGHTH, BRIDGE, THIRTY-NINTH, NINETY-NINTH, 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."

d16,30

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, PURDY, ACADEMY, NORTH WILLIAM AND NORTH HENRY STREETS; IN NINTH, FIFTH, HOYT, DITMARS, DEBEVOISE AND GRAM 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, WILLETS 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,j14

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,j7

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-FIRST 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 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,j7

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 Fire Commissioner at the above office until 10 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 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.

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, 1902.

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

The bidder will state the price of each item or article contained in the 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, 1902.

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

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per item, dozen, 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, 1902.

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

The bidder will state the price of each item or article contained in the 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, 1902.

The amount of the surety required is:

- Borough of Manhattan. 1 stage, P. S. No. 52, \$300. 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. 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 WADSWORTH, 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 20, 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 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 becomes a lien, as provided by section 159 of this act."

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of 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 2952.

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 2958.

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 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 becomes a lien, as provided by section 159 of this act."

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of 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-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 20, 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 becomes a lien, as provided by section 159 of this act."

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of 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.

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.

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 or 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 or 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 Pelham avenue, from Belmont avenue to Lorillard place; both sides of One Hundred and Ninety-first street, from Hughes avenue to Hoffman street; both sides of 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, 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 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

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, December 12, 1902. d16,30

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 Quincey street; also QUINCEY 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, 22 and 40 in block No. 358.

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 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

EDWARD M. GROUT, Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, December 12, 1902. d16,30

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; running 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 northwesterly 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 northerly along said southwesterly line to the point of 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. 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. d16,30

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 Varick 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 1/4 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 1/4 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. d1,j1

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 therefor 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 Superstructures 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.

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:

Table with 2 columns: 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:

Table with 2 columns: 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.

December 26, 1902.

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:

Table with 2 columns: 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.

December 26, 1902.

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, December 28, 1902.

PUBLIC NOTICE IS HEREBY GIVEN THAT an open competitive examination will be held for the following position:

ARCHITECTURAL DRAUGHTSMAN—Monday, 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:

Table with 2 columns: 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.

December 30, 1902, at 3 p. m.

S. WILLIAM BRISCOE, Secretary.

December 24, 1902.

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:

Table with 2 columns: 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:

Table with 2 columns: 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.

December 26, 1902.

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.

December 11, 1902.

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, December 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:

Table with 2 columns: 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:

Table with 2 columns: 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 Department of Street Cleaning.

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:

Table with 2 columns: 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.

December 28, 1902.

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—Monday, 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:

Table with 2 columns: 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.

December 28, 1902.

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, December 28, 1902.

PUBLIC NOTICE IS HEREBY GIVEN THAT an open competitive examination will be held for the following position:

ARCHITECTURAL DRAUGHTSMAN—Monday, 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:

Table with 2 columns: 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.

December 28, 1902.

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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.

December 28, 1902.

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, NEW YORK, December 28, 1902.

PUBLIC NOTICE IS HEREBY GIVEN THAT an open competitive examination will be held for the following position:

ARCHITECTURAL DRAUGHTSMAN—Monday, 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:

Table with 2 columns: 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 is being held in order to fill a vacancy of "Resident Physician" in the Branch Workhouse on Hart's Island, Department of Correction.

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 LUMBER.

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."

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 Incubance Yard, Atlantic Avenue, between Rochester and Utica Avenues, 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.

ASHES, ETC., FOR FILLING IN LANDS.

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

JOHN McGAW WOODBURY, Commissioner of Street Cleaning.

BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS.

BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS, 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.

The amount of the securities required is 50 per cent. of the amount of the bid or estimate.

The bidder will name a price for each item contained below, at which prices the bids will be compared and the work paid for, be the quantities more or less. 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.

Inasmuch as it is impossible to estimate accurately the number of pages of the report, or the number of pages to be devoted to either of the different subdivisions of the report, it is necessary to give approximate figures merely of the different items desired. The items are roughly as follows:

Total number of pages..... 250

Total number of half-tones..... 19

Map and profile..... 1

Plans..... 3

Line drawings..... 4

Number pages of tabulated matter..... 25

Size of page, about 10 7/16 inches by 7 3/4 inches; margin, 1 1/2 inches.

Total number of copies to be printed..... 3,000

Binding in cloth..... 100

Binding in heavy paper..... 2900

Sample of previous report and of all work above described in office of Rapid Transit Board, Room 401, No. 320 Broadway New York City.

ALEXANDER E. ORR, President.

New York, December 26, 1902.

DEPARTMENT OF PUBLIC CHARITIES.

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, JANUARY 7, 1903.

FOR FURNISHING AND DELIVERING TWENTY-TWO THOUSAND

**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 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 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 I, METROPOLITAN HOSPITAL, BLACKWELL'S ISLAND.**

**JOB No. 2. NEW STEEL CEILINGS 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 125 Broadway, 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 starting 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.

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.

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.

**Borough of Manhattan.**  
**No. 1. 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 of 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. 10), 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 82.98 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 Mott avenue with the southern line of East One Hundred and Thirty-eighth street;

- 1st. Thence southerly along the westerly line of Mott avenue for 32.06 feet;  
 2d. Thence westerly deflecting 87 degrees 12 minutes 38 seconds to the right for 350.30 feet to the western 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-ninth 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.

- A.  
 East One Hundred and Thirty-ninth street and Exterior street between Park avenue and Cheever place.  
 1st. Beginning at the intersection of East One Hundred and Thirty-ninth 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-ninth 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.

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 31 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 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.:



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 Courthouse, in the Borough of Brooklyn, in The City of New York, on the 31st day of January, 1903, at 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. d26j13.

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 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 Courthouse, in the Borough of Brooklyn, in The City of New York, on the 31st day of January, 1903, at that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, December 24, 1902.

EDWARD F. BROWN, EDWARD H. DALY, ASHBEI P. FITCH, Jr., Commissioners.

JOSEPH M. SCHENCK, Clerk. d26j7.

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 Courthouse, in the Borough of Brooklyn, in The City of New York, on the 31st day of January, 1903, at 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. d26j13.

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 Courthouse, 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, ASHBEI P. FITCH, Jr., Commissioners.

JOSEPH M. SCHENCK, Clerk. d26j7.

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 Mayor, Aldermen and Commonalty of 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 Courthouse, 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. d26j7.

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 Courthouse, 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. d26j17.

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 southeasterly 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 northeasterly 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 Courthouse, 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. d24j13.

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 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, 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 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 and drawn through a point formed by the intersection of the easterly line of Cromwell avenue with a line drawn parallel to and distant 100 feet southeasterly from the southeasterly line of that portion of East One Hundred and Seventieth street lying between Boscobel 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 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 northerly 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 the northerly line of Tremont avenue; thence southeasterly to the point of intersection of the southerly line of Tremont avenue with a line drawn parallel to and distant 100 feet easterly from the easterly line of Harrison avenue; thence along said parallel line to its intersection with a line drawn parallel to and distant 100 feet northeasterly from the northeasterly line of the 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 Croghey 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 affected 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 11th 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.

d18,30.

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 McKeown 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.

d18-30.

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 Courthouse, 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 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 Sixty-first 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 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 Courthouse, 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 the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, Borough Hall, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 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 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 12, 1902.

JAMES J. McNERNEY,  
SOLON BAKBANELL,  
E. LYNDESEY 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 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 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 CITY, December 3, 1902.

LOT C. ALSTON,  
CHAS. W. ALEXANDER,  
SIDNEY F. RAMSON,  
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	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	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	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
4636		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.
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12636	1902. 26	J. Frank Quinn	Amount retained on Voucher No. 12067a, 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. (arrears), June and July, 1900.	1902. July 22	1900	\$26 80
27915	Sept. 3	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent of Buildings (arrears), 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	Brooms	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. 760 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 .....	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.

Warrant 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	Engrossing memorial of Hon. Arthur J. Heaney	"	11 00
Total					\$136 00

THE DEPARTMENT OF FINANCE.  
Contingencies—Comptroller's Office, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 Supply 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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22301	July 21	National City Bank, New York	Coupons due December 10, 1902, on 4½ per cent General Improvement 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 Gravesend, now included in The City of New York	1902. Sept. 16	60 00
Total					\$172 50

Redemption of the City Debt, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 September 15, 1901	1902. Sept. 17	\$1,000 00

Rents, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24259	Aug. 4	Charles E. McDonnell, as executor of the estate of Catharine Coyle, deceased	Rent of premises southeast corner 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 difference in salary between \$750 and \$1,500 per annum, as Inspector 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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20110	July 1	The Banks Law Publishing 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 Engineer 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, including deficiencies of 1902, in favor of the Banks Law Publishing Company, and which should have been charged against the Law Department, General Contingencies, including deficiencies of 1901	Sept. 8	38 00
29902	17	Alexander Potter	Services as Consulting Civil Engineer, etc, from June 15 to September 23, 1901	Aug. 28	250 00
Total					\$3,030 20

BOROUGH OF BROOKLYN.

General Contingencies (Including Deficiencies), 1901.

Warrant 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.

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

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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3910	Sept. 25	Dennis P. Rogers	Tin leader, etc.	1902. Sept. 12	\$41 08

BOROUGH OF RICHMOND.

Labor, Maintenance and Supplies, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1595	July 28	Michael Fitzgerald	Lease of plot of land on Nelson avenue, Gifford Station, Borough of Richmond, May 1 to December 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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2161	Aug. 22	P. F. Brennan	Repairing security retained on Contract 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

DEPARTMENT OF BRIDGES.

For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan, 1901.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20317	July 2	Hugh Corby Fox, Francis Farmer Fox and William H. Caffrey, composing the firm of Fox Bros. & Co.	On account of Contract Number 4,710 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.

Warrant 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 York and 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.

Warrant 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.	Jan. 29	\$570 00
23682	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. Dunber, 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	18 22
22267	18	R. H. Macy & Co.....	Uniforms, etc. ....	July 10	11 50
23316	28	Schieffelin & 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. M. A. Borough'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.....	Horseshoeling, 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. Valley.....	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.

BOROUGHES 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.

BOROUGHES 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

BOROUGHES 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., Limited	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 Company	Supplies	" 3	8 64
22345	21	Alfred L. Robbins-Martin Company	Models, etc.	" 10	46 66
22346		L. W. Ahrens Company	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., Incorporated	Supplies	" 22	162 37
25141	Aug. 11	American Ice Company	Supplies	Aug. 4	8 00
25443	13	Queen & Co., Incorporated	Supplies	" 4	115 14
25233	20	Anna M. Lamb	Supplies	" 12	70
26416	21	Bausch & Lomb Optical 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 Company	On account of Contract No. 3351, for printing, etc.	" 23	20 00
28822		The J. W. Pratt Company	On account of Contract No. 3351, for printing, etc.	July 3	34 50
Total					\$769 77

Special School Fund—General Repairs, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 Company	Repairing engine	July 7	4 25
21515		Robert F. Seiffert, assignee 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 Edison 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, assignee 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, assignee of Henry G. Volkmar	Plumbing work, etc.	" 22	124 00
31115		Philip Hoffman	Damages claimed for use of premises 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23609	July 30	American School Furniture Company	Desks, etc.	1902. July 15	\$976 50
23610		Richmond School Furniture Company	Mirrors, etc.	" 18	106 00
23635		Slatington Slate Co.	Blackboards	" 22	33 50
26454	Aug. 21	American School Furniture 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 Furniture Company	Umbrella stands	" 15	37 80
31303	Sept. 29	American School Furniture Company	Desks, etc.	Sept. 23	277 00
Total					\$3,324 40

Special School Fund—Pianos and Repairs Of, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23647	July 30	Arnold Hafelin	Tuning pianos, etc.	1902. July 21	\$7 50

Special School Fund—Fuel, 1901.

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 Company	On account of Contract No. 3351, for printing, etc.	" 4	16 10
28824		The J. W. Pratt Company	On account of Contract No. 3351, for printing, etc.	July 24	2 34
28825		The J. W. Pratt Company	On account of Contract No. 3351, for printing, etc.	" 10	90
28826		The J. W. Pratt Company	On account of Contract No. 3351, for printing, etc.	" 3	50
28827		The J. W. Pratt Company	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20600	July 3	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, year 1901 (arrears)	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 (arrears)	" 22	105 39
Total					\$425 88

Lectures, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23670	July 30	J. J. Little & Co.	Printing, etc.	1902. July 25	\$4 50

BOROUGH OF BROOKLYN.

Special School Fund, Supplies, 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 Illuminating Company of Brooklyn	Electric current	" 10	1 01
9393		Edison Electric Illuminating Company of Brooklyn	Electric current, November 30 to December 31, 1901	" 10	17 14
9978	31	Queens & Co., Incorporated	Supplies	" 25	73 38
9977		Queens & Co., Incorporated	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8872	July 7	Murdo Tolmie and James Kerr, composing 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, composing 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, composing 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 Ceiling 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 & Rukensbrod	Metal ceilings	" 18	570 00
9881		George Hildebrand	Alteration to stairway, etc.	" 18	645 00
9882		W. R. Ostrander & Co., assignee of the Franklin Electric Construction 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 account 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.
<b>1902.</b>					
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 Construction 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 Construction Company.....	On account of Contract No. 4779, installing electric light wiring, Public School 45.....	" 22	833 07
12520		Edison Electric Illuminating Company of Brooklyn.....	Electric current, October, November and December, 1901.....	" 22	473 17
12521		Flatbush Gas Company.....	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 Furniture Company.....	On account of Contract No. 4271, for furniture for old school buildings.....	1902. July 27	\$970 07
9048	10	American School Furniture Company.....	Bookcases, etc.....	June 27	263 00
9398	17	Richmond School Furniture Company.....	Desks.....	July 7	147 00
9527	21	Richmond School Furniture Company.....	On account of Contract No. 4271, for new furniture for old school buildings.....	" 8	956 25
9528		Richmond School Furniture 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 Furniture Company.....	On account of Contract No. 4271, for furniture for old school building in Public School No. 17.....	July 22	275 78
10154		Richmond School Furniture Company.....	On account of Contract No. 4271, for furniture for old school building in Public School No. 12.....	" 22	192 45
10155		Richmond School Furniture Company.....	On account of Contract No. 4271, for furniture for old school building in Public School No. 28.....	" 22	168 75
10156		Richmond School Furniture Company.....	On account of Contract No. 4271, for furniture for old school building in Public School No. 26.....	" 22	107 25
10157		Richmond School Furniture Company.....	On account of Contract No. 4271, for furniture for old school building.....	" 22	607 75
10158		Richmond School Furniture Company.....	On account of Contract No. 4271, for furniture for old school building.....	" 22	1,090 55
10159		Richmond School Furniture Company.....	On account of Contract No. 4271, for furniture for old school building.....	" 22	579 70
10160		Richmond School Furniture Company.....	On account of Contract No. 4271, for furniture for old school building.....	" 22	102 30
10161		Richmond School Furniture Company.....	On account of Contract No. 4271, for furniture in old school building.....	" 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 buildings.....	Aug. 1	132 83
10777		Frederick Loeser & Co.....	In full of Contract No. 4271, for new furniture in old school buildings.....	" 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 Furniture Company.....	Wardrobe.....	" 9	27 00
11081	26	Richmond School Furniture Company.....	Furniture, etc.....	" 9	497 00
12443	Sept. 23	Richmond School Furniture 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.
<b>1902.</b>					
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 Company.....	On account of Contract No. 3351, for printing, etc.....	May 10	18 90
11688		The J. W. Pratt Company.....	On account of Contract No. 3351, for printing, etc.....	July 24	2 10
11689		The J. W. Pratt Company.....	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 Printing 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 Company.....	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 security 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 October and November, 1901.....	1902. Feb. 6	\$341 27
3001		New York and New Jersey Telephone Company.....	Telephone service, etc., for December, 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 Cushion 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 Company.....	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	348 00
1727	18	Ahert W. Wells.....	Carpenter work.....	Aug. 9	594 00
1728		Grigg Bros.....	New halcyards.....	" 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 Furniture Company	Desk, etc.	1902. June 17	\$390 00
1424		American School Furniture 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 Company	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 Company	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 Beseler	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 supplementary payroll of Eleanor N. Wyckoff, Public School 85, Primary Department (arrears of 1901)	1902. June 27	\$0 32
23679	30	Edward M. Grout, as Comptroller	Deduction appearing on supplementary payroll of Public School 118, for teaching boys' and mixed classes, September 10 to December 31, 1901	July 23	30
23680		Edward M. Grout, as Comptroller	Deduction appearing on supplementary 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, September, 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: Supplementary payroll, boys' and mixed classes, Public School 105, September 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 buildings (Item No. 1)	1902. July 15	\$399 21
23394	29	Queen & Co. (Incorporated)	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	39 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 Ophthalmic 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. Roynayne, 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 Supreme 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 December 29, 1901.....	Mar. 17	140 00
2402	21	John F. Biggan.....	Fees paid City Clerk for appointment 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 Supreme 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 typewriters, 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 Telegraph 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 District Telegraph Company .....	Messenger service, June, 1902....	July 15	3 95
24380	5	New York Towel Supply 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 & Foulson.....	Stenographic services, June, 1902..	" 9	105 75
25727		Western Union Telegraph Company (Incorporated) .....	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 District Telegraph Company .....	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, September, 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 incidental 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 Company .....	Cabinets .....	Aug. 8	321 40
26056		George W. Brown, Jr., as Chief of the Bureau of Licenses.	Amount of requisition for incidental 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 incidental expenses (Requisition No. 11) .....	" 21	100 00
28872	10	Wyckoff, Seamans & Benedict .....	Typewriter, etc.....	Sept. 2	148 50

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
29160	1902. 12	Yawman & Erbe Manufacturing Company	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 Company (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	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 Aldermen, July, 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., September, 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	June 25	\$35 42
20104		American Ice Company	March 14 to May 1, 1902, furnishing ice	" 11	46 64
20105		American Ice Company	Ice, January and February, 1902	April 26	64 40
20511	3	Chandler Withington	Pocket poco, etc.	June 13	8 00
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 examination of horses, February, March and April, 1902	July 1	354 00
21124	9	American Ice Company	Ice, May, 1902	June 25	29 58
21322	11	C. Bovic	Furnishing newspapers, April, 1902	" 25	11 87
21323		The Banks Law Publishing Company	Law books	" 25	49 40
21324		Tower Manufacturing and Novelty Company	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 Company	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 returns 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 Company	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 Publishing 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 returns of the County Treasurer of Richmond County to the State Comptroller of unpaid taxes for the years 1870 to 1884, both inclusive	" 11	75 00
26051	18	C. Bovic	Newspapers, July, 1902	" 9	11 83
26052		American Ice Company	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 Company (Limited)	Carriage hire	" 11	14 25
26317		The Office Towel Supply 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 Company	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 Schumacher	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 August 22, 1902	Aug. 26	119 15
27153		Holmes Electric Protection 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 District Telegraph Company	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 Supply Company	Toilet supplies, January 1 to May 1, 1902	" 27	10 00
27928	4	Trow Directory Printing and Bookbinding 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 Telephone 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 ending June 30, 1902	Aug. 26	58 20
29900		Cornelius Van Cott, as Postmaster	Postage stamps	Sept. 16	200 00
29901		Holmes Electric Protection 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, Collector of City Revenue	Disbursements, August, 1902	" 8	34 76
29917		C. Bovic	Newspapers, August, 1902	" 9	12 05
29918		The American District Telegraph Company	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 Company	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 Telephone 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, September, 1902	Sept. 26	1,250 00
			Total		\$3,750 00

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.....	" 28	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.

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

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

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

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

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

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

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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant 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....	July 1	9,817 50	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.	" 1	200 00	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.....	June 27	337 50	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.....	" 27	800 00	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.....	July 1	50 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....	" 2	10 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.....	" 11	420 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.....	" 1	35 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	12 50
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....	" 2	112 50	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	500 00
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.....	" 3	35 00	21970	16	First National Bank, New York.....	Coupons due July 1, 1902, on seven per cent. Water Bonds, No. 97, issued by Village of College Point, now included, etc.....	" 14	35 00
20953		National Broadway Bank, New York...	Coupons due July 1, 1902, on five per cent. School Bonds, Nos. 1 to 13, issued to Union Free School District, No. 3, Town of Jamaica, now included, etc.....	" 3	325 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	105 00
20954		National Broadway Bank, New York...	Coupons due July 1, 1902, on five per cent. School Bond, No. 14, Union Free School District, No. 3, Town of Jamaica, now included, etc.....	" 3	25 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	178 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	280 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	875 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	250 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	25 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	105 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.....	" 16	1,102 50
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	11 25	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	60 00
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	280 00	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	100 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	35 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....	" 17	112 50
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	225 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....	" 18	480 00
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....	" 7	75 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-72, issued by Long Island City, now included, etc.....	" 17	11 25
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	270 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.....	" 16	200 00
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	113 91	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	500 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	70 00	22299		American Exchange National Bank, New York.....	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
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.....	" 8							

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant 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 Commerce, 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 included, 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 Improvement Bonds; third series, etc. ....	" 16	500 00	24381	5	H. Amy & Co.....	Coupons due August 1, 1902, on six per cent. Funded Debt for Newtown 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 included, 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 included, 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 Newtown 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 Flatbush, 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 included, 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 Company, New York...	Coupons due August 1, 1902, on three and one-half per cent. Flatbush 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 Hempstead, 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 Commerce, 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 Commerce, 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 Commerce, 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 included, etc.....	" 9	20 00
23569		National Bank of Commerce, 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 Northfield .....	Aug. 9	62 86
23570		National Bank of Commerce, 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 included, 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 Commerce, 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 included, etc.....	" 26	731 25	26154	20	Irving National Bank, New York...	Coupons due August 1, 1902, on six per cent. Funded Debt for Newtown 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 Commerce, 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 included, etc.....	" 26	112 50	26486	21	Bank of the Manhattan Company.....	Coupons due January 15, 1902, on four per cent. Street Improvement 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 included, etc.....	" 10	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 District No. 4, Town of Jamaica, now included, etc.....	" 29	1,380 00	26487		Bank of the Manhattan Company.....	Coupons due July 15, 1902, on, etc. (Same as above).....	" 10	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 included, etc.....	" 30	20 00	26710	23	National Bank of Commerce, New York..	Coupons due August 1, 1902, on six per cent. Funded Debt for Newtown Debt, Nos. 205, 206, issued 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 Construction 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, 1898, 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.....	8	350 00
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. ....	" 4	35 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. ....	" 6	875 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	125 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	28685		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	400 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, 335, 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	29921		Merchants' National Bank, New York...	Coupons due September 1, 1902, on seven per cent. Funded Water Debt Bonds, Nos. 330, 338, 339, 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	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..	" 18	17 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	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
28677		The Corn Exchange Bank, New York..	Coupons due September 1, 1902, on four and one-half per cent. Public School Bonds, chapter 519, Laws of 1887, Nos. 110 to 139, issued by Long Island City, now included, etc. ....	" 8	337 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
28678		First National Bank, New York.....	Coupons due September 1, 1902, on etc. (same as above), Nos. 151 to 170.....	" 8	225 00	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
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	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
						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	11,890 23

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. Public School Bonds, chapter 366, Laws of 1892, Nos. 1 to 150, issued by Long Island City, now included, etc.	1902. 25	1,687 50	
31098		National Bank of Commerce, New York	Coupons due September 1, 1902, on four and one-half per cent. General Improvement Bonds, series 3, Nos. A52 to A68, issued by Long Island City, now included, etc.	" 25	191 25	
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 included, etc.	" 25	50 00	
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	
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 included, etc.	" 25	18 00	
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, payable from taxation, three per cent. additional Water Stock, etc.	" 23	507,348 75	
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, Refunding Bonds.	" 26	480 00	
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	
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 included, etc.	" 29	800 00	
31443		National Park Bank, New York	Coupons due September 1, 1902, on four and one-half per cent. Public 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	
					Total	\$721,329 41

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, payable from taxation, three and one-half per cent. Corporate Stock for the New Aqueduct.	1902. Sept. 23	\$13,173 61
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Interest on Revenue Bonds of 1902.

22538	July 22	Swiss Bank Verein, London, England..	Interest on Revenue Bond, No. 278, payable August 2, 1902, originally 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, originally 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, originally 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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
31190	1902.	Old Colony Trust Company, Boston, Mass.	Interest on Revenue Bond, No. 229, payable October 6, 1902, originally issued May 1, 1902, as Nos. 260 to 266.	1902. 26	8,342 01	
31191		Seaboard National Bank	Interest on Revenue Bond, No. 270, payable October 6, 1902.	" 26	3,336 81	
31192		Mount Morris Bank..	Interest on Revenue Bond, No. 246, payable October 6, 1902.	" 26	1,687 50	
31193		Morgan & Bartlett...	Interest on Revenue Bond, No. 204, payable October 7, 1902.	" 26	1,906 25	
31194		Morgan & Bartlett...	Interest on Revenue Bond, No. 206, payable October 7, 1902.	" 26	953 13	
31195		Morgan & Bartlett...	Interest on Revenue Bond, No. 205, payable October 7, 1902.	" 26	953 13	
31196		Morgan & Bartlett...	Interest on Revenue Bond, No. 203, payable October 7, 1902.	" 26	1,906 25	
31197		Morgan & Bartlett...	Interest on Revenue Bond, No. 207, payable October 7, 1902.	" 26	953 13	
31198		Atlantic Trust Company	Interest on Revenue Bond, No. 150, payable October 6, 1902.	" 26	5,104 17	
31199		Broadway Bank, of Brooklyn	Interest on Revenue Bond No. 152, payable October 6, 1902.	" 26	1,011 11	
31200		Metropolitan Trust Company	Interest on Revenue Bond, No. 288, payable October 6, 1902.	" 26	3,315 28	
31201		New Amsterdam National Bank, of New York	Interest on Revenue Bond, No. 294, payable October 6, 1902.	" 26	823 44	
31202		New York Life Insurance and Trust Company	Interest on Revenue Bond, No. 285, payable October 6, 1902.	" 26	4,144 10	
31203		Newburgh Savings Bank, Newburgh, N. Y.	Interest on Revenue Bond, No. 292, payable October 6, 1902, originally issued January 14, 1902, as part of No. 32.	" 26	2,547 22	
31204		Newburgh Savings Bank, Newburgh, N. Y.	Interest on Revenue Bond, No. 291, payable October 6, 1902 (same as above).	" 26	1,273 61	
31205		Guardian Trust Company, of New York.	Interest on Revenue Bond, No. 477, payable October 6, 1902.	" 26	1,395 83	
31269	30	Central Realty Bond and Trust Company	Interest on Revenue Bond, No. 565, payable October 7, 1902.	" 26	2,000 00	
31370		Chemical National Bank	Interest on Revenue Bond, No. 129, payable October 7, 1902.	" 26	5,760 42	
31371		Chemical National Bank	Interest on Revenue Bond, No. 136, payable October 8, 1902.	" 29	5,760 42	
31372		Chemical National Bank	Interest on Revenue Bond, No. 126, payable October 9, 1902.	" 29	5,881 94	
31373		Knickerbocker Trust Company	Interest on Revenue Bond, No. 149, payable October 7, 1902.	" 26	8,244 44	
31374		The Farmers' Loan and Trust Company.	Interest on Revenue Bond, No. 132, payable October 7, 1902, originally issued February 3, 1902, as No. 115.	" 26	2,372 22	
31375		The Farmers' Loan and Trust Company.	Interest on Revenue Bond, No. 131, payable October 7, 1902, originally issued February 3, 1902, as No. 114.	" 26	2,372 22	
31376		The Farmers' Loan and Trust Company.	Interest on Revenue Bond, No. 133, payable October 7, 1902, originally issued February 3, 1902, as Nos. 116 and 117.	" 26	2,372 22	
31377		The Farmers' Loan and Trust Company.	Interest on Revenue Bond, No. 254, payable October 7, 1902.	" 26	32,708 33	
31378		Morgan & Bartlett.	Interest on Revenue Bond, No. 202, payable October 7, 1902.	" 26	1,906 25	
31379		Excelsior Savings Bank of the City of New York.	Interest on Revenue Bond, No. 224, payable October 7, 1902, originally issued April 4, 1902, as No. 208.	" 26	953 13	
					Total	\$139,850 91

Redemption of the City Debt, 1902.

20295	July 2	Farson, Leach & Co.	Redemption of five per cent. Coupon 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. Coupon 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	3	Germania Savings Bank, Kings County	Redemption of four per cent. Registered 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	7	Newburgh Savings Bank	Redemption of four per cent. Registered 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. Coupon 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. Registered 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	8	The Fourth National Bank of the City of New York.	Redemption of seven per cent. Coupon Bond, No. 382, New York Bridge Bond, due July 1, 1902, issued by City of Brooklyn, now included, etc.	" 3	1,000 00
21114	9	The National Park Bank of New York.	Redemption of seven per cent. Coupon Bonds, Nos. 397 to 312, inclusive, 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	1902.		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.	1902.	
				" 7	3,000 00					" 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						

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. " 9	500 00
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.	" 11	200 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.	" 13	1,000 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.	" 17	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.	" 23	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. " 28	583 33
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.	" 18	300 00
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	90 00
21206	9	Edwin Packard.....	Rent of premises 38 and 40 Clinton street, Borough of Brooklyn, quarter ending June 30, 1902.	July 2	1,000 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.	" 2	18,516 92
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	504 07
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.	" 8	411 00
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.	May 22	240 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.	June 18	125 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.	" 18	250 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.	" 16	500 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. 127 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.
23391	1902.	Central Syndicate Building Company.	Rent of rooms Nos. 1401, 1402, 1403, 1404, 1405, 1406, 1410 and 1420, in the Central Bank Building, No. 320 Broadway, Borough of Manhattan, for use of the Board of Assessors, for the quarter ending August 1, 1902.....	1902. " 23	1,000 00	27384	28	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, 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 Municipal Court, February, March and April, 1902.....	June 4	250 00	27385		Park Row Construction Company.....	Rent of room No. 1912 on Nineteenth floor of Building, Nos. 13 to 21 Park Row, Borough of Manhattan, for use of 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), November 1, 1901, to February 1, 1902.....	Feb. 14	25 00	27599	29	Park Row Construction 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 Sixt. District Police Court and the Tenth District Civil Court, May, June and July, 1902.....	July 22	650 00	27786	Sept. 2	Park Row Construction 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 Building, 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 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, 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 Building, corner of Richmond terrace and York avenue, Borough of Richmond, for use of the Municipal 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. McDonnell, executor, etc., of Catharine Coyle.	Rent of southeast corner Park and Clinton avenues, Borough of Brooklyn, for use of the Department 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. Dewitt, 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 Building, 46 Jackson avenue, Borough of Queens, for use of the Municipal 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 Manhattan, for use of the Law Department, 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 Department, 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. McDonnell, as executor of the estate of Catharine Coyle, deceased	Rent of premises southeast corner Park and Clinton avenues, Borough 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 Brooklyn, for use of Sixth District City Magistrate's Court, quarter ending 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 Construction Company.....	Rent of Rooms Nos. 1218 to 1222, inclusive, on twelfth floor of building Nos. 13 to 21 Park row, Borough of Manhattan, for use of Department of Bridges, 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 Emigrant 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. McDonnell, as executor of the estate of Catharine Coyle, deceased	Rent of premises southeast corner Park and Clinton avenues, Borough of Brooklyn, leased to the former Department of Public Buildings, Lighting and Supplies, April, 1902.....	April 22	65 00	28437	9	Christopher Hackett..	Rent of the Hackett Building, southwest corner Jackson avenue and Fifth street, Borough of Queens, for use of the Municipal Department, for the quarter ending September 1, 1902.....	" 27	1,750 00
24973		Charles E. McDonnell, as executor of the estate of Catharine Coyle, deceased	Rent of premises, etc. (same as above), May, 1902.....	May 22	65 00	28438		The Mott Haven Company.....	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. McDonnell, as executor of the estate of Catharine 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 testament of Henry Hilton, 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 testament of Henry Hilton, deceased.....	Rent of room No. 183 on fourth floor, etc. (as above), for August, 1902.....	" 27	125 00
25338	13	Horace Russell and Edward D. Harris, as executors and trustees under the last will and testament of Henry Hilton, deceased.....	Rent of rooms in basement and ground floor, and also on first, second, third and fifth floors of the Stewart Building, No. 280 Broadway, Borough of Manhattan, for the use of the Department of Finance, Department of Taxes and Assessments, Commissioners of Accounts and the Attorney for the Collection of Arrears of Personal Taxes, for 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 situate at the northeast corner of Tremont and Third avenues, Borough of The Bronx, for the use of the Coroners, for quarter ending July 31, 1902.....	" 9	375 00	28896	11	Park Row Construction Company, Douglas Robinson, Charles S. Brown & Co., Agents.....	Rent of Rooms Nos. 1223 and 1224, on twelfth floor of the Park Row Building, Nos. 13 to 21, 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 Gerken 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 Broadway, 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 Company.....	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

Warrant 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. 1900 and 1911 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 loft of building No. 296 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	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.

Warrant 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
21674	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	Louhand 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	Messenger service, June, 1902	" 21	101 77
23580	M. L. Findley	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 Madaline 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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
25729	1902.	American Ice Company	Ice, July, 1902	1902.	8	30294	1902.	Tower Manufacturing and Novelty Company	Willow trays, etc.	1902.	
25730		John J. McCormack	Serving summons, &c., Bureau for the Collection of Personal Taxes, July, 1902	"	11	30456	23	New York Telephone Company	Telephone service, etc., April, May and June, 1902	Aug. 1	65 27
25731		The Vienna Window Cleaning Company, Kadisch & Fraad, Proprietors	Cleaning windows, June 18 to July 18, 1902	"	8	30457	24	Thomas Sullivan	Chairs	Sept. 11	888 03
25732		Frank E. Raab	Serving summons, &c., July 17 to July 29	"	11	30602		J. Warren Mead, Agent and Warden of Auburn Prison	Desk	" 11	81 60
25733		Joseph P. Ryan	Serving summons, &c., Bureau for Collection of Arrears of Personal Taxes, July 15 to 31, 1902	"	8	30603		John H. Ehrehart	Services as Expert in the matter of the Long Island Railroad Company vs. Feitner, making personal inspection of railroad property, appraising same, examining testimony, etc., March to August, 1902	" 19	38 84
25891	18	L. Tanenbaum, Strauss & Co.	Appraising rental value of Nos. 46-48 Marion street in the case of Weathered vs. The City, March, 1902	"	8	30604		Wyckoff, Seamans & Benedict	Typewriter, etc.	" 11	138 60
25892		Storey & Doane	Copy of opinion, &c., April 11 to July 8, 1902	"	8	30605		V. S. Lillie	Copy of testimony in case of City, etc., vs. The Unique Dairy Company, Bureau for Recovery of Penalties	" 19	6 30
25893		James E. Munson	Stenographic services in the case of Jennie T. B. Becker vs. City of New York	"	8	30606		Samuel F. Spellman	Transcript of minutes in the case of Elise Vicary vs. Frederick Kilian, Bureau for Recovery of Penalties	" 19	12 00
25894		Arthur F. Cosby	Disbursements, July, 1902	"	11	30607		Peter De Witt	Services as Messenger in the Bureau for the Collection of Personal Taxes, etc., August, 1902	" 19	27 50
25895		Samuel Bruckheimer	Stenographer's services, July, 1902	"	8	30608		West Publishing Company	Subscription to the Northwestern Reporter, etc.	" 19	82 50
25896		Max Corinsky	Serving summonses, &c., Bureau for Collection of Arrears of Personal Taxes, July 15 to July 30, 1902	"	8	30853	25	N. L. Coe	Photographs, Joseph Buttner, etc., vs. The City of New York, July 30 to August 29, 1902	" 11	219 00
26076	19	N. L. Coe	Photograph, &c., Christopher, &c., vs. City of N. Y., July, 1902	"	8	30854		Arthur F. Cosby	Disbursements, August, 1902	" 19	20 98
26163	20	Ambrose E. Kiernan	Serving summons and complaint for month of July, 1902	"	12	30855		Mary E. Hill & Co.	Stenographic services rendered Bureau for Recovery of Penalties, August, 1902	" 19	50 68
27469	28	Max Steinart	Serving summonses and complaints, &c., July 12-31, 1902	"	22	31096	26	William E. Stillings	Extra copies of returns, etc., People ex rel. Grout vs. Stettings et al., etc.	" 19	143 45
27783	Sept. 2	William W. Crehore	Services consulting Engineer, Duffield vs. City of New York	"	28				Less Warrant No. 24083, canceled September 27, 1902		269 50
27784		Conrad Diestel	Serving summonses in matter of Board of Health vs. Barber Asphalt Co., &c.	"	22				Total		\$14,523 93
27837		M. G. Davis	Typewriting, &c., quarter ending June 30, 1902	"	22						
28016	5	Thomas O'Brien	Putting up bookcases, etc.	"	22						
28107		John F. Auborne	Serving summonses and complaints, August 4-29, 1902, Bureau for Collection of Arrears of Personal Taxes	Sept. 2	61 50						
28284	8	Walter E. Whitcomb	Removing furniture	Aug. 30	38 00						
28416		George L. Rives, as Corporation Counsel	Amount of Requisition No. 46, dated September 5, for incidental expenses	Sept. 5	500 00						
28442	9	C. S. Hamlet & Bros.	Binders	Aug. 30	6 67						
28443		The Vienna Window Cleaning Company	Cleaning windows, July 18 to August 18, 1902	"	30						
28444		Albert E. Cochran	Transcript of minutes in matter of Matthews, an infant, vs. The City of New York and James Dugan	"	30						
28445		Charles P. Young & Co.	Stenographic services in the matter of John O. Baker vs. The Mayor, etc.	"	30						
28446		J. Warren Mead, Agent and Warden of Auburn Prison	Table, etc.	"	30						
28686	10	Cyrus Edson, M. D.	Professional services in matter of Malvan, etc., vs. The City of New York, August 4 to 26, 1902	"	30						
28687		James M. Hutton	Stenographic transcript, etc.	"	30						
28688		Edwin H. Bostwick	Signs, lettering, etc.	"	30						
29112	12	Edward J. Shalvey	Transcript of minutes—Matter of Harry Schnitzer	"	30						
29113		Edward J. Shalvey	Transcript of minutes—Downs vs. City of New York	"	30						
29336	15	S. Arthur Brown & Co.	Annunciator, etc.	"	30						
29337		The American District Telegraph Company	Messenger service, July, 1902	Sept. 10	83 21						
29483	16	F. E. Mainhart	Services as real estate expert in re properties belonging to Metropolitan Traction Company of New York	Aug. 30	660 00						
29484		M. McHale	Services as real estate expert in re property belonging to Metropolitan Traction Company	"	30						
29485		Morris Jacoby	Expert services—In the matter of the Metropolitan Street Railway Company	"	30						
29486		Albert Hutton	Serving summonses and complaints, Bureau for the Collection of Arrears of Personal Taxes, August 11-29, 1902	Sept. 9	39 50						
29487		John J. McCormack	Serving summons, etc. (as above), August, 1902	"	9						
29488		Max Powell	Serving summons, etc. (as above), August 12-30, 1902	"	9						
29489		William O'Shaughnessy	Serving summons, etc. (as above), July and August, 1902	"	9						
29490		Stevenson Towle	Expert services as Consulting Engineer from February 17 to April 5, 1902, in matter of Barry vs. Mayor, and O'Keefe vs. The City of New York	Aug. 30	569 00						
29491		Jackson J. Whitehead	Serving summonses and complaints, Bureau for the Collection of Arrears of Personal Taxes, July and August, 1902	Sept. 9	5 00						
29492		Harry A. Fisher	Service of summonses and complaints, August, 1902, Bureau for the Collection of Arrears of Personal Taxes	"	9						
29493		John J. Boylan	Serving, etc. (as above), July and August, 1902	"	9						
29494		Joseph P. Ryan	Serving, etc. (as above), August, 1902	"	10						
29495		Alexander H. Roemer	Services as Surveyor in the matter of Gillen vs. The City of New York, 1901	Aug. 28	100 00						
29496		Max Steinart	Service of summonses and complaints, Bureau for the Collection of Arrears and Personal Taxes, August, 1902	"	9						
29497		James E. Munson	Transcript of stenographic minutes	"	11						
29498		Nellie Levy	Transcript of stenographic minutes	"	10						
29689	17	Joseph Bernstein	Service of summonses and complaints, August, 1902, Bureau for the Collection of Arrears of Personal Taxes	Sept. 9	13 50						
29690		Max Corinsky	Service, etc. (as above), August, 1902	"	9						
29691		F. Rawlings	Stenographic service	"	11						
29692		The New York Law Journal	Subscription, August 18, 1902, to August 18, 1903	"	11						
29693		Mary E. Hill & Co.	Stenographer's services	"	10						
29903	17	S. Arthur Brown & Co.	Care and maintenance of call-bell system, June, July, August, 1902	"	11						
29904		The American District Telegraph Company	Messenger service, August, 1902	"	11						
29905		Thomas Walsh	Shelves	Aug. 30	30 00						
29906		American Ice Company	Ice, August, 1902	April 1	19 72						
30162	19	Manufacturers' and Inventors' Electric Company	Fans, etc.	"	12						
30163		Joseph Caccavajo	Services as Civil Engineer in the matter of James F. Gillen vs. The City of New York, September 9 to October 24, 1902	Aug. 28	250 00						
30164		Wyckoff, Seamans & Benedict	Repairing typewriter	"	8						
30165		The Secretary of State	Certified copies of certificates of incorporation, etc.	Sept. 11	7 00						
30166		The Michie Company, Incorporated	Law books	"	12						

BOROUGH OF BROOKLYN.

Supplies and Contingencies (including deficiencies), 1902.

8748	July 3	Samuel K. Probasco	Disbursements, May 21 to June 16, 1902	1902.	June 25	\$26 59
9010	10	Lillian L. Cotter	Stenographic services, June, 1902	July 7		83 60
9294	15	Henry P. Burr	Fees as Referee in action in Supreme Court, Nassau County, between Frank H. Stearns against The City of New York, March 10 to May 16, 1901	" 9		170 00
9295		Wyckoff, Seamans & Benedict	Typewriter head, etc.	June 20		130 50
9709		William J. Mullen	Tacking photographs, April and May	July 17		85 00
9832	29	George H. Higbee	Searching records, etc.	" 22		44 00
9833		D. C. McEwen	Transcript of minutes in the case of John Kinney vs. The City of New York	" 22		23 00
9934	30	Calvin F. Barber, M. D.	Professional service in the case of Ester Evans, June 13, 1902	" 25		50 00
9935		John A. Suydam	Disbursements, January 11 and 13, 1902	" 21		2 90
9980	31	Calvin F. Barber, M. D.	Professional services in the Martin Leach case, July 14-15, 1902	" 28		110 00
9981		Calvin F. Barber, M. D.	Professional services in the case of Elizabeth McKinnon, June 19, 1902	" 25		20 00
10029	Aug. 1	Calvin F. Barber, M. D.	Professional services in the case of William Cox, May 26, 1902	" 25		50 00
10030		Calvin F. Barber, M. D.	Professional services in the examination of Elizabeth McKinnon, July 7, 1902	" 25		50 00
10031		Nicholas Hallock	Expert services, January 6, 11 and 13, April 14 and 15, 1902	" 28		35 00
10032		Andrew Mount	Expert services, January 11, 14 and 16, 1902	" 28		40 00
10033		Seuter H. Ormsby	Transcript of minutes of trial in the case of the People, etc., Alma H. Belprat vs. William L. Cole, et al., School Board, etc.	" 28		29 20
10169	5	Philip Walsh	Disbursements, January 16 to July 12, 1902	" 25		20 29
10170		Charles Zillet & Son	Expert services, January and April	" 28		50 00
10171		Calvin F. Barber, M. D.	Professional services, extra court services in Leach case, June 16, 1902	" 25		35 00
10354	7	Libby & Heywood	Appraisal of property of J. Kensey and others	" 28		225 00
10574	11	William Matthews	Services in the Mills case, etc., January 11 to February 21, 1902	June 20		61 00
10790	18	Lillian L. Cotter	Stenographic and typewriting service, July, 1902	Aug. 8		80 50
12391	Sept. 23	James McKean	Disbursements, June, 1902	Sept. 19		15 95
12392		Samuel K. Probasco	Disbursements, June 19 to August 5, 1902	" 19		44 02
12681	29	The Banks Law Publishing Company	Law books	" 19		325 30
			Total			\$1,806 85

PRESIDENT OF THE BOROUGH OF MANHATTAN.

GENERAL ADMINISTRATION.

Salaries, 1902.

22988	July 25	J. H. Timmerman, City Paymaster	Payroll of President, etc., July 1902	July 23	\$5,571 89
27137	Aug. 26	J. H. Timmerman, City Paymaster	Payroll of President, etc., August, 1902	Aug. 25	5,638 02
30856	Sept. 25	J. H. Timmerman, City Paymaster	Payroll of President, etc., September, 1902	Sept. 22	5,654 15
			Total		\$16,864 06

Supplies and Contingencies, 1902.

Warrant 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	" 8	9 00
27902	3	Finn Bros.	Oak table	" 29	15 60
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.

Warrant 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.

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.
28182	1902. 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
28798	10	J. H. Timmerman, City Paymaster.	Payroll of General Foreman, etc., week ending September 6, 1902.	Sept. 9	2,068 55
29699	17	Thomas Tracy.	Disbursements, August, 1902.	" 11	18 00
29855		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 13, 1902.	" 17	2,073 55
29934	18	Leo Alexander & Co.	Tire iron, etc.	April 22	279 80
29935		George Reilly.	Horse hire, etc, August, 1902.	Sept. 11	80 00
30460	23	William J. Carroll.	Disbursements, August, 1902.	" 11	15 00
30775	24	Addison Johnson, Agent and Warden.	Brooms	" 11	85 84
30859	25	George Klett.	Repairs to sprinklers.	" 18	97 00
30877		J. H. Timmerman, City Paymaster.	Payroll of General Foreman, etc., week ending September 20, 1902.	" 24	1,967 37
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
Total					\$32,160 39

Flagging Sidewalks and Fencing Vacant Lots in front of City Property, 1902.

30430	Sept. 22	The Barber Asphalt Paving Company.	Restoring asphalt sidewalks, etc.	1902. Aug. 26	\$29 29
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One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs of, 1902.

20602	July 3	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending June 28, 1902.	1902. July 3	\$33 00
21294	10	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 5, 1902.	" 10	42 00
22040	17	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 12, 1902.	" 16	31 00
22292	25	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 19, 1902.	" 23	31 00
23850	30	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending July 26, 1902.	" 30	31 00
24679	Aug. 7	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 2, 1902.	Aug. 6	31 00
25566	14	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 9, 1902.	" 13	31 00
26384	21	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 16, 1902.	" 20	31 00
27382	27	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 23, 1902.	" 27	31 00
28064	Sept. 5	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending August 30, 1902.	Sept. 4	31 00
28796	10	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 6, 1902.	" 9	31 00
29854	17	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 13, 1902.	" 17	31 00
30857	25	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., week ending September 20, 1902.	" 24	31 00
Total					\$416 00

Repairs and Renewal of Pavements and Regrading, 1902.

20407	July 2	J. H. Timmerman, City Paymaster.	Payroll General Foreman, etc., week ending June 28, 1902.	1902. July 2	\$10,773 12
20563	3	L. Carlin.	Repairing tools, etc., May, 1902.	June 25	181 85
21024	8	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.	" 25	8 00
21030		The Hastings Pavement Company.	Repairs to asphalt pavement.	July 1	72 00
21031		The Hastings Pavement Company.	Repairs to asphalt pavement.	" 1	54 80
21164	9	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.	" 1	91 56
21165		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.	" 1	69 40
21232		Thomas F. Buckley.	Use of horse and wagon, May, 1902.	" 1	80 00
21233		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.	" 1	224 00
21292	10	J. H. Timmerman, City Paymaster.	Payroll General Foreman, etc., week ending July 5, 1902.	" 10	8,521 87
21465	11	The Hastings Pavement Company.	Restoring asphalt pavement.	" 1	24 40
22039	17	J. H. Timmerman, City Paymaster.	Payroll of General Foreman, etc., week ending July 12, 1902.	" 16	9,851 99
22152	18	Metropolitan Asphalt Paving Company.	Restoring asphalt pavement.	" 7	428 00
22796	23	J. H. Timmerman, City Paymaster.	Payroll General Foreman, etc., week ending July 19, 1902.	" 23	10,003 68
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
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
23165	28	Frank Canfield.	Hire of horse and wagon, etc., June, 1902.	" 19	140 00
23166		Uvalde Asphalt Paving Company.	Restoring asphalt pavement.	" 19	176 04
23167		Leo Alexander & Co.	Tar pails, etc.	June 11	112 10
23168		James J. McNamee.	Coach hire.	July 19	32 00
23375	29	J. H. Timmerman, City Paymaster.	Supplementary payroll of Foreman, etc., for six weeks ending May 24, 1902.	" 29	120 75
23849	30	J. H. Timmerman, City Paymaster.	Payroll General Foreman, etc., for week ending July 26, 1902.	" 30	8,756 73
24018	31	Thornton N. Motley Company, Incorporated.	Smokestack, etc.	" 23	109 80
24165	Aug. 1	L. Carlin.	Repairs to tools, etc.	" 23	226 10
24195	2	Thomas F. Buckley.	Hire of horse, etc., June, 1902.	" 29	80 00
24305	4	The Sicilian Asphalt Paving Company.	Relaying asphalt pavement.	" 29	572 00
24306		The Sicilian Asphalt Paving Company.	Relaying asphalt pavement.	" 29	922 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24307	1902.	The Sicilian Asphalt Paving Company.	Relaying asphalt pavement.	" 29	644 00
24308		The Sicilian Asphalt Paving Company.	Repairing asphalt pavement.	" 29	120 00
24309		Uvalde Asphalt Paving Company.	Restoring asphalt pavement.	" 29	2 88
24680	7	J. H. Timmerman, City Paymaster.	Payroll of General Foreman, etc., week ending August 2, 1902.	Aug. 6	9,681 85
25018	11	Leo, Alexander & Co.	Bars, picks, etc.	July 23	328 55
25339	13	The Barber Asphalt Paving Company.	Restoring asphalt paving.	Aug. 6	215 80
25340		The Barber Asphalt Paving Company.	Restoring asphalt paving.	" 6	135 20
25341		The Barber Asphalt Paving Company.	Restoring asphalt paving.	" 6	10 80
25559	14	J. H. Timmerman, City Paymaster.	Payroll of General Foreman, etc., for week ending August 9, 1902.	" 13	9,690 11
22560	14	The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 6	25 80
22561		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 6	619 00
22562		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 6	296 80
22563		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 6	60 00
22564		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 6	48 20
25747		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 6	287 40
25748		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 6	228 40
25749		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 6	739 80
25750		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 6	810 40
25751		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 6	629 00
25752		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 6	14 65
25753		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 6	808 20
25900	18	Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.	" 11	52 00
25901		The Hastings Pavement Company.	Restoring asphalt pavement.	" 11	29 00
25902		The Hastings Pavement Company.	Restoring asphalt pavement.	" 11	14 00
25903		The Hastings Pavement Company.	Restoring asphalt pavement.	" 11	28 00
25904		George Mangahn.	Restoring asphalt pavement.	" 11	80 00
25905		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 11	14 40
26075		Thomas F. Buckley.	Use of horse and wagon, July, 1902.	" 11	80 00
26159		George Mangahn.	Use of horse and wagon, July, 1902.	" 11	80 00
26160	20	Atlantic Alcatraz Asphalt Company.	Repairing pavement.	" 11	16 80
26161		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 11	123 20
26330		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 11	32 31
26331		The Hastings Pavement Company.	Restoring asphalt pavement.	" 11	37 00
26332		Warren-Scharf Asphalt Paving Company.	Restoring asphalt pavement.	" 6	307 20
26333		Martin Berger.	Breaking stone, etc.	" 11	200 00
26334		The Barber Asphalt Paving Company.	Restoring pavement.	" 11	86 00
26335		The Sicilian Asphalt Paving Company.	Relaying asphalt pavement.	" 11	238 00
26336		The Sicilian Asphalt Paving Company.	Relaying asphalt pavement.	" 11	598 00
26381		The Sicilian Asphalt Paving Company.	Relaying asphalt pavement.	" 11	362 00
26518		J. H. Timmerman, City Paymaster.	Payroll of General Foreman, etc., week ending August 16, 1902.	" 20	9,687 36
26766	22	New York Telephone Company.	Telephone service, May 14 to June 30, 1902.	" 11	10 38
26970	25	Jeremiah Hunter.	Disbursements, May, June and July, 1902.	" 15	10 95
27241	26	George Deyo, Agent and Warden.	Wheelbarrows	" 15	70 77
27242	27	Frank Canfield.	Hire of horse and wagon, etc., July, 1902.	" 15	140 00
27243		Samuel Lewis.	Water pails.	" 15	10 50
27373		Clark & Wilkins.	Coach hire, July 3 to July 25, 1902.	" 15	32 00
27381		J. H. Timmerman, City Paymaster.	Wood	" 15	212 50
27570	29	James J. Collins.	Payroll of Foreman, etc., week ending August 23, 1902.	" 27	9,398 68
27580		The Fruin-Bambrick Paving Company.	Disbursements, July, 1902.	" 22	154 95
27903	Sept. 3	Addison Johnson, Agent and Warden.	Restoring asphalt pavement.	" 21	134 00
27904		White, Van Glahn & Co.	Broom handles, etc.	" 26	2 63
28019	5	The Sicilian Asphalt Paving Company.	Shovels, etc.	" 27	19 30
28020		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.	" 21	75 95
28021		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.	" 27	446 00
28021		Warren-Scharf Asphalt Paving Company.	Restoring asphalt pavement.	" 26	377 60
28062		J. H. Timmerman, City Paymaster.	Restoring asphalt pavement.	" 26	377 60
28183	6	L. Carlin.	Payroll of Foreman, etc., week ending August 30, 1902.	Sept. 4	9,603 36
29459	16	Uvalde Asphalt Paving Company.	Repairing tools, etc.	Aug. 26	230 55
29460		Uvalde Asphalt Paving Company.	Repairing asphalt pavement.	" 27	658 63
30291	22	H. G. Horner.	Repairs to asphalt pavement.	" 27	297 26
30431		The Sicilian Asphalt Paving Company.	On account of Contract No. 5268, for paving cement.	" 10	2,299 98
30432		The Sicilian Asphalt Paving Company.	Restoring pavement.	Sept. 15	8 40
30433		L. Carlin.	Restoring pavement.	" 15	226 85
30774		James G. Collins.	Disbursements, August, 1902.	" 18	409 80
30858	24	Thomas F. Buckley.	Use of horse and wagon, August, 1902.	" 22	80 00
30997	25	George Manghan.	Use of horse and wagon.	" 22	80 00
	26	The Asphalt Construction Company.	Restoring asphalt pavement.	" 5	26 39
Total					\$114,446 73

Repaving Streets and Avenues, 1902.

22649	July 23	George R. Olney.	Disbursements, June, 1902.	1902. July 15	\$107 18
23169	28	James J. McNamee.	Hire of horse and wagon, June, 1902.	" 19	140 00
25746	Aug. 15	George R. Olney.	Disbursements, July, 1902.	Aug. 11	109 03
26763	25	James J. McNamee.	Hire of horse and wagon, July, 1902.	" 21	140 00
29252	Sept. 13	Keuffel & Esser Company.	Surveying investments, etc., repaired.	Sept. 3	107 17
29936	18	George R. Olney.	Disbursements, August, 1902.	" 11	120 73
30434	22	James J. McNamee.	Use of horse and wagon, etc., August, 1902.	" 15	140 00
Total					\$864 11

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 ending July 12, 1902.....	1902. " 16	949 75
22993	25	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 19, 1902.....	" 23	893 50
23848	30	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 26, 1902.....	" 30	687 65
24678	Aug. 7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 2, 1902.....	Aug. 6	759 25
25565	14	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 9, 1902.....	" 13	825 50
26383	21	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 16, 1902.....	" 20	828 62
27390	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 23, 1902.....	" 27	884 00
28066	Sept. 5	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 30, 1902.....	Sept. 4	944 87
28799	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 6, 1902.....	" 9	847 62
29856	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 13, 1902.....	" 17	787 81
30876	25	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending 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 regulating 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 regulating 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, September, 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 ending June 28, 1902.....	1902. July 3	\$49 00
21301	11	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 5, 1902.....	" 10	49 00
22045	17	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending 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 ending 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 ending July 26, 1902.....	" 31	49 00
24691	7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending 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 ending 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 ending 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 ending August 23, 1902.....	" 27	49 00
28060	Sept. 5	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 30, 1902.....	Sept. 4	49 00
28800	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 6, 1902.....	" 9	49 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29458	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 ending September 13, 1902.....	" 17	49 00
30172	19	Robert C. Winters...	Removing obstructions, etc., August, 1902 .....	" 11	845 60
30869	25	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending 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 ending June 28, 1902.....	1902. July 3	\$67 50
21296	10	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending July 5, 1902.....	" 10	49 00
22042	17	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending 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 ending July 19, 1902.....	" 24	67 50	
23369	29	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, etc., July, 1902.....	" 25	888 04
24045	Aug. 1	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending July 26, 1902.....	" 31	67 50
24676	7	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending August 2, 1902.....	Aug. 6	67 50
25479	13	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending August 9, 1902.....	" 13	67 50
26387	21	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending August 16, 1902.....	" 20	60 00
27132	26	J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., August, 1902.....	" 25	3,564 16
27134	J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, etc., August, 1902.....	" 25	961 45	
27393	28	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending August 23, 1902.....	" 27	52 50
28067	Sept. 5	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending August 30, 1902.....	Sept. 4	52 50
28803	10	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending September 6, 1902.....	" 9	43 75
29926	18	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending September 13, 1902.....	" 17	52 50
30870	25	J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending 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 Engineer, 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 ending 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 ending 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 ending July 12, 1902.....	" 16	2,943 04
22156	18	The S. Finck Company .....	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 Superintendent, etc., July, 1902.....	" 24	75 00
23003	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 19, 1902.....	" 24	2,842 14	

War-rant No.	Date	Name	For What Purpose	Voucher Received	Amount
23171	1902. 28	Keuffel & Esser Company	Repairing instruments, etc.	" 21	8 95
24047	Aug. 1	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending July 26, 1902	" 31	2,735 48
24304	4	A. V. Benoit	Steel tapes	" 29	62 16
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
26698	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	Maher & 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	Maher & 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	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

War-rant No.	Date	Name	For What Purpose	Voucher Received	Amount
30988	1902.	J. H. Timmerman, City Paymaster	Payroll of Superintendent of Public Buildings and Offices, September, 1902	" 25	1,186 66
31365	30	J. H. Timmerman, City Paymaster	Supplementary payroll of Janitors, ten days, September, 1902	" 29	16 67
			Total		\$68,114 62

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	1902. 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
21226	9	"	Plumbing work, May, 1902	" 24	159 40
21227		"	Plumbing work	" 25	42 10
21228		The Office Toilet Supply Company	Toilet supplies, January, 1902	July 1	25 20
21229		George Reichard & Sons	Soap powder	" 1	18 88
21230		The New York Steam Company	Supplying steam to City Hall, April, 1902	" 1	149 82
21440	11	Thornton N. Motley Company (Incorporated)	Furnishing engineering supplies	" 1	63 52
21441		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
21442		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
21443		The S. Finck Company	Rug, etc.	July 1	22 80
21444		John Collins	Cartage, etc., April, 1902	" 1	287 55
21445		A. J. Brown	Cartage, etc., May, 1902	" 3	108 40
21446		Signs, etc.	"	" 3	11 75
21447		New York Towel Supply Company	Towel supply, April, 1902	June 18	24 50
21448		The Gibson Soap Company	Soap polish	July 3	12 00
21449		William Farrell & Son	Coal	June 30	546 57
21450		James J. Smith	Horse, carriage and driver, May, 1902	July 1	140 00
21451		William H. Montgomery	Plumbing work	" 3	20 30
21452		William H. Montgomery	"	" 3	18 35
21453		William H. Montgomery	"	" 3	28 00
21712	14	James Callahan	Repairing ceiling, etc.	" 10	15 15
21807	15	John McCarthy	Roofing work	" 10	70 66
21808		"	"	" 10	222 78
21982	16	John McCarten's Sons	Care of clocks, etc., for quarter ending March 31, 1902	" 10	38 51
22153	18	Achille Bataille & Co.	Repairing roll shutters	" 3	187 50
22154		Addison Johnson, Agent and Warden	Scrub brushes	" 10	33 00
22155		Funk & Wagnalls Company	Dictionary, etc.	" 10	7 10
22391	21	John C. Heney	Repairs to Criminal Court Building	June 30	18 00
22392		"	"	" 30	83 95
22560		C. J. Crowley	Painting work, etc.	" 24	55 85
22561		Thornton N. Motley	Miscellaneous supplies	July 10	289 45
22562		George W. Cobb, Jr.	Desk, etc.	" 10	67 05
22563	23	William Farrell & Son	Coal	May 12	58 50
22564		William Farrell & Son	"	" 12	663 91
22565		William Farrell & Son	"	" 12	538 52
22566		William Farrell & Son	"	" 12	544 27
23172	28	Pearson, McGlynn & Co.	Repairs to elevator	July 19	532 55
23173		Pearson, McGlynn & Co.	Repairing elevator	" 19	57 30
23174		Consolidated Gas Company of New York	Gas, May, 1902	" 23	117 50
23175		The Gibson Soap Company	Soap polish	" 21	19 44
23176		The Gibson Soap Company	"	" 21	12 00
23177		The Herral Soap Company	Soap powder	" 21	12 00
23178		The Fred Macey Company (Limited)	Vertical file, etc.	" 21	14 00
23179		Addison Johnson, Agent and Warden	Street brooms, etc.	" 21	46 65
23180		D. J. Barry & Co.	Ash cans	" 19	45 50
23181		Philip Reilly	Plumbing, etc., May, 1902	" 21	89 25
23182		The New York Edison Company	Electric current for quarter ending March 31, 1902	" 21	154 10
23183		New York Belting and Packing Company (Limited)	Steam hose, etc.	" 21	71 20
23184		M. Keavey	Roof repairs, etc.	" 21	17 50
23185		James S. Barron & Co.	Dusters	" 21	64 75
23186		Thomas C. Dunham (Incorporated)	Oil	" 21	8 00
23187		William Farrell & Son	Coal	" 21	50 00
23188		G. V. Flynn & Co.	Repairing call bell system, etc.	June 4	563 98
23189		"	"	July 19	13 94
23190		John F. Walsh, Jr.	In full of Contract No. 5311, for building two new pontoons, platforms, etc.	July 19	19 71
23450	29	Thomas W. Donnelly, assignee of C. J. Crowley	Painting, etc.	" 19	3,740 00
23451		Thomas W. Donnelly, assignee of C. J. Crowley	"	" 19	205 52
23452		Finn Bros.	Water cooler, etc.	" 21	164 75
23453		Thomas C. Dunham (Incorporated)	Oil	" 21	12 50
23575	30	Kerin & Thorne	Carpenter work	" 21	34 45
23576		Michael H. Lynch	Carpenter work, etc.	" 19	409 05
23577		M. Keavey	Repairing roof, etc.	" 21	162 28
23579		Laird & McGowan	Window guards, etc.	" 23	139 35
24012	31	Clark & Wilkins	Kindling wood, May, 1902	" 23	49 60
24013		Thomas Sullivan	Repairing chairs, etc.	" 23	30 00
24014		William Montgomery	Plumbing work	" 19	71 25
24015		George W. Cobb, Jr.	Tables	" 19	115 89
24016		Thomas C. Dunham (Incorporated)	Glazing, etc., April, 1902	" 21	137 00
24051	Aug. 1	D. J. Barry & Co.	Ash cans	" 21	60 33
24052		James Tregarthen, Son & Co.	Oak fenders, etc.	" 21	89 25
24053		Finn Bros.	Desk	" 23	474 00
24054		John Egan	Lumber	" 23	135 00
24055		M. Keavey	Repairing roof, etc.	" 23	84 33

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24056	1902.	The Fred Macey Company (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 Company	Linoleum, etc.	" 21	44 45	26769		Vacuum Oil Company	Engine oil	" 15	25 25
24060		The P. M. Frank Disinfecting Company	Disinfectant	" 21	48 60	26770		The Autozone Chemical Company	Disinfectant	" 15	52 00
24061		The P. M. Frank Disinfecting Company	"	" 21	48 60	26771		The Autozone Chemical Company	"	" 15	52 00
24062		The P. M. Frank Disinfecting Company	Insect exterminator	" 21	58 50	26772		The Autozone Chemical Company	"	" 15	52 00
24063		Finn Bros.	Stools, etc.	" 21	87 00	26955	26	William H. Montgomery	Plumbing work	July 3	129 65
24162		D. J. Barry & Co.	Feather dusters	" 21	518 75	26956		Brian G. Hughes, assignee of James Callahan	Removing furniture, etc.	Aug. 20	154 50
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, proprietor	Use of team, May, 1902.	" 29	200 00	26958		New York Towel Supply 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.	Awnings	" 29	95 75	26961		Consolidated Gas Company of New York	Gas, January, 1902.	" 15	19 89
24493		Patrick J. McEnroe	Plumbing work	" 29	351 04	26962		The Gibson Soap Company	Soap polish	" 15	12 00
24494		Leo Alexander & Co.	Hardware	" 21	38 50	26963		Fox Bros. & Co.	Electrical work, etc.	" 15	116 38
24495		The S. Finck Co.	Linoleum, etc.	April 23	65 05	26964		The East River Mill and Lumber Company	Lumber	" 11	418 70
24496		The Autozone Chemical Company	Disinfectant	July 29	52 00	26965		A. J. Brown	Painting, etc.	" 15	11 25
24497		The Autozone Chemical Company	"	" 29	52 00	26966		George Reichhard & Sons	Soap powder	" 15	17 96
24498		The Autozone Chemical Company	"	" 29	52 00	27245	27	D. J. Barry & Co.	Toilet paper	" 15	18 00
24499		Scott Paper Company	Toilet paper	" 29	11 00	27246		Achille Bataille & Co.	Wire window guards, etc.	" 15	9 26
24500		Diebold Safe and Lock Company	Safe	May 12	240 00	27359		William H. Montgomery	Plumbing work	July 3	238 10
24501		Art Metal Construction Company	Steel cabinet	" 12	156 00	27360		William H. Montgomery	Plumbing, etc.	Aug. 15	16 60
24583	6	B. Larsen	Repairing roofs, etc.	July 29	445 00	27361		William H. Montgomery	"	" 15	22 95
24584		Thomas C. Dunham (Incorporated)	Brushes, etc.	June 7	73 25	27362		The New York Steam Company	Steam	" 15	20 00
24585		Frank & Bro.	Paint brushes, etc.	May 1	7 29	27363		Edward J. O'Connor	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	27364		Leo Alexander & Co.	Rope, etc.	" 15	50 35
24684		David Fraad and Daniel Fraad, composing the firm of Fraad & Son	On account of Contract No. 5232, for cleaning all the glass in windows and doors of various public buildings	" 29	249 99	27365		Thomas C. Dunham	Glazing, etc., June, 1902.	" 15	47 30
24685		John D. Dailey	Storage for floating baths, April, 1902.	" 29	382 50	27366		J. Warren Mead, Agent and Warden of Auburn Prison	Plumber's supplies	" 15	50 13
24686		"	Storage for floating baths, May, 1902.	" 29	395 25	27367		George Reichhard & Sons	Towels, etc.	" 15	29 85
24687		W. & J. Sloane	Carpet, etc.	" 29	216 60	27368		George Reichhard & Sons	Soap powder	" 15	19 92
24688		"	Carpet	" 29	50 67	27369		George Reichhard & Sons	"	" 15	18 64
24689		Howard Place Company	Badges	" 29	91 50	27370		Achille Bataille & Co.	Wire door guards, etc.	" 15	70 08
24983	8	Frank & Bro.	Hardware, etc.	June 4	243 93	27371	28	Pearson, McGlynn & Co.	Repairing hand hoists	" 15	10 00
25275	12	The Hammond Typewriter Company	Repairing typewriter	Aug. 6	5 74	27459		Fox Bros. & Co.	Electrical repairs	" 20	51 10
25343	13	J. Warren Mead, Agent and Warden of Auburn Prison	Brooms	" 6	20 11	27571	29	"	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		"	"	" 20	36 50
25347		Thomas Sullivan	Repairing chairs, etc.	" 6	46 25	27575		G. V. Flynn & Co.	Towel supply, January, 1902.	" 20	33 25
25348		W. & J. Sloane	Rugs	" 6	127 50	27576		The Office Toilet Supply Company	Disinfectant	" 15	48 60
25349		The New York Telephone Company	Telephone service, March, 1902.	" 6	6 41	27577		The P. M. Frank Disinfecting Company	Boiler cleaner, etc.	" 15	51 00
25350		H. M. Reynolds	Changing combination locks, etc.	" 6	9 30	27578	Sept. 2	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 Telephone Company	Telephone service, etc., three months ending March 31, 1902.	" 6	73 35
25354		The P. M. Frank Disinfecting Company	Disinfectant	" 6	48 60	28690		American Specialty Manufacturing Company	Cable dressing	Sept. 3	55 00
25355		Achille Bataille & Co.	Iron work	" 6	16 85	28691		Addison Johnson, Agent and Warden of Auburn Prison	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	163 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 Printing and Bookbinding 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 Company	Lumber	" 3	26 72
25742		M. Keavey	Repairing roof	" 6	62 25	28899		The Gibson Soap Company	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.	Repairing electric light system, etc.	" 3	12 00
25744		C. J. Crowley	Painting, etc.	" 11	171 40	28901		"	Electrical work, etc.	" 3	24 95
25907	18	Finn Bros.	Desks, etc.	" 11	48 00	28902		"	"	" 3	55 35
25908		Thomas C. Dunham (Incorporated)	Paints, etc.	" 8	93 00	28965		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.	Hardware, etc.	" 3	259 94
25912		New York Towel Supply Company	Towel supply, May	" 8	24 50	28969		White, Van Glahn & Co.	"	" 3	223 83
26057		The Harral Soap Company	Soap powder	" 11	15 64	28970		George Reichhard & Sons	Soap	" 3	16 68
26058		The Harral Soap Company	"	" 11	10 64	28971		William Seston	Carpenter work, etc.	" 3	315 99
26070	19	M. Harrison & Son	Repairing roof	July 29	96 39	29058	12	Welsbach Gas Lamp Company	Mantles	" 3	84 00
26071		The Harral Soap Company	Soap powder	Aug. 11	14 80	29059		Achille Bataille & Co.	Hinges	" 3	43 37
26072		The P. M. Frank Disinfecting Company	Disinfectant	" 11	48 60	29060		P. J. Moriarty	Painting	" 4	49 55
26073		The Gibson Soap Company	Soap polish	" 11	24 00	29061		Thornton N. Motley Company (Incorporated)	Packing, etc.	" 3	18 62
26074		Samuel Lewis	Matches	" 11	10 10	29062		J. Warren Mead, Agent and Warden of Auburn Prison	Brooms	" 3	8 20
26134		C. J. Crowley	Labor and material, Painting work, etc.	" 15	247 18	29063		William H. Montgomery	Plumbing work, etc.	" 3	15 95
26157	20	American Specialty Manufacturing Company	Whitmore's compound	" 11	27 50	29064		The S. Finck Company	Rubber hose, etc.	" 3	59 75
26158		Achille Bataille & Co.	Repairing shutters	" 11	29 23	29065		Thornton N. Motley Company (Incorporated)	Valves, etc.	" 3	12 50
26323	21	D. J. Barry & Co.	Oil cabinets, etc.	July 29	73 62	29133		John A. O'Connor	Repairs to electric ventilators	June 21	97 00
26324		"	"	" 29	45 00	29134		Michael H. Lynch	Carpenter work, etc.	Sept. 3	846 00
26325		Achille Bataille & Co.	Iron work, etc.	Aug. 11	190 95	29135		Robert H. Graham	Hire of horse, etc., July, 1902.	" 3	180 00
26326		"	Repairing shutters, etc.	" 11	67 76	29136		"	Hire of horse, etc., June, 1902.	" 3	140 00
26327		Finn Bros.	Table	" 11	9 00	29137		"	Horse hire, etc., July, 1902.	" 3	140 00
26328		Phillip Reilly	Plumbing work, etc.	" 6	149 18	29138	12	James J. Smith	Disinfectant	" 3	48 60
26393	21	M. Keavey	Repairing roof, Catharine Market	" 11	241 29	29139		The P. M. Frank Disinfecting Company	"	" 3	48 60
26394		"	Labor and materials, repairs to roofing, etc.	" 11	139 26	29140		The P. M. Frank Disinfecting Company	"	" 3	48 60
26395		"	Labor and materials, repairs to roofing, etc.	" 11	84 10	29141		Thomas C. Dunham (Incorporated)	Shellac, etc.	" 4	50 69
26396		Addison Johnson, Agent and Warden	Brooms, etc.	" 11	90 60						
26397		Finn Bros.	Water coolers, etc.	" 11	50 00						
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						

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
29142	1902.	Thomas C. Dunham (Incorporated)	Wood alcohol, etc.	" 4	59 32
29143		American Ice Company	Ice, February, 1902	" 3	61 39
29144		Police Department of The City of New York	Testing boilers No. 596, certificate No. 5403	" 4	8 00
29145		Martin & Deignan	Lettering, etc.	" 3	26 25
29146		J. Warren Mead, Agent and Warden of Auburn Prison	Cuspidors	" 3	31 55
29147		The New York Steam Company	Supplying steam, July, 1902	" 3	20 00
29148		L. Jonas & Co.	Newspapers, July, 1902	" 3	8 66
29247		Samuel Lewis	Metal polish	" 4	15 00
29248		"	Toweling	" 4	3 38
29249		The New York Steam Company	Steam, June, 1902	" 3	666 66
29250		The New York Steam Company	Supplying steam, July, 1902	" 3	666 66
29251		John J. Coakley	Raising anchors, etc.	" 4	185 00
29332	15	Thomas W. Donnelly, assignee of C. J. Crowley	Painting, etc.	" 4	167 15
29333		American Ice Company	Ice, January, 1902	" 3	67 38
29334		The Office Toilet Supply Company	Towel service, etc, January, 1902	" 6	31 25
29335		White, Van Glahn & Co.	Hardware, etc., July, 1902	" 4	77 04
29461		Patrick J. McEnroe	Repairing leaks in water pipe	" 6	12 20
29462	Sept. 16	Patrick J. McEnroe	Gasfitting	" 4	144 48
29463		"	Repairing main water pipe	" 4	117 50
29464		"	Repairing steam leaks	" 4	60 60
29465		William H. Montgomery	Plumbing work, etc.	" 3	31 85
29466		John D. Daily	Storage on floating baths, as per lease, July, 1902	" 4	162 35
29467		"	Storage on floating baths, as per lease, June, 1902	" 4	361 25
29468		White, Van Glahn & Co.	Scrap nets, etc.	" 3	100 10
29700	17	New York Telephone Company	Telephone service, quarter ending June 30, 1902	" 3	34 90
29701		New York Telephone Company	Telephone service, quarter ending June 30, 1902	" 3	20 05
29857		Thomas C. Dunham (Incorporated)	Cylinder oil, etc.	May 12	39 33
29858		George Reichhard	Soap powder	" 12	18 00
29932	18	William H. Montgomery	Gasfitting, etc.	" 12	82 95
29933		Brian G. Hughes, Assignee of C. J. Crowley	Painting, etc.	Sept. 6	454 93
30286	22	Robert H. Graham	Use of horse and wagon, etc., August, 1902	" 15	140 00
30287		Thomas C. Dunham (Incorporated)	Paints, etc.	" 15	55 70
30288		The Bank Law Publishing Company	Copies of Brown's Revised Ordinances	" 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 Disinfecting 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	23	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	25	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	26	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 Company	Oil	" 22	33 80
30984		Finn Brothers	Bookcase	" 22	10 00
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	29	William Farrell & Son	On account of Contract No. 5146, for coal	" 12	1,620 08
31208	29	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	30	The S. Finch Company	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)	Glaszing, 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 ending June 28, 1902, Rivington Street Bath	July 2	\$354 50
20483		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending 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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
23004	1902.	J. H. Timmerman, City Paymaster	Payroll of Foreman of Rivington Street Bath, week ending July 19, 1902	" 25	342 75
23005		J. H. Timmerman, City Paymaster	Payroll of Foreman of Public Baths, week ending July 19, 1902	" 25	1,339 50
23084	28	J. H. Timmerman, City Paymaster	Payroll of cleaners, July, 1902	" 25	90 00
24042	Aug. 1	J. H. Timmerman, City Paymaster	Payroll of Foreman of Public Baths, etc., week ending July 26, 1902	" 31	1,326 00
24050		J. H. Timmerman, City Paymaster	Payroll of the Foreman of Rivington Street Bath, etc., week ending July 26, 1902	" 31	356 50
24693	7	J. H. Timmerman, City Paymaster	Payroll of Foreman of Rivington Street Bath, etc., week ending August 2, 1902	" 6	353 50
24694		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending August 2, 1902	" 6	1,360 00
25569	14	J. H. Timmerman, City Paymaster	Payroll of Foreman of Rivington Street Bath, etc., week ending August 9, 1902	" 13	354 00
25568		J. H. Timmerman, City Paymaster	Payroll of Foreman of Public Baths, etc., week ending August 9, 1902	" 13	1,342 50
26390	21	J. H. Timmerman, City Paymaster	Payroll of Foreman of Public Baths, etc., week ending August 16, 1902	" 20	1,358 50
26391		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending August 16, 1902	" 20	364 50
27249	27	J. H. Timmerman, City Paymaster	Payroll of Superintendent Public Baths, etc., August, 1902	" 26	302 50
27387	28	J. H. Timmerman, City Paymaster	Payroll of Foreman of Public Baths, etc., week ending August 23, 1902	" 27	1,342 00
27388		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., Rivington Street Bath, week ending August 23, 1902	" 27	354 50
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
28173		J. H. Timmerman, City Paymaster	Payroll of Foreman of Rivington Street Bath, week ending August 30, 1902	" 5	369 00
28452	9	J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., week ending July 12, 1902	" 8	52 50
28453		J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., week ending July 5, 1902	" 8	37 50
28454		J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., week ending July 19, 1902	" 8	15 00
28805	10	J. H. Timmerman, City Paymaster	Payroll of Foreman of Public Baths, etc., week ending September 6, 1902	" 9	1,354 50
28806		J. H. Timmerman, City Paymaster	Payroll of Foreman of Rivington Street Bath, etc., week ending September 6, 1902	" 9	402 50
29929	18	J. H. Timmerman, City Paymaster	Payroll of Foreman of Rivington Street Bath, week ending September 19, 1902	" 17	386 50
29930		J. H. Timmerman, City Paymaster	Payroll of Foreman of Public Baths, etc., week ending September 13, 1902	" 17	1,348 50
30873	25	J. H. Timmerman, City Paymaster	Payroll of Foreman of Public Baths, etc., week ending September 20, 1902	" 24	1,327 00
30874		J. H. Timmerman, City Paymaster	Payroll of Foreman of Rivington Street Bath, etc., week ending September 20, 1902	" 24	408 00
30990	26	J. H. Timmerman, City Paymaster	Payroll of Superintendent of Public Baths, etc., September, 1902	" 25	302 50
Total					\$21,223 00

BUREAU OF BUILDINGS.

Salaries, 1902.

23157	July 28	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., July, 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. Bradley Averill, co-heirs and devisees under the last will and testament of Catherine Bradley, deceased	Rent of second, third, fourth, fifth, sixth, seventh and eighth floors of the Bradley Building, southwest corner of Eighteenth street and Fourth avenue, Borough of Manhattan, from May 1 to August 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 Company	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	Eimer & 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	Eimer & 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 Annual	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 Telephone 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 Public 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., August, 1902	" 25	3,104 15
2454	Sept. 25	J. H. Timmerman, City Paymaster	Payroll of President, etc., September, 1902	Sept. 25	625 00
2455		J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., September, 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 Topographical 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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2063	1902.	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 Topographical 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 Engineer, 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 Greiffenberg	Disbursements, May, 1902	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		J. H. Timmerman, City Paymaster	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 Company	Steel tapes, etc.	" 12	27 00
2179	26	J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Topographical 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 Greiffenberg	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 Company	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 Greiffenberg	Disbursements, August, 1902	" 23	107 93
2449		J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Engineer, September, 1902	" 25	3,000 00
2460		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, September, 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 Greiffenberg	Disbursements, May, 1902	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 (Incorporated)	Black prints, June, 1902	" 21	27 90
1886		John Henry Schaefer	Disbursements, June, 1902	" 21	39 18
1887		Keuffel & Esser Company	Paragon paper	" 1	35 40
2177	Aug. 26	J. H. Timmerman, City Paymaster	Payroll Principal Assistant Engineer, 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 Greiffenberg	Disbursements, July, 1902	" 20	44 55
2344	16	H. B. Christensen Company (Incorporated)	Black prints	" 29	22 95
2451	25	J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Topographical Engineer, September, 1902	Sept. 25	3,419 43
2452		Frederick Greiffenberg	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 Company	Tracing cloth, etc.	" 2	135 71
2470	26	Keuffel & Esser Company	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	83 65
1983	Aug. 4	Martin Geiszler	Disbursements, June, 1902	" 30	140 05
1984	"	T. E. & Thomas Crimmins	Granite block paving on Boston road, easterly from Southern Boulevard	" 26	330 00
2021	"	A. P. Dienst & Co.	Rrooms, 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 Gerichten	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 Westchester Water Company	Water for sprinkling, April and May, 1902	" 31	112 24
2049	"	New York and Westchester Water Company	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 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, Bradley 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., August, 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. Eisenbast	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	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 Gerichten	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 Company	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 Engineer, etc., July, 1902	" 25	1,774 40
1865	"	Wagner Typewriter Company (Incorporated)	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 Record 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 Engineer, 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. Reynolds Company	Draughtsman materials	" 29	38 19
2320	"	Keuffel & Esser Company	Tracing cloth	" 29	194 40
2379	18	S. C. Thompson	Disbursements, July, 1902	Sept. 12	107 54
2385	19	The Banks Law Publishing Company	Charts, etc.	" 12	6 60
2458	25	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, September, 1902	" 25	55 00
2469	26	Keuffel & Esser Company	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
1023	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 Engineer, 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 Engineer, 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 Engineer, August, 1902	" 27	117 75
2459	Sept. 25	J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, September, 1902	Sept. 23	27 49
Total					\$332 33

Removing Incumbrances, 1902.

Warrant 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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		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

Warrant 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 50
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

Warrant 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
1962	30	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 26, 1902	" 30	42 00
1987	Aug. 4	Charles H. Graham, City Paymaster...	Disbursements	" 30	100 74
2034	7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 2, 1902	Aug. 6	42 00
2071	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 9, 1902	" 13	42 00
2123	20	Keuffel & Esser Company	Steel tapes	" 12	33 60
2131	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 16, 1902	" 20	42 00	
2184	26	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., August, 1902	" 25	133 07
2192	27	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., August, 1902	" 26	2,425 74
2202	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 23, 1902	" 27	42 00
2232	Sept. 4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 30, 1902	Sept. 4	257 50
2259	8	Charles H. Graham, City Paymaster...	Disbursements, July, 1902	" 2	166 02
2283	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 6, 1902	" 10	264 25
2372	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 13, 1902	" 17	322 50
2388	19	Keuffel & Esser Company	Steel tapes	" 12	34 56
2389	F. E. Brandis, Sons & Co.	Repairs to leveling rods	" 12	10 50	
2431	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 20, 1902	" 23	322 50
2467	26	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., September, 1902	" 25	2,244 59
Total					\$8,441 46

Supplies and Contingencies, 1902.

1628	July 2	Robert Gair	Paper bags	June 24	\$13 75
1629	A. P. Dienst & Co.	Locks	" 24	" 24	12 29
1679	8	Keuffel & Esser Company	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 Gerichten	Wagon repairs	" 30	4 75	
2091	18	G. W. Benjamin	Repairing phaeton	Aug. 11	7 00
2092	Keuffel & Esser Company	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 Company	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 ending August 2, 1902	Aug. 6	565 00
2064	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 9, 1902	" 13	565 00
2134	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 16, 1902	" 20	565 00
2185	26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., August, 1902	" 25	416 66
2204	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 23, 1902	" 27	565 00
2234	Sept. 4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 30, 1902	Sept. 4	559 00
2285	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 6, 1902	" 10	567 50
2374	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 13, 1902	" 17	566 00
2428	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending 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. McDermott	New radiator	1902. June 24	\$68 94
1617	A. P. Dienst & Co.	Candles	" 24	" 24	17 65
1618	Lyons & Chabot	Muslin	" 24	" 24	3 44
1619	McManus & Welch	Plumbing, etc.	" 24	" 24	35 00
1637	7	The Manhattan Supply 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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
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 Company	Ice	" 21	125 77	
1859	Herman Booth	Awning	" 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 Robitzek and Peter J. Stumpf, composing the firm of Robitzek & Stumpf	Plumbing work	" 21	97 32	
On account of Contract No. 5149, coal					June 13	908 80
1838	Wyckoff, Seamans & Benedict	Repairing typewriter	July 11	5 70		
1839	American Flag Company	Flags, etc.	" 11	5 50		
2016	Aug. 6	A. P. Dienst & Co.	Water coolers, etc.	" 31	25 15	
2017	Mittnacht's Eagle Safe Company	Changing lock	" 31	32 00		
2039	7	F. T. Higgins	Rug	" 31	5 00	
2056	11	"	Carpet, etc.	Aug. 11	114 50	
2093	18	George Fiencke & Son	Plaster paris	" 11	1 75	
2094	C. W. Carpenter	Repairing locks	" 11	10 60		
2133	20	Bartelstone Bros.	Glass	" 11	17 77	
2148	21	The Globe-Wernicke Company	Desks	" 11	487 10	
2149	The Globe-Wernicke Company	Oak cabinet	" 11	138 40		
2150	Herman Booth	Repairing awnings	" 11	76 00		
2151	Habeck & Fajans	Plumbing work	" 11	185 00		
2260	Sept. 8	Church E. Gates & Co.	Lumber	" 29	30 70	
2261	Church E. Gates & Co.	"	" 29	68 20		
2262	Richard Gaffney	Cleaning vaults	" 29	25 00		
2292	11	New York Telephone Company	Telephone service, three months ending March 31, 1902	July 31	374 38	
2293	New York Telephone Company	Telephone service, three months ending June 30, 1902	" 31	593 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 Supply 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 Publishing Company	Law books	" 23	4 50	
2504	Trow Directory, Printing and Bookbinding 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., August, 1902	Aug. 25	7,303 01
2463	Sept. 25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., September, 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 ending 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 ending July 26, 1902	" 30	115 00
2037	Aug. 7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 2, 1902	Aug. 6	106 00
2065	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending 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 ending August 16, 1902.....	" 20	106 00
2205	28	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 23, 1902.....	" 27	106 00
2235	Sept. 4	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 30, 1902.....	Sept. 4	106 00
2286	10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 6, 1902.....	" 10	106 00
2375	18	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 13, 1902.....	" 17	105 00
2429	24	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending 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 .....	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., September, 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 Company .....	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, August, 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 Company .....	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 Company .....	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 (Incorporated) .....	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 Superintendent, 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 Engineer, 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, September, 1902.....	" 20	1,190 00
12284	22	J. H. Timmerman, City Paymaster....	Supplementary payroll of Chief Engineer, 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 ending 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 ending 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 ending July 19, 1902.....	" 23	1,688 50
9644		J. H. Timmerman, City Paymaster....	Payroll of Laborer, etc., week ending July 19, 1902.....	" 23	88 50
9645		J. H. Timmerman, City Paymaster....	Payroll of Inspector, etc., week ending 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 ending July 26, 1902.....	" 30	132 93
9921		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending 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 Stable, 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		" .....	" .....	" 29	25 00
10178		Brooklyn Heights Railroad Company.	" .....	" 29	100 00
10179		Brooklyn Heights Railroad Company.	" .....	" 29	9 50
10180		E. G. Soltmann.....	Blue print paper.....	" 29	1 00
10181		The Champion Auto and Cycle Company.	Repairs to bicycle.....	" 29	16 49
10275	6	Samuel W. Cornell..	Lanterns .....	" 29	16 49
10277		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending August 2, 1902.....	Aug. 5	120 65
		J. H. Timmerman, City Paymaster....	Payroll of General Foreman, week ending August 2, 1902.....	" 5	4,816 37

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
10276	1902.	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending August 2, 1902.....	" 5	88 50	11957	1902.	The New York and New Jersey Telephone Company...	Telephone coupon book .....	" 6	100 00
10278		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending 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		" .....	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 ending September 13, 1902.....	Sept. 16	115 50
10575	12	Thomas A. Christopher .....	Tools, etc.....	July 18	35 00	11967		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending 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 ending September 13, 1902.....	" 16	1,813 36
10679	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending 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 ending 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 ending 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 Company, Owen McBreen, 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	24	Frank J. Gallagher...	Paving gutters.....	" 6	572 88
10684		Joseph G. Pollard....	Picks .....	July 17	94 17	12472		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 20, 1902.....	" 23	115 50
10757	15	Thomas A. Christopher .....	Tools .....	" 17	6 70	12473		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending 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 ending 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 ending August 9, 1902.....	Aug. 19	12 00	<i>Supplies and Contingencies, 1902.</i>					
10838		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending 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	July 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 & Cowenhoven .....	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 ending 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	<i>BUREAU OF SEWERS.</i>					
11235	29	Windsor Stable, William E. Duryee, Proprietor .....	Board of horse, May, 1902.....	" 21	22 00	<i>Salaries, 1902.</i>					
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 Company .....	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 Company .....	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 Company .....	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 Company .....	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 Company .....	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 Telephone 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 Telephone Company.....	" .....	" 21	100 00	9592		J. H. Timmerman, City Paymaster...	Payroll of Superintendent of Sewers, 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 ending 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 ending 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 ending 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 ending 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 Sewers, August, 1902.....	" 21	3,391 66
11620	9	The Brooklyn Alcatraz 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 ending 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 pavement on Agate court, Atlantic avenue 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 Ornamental 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 Sewers, 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	<i>Sewers—Repairing and Cleaning, Payroll and Supplies, 1902.</i>					
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 Manufacturing 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 ending 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. June 14	13 30
9008	10	Louis B. Rendt.....	Dumping privilege.....	" 26	40 80
9312	16	Walsh's Sons & Co.,	Fire engine.....	" 26	950 00
9345		J. H. Timmerman,	City Paymaster.....		
			Payroll Foreman, etc., week ending July 10, 1902.....	July 16	853 75
9360	17	Columbian Foundry..	Manhole covers.....	June 26	60 00
9488	21	John J. Kelly.....	Horseshoeing, June 13 to 17, 1902.	July 11	3 75
9489			Horseshoeing, May 31, 1902.....	July 11	2 50
9575	22	The I. S. Remson Manufacturing Company	Feed bags.....	" 11	4 50
9598	23	John W. Gasterger and John A. Schaefer, composing the firm of Gasterger & Schaefer	On account Contract No. 5201, forage	" 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 ending 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 ending 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 ending July 31, 1902.....	Aug. 5	890 73
10596	7	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 7, 1902.....	" 12	1,098 14
10830	19	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 14, 1902.....	" 18	989 60
11007	25	Jackson & Cowenhoeven	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 ending August 23, 1902.....	" 16	1,280 87
11367	Sept. 3	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 30, 1902.....	Sept. 2	947 04
11683	10	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 6, 1902.....	" 10	783 25
11872	13	M. S. Gates & Co....	Rubber gaskets.....	" 5	4 20
11873		John Colligan.....	Dippers.....	" 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 & Cowenhoeven	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 ending September 13, 1902.....	" 15	881 27
12353	23	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending 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 ending 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 ending June 28, 1902.....	1902. July 2	\$44 00
9136	11	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending July 5, 1902.....	" 11	48 00
9406	18	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending July 12, 1902.....	" 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 ending July 19, 1902.....	" 25	64 00
10016	Aug. 1	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending July 26, 1902.....	" 31	72 00
10401	8	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending August 2, 1902.....	Aug. 7	67 00
10784	18	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending August 9, 1902.....	" 15	52 00
10916	22	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending August 16, 1902.....	" 21	48 00
10962		J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., August, 1902.....	" 21	200 00
11144		Matthew T. Meagher.	On account of Contract No. 5200, for repairing and reconstructing the main sewer in Hegeman avenue, between Hinsdale street and Williams avenue.....	" 20	4,194 00
11363	Sept. 3	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, week ending August 23, 1902.....	" 28	54 50
11618	9	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, week ending August 30, 1902.....	Sept. 8	48 00
11871	13	The New York Sewer Construction Company	On account of Contract No. 5278, removing the old wooden trunk sewer under the dock and bulkhead 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 ending September 6, 1902.....	Sept. 12	48 00
12090	18	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending September 13, 1902.....	" 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 avenue, 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 ending September 23, 1902.....	" 25	42 00
			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.
8718	July 2	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending 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. Kalbfleisch 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. Kalbfleisch 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 & Schaefer..	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 & Cowenhoeven..	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 & Furman	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. Keasley....	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 Lumber 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 & Cowenhoeven.....	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 Company.....	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. Kalbfleisch 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 & Cowenhoeven.....	Nails.....	" 5	2 75
11932	16	Cross, Austin & Ireland Lumber Company.....	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	1902. 23	J. H. Timmerman, City Paymaster.....	Payroll of Machinist, week ending September 20, 1902.....	1902. " 23	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8765	July 3	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending June 28, 1902.....	1902. July 2	\$30 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 Company.....	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8899	July 7	Wm. H. Crookston & Bro. ....	Candles.....	1902. 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 Company.....	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 Company.....	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8736	July 3	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Keeper of Public Baths.....	1902. 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 Superintendent, 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, September, 1902.....	" 20	2,430 82
Total.....					\$34,606 53

Supplies and Repairs, 1902.

Table with columns: Warrant No. Date, Name, For What Purpose, Voucher Received, Amount. Contains multiple columns of data for 1902, including items like Glazing, Board of horses, Plumbing work, Typewriter machine, etc.

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.....	" 16	3 15	12269	1902.	Marie Brazier.....	Stenographic services.....	" 13	20 00
10995		Otis Elevator Com-pany.....	Repairs to elevator.....	" 16	3 55	12270		Keuffel & Esser Com-pany.....	Blue print paper.....	" 16	21 45
10996		Neptune B. Smyth.....	In full of Contract No. 5245 for labor and materials, etc., five free floating baths, etc.....	July 29	3,373 00	12271		John M. Bulwinkle.....	Printing postal cards.....	" 16	6 25
11056	26	Shirley Schackelford.....	Services in preparing Contracts, June 18 to July 18, 1902.....	Aug. 16	62 50	12272		Samuel W. Cornell.....	Kerosene oil.....	" 16	1 20
11057		Andrew H. Glasser.....	Repairs to Kings County Jail.....	" 16	71 45	12273		Pete Bjurberg.....	Lock, etc.....	" 16	93
11058		Wm. Rogers.....	Plumbing work.....	" 16	172 54	12274		"	Repairs to chair.....	" 16	1 76
11077		John A. Scollay.....	Repairing pipe.....	July 12	374 42	12275		Robert Findlay.....	Lamps.....	" 16	12 00
11132	28	Peter J. Powers.....	ceiling.....	Aug. 16	40 00	12276		John D. Dailey.....	Storage.....	" 16	4 25
11133		Geo. W. Wilson.....	roof.....	" 16	81 08	12277		J. J. Dixon.....	Repairing range.....	" 16	6 00
11134		C. R. Macaulay.....	Glazing.....	" 21	11 30	12278		"	Grate bars.....	" 16	10 00
11135		Stevenson & Marsters.....	Stationery.....	" 21	24 99	12280		Timothy McGown.....	Horseshoeing.....	" 16	7 50
11136		Martin Fallon.....	Plumbing.....	" 21	4 85	12281		Abraham & Straus.....	Shades.....	" 16	8 24
11137		"	"	" 21	2 99	12282		Howard W. Bishop.....	Door fasteners.....	" 16	8 95
11138		"	"	" 21	4 54	12337		The Brooklyn Heights Railroad Company.....	Tickets.....	" 16	100 00
11139		Joseph R. Hodgson, D. V. S.....	Veterinary services.....	" 16	47 50	12338		William Rogers.....	Plumbing work.....	" 16	27 69
11195	29	Merritt & Chapman	Derrick and Wrecking Company.....	" 16	140 00	12339		Wm. & T. Lamb.....	Repairing boiler.....	" 16	195 42
11196		Leopold Hobs.....	Repairing leader.....	" 21	47 61	12340		Daniel J. Ryan.....	Carpenter work.....	" 16	52 00
11197		George W. Cobb, Jr.....	Desk.....	" 21	27 00	12341		Stevenson & Marsters.....	Paste.....	" 16	1 80
11198		H. C. Kieselbach.....	Oil.....	" 21	72	12342		John A. Scollay.....	Steamfitting.....	" 16	85 62
11199		J. A. Knowles.....	Calking mallet.....	" 21	3 30	12343		George Upington.....	Directories.....	" 16	15 00
11200		E. O'Neill.....	Repairing lounge.....	" 21	24 49	12344		Morris & Selover.....	Carpenter work.....	" 16	18 04
11201		Department of Cor-rection.....	Refilling street sweeper cylinder.....	" 21	13 00	12345		Martin Fallon & Co.....	Plumbing, etc.....	" 16	10 95
11202		American Ice Manu-facturing Company.....	Ice.....	" 21	35 41	12346		"	"	" 16	3 07
11203		William Pope, Jr.....	Plumbing work.....	" 21	95	12347		Forke & Baldwin.....	Flags.....	" 16	70 00
11204		Morris & Selover.....	Carpenter work.....	" 21	5 62	12348		J. H. Lapemiere.....	Nose bags.....	" 16	3 00
11205		Yawman & Erbe Manu-facturing Company.....	Card.....	" 21	2 40	12349		E. W. Latham.....	Electrical work.....	" 16	10 18
11206		Wyckoff, Seamans & Benedict.....	Cushion keys.....	" 21	3 50	12350	23	United States Steam Carpet Cleaning Works (L. A. & T. A. McMillan).....	Cleaning carpets.....	" 13	87 00
11207		George W. Kenning-ton Iron Works.....	Repairing gate, etc.....	" 21	19 20	12361		Jackson & Cowenhoe-ven.....	Pump suckers.....	" 13	100 53
11208		Richard Hepe.....	Plumbing work.....	" 21	9 30	12362		Wm. J. Moran.....	Repairing tile floor.....	" 16	22 65
11209		William J. Moran.....	Mason work.....	" 21	9 20	12363		William J. Moran.....	Mason work.....	" 16	28 64
11210		Morris & Selover.....	Carpenter work.....	" 21	22 10	12364		Morris & Selover.....	Carpenter work.....	" 13	100 04
11211		"	"	" 21	5 07	12365		"	"	" 13	90 13
11212		William Pope, Jr.....	Plumbing work.....	" 21	16 58	12366		W. & T. Lamb.....	Mason work.....	" 16	568 08
11213		William Roger.....	"	" 21	42 26	12367		Stevenson & Marsters.....	File cabinet.....	" 16	54 50
11214		Martin Fallon & Co.....	"	" 21	23 53	12368		Pete Bjurberg.....	Repairing chairs.....	" 16	183 19
11215		"	"	" 21	23 49	12369		John Byrne.....	Repairs to gate.....	" 13	68 86
11216		"	"	" 21	8 18	12370		C. R. Macaulay.....	Glazing.....	" 16	87 70
11217		"	"	" 21	2 33	12371		John A. Scollay.....	Steamfitting.....	" 16	213 46
11218		"	"	" 21	6 08	12483	24	Nassau Uniform Com-pany.....	Cape.....	" 16	26 25
11219		"	"	" 21	13 18	12484		Wyckoff, Seamans & Benedict.....	One typewriter.....	" 13	99 00
11220		Robert Findlay.....	Electrical work.....	" 21	6 35	12485		George H. Robert, Jr., Postmaster.....	Postage stamps.....	" 20	30 00
11221		Abraham & Straus.....	Soap.....	" 21	21 00	12506	26	A. V. Benoit.....	Drawing tables, etc.....	Aug. 16	173 00
11222		Maria N. Hart.....	Stenographic services, July 2 to 7, 1902.....	" 21	26 50	12675	20	J. G. Miller & Co.....	Shoring up floors.....	Aug. 16	486 00
11223		Edward A. Dubey.....	Signs.....	" 21	11 50				Total.....		\$19,213 53
11224		"	Lettering doors.....	" 21	36 30	<i>Supplies and Contingencies, 1902.</i>					
11225		"	Signs.....	" 21	6 00	9443	July 18	D. F. Carroll.....	Postage stamps.....	July 11	\$30 00
11226		Samuel W. Cornell.....	Rope.....	" 21	8 85	10997	Aug. 25	George H. Roberts, Jr., Postmaster.....	"	Aug. 16	30 00
11227		"	Kerosene oil.....	" 21	1 20				Total.....		\$60 00
11228		American Ice Com-pany.....	Ice.....	" 21	35 80	BUREAU OF BUILDINGS.					
11229		American Ice Com-pany.....	"	" 21	35 68	<i>Salaries, 1902.</i>					
11230		Howard W. Bishop.....	Locks.....	" 21	2 85	9786	July 20	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., July, 1902.....	July 26	\$9,680 76
11231		Sullivan Bros.....	Repairing flags.....	" 21	6 50	11093	Aug. 27	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., August, 1902.....	Aug. 23	9,713 02
11232		George Upington.....	Directories.....	" 21	15 00	11680	Sept. 10	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., August 16 to 31, 1902.....	Sept. 9	158 06
11233		"	"	" 21	15 00	12476	24	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., September, 1902.....	" 23	10,024 98
11234		Morris & Selover.....	Window fasteners, etc.....	" 21	3 87				Total.....		\$29,576 82
11368	Sept. 3	William J. Moran.....	Mason work, etc.....	" 21	87 71	Contingencies and Emergencies, 1902.					
11369		E. O'Neill.....	Repairing chairs, etc.....	" 21	16 35	8940	July 8	Brooklyn Transfer Ex-press (Samuel M. Retzer, proprietor).....	Trucking.....	1902. June 26	\$20 10
11390		Morris Selover.....	Carpenter work, etc.....	" 21	797 07	9170	14	James H. Pigot.....	Map.....	July 3	10 00
11391		George W. Wilson.....	Roofing work, etc.....	" 21	80 55	9401	21	Title Guarantee and Trust Company.....	Information cards.....	" 15	2 00
11392		"	"	" 21	98 32	9787	20	F. N. Bruner.....	Bicycles, etc.....	" 21	99 50
11418	4	A. V. Benoit.....	Blue print.....	" 6	72 35	10094	Aug. 4	A. T. Wilson.....	Repairing numbering stamps, etc.....	" 25	6 00
11770	11	T. B. Willis & Bros.....	Brooms.....	" 16	3 00	10095		A. H. Bunstead.....	Service of unsafe notice.....	" 29	2 00
12049	18	Jackson & Cowen-hoeven.....	Castor oil.....	Sept. 13	3 40	10572	11	E. McIntyre, superin-tendent St. Post Office.....	Postal cards.....	Aug. 4	10 00
12050		Journeay & Burnham.....	Shades.....	" 13	5 55	10602	12	F. H. Newcomb.....	Hat bands.....	" 4	43 30
12051		Pete Bjurberg.....	Repairing chair.....	" 13	3 43	10603		Real Estate Record and Builders' Guide.....	Copies Building Guide.....	" 4	19 50
12056	19	Herring - Hall-Marvin Safe Company.....	Changing combination on vault.....	" 13	1 50	11712	Sept. 10	Stevenson & Marsters.....	Repairing numbering machine.....	Sept. 3	2 00
12097		The Banks Law Pub-lishing Company.....	Law book.....	" 13	5 75	11771	11	Title Guarantee and Trust Company.....	Information card.....	" 3	2 00
12098		Abraham & Straus.....	Window shades.....	" 13	7 32	11801	12	Frank H. Quimby.....	Survey of unsafe building west side Thirty-ninth street, 300 feet from Sixth avenue, Brooklyn.....	" 3	25 00
12099		Samuel W. Cornell.....	Water cooler pan.....	" 13	6 21	11802		Daybill Bros.....	Cartage of lumber.....	" 3	75 00
12100		"	Wire.....	" 13	50	11803		Waterbury Button Company.....	Buttons.....	" 3	2 50
12101		"	Bath supplies.....	" 13	10 47	11804		The Brooklyn Heights Railroad Company.....	Passenger tickets.....	" 3	50 00
12102		John M. Bulwinkle.....	Rubber stamps.....	" 13	39 28	11805		George H. Roberts, Jr., Postmaster.....	Postage stamps.....	" 3	100 00
12103		Long Island Soft Soap Company.....	Soft soap.....	" 13	55	11933	16	Helen O. Mason.....	Services as typewriter.....	" 3	15 00
12104		Stevenson & Marsters.....	Filing boxes.....	" 13	6 00	11934		Ada B. Coulter.....	Stenographic services.....	" 3	17 50
12105		"	Stationery.....	" 13	8 25	12093	19	The Brooklyn Heights Railroad Company.....	Tickets.....	" 5	50 00
12107		"	Paste.....	" 13	2 25	12094		Title Guarantee and Trust Company.....	Information cards.....	" 15	2 50
12166		The Ridge Boarding and Livery Stable (L. Bennett, Jr., proprietor).....	Carriage hire.....	" 13	6 00	12095		Lena Harloe.....	Services as typewriting copyist, September 5 to 11, 1902.....	" 15	15 00
12167		United States Steam Carpet Cleaning Works (L. A. & T. A. McMillan).....	Cleaning carpet.....	" 13	43 50	12187		Marie Maxwell.....	Stenographic services, September 2 to 13, 1902.....	" 16	33 00
12168		Long Island Soft Soap Company.....	Soft soap.....	" 13	55	12228	20	George H. Roberts, Jr., Postmaster.....	Postal cards.....	" 15	50 00
12169		John L. Kruger.....	Electrical work.....	" 13	45 00	12358	23	Frank H. Quimby.....	Survey on unsafe building.....	" 15	25 00
12170		E. W. Latham.....	"	" 13	6 45	12477	24	Patterson & Shaw.....	Repairs to automobile, etc.....	" 15	79 62
12171		"	"	" 13	28 28	12478		Jacob Schaefer.....	Carriage hire.....	" 16	12 00
12172		Morris & Selover.....	Putting up lamps.....	" 13	2 35				Total.....		\$768 52
12173		"	Carpenter work.....	" 13	3 64						
12174		"	Repairing gangway.....	" 13	4 91						
12175		"	Carpenter work.....	" 13	34 21						
12176		F. V. Lindon.....	Care of clocks, April, May and June, 1902.....	" 13	25 00						
12177		Timothy McGann.....	Horseshoeing.....	" 16	5 00						
12178		Stevenson & Marsters.....	Scrap book.....	" 13	1 75						
12179		"	"	" 13	1 00						
12180		"	Stub file.....	" 13	80						
12181		"	Rubber stamps.....	" 13	60						
12182		John A. Scollay.....	Steam coil.....	" 16	35 50						
12183		George Upington.....	Directories.....	" 13	36 00						
12184		"	Directory.....	" 13	15 00						
12185		Wyckoff, Seamans & Benedict.....	Cabinet.....	" 16	47 50						
12186		T. J. Washburn.....	Carriage hire.....	" 13	1 50						
12216	20	Lee A. Disbrow, man-ager.....	Board of horses, part of August, 1902.....	" 16	7 74						
12217		Jackson Cowenhoeven.....	Transportation supplies.....	" 13	2 50						
12218		The Hale & Kilburn Manufacturing Com-pany.....	Water cooler.....	" 13	13 00						
12219		Jackson & Cowen-hoeven.....	Step ladder.....	" 13	5 90						
12220		John W. Buckley.....	Rubber hose.....	" 13	27 50						
12221		John Byrne.....	Repairing sashes.....	" 13	32 38						
12222		Bureau of Charities, Wood Yard.....	Wood.....	" 13	10 50						
12223											



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.	1,654 77
3327	20	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Foreman, etc., difference in salary.....	" 20	6 00
3328		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 16, 1902, First, Second and Third Wards.....	" 20	6,047 65
3329		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 16, 1902, Fourth and Fifth Wards.....	" 20	1,754 63
3431	30	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 23, 1902, Fourth and Fifth Wards.....	" 29	1,760 50
3431		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 23, 1902, First, Second and Third Wards.....	" 29	5,990 75
3491	Sept. 4	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 30, 1902, First, Second and Third Wards.....	Sept. 4	6,299 41
3492		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 30, 1902, Fourth and Fifth Wards.....	" 4	1,852 00
3547	10	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Foreman, etc., week ending August 30, 1902, First Ward.....	" 10	12 00
3548		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 6, 1902, First, Second and Third Wards.....	" 10	5,624 00
3548	11	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 6, 1902, Fourth and Fifth Wards.....	" 10	1,722 00
3590	17	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 13, 1902, First, Second and Third Wards.....	" 17	5,951 26
3593		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 13, 1902, Fourth and Fifth Wards.....	" 17	1,751 75
3604		Frank Trudden.....	Care of horse, etc., July, 1902.....	" 11	30 00
3605		Edward H. Bostwick.....	Lettering.....	" 11	10 50
3606		H. W. Biffar.....	Bricks.....	" 11	13 75
3733	19	Lamond & Meagher.....	Lumber.....	" 12	15 84
3741		Kraemer Bros.....	".....	" 12	14 35
3765	20	Henry W. Sharkey.....	Use of horse and wagon, July and August, 1902.....	" 16	160 00
3816	23	Sweeny & Gray.....	Manhole covers.....	" 23	12 00
3817		Joseph Harkins.....	Disbursements, June, 1902.....	" 19	15 85
3818		Robert Nimmins.....	Horse hire, July and August, 1902.....	" 12	160 00
3819		William P. Burke.....	Street sprinklers.....	" 16	900 00
3850	24	John J. McLaughlin.....	Professional services as Consulting Engineer.....	Aug. 21	700 00
3915	26	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 20, 1902, Fourth and Fifth Wards.....	Sept. 25	1,750 50
3916		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 20, 1902, First, Second and Third Wards.....	" 25	6,363 17
Total.....					\$98,426 11

Maintenance of Viaducts and Bridges, 1902.

2565	July 1	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Bridge Tender, June, 1902.....	1902. June 30	\$5 00
2607	2	J. H. Timmerman, City Paymaster.....	Payroll of Ship Carpenters, etc., week ending June 28, 1902, First, Second and Third Wards.....	July 2	481 20
2757	11	J. H. Timmerman, City Paymaster.....	Payroll of Ship Carpenters, etc., week ending July 5, 1902, First, Second and Third Wards.....	" 10	391 20
2845	17	J. H. Timmerman, City Paymaster.....	Payroll of Ship Carpenters, etc., week ending July 12, 1902, First, Second and Third Wards.....	" 17	504 30
2943	24	J. H. Timmerman, City Paymaster.....	Payroll of Ship Carpenters, etc., week ending July 19, 1902, First, Second and Third Wards.....	" 23	507 50
2965	25	J. H. Timmerman, City Paymaster.....	Payroll of Bridge Tender, July, 1902.....	" 23	63 87
3051	30	J. H. Timmerman, City Paymaster.....	Payroll of Ship Carpenters, etc., week ending July 26, 1902.....	" 30	503 50
3192	Aug. 7	J. H. Timmerman, City Paymaster.....	Payroll of Ship Carpenters, etc., week ending August 2, 1902.....	Aug. 6	503 50
3227	8	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Inspectors, etc., week ending August 2, 1902.....	" 8	12 00
3265	12	J. H. Timmerman, City Paymaster.....	Payroll of Ship Carpenters, etc., week ending August 9, 1902.....	" 12	537 50
3330	20	J. H. Timmerman, City Paymaster.....	Payroll of Ship Carpenters, etc., week ending August 16, 1902.....	" 20	523 10
3346	22	J. H. Timmerman, City Paymaster.....	Payroll of Bridge Tender, August, 1902.....	" 20	63 87
3398	27	G. B. Raymond & Co.	Vitrified pipe.....	July 28	450 00
3434	30	J. H. Timmerman, City Paymaster.....	Payroll of Ship Carpenters, etc., week ending August 23, 1902.....	Aug. 29	545 60
3493	Sept. 4	J. H. Timmerman, City Paymaster.....	Payroll of Ship Carpenters, etc., week ending August 30, 1902.....	Sept. 4	545 60
3549	10	J. H. Timmerman, City Paymaster.....	Payroll of Ship Carpenters, etc., week ending September 6, 1902.....	" 10	459 65
3662	16	A. G. Heleran.....	Wire nails.....	" 11	3 05
3689	17	J. H. Timmerman, City Paymaster.....	Payroll of Ship Carpenters, etc., week ending September 13, 1902.....	" 17	534 48
3697		Hendrickson & Co....	Brick, etc.....	" 11	7 75
3698		H. W. Biffar.....	".....	" 11	60 45
3774	22	M. Schneider.....	Beams.....	" 16	22 50
3806	23	J. H. Timmerman, City Paymaster.....	Payroll of Bridge Tenders, September, 1902.....	" 23	63 87
3820		Kraemer Bros.....	Lumber.....	" 12	46 07
3821		Lamson & Meagher.....	".....	" 12	168 00
3822		".....	".....	" 12	281 40
3914	26	J. H. Timmerman, City Paymaster.....	Payroll of Ship Carpenters, etc., week ending September 20, 1902, First, Second and Third Wards..	" 25	545 60
Total.....					\$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.....	Aug. 20	\$161 28
3699	Sept. 17	E. G. Soltmann.....	Repairing surveying instruments..	Sept. 11	40 00
3731	19	Kolesch & Co.....	Pens.....	" 12	4 00
3732		E. G. Soltmann.....	Steel tapes, etc.....	" 12	19 20
Total.....					\$224 48

BUREAU OF SEWERS.

Salaries, 1902.

2921	July 23	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., July, 1902.....	1902. July 22	\$925 00
2922		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., July, 1902.....	" 22	300 00
3365	Aug. 23	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., August, 1902.....	Aug. 22	300 00
3366		J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., August, 1902.....	" 22	925 00
3797	Sept. 22	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., September, 1902.....	Sept. 20	300 00
3798		J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., September, 1902.....	" 20	800 00
Total.....					\$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. June 30	\$195 50
2546		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc. week ending June 28, 1902, First, Second and Third Wards.....	" 30	1,396 05
2547		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Laborers, etc., week ending July 21, 1902..	" 30	13 50
2586	2	United and Globe Rubber Manufacturing Company	Hose.....	" 19	342 50
2587		Boyce & Barnes Co. (Inc.)	Cement.....	" 19	18 25
2723	10	Edward J. Ward.....	Care of horse and wagon, June, 1902.....	July 2	25 00
2752	11	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 5, 1902, Fourth and Fifth Wards.....	" 10	178 75
2753		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 5, 1902, First, Second and Third Wards.....	" 10	1,188 30
2754		Edward J. Ward.....	Horse hire, etc., June, 1902.....	" 2	80 00
2830	16	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 12, 1902, First, Second and Third Wards.....	" 15	1,338 20
2835		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 12, 1902, Fourth and Fifth Wards.....	" 15	218 50
2907	22	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 19, 1902, Fourth and Fifth Wards.....	" 22	218 50
2908		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 19, 1902.....	" 22	1,469 70
2968	25	John Phillips.....	Rubber boots.....	" 15	90 00
2989	29	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 26, 1902.....	" 29	1,469 70
2990		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 26, 1902.....	" 29	266 50
3028	30	Edward J. Ward.....	Hire of horse, etc., April, 1902....	" 24	80 00
3145	Aug. 6	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 2, 1902.....	Aug. 5	1,469 70
3147		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 2, 1902.....	" 5	245 50
3244	12	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 9, 1902.....	" 11	1,463 70
3245		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 9, 1902.....	" 11	245 50
3307	19	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Laborers, etc., week ending August 9, 1902.	" 19	6 00
3308		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 16, 1902.....	" 19	245 50
3309		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 16, 1902.....	" 19	1,556 70
3383	25	A. G. Halleran.....	Suction hose.....	" 21	33 00
3411	28	Dennis Foley.....	Pipe.....	" 21	38 25
3424	29	Clouin & Messenger..	Brick, etc.....	" 21	9 90
3425		Dennis Foley.....	Basin head, etc.....	" 21	60 00
3426		Sweeny & Gray.....	Turning off manhole covers.....	" 21	15 00
3435	30	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 23, 1902.....	" 29	238 50
3436		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 23, 1902.....	" 29	1,553 20
3440	Sept. 2	R. Wynn.....	Horse and wagon hire, June, 1902.	" 21	80 00
3475	3	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 30, 1902.....	Sept. 3	1,568 70
3476		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 30, 1902.....	" 3	268 00
3482	4	Hendrickson & Co....	Bricks, etc.....	Aug. 21	32 50
3520	9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 6, 1902.....	Sept. 9	239 25
3521		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 6, 1902.....	" 9	1,312 80
3526	10	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Laborers, etc., week ending August 23, 1902.	" 9	29 50

THE CITY RECORD.

SUPPLEMENT.

Warrant 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.	12 00
3528		D. S. Jones.....	Brick and cement.....	" 9	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2548	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Engineer, etc., week ending June 28, 1902.....	1902.	87 00
2549		W. A. Duncan.....	Lime.....	June 19	95 00
2682		D. L. Starks.....	Repairing compressors.....	May 28	46 00
2683		"	" ejector stations.....	" 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		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.....	" 29	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.....	" 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.	\$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.	\$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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2552	July 1	McLaughlin, Green & Co.....	Weather vanes, etc.....	June 19	\$50 00
2553		F. F. Heyse.....	Onyx clock.....	" 19	25 00
2554		Michael F. Murphy...	Flowers.....	" 19	50 00
2555		Wyckoff, Seamans & Benedict.....	Typewriter.....	" 19	87 75
2613	3	The Queens Desk Company (H. F. Quinn & Son, proprietors).....	Desk.....	" 19	230 00
2614		Heines Chemical Company.....	Insecticide.....	" 19	105 00
2694	8	The Queens Desk Company (H. F. Quinn & Son, proprietors).....	Oak cabinet.....	July 2	158 00
2695		The Queens Desk Company (H. F. Quinn & Son, proprietors).....	Filing case.....	" 2	85 80
2696		H. F. Quinn & Son.....	Oak partitions.....	" 2	870 00
2697		Marks & Kaliski.....	Chamois, sponges, etc.....	" 2	131 43
2719	10	J. Warren Mead, Agent and Warden of Auburn Prison.....	Chairs.....	" 2	9 20
2720		Walter Jones.....	Cleaning cesspools.....	" 2	40 00
2721		"	".....	" 2	30 00
2749	11	American Ice Company.....	Ice.....	" 2	69 42
2837	17	Heines Chemical Company.....	Insecticide.....	" 2	105 00
2870	18	John M. Phillips.....	Building vaults.....	" 2	362 04
2910	22	M. Bresky.....	Glazing.....	June 19	55 00
2975	25	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., July, 1902.....	July 24	2,328 07
2982		Michael J. Fullam....	Painting, etc., April, 1902.....	" 2	484 75
3025	30	Mrs. J. W. Smith.....	Laundering towels, January, February and March, 1902.....	April 11	14 40
3026		Mary J. Baker.....	Laundering towels, January, February and March, 1902.....	" 4	27 56
3057	31	Mrs. James Mangan..	Laundering towels, January, February and March, 1902.....	" 11	7 20
3058		Elizabeth Henning....	Laundering towels, January, February and March, 1902.....	" 11	29 76
3097	Aug. 4	Hagan Boiler Works..	Repairing boiler, etc.....	July 29	19 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 Company.....	Insecticide.....	July 29	104 00
3104		Heines Chemical Company.....	".....	" 29	60 00
3105		Heines Chemical Company.....	".....	" 29	104 00
3106		McLaughlin, Green & Co.....	Plumbing, etc., April, May and June, 1902.....	" 29	554 49
3107		Queens Desk Company (H. F. Quinn & Son, proprietors).....	Document case.....	" 29	158 00
3156	6	American Ice Company.....	Ice, June, 1902.....	" 29	66 56
3157		The Banks Law Publishing 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		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, February, 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		H. F. Quinn & Son.....	Carpenter work.....	" 21	962 50
3382		John M. Phillips.....	Plastering, etc.....	" 22	653 15
3408	28	American Ice Company.....	Ice, July, 1902.....	" 21	68 28
3409		Alfred L. Freidman...	Cleaning windows, June, 1902.....	July 29	30 00
3410		"	".....	" 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, proprietors).....	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., September, 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.	\$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.
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, August, 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 Utilization, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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		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 .....	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 Laborers, 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 Foundry 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 District (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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3312	1902.	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 Laborers, 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 Foundry 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 Correction.....	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 Rumboski, 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., September, 1902 .....	" 23	360 00
3824		E. H. Lynch.....	Coal .....	" 3	274 36
Total.....					\$23,016 69

Rents, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2911	July 22	Mary L. Dennler.....	Rent of ground floor and basement of premises No. 48 Jackson avenue, 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, contained within Blocks 26 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 avenue, Long Island City, Borough of Queens, July, 1902.....	" 11	32 00
3390	26	" .....	Rent of ground floor and basement of premises No. 48 Jackson avenue, 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, Borough of Queens, Lots 45 to 59, 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 property 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 avenue, First Ward, Borough of Queens, August, 1902.....	" 12	32 00
Total.....					\$817 00

PRESIDENT OF THE BOROUGH OF RICHMOND.

GENERAL ADMINISTRATION.

Salaries, 1902.

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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2077	Sept. 24	J. H. Timmerman, City Paymaster	Payroll of President, etc., September, 1902	Sept. 23	416 66
2078		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., September, 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	28	Joseph W. Wanty	Hose, etc.	" 16	11 96
1857	29	John J. Wood	Forage	" 16	8 97
1863	2	Keuffel & Esser Company	Oats	" 6	6 00
2044			Nigrosine copies	Sept. 12	6 80
2132	25	William B. Kenney	Disbursements, January to June, 1902	" 8	87 55
2158	26	John J. Wood	Oats	" 22	9 85
2109	24	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	28	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	25	Keuffel & Esser Company	Steel tapes	" 16	19 40
1824	28	Stanley & Donnelly	Carriage hire	" 16	4 00
1825		Keuffel & Esser Company	Engineer's level	" 16	117 00
1856	29	Thomas Baker	Stenographic services, February 27 to March 4, 1902	" 16	15 00
1901	Sept. 4	Keuffel & Esser Company	Engineer's supplies	" 16	595 49
1957	12	John W. Wanty	Harness	Sept. 3	5 93
2022	18	The P. J. Brown Carriage Company	Repairs to wagon	" 12	11 00
2043	19	Keuffel & Esser Company	Negative copies, etc.	" 12	18 02
2079	24	Joseph W. Wanty	Manure scoop	Aug. 16	25 88
2131	-5	William B. Kenney	Disbursements, January to June, 1902	Sept. 8	108 10
2157	26	The Draper Manufacturing 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 President, etc., August, 1902	Sept. 4	\$911 86
2042	19	George Gutteridge	Iron drain plates	" 12	6 00
2117		J. H. Timmerman, City Paymaster	Payroll of Commissioner, September, 1902	" 22	786 66
2130	24	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., September, 1902	Sept. 22	623 33
Total					\$1,869 99

Labor, Maintenance and Supplies, 1902.

Warrant 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 Duryce	Boarding horse, etc., May, 1902	" 24	27 50
1388		J. H. Timmerman, City Paymaster	Tapes	" 24	10 35
1391	7	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending June 28, 1902	" 2	3,245 91
1475	11	J. H. Timmerman, City Paymaster	Payroll of Inspector, June, 1902	" 10	117 50
1476		J. H. Timmerman, City Paymaster	Foreman, etc., week ending July 5, 1902	" 10	2,463 85
1517	18	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending July 12, 1902	" 18	3,426 61
1532	23	J. H. Timmerman, City Paymaster	Payroll of Inspector, July, 1902	" 21	483 31
1543		Michael Fitzgerald	Lease of plot of land on Nelson avenue, Gifford Station, January 1 to April 30, 1902	" 18	13 33
1544		Wm. K. Walsh	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
1566	24	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., July, 1902	" 21	92 90
1570	25	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending July 19, 1902	" 24	3,498 50
1584	28	Cornelius C. Bedell	Mason work	" 18	21 00
1585		Thomas Madden	Board of horse, etc., June, 1902	" 18	27 50
1624	30	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending July 26, 1902	" 30	3,166 20
1666	Aug. 7	Richard Keys	Kerosene oil, etc.	Aug. 2	1 60
1667		James Hennessy	Repairing grate	" 2	2 00
1668		Richard Keys	Kerosene oil	" 2	2 80
1669			"	" 2	1 24
1676	8	William S. Van Clief	Lumber	" 2	1 44
1677		Myron Butter	Ladder	" 2	2 70
1678		Burger & Ochs	Scythes	" 2	5 50
1679		J. A. Snyder & Brother	Lumber	" 2	18 92
1680		J. A. Snyder & Brother	"	" 2	52 07
1681		J. A. Snyder & Brother	"	" 2	10 80
1682		Henry S. Seawood	Scythe blades, etc.	" 2	3 30
1683		William S. Van Clief	Lumber	" 2	31 00
1684			"	" 2	19 80
1685		James Thompson & Sons	"	" 2	52 61
1686		James Thompson & Sons	"	" 2	1 60
1687		Henry S. Seawood	Picks, etc.	" 2	8 35
1688		K. Feist	Sharpening picks	" 2	4 50
1693		J. H. Timmerman, City Paymaster	Payroll of Inspector, July, 1902	" 8	176 00
1694		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending August 2, 1902	" 8	3,307 43
1710	14	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending August 9, 1902	" 14	3,451 96
1713	15	The New York and New Jersey Telephone Company	Coupon books	" 2	90 00
1736	20	J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., week ending August 9, 1902	" 19	30 00
1768	23	James Hennessy	Sharpening picks	" 16	7 20
1769		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending August 16, 1902	" 16	2 00
1770		J. H. Timmerman, City Paymaster	Payroll of Commissioner, August, 1902	" 25	213 55
1791		Henry L. Seawood	Crosscut saw	" 16	2 50
1795		G. F. Van Dam	Axe	" 16	2 20
1796		John I. Wood	Pick handles	" 16	2 40
1797		J. H. Timmerman, City Paymaster	Sewer pipe, etc.	" 16	50 75
1798		J. H. Timmerman, City Paymaster	Payroll of Inspectors, August, 1902	" 25	483 31
1799		Wm. S. Van Clief	Blue stone flag	" 16	33 20
1800	27	John J. Wood	Cement	" 16	7 40
1810		John J. Wood	White pine	" 16	3 11
1811		Wm. S. Van Clief	Lumber	" 16	32 70
1812		G. F. Van Dam	Padlock	" 16	1 28
1813		J. A. Snyder & Brother	Sewer pipe	" 16	32 35
1814		Henry S. Seawood	Hardware	" 16	18 14
1815		John Gilgar, Agent	Plan	" 16	32 25
1816		John Gilgar, Agent	Hire of dock at Elm Park, June 3 to July 5, 1902	" 16	33 00
1817		W. H. Johnson	Boarding horse, June 15 to July 30, 1902	" 16	12 50
1837	28	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending August 23, 1902	" 27	3,511 25
1830		J. H. Timmerman, City Paymaster	Bicycle tire	" 22	3 15
1858	20	Horace Lee	S. C. Edge	" 22	8 00
1876	Sept. 3	Good Roads Machinery Company	Lumber	" 16	104 69
1877	4	William S. Van Clief	Broken stone	" 22	41 25
1903		James Thompson & Sons	Lumber, etc.	" 22	13 90
1904		James Hennessy	Horseshoeing, May 10 to June 16, 1902	" 22	5 00
1905		G. F. Van Dam	Wrenches	" 22	5 25
1906		Alvin Conklin	Rod scrapers	" 22	12 75
1907		Dr. H. W. Bath	Veterinary services, June 12 to 16, 1902	" 22	12 50
1920	5	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending August 30, 1902	Sept. 4	3,620 66
1927		George W. Cole	Repairing windmills	Aug. 2	791 00
1931	8	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., August, 1902	Sept. 6	173 50
1947	12	J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., week ending August 23, 1902	" 11	22 50
1948		J. H. Timmerman, City Paymaster	Supplementary payroll of Foreman, etc., week ending August 16, 1902	" 11	22 50
1949		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending September 6, 1902	" 11	3,274 86
1973		John I. Wood	Sand	" 3	13 50
1974		I. A. Snyder	Lumber	" 3	18 24
1975		Daniel Simonson	Putting on coupling hose	" 3	50 00
1976		Estate of Hugh McRoberts	Sand	" 3	47 20
1977		The J. L. Mott Iron Works	Vault covers	" 3	11 58
1978		W. H. Johnson	Boarding horse, May 1 to 11, 1902	" 3	8 80
1979		Henry S. Seawood	Mould board	" 3	3 95
1980		I. A. Snyder & Brother	Flags	" 3	6 79
1996		Staten Island Midland Railroad Company	Sprinkling highways, May 15 to June 13, 1902	" 3	685 42
1997		O'Brien Brothers	Cartage	" 3	320 00
1998		Estate of Hugh McRoberts	Sand	" 3	57 60
1999		James Hennessy	Grate, etc.	" 3	11 25
2002		W. H. Johnson	Boarding horse, etc., July, 1902	" 3	27 00
2003		Thomas Madden	"	" 3	27 50
2004		Joseph Booth	Repairs to scrapers	" 3	50 00
2023	16	Good Roads Machinery 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	
2105	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.

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1392	July 7	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending June 28, 1902.....	July 2	\$245 25	
1477		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 5, 1902.....	10	231 00	
1518		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 12, 1902.....	18	273 50	
1534		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., July, 1902 .....	21	166 66	
1572		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 19, 1902.....	24	261 75	
1586		John E. Donovan.....	Cement .....	18	14 50	
1587			" .....	18	10 00	
1625		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		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 9, 1902.....	14	272 50	
1772		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 16, 1902.....	22	286 75	
1801		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		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		J. A. Snyder & Brother.....	Vitrified pipe.....	16	75 60	
1917		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		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		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		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 13, 1902.....	18	279 75	
2048		William S. Van Clief..	Blue stone flags.....	12	21 73	
2049		J. A. Snyder & Brother.....	Sand .....	12	12 50	
2059		J. C. Muller.....	Sledge .....	22	5 72	
2060			" .....	22	9 30	
2072		John E. Donovan.....	Cement .....	12	40 00	
2127		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		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.	
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 Commissioner, etc., July 21 to 31, 1902 .....	Aug. 2	35 48	
1793		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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1374	July 1	Bernard Mullin, assignee of William R. Howell .....	Covering roof.....	1902. June 16	\$72 60	
1393		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending June 28, 1902.....	July 2	901 15	
1449		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		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 12, 1902.....	18	1,003 97	
1529		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		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, July, 1902....	21	75 00	
1571		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending July 19, 1902.....	24	992 90	
1626		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		J. H. Timmerman, City Paymaster.....	" Foreman, etc., week ending August 9, 1902.....	14	990 16	
1771		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 16, 1902.....	22	1,006 91	
1808		J. H. Timmerman, City Paymaster.....	Payroll of Inspector, August 1902..	25	75 00	
1840		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 Company .....	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	
1859		George H. Smith.....	Disinfectant powder.....	16	18 00	
1860		The New York and New Jersey Telephone 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		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		J. H. Timmerman, City Paymaster.....	Payroll of Hired Carts.....	Sept. 6	1,665 00	
1950		J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 6, 1902.....	11	936 24	
1981		The P. J. Brown Carriage Company.....	Repairs to wagon.....	3	5 00	
1987		W. W. Cornell.....	" bicycles .....	3	21 75	
1988		James McKee.....	Veterinary services.....	3	14 00	
2025		J. H. Timmerman, City Paymaster.....	Payroll, etc., week ending Septem-ber 13, 1902.....	18	941 70	
2061		Le Baron B. Johnson.	Tires .....	12	7 00	
2062			Repairs to bicycle.....	12	3 00	
2063		Burlee Dry Dock Company .....	Covers .....	12	12 04	
2064		Reade Manufacturing Company .....	Hericide .....	12	5 00	
2065		Thomas Steers.....	Boards .....	12	7 50	
2071		Keuffel & Esser Company .....	Blue prints.....	Aug. 16	6 93	
2081		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		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		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		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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1535	July 23	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, etc., July, 1902.	1902. July 21	\$223 33
1569		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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1800	1902.	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., August, 1902.....	" 25	298 33
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.....	July 2	\$9 00
1432		E. G. Carlson.....	Washing towels.....	" 2	1 19
1474	11	J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, June, 1902..	" 10	87 50
1498	15	The Elliott & Hatch Book Typewriter Company.....	Books, typewriter, etc.....	" 2	175 00
1499		Chas. W. Alexander..	Supplies, etc.....	" 2	175 00
1588		Lemuel C. Slater.....	Printing, etc.....	" 18	127 00
1644	Aug. 4	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Superintendent, etc., July 14 to 31, 1902..	Aug. 2	43 54
1692	8	J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., July, 1902 .....	" 8	94 50
1826	28	J. Leach.....	Tiles .....	" 16	7 75
1827		Amberg File and Index Company.....	Indexes, etc.....	" 16	19 60
1828		James J. Santry.....	Plumbing work.....	" 16	40 00
1829		" .....	" .....	" 16	25 95
1830		" .....	" .....	" 16	16 63
1831		" .....	Repairing heating plant.....	" 16	20 00
1865	Sept. 2	Hale Desk Company..	Desk .....	" 22	45 00
1878	3	Addison Johnson, Agent and Warden..	Brooms .....	" 22	51 04
1879		Addison Johnson, Agent and Warden..	Cocoa mats.....	" 22	18 00
1880		William J. Santry.....	Cleaning and care of Richmond Building .....	" 22	30 00
1881		James Thompson & Sons.....	Lumber .....	" 22	2 20
1882		James Thompson & Sons.....	" .....	" 22	14 13
1883		James Thompson & Sons.....	" .....	" 22	20 18
1884		James Thompson & Sons.....	Oak flooring.....	" 22	26 00
1921	5	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Superintendent, etc., August, 1902.....	Sept. 4	46 45
1924		Frank Rinschler.....	Repairing ceiling, etc.....	Aug. 22	74 00
1925		Lemuel C. Slater.....	Painting Village Hall, etc.....	" 16	85 00
1926		William Sohm.....	Awnings .....	" 22	116 50
1932	8	J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, August, 1902 .....	Sept. 6	91 00
1952	11	Frank Weber.....	Lawn mower.....	" 3	15 10
1953		" .....	" .....	" 3	20 70
1954		" .....	Hardware .....	" 3	26 24
1955		" .....	" .....	" 3	11 74
1972	12	Funk & Wagnalls Company.....	Dictionary, etc.....	" 3	20 00
1989	13	The J. H. Parson Company.....	Portable lights.....	Aug. 16	67 50
2005	16	R. O. J. Anderson....	Painting, etc.....	Sept. 3	360 00
2027	18	The Elliott & Hatch Book Typewriter Company.....	Repairing typewriter.....	" 12	4 30
2028		Wm. T. Van Vredenburg..	Cleaning buildings, May and June, 1902 .....	" 3	66 00
2066	20	Amberg Tile and Index Company.....	Transfer cases, etc.....	" 12	7 55
2073	22	James J. Santry.....	Repairs to boiler.....	" 12	40 00
2074		" .....	Brass hinges.....	" 12	15 25
2080	24	Frank Rinschler.....	Masonry work.....	" 12	558 00
2169	27	James Thompson & Sons.....	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.....	July 22	\$970 83
1806	Aug. 26	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., August, 1902.....	Aug. 25	970 83
2153	Sept. 26	J. H. Timmerman, City Paymaster.....	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.....	June 24	\$24 45
1433	10	Chas. Baeszler, Agent.	Board of horses, April, 1902.....	" 24	38 50
1497	15	F. J. Rotheroe.....	Expert service during April, 1902.	July 2	200 00
1589	28	Chas. Baeszler, Agent.	Boarding horse, etc., May, 1902..	" 22	37 50
1590		John Seaton.....	Disbursements, June, 1902.....	" 22	24 50
1616	30	Collins' Express (John J. Collins, proprietor)	Carting, etc.....	" 22	3 40
1617		Chas. Baeszler, Agent.	Boarding horses, etc., June, 1902.	" 22	37 50
1618		New York Stencil Works .....	Rubber stamps.....	" 22	4 40
1619		John Seaton.....	Disbursements, May, 1902.....	" 22	26 65
1756	Aug. 22	" .....	" July, 1902.....	Aug. 11	19 65
1773	23	Chas. Baeszler, Agent.	Board of horse.....	" 13	37 50
2129	Sept. 25	John Seaton.....	Disbursements, August, 1902.....	Sept. 22	21 00
Total.....					\$475 05

DEPARTMENT OF BRIDGES.

GENERAL ADMINISTRATION.

Salaries, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
23041	July 28	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., July, 1902.....	July 24	\$4,604 16
27138	Aug. 26	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., August, 1902.....	Aug. 25	4,604 16
27396	27	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., August, 1902 (Toll Collector)....	" 27	93 00
30446	Sept. 23	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Commissioner, etc., September 1 to 17, 1902.....	Sept. 22	51 00
30447		J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., September, 1902.....	" 20	4,604 16
Total.....					\$13,956 48

Supplies and Contingencies, 1902.

21771	July 14	Arthur T. Reilly.....	Disbursements, May and June, 1902 .....	July 11	\$51 32
22162	18	Fred A. Bishop.....	Disbursements, April, May and June, 1902.....	" 11	5 27
25365	Aug. 13	George E. Jackson....	Disbursements, January, February, March, April, May and June, 1902 .....	Aug. 7	9 62
26489	21	Trow Directory Printing and Bookbinding Company.....	Directories .....	" 13	13 50
26525	22	Baker, Voorhis & Co.	Copy Session Laws.....	" 13	4 75
29798	Sept. 17	Moses H. Prager.....	Disbursements, June, July, 1902..	Sept. 12	5 62
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.....	July 1	\$498 25
20318	2	William Daly.....	Boarding horses, April, 1902.....	May 21	67 50
20506	3	Joseph Edwards & Co.	Sleeve castings, etc.....	June 25	60 00
20507		William Daly.....	Boarding horses, May, 1902.....	" 25	67 50
20508		James T. Pratt & Co.	Hardware supplies.....	" 20	416 17
21049	8	J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., week ending July 5, 1902.....	July 17	417 00
21671		Frederick A. Tone....	On account of Contract No. 4722 for coal.....	" 3	411 05
21803	15	J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., week ending July 12, 1902.....	" 12	487 75
22161	18	Thomas Paulson.....	Stuffing boxes.....	" 11	10 31
22479	21	James S. Clark.....	Oils, etc.....	" 11	109 45
22534	22	J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., week ending July 19, 1902.....	" 21	489 25
23042	28	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., July, 1902 .....	" 24	8,381 63
23564	29	J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., week ending July 26, 1902.....	" 29	489 75
23583	30	Herman Prager, as Chief Clerk.....	Disbursements, January 1 to May 31, 1902.....	" 24	86 70
23584		James Reilly & Sons..	Team hire.....	" 24	7 00
24385	Aug. 5	Alexander Hutchison.	Horseshoeing, April 11 to June 16, 1902 .....	" 31	22 50
24586	6	Ernest E. Krampff....	Disbursements, May and June, 1902 .....	" 31	18 91
24587		J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., week ending August 2, 1902.....	Aug. 5	476 25
25276	12	J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., week ending August 9, 1902.....	" 12	471 75
25363	13	Martin Gay.....	Disbursements, January, February, March, April, May and June, 1902 .....	" 7	23 09
25364		Frederick A. Tone....	On account of Contract No. 4722 for coal.....	" 7	537 17
26081	19	New York and Brooklyn Bridge.....	Inspection of electrical work, etc..	" 7	1,877 73
26082		J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., week ending August 16, 1902.....	" 18	485 25
26774	25	James F. Pratt & Co..	Hardware .....	" 13	351 28
27139	26	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., August, 1902 .....	" 21	8,486 15
27232	27	J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., week ending August 23, 1902.....	" 26	478 00
27583	29	William Daly.....	Board of horses, June and July, 1902 .....	" 22	135 00
27584		Herman Prager, as Chief Clerk.....	Disbursements, June, 1902.....	" 22	3 50
27921	Sept. 3	J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., week ending August 30, 1902.....	Sept. 2	484 75
27943	4	E. N. Little's Sons....	Signs .....	Aug. 22	33 60
28185	6	Smith & Loughlin....	Castings .....	" 22	33 04
28668	9	J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., week ending September 6, 1902.....	Sept. 9	574 00
29452	16	J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., week ending September 13, 1902.....	" 15	648 25
29469		Frederick A. Tone....	On account of Contract No. 4722 for coal.....	" 9	415 72
30444	23	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., for September, 1902.....	" 20	8,576 42
30445		J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., week ending September 20, 1902.....	" 22	672 75
30998	26	William Daly.....	Boarding horses, August, 1902.....	" 22	67 50
31306	29	Ernst E. Krampff....	Disbursements, August, 1902.....	" 25	23 20
31307		J. Kramer & Sons Manufacturing Company	Truck .....	" 22	290 00
31308		J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, etc., week ending September 27, 1902.....	" 29	636 25
31381	30	Corbett & Co.....	Platforms, etc.....	" 22	170 00
31382		Herman Prager, as Chief Clerk.....	Disbursements, July and August, 1902 .....	" 25	4 90
Total.....					\$37,996 27



DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

GENERAL ADMINISTRATION.

Salaries, 1902.

Warrant 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 Electricity, 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

BOROUGHES OF MANHATTAN AND THE BRONX.

Salaries—Central Office, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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 Electricity, 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.

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

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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1902.					
23034	July 28	J. H. Timmerman, City Paymaster.....	Payroll of Principal Assistant Engineer, etc., July, 1902.....	July 24	\$2,902 36
26735	Aug. 25	J. H. Timmerman, City Paymaster.....	Payroll of Principal Assistant Engineer, etc., August, 1902.....	Aug. 22	2,902 36
30908	Sept. 25	J. H. Timmerman, City Paymaster.....	Payroll of Principal Assistant Engineer, etc., September, 1902.....	Sept. 24	2,795 91
Total.....					\$8,600 63

Salaries, Bronx River Works—Maintenance and Repairs, 1902.

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

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

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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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. Worthington..	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 Company..	Oil.....	" 26	352 15

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
20500	1902.	Borne-Scrymser Company	"	"	26	26750	1902.	R. L. Blake	Disbursements, January, February, March, April, May and June, 1902	"	14	196 72
20501		The Gutta Percha and Rubber Manufacturing Company	Rubber hose, etc.	"	26	26751		James G. Brickman	Disbursements, January 1 to July 31, 1902	"	14	143 12
20803	7	A. F. Brombacher & Co.	Plumbing work, etc.	"	26	27074	26	Schwenke, Kirk & Co.	Black prints, etc.	"	16	3 80
20804		C. L. Hunt & Co.	Lumber	"	26	27374		The Wilson Company	Sodium phosphate	"	16	72 50
20805		The Wilson Company	Tri-sodium phosphate, etc.	"	26	27460		Addison Johnson, Agent and Warden	Mats, etc.	"	16	76 31
20806		Page, Dennis & Co.	Repairing wagon scale	"	26	27724	Sept. 2	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending August 27, 1902	Sept. 2	2	4,436 47
20807		Augustus Meyers	Flagstones, etc.	"	26	27725		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending August 27, 1902	"	2	598 50
21015		Alexander Pollock	Hardware	"	26	27781		J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending August 27, 1902	"	2	276 23
21016		Ham-mill & Gillespie	Fire brick, etc.	"	26	27782		Born-Scrymser Company	Oil	Aug. 16	16	440 93
21017		The B. F. Goodrich Company	Rubber gaskets and washers	"	26	27938	4	Nicholas L. Stokes	Coal	July 15	15	940 19
21018		The B. F. Goodrich Company	Hose	"	26	27939		David Leahy	Blacksmith's work, quarter ending June 30, 1902	Aug. 26	26	12 35
21019		Stanley & Patterson (Inc.)	Galvanized iron wire	"	26	27940		Thomas Trace	Blacksmith's work, quarter ending June 30, 1902	"	26	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	"	26	99 10
21105		J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending July 2, 1902	"	18	28313		Standard Oil Company of New York (Pratt Works)	Kerosene oil	May 7	7	59 69
21106		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending July 2, 1902	"	18	28314		A. Van Tassel	Wire fence	Aug. 26	26	560 00
21655	14	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending July 9, 1902	"	12	28440	9	J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending September 3, 1902	Sept. 8	8	238 32
21656		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending July 9, 1902	"	12	28448		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending September 3, 1902	"	8	2,308 42
21657		J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending July 9, 1902	"	12	28449		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending September 3, 1902	"	9	592 00
21666		F. W. Devoe and C. T. Reynolds Company	Paint, etc.	"	3	28705	10	Page, Dennis & Co.	Adjusting scales, etc.	Aug. 29	29	5 20
21667		Brewster Village (E. D. Stannard, Collector)	Village tax, year ending February 28, 1903	"	3	28706	11	Board of Water Commissioners	Lumber	Aug. 29	29	238 00
21668		Church E. Gates & Co.	Lumber	June 26	99 50	28952		Rent of water, January 1 to April, 1902	"	29	29	3 60
22171	18	Barlow & Co.	Linseed oil, etc.	July 11	48 60	29317	15	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending September 10, 1902	Sept. 13	13	2,481 52
22172		Edwin L. Thomas	Lumber	June 13	154 30	29318		J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending September 10, 1902	"	13	346 18
22356	21	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending July 16, 1902	July 19	2,516 45	29322		National Coke and Coal Company	Coke	Aug. 29	29	60 50
22357		J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending July 16, 1902	"	19	29384		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending September 10, 1902	Sept. 13	13	611 00
22358		Village of Tarrytown (John W. Fell, Collector)	Village tax, year 1902	"	14	29446		School District No. 12, Town of Cortlandt (Milton Green, Collector)	School tax	"	5	6 30
22452	21	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending July 16, 1902	"	19	29475	16	C. W. Hunt Company	Ash tubs, etc.	Aug. 20	20	48 00
22730	23	Geo. B. Prior	Horse and wagon hire, quarter ending June 30, 1902	"	15	29476		A. Gunnison & Co.	Oils	Sept. 5	5	113 18
23103	28	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending July 23, 1902	"	28	29725	17	Edwin L. Thomas	Cement	Sept. 5	5	120 00
23104		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending July 23, 1902	"	28	30300	22	Police Department of the City of New York	Testing boilers, Certificate No. 4703	"	15	8 00
23114		Edwin L. Thorne	Cement	"	18	30301		White, Van Glahn & Co.	Rakes, etc.	June 18	18	19 21
23115		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending July 23, 1902	"	28	30331		J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending September 17, 1902	Sept. 20	20	255 49
23356	20	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending July 23, 1902	"	28	30332		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending September 17, 1902	"	20	2,447 01
23442		The Corporation of the Village of North Tarrytown (Andrew Tracy, Collector)	Village tax, year 1902	"	18	30422		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending September 17, 1902	"	20	631 00
23504	30	John Twinann	Resetting stone, etc.	"	11	30423		Riverside Mills	Cotton waste	"	15	151 54
23974	31	Schwencke, Kick & Co.	Black prints, etc.	"	26	30464	23	Barlow & Kipp	Repairs to roofs of houses at Sing Sing	Aug. 16	16	67 75
24204	Aug. 4	Dunbar Box and Lumber Company	Lumber	"	26	30584		Patterson Brothers	Tin, etc.	Sept. 18	18	13 80
24205		F. W. Devoe and C. T. Reynolds	Paint	"	26	30763	24	American Linseed Company	Linseed oil soap	"	18	31 86
24373		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending July 30, 1902	Aug. 4	2,539 86	30764		American Linseed Company	Oil	"	18	157 31
24374		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending July 30, 1902	"	4	30765		A. Gunnison & Co.	"	"	18	238 68
24375		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending July 30, 1902	"	4	30766		Howard & Morse	Wire screens, etc.	"	18	391 32
24602	6	Charlton & Weston	Flagging	July 26	106 56	31215	29	School District No. 9, Towns of Patterson and Kent (W. S. Crosby, Collector)	School tax for year ending August, 1903	"	24	32 10
24603		Henry R. Worthington	Repairing engines, etc.	"	30	31245		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending September 24, 1902	"	27	2,487 59
25009	9	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending August 6, 1902	Aug. 8	2,521 87	31246		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending September 24, 1902	"	27	291 13
25010		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending August 6, 1902	"	8	31317		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending September 24, 1902	"	27	690 50
25014		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending August 6, 1902	"	8			Less Warrant No. 22358 canceled August 18, 1902				\$64,040 67
25020		Oliver Bros.	Hardware, etc.	"	6			Total				622 16
25030		Alexander Pollock	Water cooler	"	4							\$63,418 51
25031		Standard Oil Company of New York	Benzine	"	4							
25032		John Hart & Co.	Turpentine	"	4							
25033		Samuel T. Knapp	Hire of horse, etc., April 19 to June 27, 1902	"	4							
25034		W. T. Elting	Locust posts	"	4							
25035		Peter H. Haney	Hire of horse, April 18 to June 25, 1902	"	4							
25036		White, Van Glahn & Co.	Scythe blades, etc.	"	4							
25037		Rehm & Co.	Awnings put up	"	4							
25077	12	Alexander Pollock	Hardware	"	4							
25278		Howard & Morse	Wire screens, etc.	"	4							
25366	13	A. F. Brombacher & Co.	Hardware	"	6							
25367		Barlow & Co.	Fence wire, etc.	"	6							
25368		"	Hardware	"	6							
25369		Road District No. 30, Town of Somers	Labor on highways, 1902	July 30	10 50							
25372		Road District No. 16, Town of Somers	"	"	30							
25599	14	New York Telephone Company	Telephone service, etc., for three months ending June 30, 1902	Aug. 4	129 17							
25600		Barlow & Co.	Paint, etc.	"	6							
25757	15	National Lead Company	White lead	"	6							
25848	16	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending August 13, 1902	"	15							
25849		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending August 13, 1902	"	15							
25850		J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending August 13, 1902	"	15							
25872	18	Oscar Brian	Posts	"	6							
25873		A. Brombacher	Valves, etc.	"	6							
25874		John J. McNulty	Blacksmith work	"	12							
26548	22	Village of Tarrytown (John W. Free, Collector)	Village tax, year 1902	"	14							
26549		Frank D. Ossone	Cleaning closets, etc., May, 1902	"	12							
26550		"	"	"	12							
26551		"	"	"	12							
26552		"	"	"	12							
26723	25	J. H. Timmerman, City Paymaster	Sewer pipe	"	12							
26724		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending August 20, 1902	"	23							
26725		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending August 20, 1902	"	23							
		J. H. Timmerman, City Paymaster	Payroll of Inspector, etc., week ending August 20, 1902	"	23							

Bronx River Works—Maintenance and Repairs, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
20167	July 1	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending June 25, 1902	June 30	\$342 00	
20502	3	New York Telephone Company	Telephone service, quarter ending March 31, 1902	"	26	60 30
21100	9	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending July 2, 1902	July 8	348 00	
21651	14	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending July 9, 1902	"	12	315 00
22366	21	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending July 16, 1902	"	19	329 50
22367		Matthew Betts	Disbursements, February, May and June, 1902	"	14	23 34
22850	24	John E. Sparrow	Cement	"	16	35 25
23357	29	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending July 23, 1902	"	28	327 00
24376	Aug. 4	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending July 30, 1902	Aug. 4	335 00	
25015	9	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending August 6, 1902	"	8	333 00
25605	14	New York Telephone Company	Telephone service, etc., quarter ending June 30, 1902	"	4	59 35
25851	16	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending August 13, 1902	"	15	331 50
26726	25	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending August 20, 1902	"	23	334 00
26752		Matthew Betts	Disbursements, July, 1902	"	14	64 60
27461	28	Edwin L. Thomas	Cement	"	16	43 50
27723	Sept. 2	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., week ending August 27, 1902	"	30	327 00
28040	5	A. F. Brombacher & Co.	Lawn mowers	"	26	13 40
28428	8	Goss & Edsall Company	Cement	"	29	37 50



Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
21109	1902.	Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement	June 26	39 32	27077	1902.	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	Restoring asphalt pavement	" 29	17 25
22169		John J. Dooley	Repairs to sidewalks, etc.	" 8	220 50	28426		George B. Brown	Plumbing, etc.	" 26	54 83
22359	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	28709	10	John Fox & Co.	Repairing hydrants, etc.	Aug. 26	403 96
22362		John J. Brady	Disbursements, May and June, 1902	" 14	2 48	29027	12	Estate of John McClave	Iron bars	" 29	118 83
22363		George Deyo, Agent and Warden Clinton Prison	Oil cans	" 15	13 79	29259	13	The A. P. Smith Manufacturing Company	Spruce plank	" 29	215 00
22364		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending July 16, 1902	" 19	3,336 15	29319	15	J. H. Timmerman, City Paymaster	Making water connection, etc.	" 26	157 50
22373		George S. Cornish	Use of horse and wagon	" 14	75 00	29321		Columbian Foundry (George Leary, manager)	On account of Contract No. 5182 for stop cocks, hydrants, etc.	" 5	3,387 91
22374		Oliver Brothers	Axe handles	" 15	4 80	30305	22	Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	" 5	14 28
22375		A. F. Brombacher & Co.	Pumps	" 15	74 55	30306		Atlantic Alcatraz Asphalt Company	" pavement	Aug. 26	109 62
22739	23	James P. Dunn	Disbursements, April, 1902	" 16	5 15	30307		A. F. Brombacher & Co.	Rubber, etc.	Sept. 15	188 71
22740		Harry C. Brownlee	" May and June, 1902	" 14	6 50	30308		The Barber Asphalt Paving Company	Restoring pavement	Aug. 26	38 73
22741		Frederick W. Brown	" quarter ending June 30, 1902	" 16	8 81	30309		The Barber Asphalt Paving Company	" asphalt pavement	" 26	112 16
22742		The Sicilian Asphalt Paving Company	Restoring pavement	" 11	15 24	30310		The Barber Asphalt Paving Company	Renewing " " "	Sept. 15	32 64
23105	28	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending July 23, 1902	" 28	3,314 11	30311		The Fruin-Bambrick Paving Company	Restoring " " "	" 15	30 30
23106		Joseph F. Kelly	Disbursements, April, May and June, 1902	" 23	36 54	30312		George H. Cornish	Use of horse and wagon, August, 1902	" 15	75 00
23107		The Asphalt Construction Company	Restoring asphalt pavement	" 17	25 18	30313		Standard Asphalt Pavement	Restoring asphalt pavement	" 15	6 68
23108		Estate of John McClave	Lumber	" 15	164 90	30314		The Asphalt Construction Company	" " " "	" 15	15 70
23109		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	" 17	19 08	30334		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending September 17, 1902	" 20	3,289 31
23110		The Barber Asphalt Paving Company, assignee of Hugh Boorman	" " "	" 17	12 45	30424		Continental Asphalt Paving Company	Restoring pavement	Aug. 26	18 62
23111		The Hastings Paving Company	" " "	" 17	5 80	30425		The Sicilian Asphalt Paving Company	" asphalt pavement	Sept. 5	16 73
23112		The Sicilian Asphalt Paving Company	" " "	" 17	18 90	30426		John Smith	Changing taps—service pipes, etc., during quarter ending June 30, 1902	" 15	75 04
23443	29	James Menoir	Disbursements, April, May and June, 1902	" 23	26 43	30767	24	Fox Bros. & Co.	Shovels	" 18	126 00
23589	30	Alpheus Peck	Disbursements, May and June, 1902	" 24	7 85	30768		The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 18	119 96
23590		George Leonard	Disbursements, May and June, 1902	" 24	4 30	30769	20	Alexander Pollock	Iron pumps	" 18	200 70
23591		Charles E. Laing	Disbursements, June, 1902	" 24	2 00	31248		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending September 24, 1902	" 27	3,301 84
23592		J. Warren Mead, Agent and Warden of Auburn Prison	Brooms, etc.	" 15	21 33	31249		M. J. Drummond & Co.	On account of Contract No. 5289 for cast iron water pipes, etc.	" 18	4,768 68
23967	31	William J. Van Houten	Disbursements, April, May and June, 1902	" 24	11 45	1440	30	Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	" 24	87 75
23968		W. J. Cloughen	Disbursements, May and June, 1902	" 26	7 72				Total		\$67,693 87
23969		Thomas Gilmartin	Disbursements, April, 1902	" 26	4 77						
23972		Goss & Edsall Company	Cement	" 26	49 50						
23973		Carl Neuburg	Disbursements, April and June 1902	" 24	8 60						
24298	Aug. 4	Sanborn Meat Company	Insurance maps	" 26	882 00						
24299		James J. Murphy	Disbursements, June, 1902	" 24	2 55						
24304		Charles W. Conrath	" April and May, 1902	" 24	5 93						
24377		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending July 30, 1902	Aug. 4	3,377 08						
24598	6	John Fox & Co.	Composition nuts, etc.	July 30	94 80						
24599		Fox Bros. & Co.	Grease	" 30	22 50						
25008	9	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending August 6, 1902	Aug. 8	3,456 64						
25299	12	Columbian Foundry (George Leary, manager)	On account of Contract No. 5182 for stop cocks, hydrants, etc.	" 6	1,921 90						
25601	14	The New York Telephone Company	Telephone service, etc., quarter ending June 30, 1902	" 4	103 12						
25602		The New York Telephone Company	Telephone service, etc., quarter ending June 30, 1902	" 4	88 63						
25603		E. George & Co.	Hose	" 4	42 00						
25604		Rehn & Co.	Awnings	" 6	6 00						
25755	15	Henry Lipps, Jr., Civil Engineer	Relaying main	" 6	278 94						
25756		Henry Lipps, Jr., Civil Engineer	" " "	" 4	662 30						
25854	16	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending August 13, 1902	" 15	3,399 17						
26136	19	Thomas Hart	Disbursements, May and June, 1902	" 12	3 05						
26310	20	Charles V. Mulligan	Disbursements, April, May and June, 1902	" 12	19 48						
26311		Edward J. Lonergan	Disbursements, April, May and June, 1902	" 12	19 60						
26312		James Brady	Disbursements, May and June, 1902	" 12	3 20						
26313		Charles Rennie	Disbursements, April, May and June, 1902	" 12	17 70						
26314		Daniel Reilly	Disbursements, June, 1902	" 12	2 91						
26557	22	The Barber Asphalt Paving Company	Restoring pavement	" 13	69 20						
26558		The Barber Asphalt Paving Company	" " "	" 13	68 24						
26559		Atlantic Alcatraz Asphalt Company	" asphalt pavement	" 13	80 86						
26560		Metropolitan Asphalt Paving Company	" " "	" 13	20 10						
26561		Standard Asphalt	" " "	" 13	10 02						
26562		Warren-Scharf Asphalt Paving Company	" " "	" 13	45 20						
26563		The Sicilian Asphalt Paving Company	" " "	" 13	241 74						
26564		The Sicilian Asphalt Paving Company	" " "	" 13	23 33						
26733	25	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending August 20, 1902	" 23	3,327 45						
26748		National Lead Company	White lead	" 16	28 75						
26749		The Barber Asphalt Paving Company	Restoring asphalt pavement	" 13	263 84						
27075	26	George H. Cornish	Hire of horse and wagon, July, 1902	" 16	75 00						
27076		The Fruin - Bambrick Paving Company	Restoring asphalt pavement	" 13	28 17						
27077	1902.	Standard Oil Company of New York (Pratt Works)	Oil	" 16	50 15	27375		Goss & Edsall Company	Cement	" 16	50 00
27375		Goss & Edsall Company	Cement	" 16	50 00	27463	28	Keuffel & Esser Company	Metallic tapes	" 16	10 32
27463		Keuffel & Esser Company	Metallic tapes	" 16	10 32	27464		The Barber Asphalt Paving Company	Removing asphalt pavement	" 16	154 03
27464		The Barber Asphalt Paving Company	Removing asphalt pavement	" 16	154 03	27465		Warren-Scharf Asphalt Paving Company	" " "	" 16	97 21
27465		Warren-Scharf Asphalt Paving Company	" " "	" 16	97 21	27722	Sept. 2	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending August 27, 1902	" 30	3,330 28
27722	Sept. 2	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending August 27, 1902	" 30	3,330 28	27942	4	The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 26	5 56
27942	4	The Sicilian Asphalt Paving Company	Restoring asphalt pavement	" 26	5 56	28041	5	Alexander Pollock	Wrought iron bolts, etc.	" 26	36 05
28041	5	Alexander Pollock	Wrought iron bolts, etc.	" 26	36 05	28042		Louis F. Haffen, as President of the Borough of The Bronx	Restoring pavement	" 16	288 00
28042		Louis F. Haffen, as President of the Borough of The Bronx	Restoring pavement	" 16	288 00	28316	8	A. F. Brombacher	Sheet lead	" 29	30 24
28316	8	A. F. Brombacher	Sheet lead	" 29	30 24	28317		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	" 29	17 25
28317		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement	" 29	17 25	28426		George B. Brown	Plumbing, etc.	" 26	54 83
28426		George B. Brown	Plumbing, etc.	" 26	54 83	28427		Holbrook Bros.	Glasses for meters	" 29	50 00
28427		Holbrook Bros.	Glasses for meters	" 29	50 00	28441	9	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending September 3, 1902	Sept. 8	3,474 24
28441	9	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending September 3, 1902	Sept. 8	3,474 24	28709	10	John Fox & Co.	Repairing hydrants, etc.	Aug. 26	403 96
28709	10	John Fox & Co.	Repairing hydrants, etc.	Aug. 26	403 96	29027	12	Estate of John McClave	Iron bars	" 29	118 83
29027	12	Estate of John McClave	Iron bars	" 29	118 83	29259	13	The A. P. Smith Manufacturing Company	Spruce plank	" 29	215 00
29259	13	The A. P. Smith Manufacturing Company	Spruce plank	" 29	215 00	29319	15	J. H. Timmerman, City Paymaster	Making water connection, etc.	" 26	157 50
29319	15	J. H. Timmerman, City Paymaster	Making water connection, etc.	" 26	157 50	29321		Columbian Foundry (George Leary, manager)	On account of Contract No. 5182 for stop cocks, hydrants, etc.	" 5	3,387 91
29321		Columbian Foundry (George Leary, manager)	On account of Contract No. 5182 for stop cocks, hydrants, etc.	" 5	3,387 91	30305	22	Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	" 5	14 28
30305	22	Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement	" 5	14 28	30306		Atlantic Alcatraz Asphalt Company	" pavement	Aug. 26	109 62
30306		Atlantic Alcatraz Asphalt Company	" pavement	Aug. 26	109 62	30307		A. F. Brombacher & Co.	Rubber, etc.	Sept. 15	188 71
30307		A. F. Brombacher & Co.	Rubber, etc.	Sept. 15	188 71	30308		The Barber Asphalt Paving Company	Restoring pavement	Aug. 26	38 73
30308		The Barber Asphalt Paving Company	Restoring pavement	Aug. 26	38 73	30309		The Barber Asphalt Paving Company	" asphalt pavement	" 26	112 16
30309		The Barber Asphalt Paving Company	" asphalt pavement	" 26	112 16	30310		The Barber Asphalt Paving Company	Renewing " " "		



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.	
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., September, 1902.	Sept. 24	5,452 46	
					Total.....	\$11,035 75

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, Seamans & 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	50 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, Branch Post Office.	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	Fee for Commissioner of Deeds certificate.	" 4	22 85
10542		John M. Bulwinkle	" " " "	" 4	5 65
10543		Stevenson & Marsters.	Rubber stamps, etc.	" 4	7 40
10544		"	" " " "	" 4	7 00

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
10546		Vollkommer & Co.	Oats	" 4	60 00
10547		Stevenson & Marsters.	Rubber stamps	" 4	6 00
10548		Manhattan Electrical Supply Company	Recharging batteries	" 4	14 88
10549		A. D. Matthews & Sons	Desk	" 4	55 00
10550		E. D. Newman	Lumber	" 4	12 00
10551		E. McIntyre, Superintendent Station 3	Stamps	" 4	4 00
10583	12	Baeder, Adamson & Co.	Sand	" 4	20 31
10584		George J. Kluepfel	Disbursements, May, 1902	" 6	5 70
10585		Stewart Hartshorn Co.	Shade rollers	" 4	19 89
10586		Howard & Morse	Wire railing, etc.	" 4	30 95
10693	14	Elihu K. Baynou	Horseshoeing, April, May and June, 1902	" 6	36 25
10694		Frank G. Blanchard	Electrical work	" 6	5 80
10695		D. F. Carroll	Postage stamps	" 6	6 00
10696		James Harley	Plumbing work	" 4	245 00
10697		Jacob Morgenthaler	Glass closets, etc.	" 6	10 00
10698		D. F. Carroll	Postage stamps	" 6	347 93
10699		E. Greiner	Laboratory supplies	" 4	275 50
10700		William T. Allen	Boarding horses, quarter ending June 30, 1902	" 6	150 00
10701		George J. Kluepfel	Disbursements, June, 1902	" 13	28 60
10702		George H. Roberts, Jr., Postmaster	Postage stamps	" 13	50 00
10703		The I. S. Remson Manufacturing Company	Harness repairs, etc., quarter ending June 30, 1902	" 13	41 20
10880		Baker - Voorhis Company	Law books	" 13	15 00
10881		The Banks Law Publishing Company	"	" 13	12 50
10882		E. W. Newman	Lumber	" 13	24 00
10941	22	James E. Maher	Horseshoeing	" 13	48 00
10942		A. F. Brombacher & Co.	Water cooler	" 13	4 00
10943		John M. Bulwinkle	Mail scale	" 13	4 37
10944		Christian Baker	Adjusting weights	" 13	3 68
10945		Wm. Berr's Sons	Rugs	" 13	44 00
10946		Keen Brothers	Beef	" 13	17 50
11067	26	International Time Recording Company	Time clock	" 13	165 25
11325	Sept. 2	Brooklyn Furniture Company	Wardrobe	" 4	18 00
11326		George J. Kluepfel	Disbursements, May, June and July, 1902	" 25	24 10
11327		"	Disbursements, July, 1902	" 25	25 10
11425	4	Herring - Hall - Marvin Safe Company	Moving safe	" 25	10 00
11713	10	Wyckoff, Seamans & Benedict	Typewriter	" 30	87 75
11714		Library Bureau	Library Bureau desk tray	" 30	2 75
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	" 11	80 25
12003		The Long Island Railroad 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 Index 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 Commissioner	" 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, formerly the Town of Flatbush, December 31, 1901, to March 31, 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, formerly 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 Company, successor to Knickerbocker Electric Light and Power Company	On account of Contract No. 17,574 for electric light of town of Flatbush, February, 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 Illuminating Company of Brooklyn	Electricity to and lighting, etc., public lamps on account of Contract No. 4876	" 25	43,861 02
10125	4	The Kings County Gas Illuminating Company	Gas to public buildings, on account 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 Lighting Company of America	Naphtha, etc., public lamps on account of Contract No. 4807, June, 1902	July 30	919 20

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10190	1902.	Welsbach Street Lighting Company of America	Naphtha, etc., public lamps on account of Contract No. 4807, May, 1902	" 30	897 50
10191		Welsbach Street Lighting Company of America	Naphtha, etc., public lamps on account of Contract No. 4807, March, 1902	" 30	897 50
10465	8	P. O'Rourke	Electrical work	Aug. 1	53 81
10466		The Brooklyn Union Gas Company	Gas and electricity to and lighting public lamps on account of Contract No. 4827, June, 1902	July 30	18,168 57
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
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
10469		The Brooklyn Union Gas Company	Removing gas lamp posts on account of Contract No. 4827, April 1902	July 30	143 00
10470		The Brooklyn Union Gas Company	Gas to public buildings on account of Contract No. 4827, June, 1902	Aug. 1	829 17
10471		The Brooklyn Union Gas Company	Removing gas lamp posts on account of Contract No. 4827, May, 1902	July 30	116 50
10472		The Brooklyn Union Gas Company	Removing gas lamp posts on account of Contract No. 4827, March, 1902	Aug. 1	633 50
10587	12	Edison Electric Illuminating Company of Brooklyn	Operating and maintaining electric lamps on account of Contract No. 4876, May, 1902	" 1	2,157 49
10588		Edison Electric Illuminating Company of Brooklyn	Operating and maintaining electric lamps on account of Contract No. 4876, April, 1902	" 1	2,419 36
10589		Edison Electric Illuminating Company of Brooklyn	Operating and maintaining electric lamps on account of Contract No. 4876, March, 1902	" 1	2,632 04
10590		Edison Electric Illuminating Company of Brooklyn	Operating and maintaining electric lamps on account of Contract No. 4876, February, 1902	" 1	2,490 20
10591		Edison Electric Illuminating Company of Brooklyn	Operating and maintaining electric lamps on account of Contract No. 4876, January, 1902	" 1	3,059 24
10759	15	Flatbush Gas Company, successor to Knickerbocker Electric Light and Power Company	On account of Contract No. 17,574 for electric light, town of Flatbush, June, 1902	" 9	4,298 12
10760		Flatbush Gas Company, successor to Knickerbocker Electric Light and Power Company	On account of Contract No. 17,574 for electric light, town of Flatbush, May, 1902	" 9	4,298 12
10761		The Flatbush Gas Company	On account of Contract No. 4860 for electric light lamp, May, 1902	" 9	644 80
10762		The Flatbush Gas Company	On account of Contract No. 4860 for electric light lamp, June, 1902	" 9	624 00
10787	18	John C. Grennell & Co.	Paint	" 9	25 00
10966	23	Edison Electric Illuminating Company of Brooklyn	On account of Contract No. 4876 for operating and maintaining electric lamp, July, 1902	" 21	44,002 72
11192	28	Edison Electric Illuminating Company of Brooklyn	On account of Contract No. 4876 for operating and maintaining electric lamp, June, 1902	" 25	42,502 03
11193	29	The Brooklyn Union Gas Company	Gas on account of Contract No. 4827, July, 1902	" 25	18,136 14
11685	Sept. 10	C. W. Keenan	Alcohol, etc.	" 30	17 50
11769	11	David Black & Son	Repairs to safe	" 30	25 00
11917	15	Flatbush Gas Company, successor to Knickerbocker Electric Light and Power Company	On account of Contract No. 17,574 for electric light, town of Flatbush, July, 1902	Sept. 11	4,298 12
11918		The Flatbush Gas Company	On account of Contract No. 4860 for maintaining electric lamps, July, 1902	" 11	644 80
11969	17	The Brooklyn Union Gas Company	Removing and resetting, straightening, etc., gas lamp on account of Contract No. 4827, July, 1902	" 11	368 60
11970		Welsbach Street Lighting Company of America	Furnishing naphtha for and lighting public lamps on account of Contract No. 4807, July, 1902	" 11	962 67
11971		F. W. Devoe & C. T. Reynolds Company	Shellac, etc.	" 11	9 30
11997		Edison Electric Illuminating Company of Brooklyn	Supply of electricity to public buildings on account of Contract No. 4876, July, 1902	" 11	1,465 73
11998		Edison Electric Illuminating Company of Brooklyn	Supply of electricity to public buildings on account of Contract No. 4876, July, 1902	" 11	1,668 79
12231	20	Flatbush Gas Company, successor to Knickerbocker Electric Light and Power Company	On account of Contract No. 17,574 for electricity, etc., public lamps, August, 1902	" 12	4,299 19
12297	Sept. 22	The Flatbush Gas Company	On account of Contract No. 4860 for maintaining, etc., electric lamps, August, 1902	" 12	644 80
12298		Edison Electric Illuminating Company of Brooklyn	Electricity to and lighting, etc., public lamps on account of Contract No. 4876, August, 1902	" 18	44,129 88
12470	24	Welsbach Street Lighting Company of America	Naphtha to and lighting, etc., public lamps on account of Contract No. 4807, August, 1902	" 18	972 50
12593	26	The Brooklyn Union Gas Company	On account of Contract No. 4827 for straightening, etc., public lamps, June, 1902	" 11	159 60
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
Total					\$310,036 66

BOROUGH OF QUEENS.

Salaries, Office Deputy Commissioner, 1902.

Warrant 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	July 18	\$312 50
2994	Aug. 29	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2995	July 29	J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., July, 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2589	July 2	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending June 25, 1902	July 1	\$144 00
2776	11	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., week ending July 2, 1902	" 11	96 00
2996	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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	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	12	John W. Brahy	Carting coal	Aug. 7	230 00
3270	13	Sweeny & Gray	Repairing pump	" 7	10 00
3282	15	The Garlock Packing Company	Gaskets	" 7	107 90
3350	22	A. M. Ryon	Coal	" 13	350 05
3392	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	11	Hagan Boiler Works	Repairing boiler, etc.	" 3	18 25
3582	12	Police Department of The City of New York	Testing boilers, Certificate No. 5434	" 4	2 00
3670	17	William Brodie	Supplies	" 4	73 25
3680	"	"	"	" 4	67 85
3743	19	"	Glass	" 4	20 00
3766	20	Hagan Boiler Works	Repairing boiler	" 4	15 00
3907	"	Henry R. Worthington	Valve seats	" 19	4 80
3908	"	The Ashcroft Manufacturing Company	Testing outfit	" 19	22 50
3909	"	The Bristol Company	Charts	" 19	15 00
3928	26	William Brodie	Polish	" 4	14 83
Total					\$1,184 93

Maintenance and Repairs of Water Pipes, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2590	July 2	J. H. Timmerman, City Paymaster	Payroll of Caulkers, etc., week ending June 25, 1902	July 1	\$269 00
2777	11	J. H. Timmerman, City Paymaster	Payroll of Caulkers, etc., week ending July 2, 1902	" 11	265 00
2857	18	J. H. Timmerman, City Paymaster	Payroll of Caulkers, etc., week ending July 9, 1902	" 16	244 00
2906	21	J. H. Timmerman, City Paymaster	Payroll of Caulkers, etc., week ending July 16, 1902	" 19	268 50
2997	29	J. H. Timmerman, City Paymaster	Payroll of Engineman, etc., July, 1902	" 25	241 66
3067	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	12	J. H. Timmerman, City Paymaster	Payroll of Caulkers, etc., week ending August 6, 1902	" 11	269 00
3281	15	John Simmons Company	Corporation cocks	" 7	122 00
3299	18	J. H. Timmerman, City Paymaster	Payroll of Caulkers, etc., week ending August 13, 1902	" 18	264 00
3379	25	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., August, 1902	" 22	241 66
3400	27	J. H. Timmerman, City Paymaster	Payroll of Caulkers, etc., week ending August 20, 1902	" 25	271 00

Warrant 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	Sept. 30	276 00
3514	8	J. H. Timmerman, City Paymaster	Payroll of Caulkers, etc., week ending September 3, 1902	Sept. 6	250 00
3569	11	Larkin Bros.	Blacksmith work	" 4	151 29
3570	"	E. Simpson & Son	Paints, etc.	" 3	19 25
3579	12	George W. Haviland, Jr.	Maps	" 3	7 00
3580	"	Frank Trudden	Horse hire, April, May and June, 1902	" 3	154 00
3581	"	A. M. Ryon	Coke	" 4	9 00
3614	"	The Madison Avenue Stables (James H. Connell & Son, proprietors)	Hire of horses, April, May and June, 1902	" 4	336 00
3615	"	Eddy Valve Company	Water gate	" 3	83 70
3635	15	J. H. Timmerman, City Paymaster	Payroll of Caulkers, etc., week ending September 10, 1902	" 13	270 87
3636	"	Department of Correction	Paint brushes	" 4	6 00
3637	"	A. G. Halleran	Screen, wire, etc.	" 3	47 97
3638	"	"	Lanterns, etc.	" 3	26 21
3770	22	J. H. Timmerman, City Paymaster	Payroll of Caulkers, etc., week ending September 17, 1902	" 20	269 00
3923	26	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., September, 1902	" 24	241 66
3971	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
3171	Aug. 6	The Citizens' Water Supply Company of Newtown	Water supply for the First Ward, April, 1902, on account of Contract No. 4320	July 28	\$4,993 41
3300	19	William Clifford	Constructing meter vaults	Aug. 7	840 00
3380	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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	Sept. 3	\$5,380 00

Lamps and Lighting, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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	June 27	\$19,376 58
2625	"	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	"	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	"	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	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	"	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	"	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	"	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	"	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	"	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	"	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	"	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	"	Newtown and Flushing Gas Company	On account of Contract No. 4823 for gas to and lighting public lamps, etc., May, 1902	" 30	427 79

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1902.				1902.		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	<i>Supplies and Contingencies, 1902.</i>					
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		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	Aug. 4	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	12	George O'Keefe.....	" 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		J. D. Van Nostrand, Postmaster.....	Postage stamps.....	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	3251		John F. Thompson.....	Disbursements, April, May and June, 1902 .....	" 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	3252		Joseph J. McElroy....	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	3253		A. F. Hitzel.....	Disbursements, July, 1902.....	" 7	6 35
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	3254		The Globe-Wernicke Company.....	Book case.....	" 7	6 75
						3255		The Fairbanks Company.....	Scale .....	" 7	2 40
						3269	13	Wyckoff, Seamans & Benedict.....	Cabinet .....	" 7	25 30
						3283	15	J. Warren Mead, Agent and Warden.....	Desk .....	" 13	85 65
						3331	22	Edgar Wiener.....	Rubber stamps.....	" 21	43 55
						3391	26	Wm. A. De Long.....	Disbursements .....	" 21	100 00
						3530	Sept. 10	John D. Van Nostrand, Postmaster..	Postage stamps.....	Sept. 3	60 00
						3576	12	Wagner Typewriter Company (Inc.).....	Repairing typewriter.....	" 3	2 25
						3577		Andrew Ryan.....	Disbursements .....	" 3	4 40
						3578		Joseph McLaughlin, Jr.	" .....	" 4	8 70
						3639	15	Michael J. Doyle.....	" .....	" 4	5 60
						3640		Charles S. West.....	Repairing tires, etc.....	" 4	7 75
						Total..... \$712 92					
BOROUGH OF RICHMOND.											
<i>Salaries, Office Deputy Commissioner, etc., 1902.</i>											
1573	July 25	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Commissioner, etc., July, 1902.....	1902. July 24	\$574 99	1776	Aug. 25	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Commissioner, etc., August, 1902.....	Aug. 22	574 99
2141	Sept. 25	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Commissioner, etc., September, 1902.....	Sept. 20	574 99	Total..... \$1,724 97					
<i>Salaries, Lighting and Electricity, 1902.</i>											
1375	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending June 25, 1902.....	1902. June 30	\$45 00	1415	8	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., four days ending June 30, 1902.....	July 8	30 00
1575	25	J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., July, 1902 .....	" 24	387 43	1779	Aug. 25	J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., August, 1902 .....	Aug. 22	387 43
2143	Sept. 25	J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., September, 1902 .....	Sept. 24	387 43	Total..... \$1,237 29					
<i>Pumping Stations, Salaries and Supplies, 1902.</i>											
1376	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 25, 1902.....	1902. June 30	\$37 00	1416	9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 2, 1902.....	July 8	38 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1419	1902.	Montgomery & Co.	Waste .....	1902. June 28	14 67
1417		White, Van Glahn & Co.	Pipe wrenches.....	" 28	20 67
1418		A. F. Brombacher & Co.	Valve discs, etc.....	" 28	10 52
1437	10	John H. Patrick.....	Packing .....	" 28	10 10
1487	14	Henry G. Stiles.....	On account of Contract No. 4927 for coal.....	" 28	355 50
1511	16	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 9, 1902.....	July 16	36 00
1536	23	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 16, 1902.....	" 22	40 00
1574	25	J. H. Timmerman, City Paymaster.....	Payroll of Engineer, etc., July, 1902	" 24	167 28
1593	28	Alexander Pollock.....	Rings .....	" 18	8 60
1627	30	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 23, 1902.....	" 30	36 00
1645	Aug. 4	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending July 30, 1902.....	Aug. 4	38 00
1699	11	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 6, 1902.....	" 11	36 00
1726	18	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 13, 1902.....	" 15	35 00
1777	25	J. H. Timmerman, City Paymaster.....	Payroll of Engineer, August, 1902..	" 22	167 28
1778		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending August 20, 1902.....	" 23	41 25
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	32 00
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	33 00
2142	25	J. H. Timmerman, City Paymaster.....	Payroll of Deputy Commissioner, etc., September, 1902.....	" 24	167 28
2181	29	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., week ending September 24, 1902.....	" 27	28 00
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. July 18	\$83 23
1621	30	New York and Staten Island Electric Company.....	Electricity to and lighting public lamps on account of Contract No. 4837, June, 1902.....	" 24	12,933 41
1622		Alexander Vanpelt....	On account of Contract No. 4792 for gas to and lighting public lamps, May, 1902.....	" 18	100 00
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.....	Aug. 21	13,197 37
2137	Sept. 25	Alexander Vanpelt....	On account of Contract No. 4792 for lighting, etc., public lamps, August, 1902.....	Sept. 10	100 00
2138		"	On account of Contract No. 4792 for lighting, etc., public lamps, July, 1902.....	" 20	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.....	" 24	13,373 30
2179		New York and Staten Island Electric Company.....	On account of Contract No. 4837 for electricity to and lighting public lamps, August, 1902.....	" 24	13,497 52
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. July 18	\$7 95
1591	28	Hammond Van Vechten.....	Disbursements, April May and June, 1902.....	" 18	16 70
1592		Wyckoff, Seamans & Benedict.....	Typewriter, etc.....	" 13	95 40
1623	30	George Sheridan.....	Disbursements, April and May, 1902	" 24	14 40
1700	Aug. 11	Jacques Mersch.....	Disbursements, April, May and June, 1902 .....	" 24	122 28
2082	Sept. 23	The Morey La Rue Laundry Company..	Towel service .....	Sept. 20	6 50
2083		The Staten Island Midland Railroad Company.....	Ticket books.....	" 20	10 00
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	37 00
2180	29	New York Stencil Works.....	Rubber stamps .....	" 20	23 96
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 .....	July 22	\$416 66
22804		J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, Borough of The Bronx, July, 1902.....	" 22	416 66
22805		J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., July, 1902.....	" 22	1,608 31
26706	Aug. 22	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, Borough of The Bronx, August, 1902	Aug. 2	416 66
26707		J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, Boroughs of Brooklyn and Queens, August, 1902.....	" 2	416 66
26708		J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., August, 1902.....	" 2	1,608 31
30448	Sept. 23	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, Borough of The Bronx, September, 1902 .....	Sept. 22	416 66
30449		J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, Boroughs of Brooklyn and Queens, September, 1902.....	" 22	416 66
30450		J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., September, 1902.....	" 22	1,608 31
Total.....					\$7,324 89

BOROUGHES OF MANHATTAN AND RICHMOND.

Administration, 1902.

22579	July 23	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Commissioner, etc., May, 1902.....	1902. July 22	\$125 00
22580		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Commissioner, etc., June, 1902.....	" 22	125 00
22806	24	J. H. Timmerman, City Paymaster.....	Payroll of Chief Bookkeeper, etc., July, 1902 .....	" 22	2,428 67
26709	Aug. 22	J. H. Timmerman, City Paymaster.....	Payroll of Chief Bookkeeper, etc., August, 1902 .....	Aug. 21	2,439 97
30451	Sept. 23	J. H. Timmerman, City Paymaster.....	Payroll of Chief Bookkeeper, etc., September, 1902 .....	Sept. 22	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. July 1	\$116 56
20279		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 15 days ending June 30, 1902.....	" 1	4,746 61
20287		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending June 27, 1902.....	" 1	4,647 34
20288	2	Griggs & Co.....	Disinfectant .....	June 23	32 40
20629	3	H. A. Sohl.....	Twine .....	" 23	10 08
21211	9	Peter Duryea & Co.....	Horseshoes .....	" 23	11 70
21212		James Boyd.....	Candles .....	July 1	1 73
21213		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 4, 1902.....	" 9	4,434 61
21891	15	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 11, 1902.....	" 15	4,419 54
22047	17	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 15 days ending July 15, 1902.....	" 16	4,438 55
22052		J. H. Timmerman, City Paymaster.....	Payroll of Engineers, etc., of Construction, 15 days ending July 15, 1902 .....	" 17	85 52
22348	21	Wyckoff, Seamans & Benedict .....	Carbon .....	" 14	4 00
22349		Albany Perforated Wrapping Paper Company .....	Toilet paper.....	" 14	36 50
22350		John A. Gifford.....	Repairing wagon.....	" 14	35 50
22351		Baker, Voorhis & Co.....	Charter supplement.....	" 14	75
22354	22	Froment & Co.....	Iron .....	" 14	53 37
22345		Consolidated Gas Company of New York..	Gas, June, 1902.....	" 14	1 73
22346		The New York Mutual Gas Light Company.	" " " .....	" 14	40 59
22547		N. & W. J. Peck.....	Lime .....	" 14	2 50
22548		Timothy Lynch.....	Repairs to wagon.....	" 14	12 50
22549		J. Condon.....	Palms .....	" 14	30 00
22556		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 15, 1902.....	" 22	4,230 16
22581	23	Consolidated Gas Company .....	Gas, June, 1902.....	" 14	87 48
23203	28	Department of Correction .....	Brooms .....	" 14	132 00
23204		Geo. Williams & Sons.	Wire .....	" 14	133 83
23205		"	" .....	" 14	138 57
23206		J. M. Thorburn & Co.	Rhododendrons .....	" 14	375 00
23207		Eugene Shiffer.....	Bushings, etc.....	" 14	25 50
23208		Griggs & Co.....	Disinfectant .....	" 14	84 90
23209		The Chapman Slate Company .....	Slate .....	" 14	36 75
23210		The American District Telegraph Company.	Messenger service, January, February, April and May, 1902.....	" 22	3 40
23211		The New York Edison Company .....	Electric lighting, May 29 to June 30, 1902 .....	" 22	12 72
23212		The New York Edison Company .....	Electric lighting, May 29 to June 30, 1902.....	" 22	37 30
23213		Initial Towel Company .....	Rental of towel supply, April, May and June, 1902.....	" 22	29 20
23214		David Moffat Company .....	Leather .....	" 22	14 20
23215		David Moffat Company .....	" .....	" 22	18 20
23216		New York Belting and Packing Company (Ltd.) .....	Hose .....	" 22	55 00
23217		New York Telephone Company .....	Telephone service, April, May and June, 1902 .....	" 23	24 10
23218		Walter B. Tufts.....	Pipe, etc.....	" 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. 29	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. 28	34 50	27617	1902.	J. M. C. Martine's Sons.....	Brushes.....	" 21	24 00
23558		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Laborers, etc., for 7 days ending July 1, 1902.....	" 29	4 00	27618		Dunn & Co.....	Seeds.....	" 4	123 96
23559		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., for 7 days ending July 25, 1902.....	" 29	4,070 33	27619		New York Feather Duster Company.....	Dusters.....	" 21	36 00
23595	30	Dunne & Co.....	Arcurabe of lead, etc.....	" 29	84 60	27620		McKesson & Robbins, Addison Agent and Warden.....	Caustic soda.....	" 21	17 69
23596		Eureka Cement Company (Inc.).....	Cement.....	" 22	78 75	27621		Hodgman Rubber Company.....	Cog wheels.....	" 21	5 08
23597		Carl Strauss.....	Pencil points, etc.....	" 22	9 00	27622		John A. Gifford.....	Tubing.....	" 21	43 20
23598		H. A. Sohl.....	Stationery.....	" 22	9 25	27623	Sept. 2	John A. Gifford.....	Springs.....	" 21	30 40
23599		Vought & Williams.....	Horseshoes.....	" 22	26 95	27831		John A. Gifford.....	Stable sheets.....	" 21	42 00
23600		The J. L. Mott Iron Works.....	Urinals.....	" 22	46 04	27832		Wellington, Sears & Co.....	Duck.....	" 21	4 84
23873	31	The J. L. Mott Iron Works.....	Gratings.....	" 22	138 51	27833		Thomas C. Dunham (Inc.).....	Glass.....	" 21	3 54
23874		Addison Johnson, Agent and Warden.....	Castings.....	" 22	279 04	27911	3	Mayor, Lane & Co.....	Zinc.....	" 26	1 12
23875		John W. Hutchinson.....	Disbursements, May and June, 1902.....	" 14	167 82	27912	4	James S. Barron & Co.....	Tubs.....	" 21	64 50
24222	Aug. 4	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for 16 days ending July 31, 1902.....	Aug. 2	4,432 79	27945		Browning, King & Co.....	Uniform.....	" 26	37 36
24389	5	National Meter Company.....	Oil.....	July 28	2 50	27946		Adler Color and Chemical Works.....	Arsenoid.....	" 21	26 00
24390		P. S. Peterson & Sons	White ash trees.....	July 28	360 00	27947		New York Belting and Packing Company (Ltd.).....	Hose couplings, etc.....	" 26	53 15
24391		Keuffel & Esser Company.....	Drawing paper.....	" 30	9 60	27948		J. S. Woodhouse.....	Hoes.....	" 26	3 50
24392		J. S. Woodhouse.....	Water carts.....	" 28	75 00	27949		Swan & Finch Company.....	Oil.....	" 21	51 60
24393		The United Electric Light and Power Company.....	Electric current, May 29 to July 1, 1902.....	" 22	29 25	27950		C. C. Schildwacher.....	Repairing ambulance.....	" 21	218 00
24394		J. S. Harley.....	Buckles, etc.....	" 28	5 15	27951		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 16 days ending August 31, 1902.....	Sept. 3	4,213 01
24395		Burrell's Press Clipping Bureau.....	Snaps, etc.....	" 28	15 75	27957		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, seven days ending August 29, 1902.....	" 3	3,911 67
24396		American Ice Company.....	Clippings, May 1 to June 15, 1902.....	" 28	11 25	27956		J. H. Timmerman, City Paymaster.....	Payroll of Engineers, etc., of Construction, 16 days ending August 31, 1902.....	Aug. 21	33 54
24397		W. & W. J. Peck.....	Ice, April, May and June, 1902.....	" 28	13 48	28045	5	John H. Meyer.....	Coal.....	" 26	116 00
24398		J. S. Harley.....	Cement, etc.....	" 28	87 50	28070		Dunn & Co.....	Bamboo canes.....	" 26	5 00
24399		J. H. Timmerman, City Paymaster.....	Breeching rings.....	" 28	4 13	28071		J. H. Timmerman, City Paymaster.....	Supplementary payroll of General Foreman, etc., 15 days ending August 15, 1902.....	Sept. 4	16 93
24506		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending August 1, 1902.....	Aug. 5	4,047 26	28072		Imperial Charcoal Company.....	General laws.....	Aug. 26	2 00
24507		The Rapid Safety Filter Company of New York.....	Use of filters, April, May and June, 1902.....	July 30	4 50	28073		The Garlock Packing Company.....	Charcoal.....	" 26	9 00
24508		J. M. Thorburn & Co.....	Lindens, etc.....	" 30	462 50	28188	6	The Frank Miller Company.....	Packing.....	" 26	5 67
24509		Valentine & Co.....	Carriage dressing.....	" 28	6 80	28189		C. M. Moseman & Bro.....	Harness dressing, etc.....	" 26	44 25
24510		Albany Perforated Wrapping Paper Company.....	Toilet paper.....	" 30	36 50	28190		Yale & Town Manufacturing Company.....	Harness, etc.....	" 26	413 60
24511		Albany Perforated Wrapping Paper Company.....	".....	" 30	36 50	28191		Griggs & Co.....	Door checks.....	" 26	54 00
24512		George B. Curtiss.....	Hammers, etc.....	" 28	35 20	28630	9	George A. Williams & Son.....	Disinfectant, etc.....	" 21	85 28
24513		J. H. Timmerman, City Paymaster.....	Sash cord, etc.....	" 28	21 75	28631		J. H. Timmerman, City Paymaster.....	Wire.....	" 21	122 38
24565	6	J. H. Timmerman, City Paymaster.....	Payroll of Engineers, etc., of Construction, 16 days ending July 31, 1902.....	Aug. 5	98 94	28860	10	John T. Whitehead.....	Payroll of Laborers, etc., 7 days ending September 5, 1902.....	Sept. 8	3,885 19
24703	7	Addison Johnson, Agent and Warden.....	Settee legs, etc.....	July 30	817 70	28972	11	Vought & Williams.....	Electrical work.....	Aug. 21	127 58
24704		J. W. Fiske Iron Works.....	Fountains.....	" 30	184 80	28973		Teit-Weller Company.....	Horseshoes.....	Sept. 4	32 95
24868	8	John & James Dobson	Carpet.....	" 30	60 90	29066	12	J. H. Timmerman, City Paymaster.....	Ticking.....	" 4	12 54
24869		James S. Barron & Co.	Baskets.....	" 9	48 00	29067		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Laborers for 7 days ending August 29, 1902.....	" 4	15 75
24870		John H. Meyer.....	On account of Contract No. 4803 for coal.....	" 30	573 35	29068		J. H. Timmerman, City Paymaster.....	Supplementary payroll of General Foreman, etc., for 16 days ending August 3, 1902.....	" 12	18 06
25040	11	John Wanamaker.....	Awnings, etc.....	Aug. 4	7 75	29069		J. W. Fiske Iron Works.....	Payroll of Stablemen, etc., for 7 days ending September 5, 1902.....	" 12	29 25
25041		H. A. Sohl.....	Cardboard.....	" 4	2 40	29070		C. C. Schildwacher.....	Fire guards.....	" 12	307 50
25042		Colwell Lead Company	Hose bibbs.....	" 4	9 00	29071		Consolidated Gas Company of New York.....	Rubber tires.....	" 12	38 40
25282	12	Coldwell Lawn Mower Company.....	Repairs, etc., to lawn mowers.....	" 4	750 00	29181		J. S. Woodhouse.....	Gas, March, 1902.....	" 12	25 56
25283		Department of Correction.....	Brooms.....	" 4	87 00	29182		Department of Correction.....	Spraying machine.....	" 12	71 12
25284		Andorra Nurseries (Wm. Warner Harper, proprietor).....	Trees, etc.....	" 4	217 00	29183		Peter Duryea & Co.....	Brooms.....	" 12	42 00
25285		McKesson & Robbins.....	Soda.....	" 4	4 69	29184		Browning, King & Co.....	Saw blades.....	" 12	6 13
25286		J. H. Timmerman, City Paymaster.....	Drugs, etc.....	" 4	33 58	29185		The Burnet Company.....	Uniform.....	" 12	9 34
25294	13	Travers Brothers' Company.....	Payroll of Laborers, etc., for 7 days ending August 8, 1902.....	" 12	3,908 40	29186		R. Gordon & Son.....	Oil cups, etc.....	" 12	7 60
25377		Thos. C. Dunham (Inc.).....	Rope.....	" 6	36 89	29187	16	A. Major.....	Coal.....	" 12	144 00
25378		Thos. C. Dunham (Inc.).....	Glass.....	" 6	37 42	29670		J. M. C. Martine's Sons.....	Overflow for fountain.....	" 12	50 00
25379		Thos. C. Dunham & Co.	Brass letters.....	" 6	20 00	29683	17	J. H. Timmerman, City Paymaster.....	Brushes, etc.....	" 12	55 50
25380		John H. Meyer.....	Coal.....	" 6	73 50	29845		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending September 12, 1902.....	" 16	3,960 26
25581	14	Geo. N. Reinhardt & Co.....	Hay, etc.....	" 6	122 09	30100	18	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 15 days ending September 15, 1902.....	" 17	4,060 94
25582		Griggs & Co.....	Disinfectant.....	" 6	502 50	30241	19	Hamilton Bank of New York City, assignee of Chas. S. Doran.....	Payroll of Engineers, etc., of Construction for 15 days ending September 15, 1902.....	" 17	49 16
25583		David Moffat Company.....	Leather.....	" 4	33 90	30242		C. M. Moseman & Brothers.....	On account of Contract No. 5075 for grass sod.....	" 4	322 43
25584		McKesson & Robbins.....	Sponges and camphor.....	" 4	143 21	30339	22	Our Own Manufacturing Company.....	Boots.....	" 16	8 00
25585		Thos. C. Dunham (Inc.).....	Lampblack.....	" 6	49 56	30340		Harrisburg Foundry and Machine Works.....	Jumpers.....	" 16	158 40
25586		John W. Hutchinson.....	Disbursements, July, 1902.....	" 11	167 32	30598	24	J. H. Timmerman, City Paymaster.....	Steel gear, etc.....	July 28	86 15
25818	15	Welsbach Gas Lamp Company.....	Burners.....	" 11	2 55	31274	29	Thos. C. Dunham (Inc.).....	Payroll of Laborers, etc., for 7 days ending September 19, 1902.....	Sept. 23	3,826 87
25819		Fred'k W. Kelsey.....	Elm trees.....	" 6	390 00	31275		George B. Curtiss.....	In full of Contract No. 5159 for paints, etc.....	July 30	1,373 74
25820		Geo. N. Reinhardt.....	In full of Contract No. 4790 for storage.....	" 6	3,386 49	31315		Fiss, Doerr & Carroll Horse Company.....	In full of Contract No. 5276 for hardware.....	Sept. 18	789 41
25876	18	J. S. Harley.....	Thread, etc.....	" 11	13 75	31316		John C. Orr.....	In full of Contract No. 5219 for horses.....	" 9	1,764 00
25877		Colgate & Co.....	Soap.....	" 11	4 56	31412	30	C. M. Moseman & Brother.....	In full of Contract No. 5078 for lumber.....	" 18	5,385 00
25878		".....	".....	" 11	18 30	31413		McKesson & Robbins.....	Bits, etc.....	" 25	26 75
25879		".....	".....	" 11	16 05				Castor oil.....	" 25	3 05
25880		".....	".....	" 11	29 55				Total.....		\$104,529 71
25881		".....	".....	" 11	18 46						
25882		Froment & Co.....	Iron.....	" 11	18 46						
26119	19	Browning, King & Co.	Payroll of Laborers, etc., 15 days ending August 15, 1902.....	" 16	4,114 70						
26120		Uniforms.....	".....	" 11	18 68						
26121		P. Goldman.....	Cap.....	" 11	23 59						
26122		Anthony W. Hubner.....	Matches.....	" 11	1 75						
26123		Frazer Lubricator Company.....	Axle Grease.....	" 11	4 00						
26137		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending August 15, 1902.....	" 19	3,840 82						
26151		J. H. Timmerman, City Paymaster.....	Payroll of Engineers, etc., of Construction, 15 days ending August 15, 1902.....	" 19	126 14						
26263	20	C. M. Moseman & Brother.....	Soap, etc.....	" 11	18 83						
26264		C. M. Moseman & Brother.....	Robe.....	" 11	6 25						
26265		The C. G. Braxmas Company.....	Badge.....	" 11	3 00						
26266		A. Major Cement Company.....	Cement.....	" 11	2 25						
26338	21	Department of Correction.....	Refilling machine broom.....	" 14	14 00						
26339		Peter Duryea & Co.....	Screws.....	" 11	9 50						
26340		John H. Meyer.....	On account of final payment on Contract No. 4803 for coal.....	" 6	402 62						
26602	22	H. A. Sohl.....	Printed forms.....	" 14	7 75						
26603		Geo. B. Curtiss.....	Axes, etc.....	" 14	13 75						
26935	25	New York Stencil Works.....	Stamps.....	" 14	10 11						
26936		Vought & Williams.....	Rasps, etc.....	" 14	22 80						
27161	27	J. H. Timmerman, City Paymaster.....	Payroll of Laborers for the 7 days ending August 22, 1902.....	" 14	3,889 07						
27409	28	Dunn & Co.....	Leaf mould.....	" 4	165 40						
27410		".....	Pruning saws.....	" 26	42 00						
27616	29	N. & W. J. Peck.....	Sand.....	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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
22557	1902. 22	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., 7 days ending July 18, 1902	" 22	76 25
22588	23	Griggs & Co.	Bird seed	" 14	4 50
23224	28	Pasteur Vaccine Company (Ltd.)	Eucamphol	" 14	13 50
23560	29	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., 7 days ending July 25, 1902	" 14	73 25
23601	30	Charles Payne	Golden Eagle, etc.	" 14	96 00
23602		S. Cushman & Sons	Bread, June, 1902	" 14	75 00
23603		Darling Bros. Co.	Beef	" 14	486 68
24223	Aug. 4	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for 16 days ending July 31, 1902	Aug. 2	473 38
24503	5	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for 16 days ending August 1, 1902	" 5	69 25
24871	8	John H. Meyer	On account of Contract No. 4803 for coal	July 30	145 53
25046	11	Griggs & Co.	Seed	Aug. 4	6 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 Company	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	10	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 Glone & Sons	Scow	" 14	40 00
26695		Orange County Milk 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	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., 2 days ending August 29, 1902	" 3	91 25
27961	5	McKesson & Robbins	Oil, etc.	Aug. 26	40 35
28047		Peter Duryea & Co.	Forks, etc.	" 26	6 50
28074		George Deyo, Agent and Warden	Pails	" 26	10 94
28102	6	Griggs & Co.	Bird seed	" 26	4 75
28632	9	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., 7 days ending September 5, 1902	Sept. 8	83 25
28637		Darling Brothers Company	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 Correction	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
21034	July 8	Charles Lanier, as Treasurer	Payroll of Employees of American Museum of Natural History, June, 1902	July 3	\$10,017 40
22074	18	Charles Lanier, as Treasurer	Disbursements (American Museum of Natural History), June, 1902	" 7	56 23
22347	21	Charles Lanier, as Treasurer	Disbursements (American Museum of Natural History), May, 1902	" 3	425 65
22543	22	Charles Lanier, as Treasurer	Disbursements (American Museum of Natural History), May and June, 1902	" 3	1,707 87
24873	Aug. 8	Charles Lanier, as Treasurer	Payroll of Employees, etc., American Museum of Natural History, July, 1902	Aug. 4	10,072 65
25293	12	Charles Lanier, as Treasurer	Disbursements (American Museum of Natural History), May, June and July, 1902	" 4	1,313 33
29673	Sept. 16	Charles Lanier, as Treasurer	Disbursements (American Museum of Natural History), July and August, 1902	Sept. 9	335 11
29674		Charles Lanier, as Treasurer	Payroll of Employees of American Museum of Natural History, August, 1902	" 9	9,717 68
30153	18	Charles Lanier, as Treasurer	Payroll of Employees of American Museum of Natural History, August, 1902	" 16	941 00
Total					\$34,586 92

Maintenance of Museums—Metropolitan Museum of Art, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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
21319	11	William L. Andrews, as Treasurer	Coal, Metropolitan Museum of Art	" 1	953 70
21613	12	William L. Andrews, as Treasurer	Disbursements, Metropolitan Museum of Art, June, 1902	" 1	1,606 40
23225	28	William L. Andrews, as Treasurer	Payroll of Employees, Metropolitan Museum of Art, July 1 to 15, 1902	" 22	5,001 85

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
23878	1902. 31	William L. Andrews, as Treasurer	Coal, Metropolitan Museum of Art	" 23	763 24
24402	Aug. 5	William L. Andrews, as Treasurer	Disbursements, Metropolitan Museum of Art, July, 1902	" 23	1,435 55
25292	12	William L. Andrews, as Treasurer	Payroll of Employees, Metropolitan Museum of Art, July 15 to 31, 1902	Aug. 6	5,393 92
27413	28	William L. Andrews, as Treasurer	Payroll of Employees, Metropolitan Museum of Art, August 1 to 15, 1902	" 21	5,282 50
29190	Sept. 12	William L. Andrews, as Treasurer	Coal, Metropolitan Museum of Art	Sept. 4	541 12
20477	16	H. C. Fahnestock, as Treasurer	Payroll of Employees, August 15 to 31, 1902, Metropolitan Museum of Art	" 9	5,213 52
29681	17	William L. Andrews, as Treasurer	Disbursements, August, 1902, Metropolitan Museum of Art	" 4	1,493 55
29682		William L. Andrews, as Treasurer	Disbursements, July and August, 1902, Metropolitan Museum of Art	" 4	1,035 13
30341	22	H. C. Fahnestock, as Treasurer	Payroll of Employees, September 1 to 15, 1902, Metropolitan Museum of Art	" 18	4,979 24
30593	24	H. C. Fahnestock, as Treasurer	Coal, Metropolitan Museum of Art	" 18	999 77
30594		H. C. Fahnestock, as Treasurer	Coal, Metropolitan Museum of Art	" 18	180 00
Total					\$39,801 39

Music, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
20290	July 2	Edward Hess, Jr.	Music furnished at Hamilton Fish Park	June 23	\$125 00
20631	3	G. Steiner	Music furnished at Tompkins Square Park, June 10, 1902	" 23	125 00
20632		Philip Wagner & Son	Music furnished at Corlears Hook Park, June 16, 1902	" 23	125 00
20633		Bayne's Sixty-ninth Regiment Band	Music furnished at Battery Park, June 13, 1902	" 23	125 00
20835	7	Lederhaus' Squadron "A" Band	Music furnished at Morningside Park, June 7, 1902	" 23	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	Music furnished at 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	Music furnished at Central Park and Madison Square	" 1	340 00
21896		Edward Hess, Jr.	Music furnished at Hamilton Fish Park, June 26, 1902	" 17	125 00
22053	17	F. Fanciulli	Music furnished at Central Park	" 11	855 00
22054		"	Music furnished at Madison Square Park	" 11	240 00
22352	21	Maurice F. Smith	Music furnished at East River Park, June 26, July 3 and 10, 1902	" 14	375 00
22550	22	M. D. Gottlieb	Music furnished at Seward Park, July 4, 1902	" 11	125 00
22551		Lederhaus' Squadron "A" Band	Music furnished at Morningside Park, July 5, 1902	" 11	125 00
22589	23	G. Steiner	Music furnished at Tompkins Square Park, July 1, 1902	" 11	125 00
22590		Bayne's Sixty-ninth Regiment Band	Music furnished at Battery Park	" 14	125 00
22591		Crowley's Eighth Regiment Military Band and Orchestra	" " Morningside Park, July 12, 1902	" 16	120 00
22797	24	Edward Hess, Jr.	Music furnished at Hamilton Fish Park	" 16	125 00
22798		"	Music furnished at Hamilton Fish Park	" 16	125 00
22799		John George Frank	Music furnished at Abingdon Square	" 16	245 00
22800		F. Fanciulli	Music furnished at Madison Square and Central Park	" 16	555 00
22801		Philip Wagner & Son	Music furnished at Corlears Hook Park	" 14	125 00
22802		Ward's Orchestra and Military Band	Music furnished at Mulberry Bend Park	" 14	375 00
23226	28	M. D. Gottlieb	Music furnished at Seward Park	" 16	125 00
23227		Bayne's Sixty-ninth Regiment Band	" " Battery " "	" 16	125 00
23228		Frederick W. Bent	Music furnished at Washington Square Park	" 14	125 00
23229		Joseph Alessio	Music furnished at Mount Morris Park	" 14	250 00
23230	July 28	Philip Wagner & Son	Music furnished at Corlears Hook Park	" 16	125 00
23606	30	G. Steiner	Music furnished at Tompkins Square Park, July 8 to 15, 1902	" 22	250 00
23607		Anthony Pinto	Music furnished at Hamilton Fish Park, July 17, 1902	" 22	125 00
23608		Frederick W. Bent	Music furnished at Washington Square Park, July 14, 1902	" 22	125 00
24027	31	Bayne's Sixty-ninth Regiment Band	Music furnished at Battery Park	" 23	125 00
24069	Aug. 1	Crowley's Eighth Regiment Military Band and Orchestra	" " Morningside Park	" 23	125 00
24400	5	Julius Hochdorf	Music furnished at Mulberry Bend Park	" 28	125 00
24514		Frederick W. Bent	Music furnished at Washington Square Park, July 21, 1902	" 28	125 00
24515		John George Frank	Music furnished at Abingdon Square Park	" 30	125 00

Warrant 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
<b>Total.....</b>					<b>\$21,900 00</b>

Supplies and Contingencies, 1902.

4332	July 28	New York Telephone Company .....	On account of Contract No. 4928 for telephone service, three months ending June 30, 1902.....	July 23	\$579 28
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BOROUGHES OF MANHATTAN AND RICHMOND.

Surveys, Maps and Plans, 1902.

Warrant 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.....	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
<b>Total.....</b>					<b>\$105 14</b>

Aquarium, 1902.

20282	July 2	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 15 days ending June 30, 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		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	20	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
23877	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	10	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
<b>Total.....</b>					<b>\$12,254 53</b>

Ambulance Service, Central Park, 1902.

20281	July 2	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 15 days ending June 30, 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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25884	1902. 18	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 15 days ending August 15, 1902.....	16	48 38	8840	1902.	Sidney B. Bowman Automobile Com-pany.....	Bicycle.....	28	30 50
27953	Sent. 4	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 16 days ending August 31, 1902.....	3	51 61	8841		Keuffel & Esser Com-pany.....	Scales.....	20	9 20
29847	17	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 15 days ending September 15, 1902.....	17	50 00	8879	7	The I. S. Remsen Manufacturing Com-pany.....	Harness fixings, etc.....	26	18 42
					Total.....	8880		J. S. Woodhouse.....	Tools.....	28	18 23
						8881		"	Scythe rifles.....	28	75
						8882		"	Flaw.....	28	21 00
						8883		Thos. W. Weathered's Sons.....	Gear wheel and hanger.....	26	3 00
						8987	9	The Hastings Pavement Company.....	Asphalt paving tiles.....	20	975 00

Harlem River Driveway, 1902.

20283	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 15 days ending June 30, 1902.....	1	562 50	
20284		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending June 27, 1902.....	1	342 25	
21216	9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 4, 1902.....	9	338 50	
21894	July 15	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 11, 1902.....	15	378 62	
22051	17	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 15 days ending July 15, 1902.....	16	60 48	
22559	22	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 18, 1902.....	22	335 50	
22586	23	Seth Griffen.....	Castings.....	14	9 18	
22587		Hodgman Rubber Company.....	Hose.....	14	40 00	
23231	28	New York Telephone Company.....	Foreign messages, April, May, 1902.....	23	1 00	
23564	29	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 25, 1902.....	29	301 50	
23876	31	John W. Hutchinson..	Disbursements, May, June, 1902....	14	2 25	
24226	Aug. 4	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 16 days ending July 31, 1902.....	4	64 51	
24505	5	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending August 1, 1902.....	5	277 50	
25297	12	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending August 8, 1902.....	12	281 31	
25588	14	John W. Hutchinson..	Disbursements, July, 1902.....	11	3 70	
25886	18	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 15 days ending August 15, 1902.....	16	60 48	
25887		Studebaker Brothers Company of New York.....	Valve hangers, etc.....	28	29 52	
26140	19	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending August 15, 1902.....	19	300 00	
27164	27	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending August 22, 1902.....	26	312 50	
27834	Sept. 2	Coldwell Lawn Mower Company.....	Lawn mowers.....	21	79 50	
27955	4	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 16 days ending August 31, 1902.....	3	64 51	
27960		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending August 29, 1902.....	3	309 50	
28048	5	Geo. B. Curtiss.....	Scythes.....	21	39 97	
28337	8	C. C. Schildwachter..	Wagon tops.....	26	100 00	
28633	9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending September 5, 1902.....	8	322 50	
29685	17	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending September 12, 1902.....	16	289 31	
29849		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 15 days ending September 15, 1902.....	17	62 50	
30243	19	A. P. Dienst & Co....	Shovel, etc.....	6	11 00	
30600	24	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending September 19, 1902.....	23	268 75	
30592		Phoenix Towing and Transportation Com-pany.....	On account of Contract No. 5291 for gravel.....	9	1,474 07	
					Total.....	\$6,222 91

BOROUGHES OF BROOKLYN AND QUEENS.

Administration, 1902.

9586	July 23	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., July, 1902.....	16	\$1,318 40	
10274	Aug. 6	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Secretary, etc., June 12 to July 31, 1902....	5	47 65	
11017	25	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, August, 1902.....	22	1,337 49	
12373	Sept. 23	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, Septem-ber, 1902.....	18	1,337 49	
					Total.....	\$4,041 03

Labor, Maintenance and Supplies, 1902.

8610	July 1	Thomas Meehan & Sons.....	Rosa setigera.....	24	\$12 00
8611		Our Own Manufacur-ing Company.....	Helmets.....	24	6 50
8721	2	Charles D. Ruwe and J. Henry Ruwe, composing the firm of Ruwe Bros.....	On account of Contract No. 4917 for blacksmithing materials.....	20	95 66
8722		Philip Strobel & Sons.....	Tackles.....	16	90 00
8723		C. W. Keenan.....	Gasoline.....	24	7 73
8724		Martin Taylor.....	Painting.....	26	290 00
8733		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending June 27, 1902.....	1	7,006 85
8749	3	The Hastings Pavement Company.....	Laying tiles.....	19	89 86
8838		Zachariah O. Nelson and Walter H. Nelson, composing the firm of Z. O. Nelson & Son.....	On account of Contract No. 4890 for coal.....	25	317 35
8839		A. L. Miller.....	Geraniums.....	26	8 00

8840	1902.	Sidney B. Bowman Automobile Com-pany.....	Bicycle.....	28	30 50
8841		Keuffel & Esser Com-pany.....	Scales.....	20	9 20
8879	7	The I. S. Remsen Manufacturing Com-pany.....	Harness fixings, etc.....	26	18 42
8880		J. S. Woodhouse.....	Tools.....	28	18 23
8881		"	Scythe rifles.....	28	75
8882		"	Flaw.....	28	21 00
8883		Thos. W. Weathered's Sons.....	Gear wheel and hanger.....	26	3 00
8987	9	The Hastings Pavement Company.....	Asphalt paving tiles.....	20	975 00
9005		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 4, 1902.....	8	6,982 09
9126	11	John C. Orr.....	On account of Contract No. 4903 for lumber.....	28	832 51
9173	14	J. S. Woodhouse.....	Harrow, etc.....	7	29 80
9174		Charles J. Dennis.....	Meat.....	7	60 00
9301	15	The California Track Harrow Company... ..	Harrow, etc.....	7	160 00
9311	16	Francis X. Kerrigan..	Disbursements, June, 1902.....	9	171 07
9340		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 11, 1902.....	15	8,377 59
9453		Andrew Wissel.....	Disinfecting vault.....	10	10 00
9454		Duparquet, Huot & Monouse Company..	Grate.....	10	6 00
9455		Audley Clark.....	Cement.....	10	50 40
9456		Ruwe Bros.....	Hardware, etc.....	10	40 38
9457		Maxwell & Co.....	Flag.....	10	10 50
9501	21	Thomas C. Dunham (Inc.).....	On account of Contract No. 4909 for painters' supplies.....	10	182 00
9502		Thomas C. Dunham (Inc.).....	On account of Contract No. 4909 for painters' supplies.....	10	253 20
9503		Schoonmaker & Son..	Arsenate lead.....	10	150 00
9577	22	Aug. F. Brombacher and Wm. H. Hanna, composing the firm of A. F. Brombacher & Co.....	On account of Contract No. 4916 for hardware.....	10	270 23
9587	23	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Laborers, etc., June 28 to July 11, 1902....	22	21 00
9588		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 18, 1902.....	22	8,434 14
9740	28	John McCormick.....	Bunting.....	22	7 60
9837	29	Fulmoth Donovan and A. E. Donovan, firm of F. Donovan & Son	On account of Contract No. 4891 for forage.....	22	413 13
9838		F. Donovan & Son... ..	Meal.....	22	18 20
9839		Isaac Harris.....	Carriage hire, May 23 to June 26, 1902.....	22	34 00
9840	28	C. W. Keenan.....	Gasoline.....	22	7 80
9841		A. F. Brombacher... ..	Oilskin suits.....	22	4 00
9842		W. A. Mauda.....	Adiatum pedatum.....	22	18 00
9843		Daniel McCarthy.....	Manure.....	22	6 25
9844		Dr. Koscoe R. Bell... ..	Veterinary services, May and June, 1902.....	22	62 00
9877	30	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 25, 1902.....	29	8,130 58
9901	Aug. 5	Henry A. Dreer.....	Plants.....	22	267 50
10202		Chas. D. Ruwe and J. Henry Ruwe, com-posing the firm of Ruwe Brothers....	On account of Contract No. 4917 for blacksmithing material.....	29	294 90
10201		Thos. C. Dunham (Inc.).....	On account of Contract No. 4909 for painters' supplies.....	29	38 17
10202		Jamaica Water Supply Company.....	Water, January 1 to July, 1902....	1	11 25
10203		Keuffel & Esser Com-pany.....	Drawing materials.....	1	4 04
10204		Flatbush Water Works.....	Water, May, 1902.....	1	13 12
10205		Samuel W. Cornell... ..	Wire, etc.....	29	18 25
10206		J. Warren Mead, Agent and Ward.....	Desks.....	1	28 02
10207		Chas. Zeller & Son... ..	Canvas.....	1	12 00
10208		P. S. Peterson & Son	Trees, etc.....	29	405 00
10209		Keuffel & Esser Com-pany.....	Tracing cloth, etc.....	29	14 00
10210		John McCormick.....	Canvas.....	29	6 78
10211		C. W. Keenan.....	Turpentine.....	29	52 78
10212		A. L. Miller.....	Canvas.....	29	12 00
10213		P. H. Mahland.....	Groceries.....	29	6 11
10214		Ruwe Brothers.....	Ring staples.....	29	4 88
10215		J. S. Woodhouse.....	Agricultural implements.....	29	25 44
10216		The J. H. Shults Com-pany.....	Bread.....	29	15 20
10217		Duparquet, Huot & Monouse Company..	Stove fittings.....	29	9 25
10218		Baker, Voorhis & Co..	Law books.....	29	4 00
10219		Thomas M. De Laney & Co.....	Sink, etc.....	29	43 01
10220		Cranford Company... ..	Restoring asphalt pavement.....	29	214 30
10221		Coldwell Lawn Mower Company.....	Gardening tools, etc.....	29	79 22
10222		A. F. Brombacher & Co.....	Oilskin coats, etc.....	29	9 00
10223		C. W. Keenan.....	Gasoline.....	29	7 73
10273	6	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending August 1, 1902.....	5	8,995 81
10289		F. Lauterbach.....	Carriage tire.....	1	14 00
10363	7	Aug. F. Brombacher and Wm. H. Hanna, composing the firm of A. F. Brombacher Company.....	On account of Contract No. 4916 for hardware.....	1	41 80
10364		Flatbush Water Works Company... ..	Water, April 30 to June 30, 1902....	1	75 00
10365		Samuel W. Cornell... ..	Wire brushes, etc.....	1	15 90
10462	8	O. Swenson & Sons... ..	Repairing lounge.....	1	4 50
10463		Z. O. Nelson & Son..	Coal.....	1	5 00
10482	9	H. A. Sohl.....	Blanks.....	29	7 50
10483		Zachariah O. Nelson and Walter H. Nelson, composing the firm of Z. O. Nelson & Son.....	On account of Contract No. 4890 for coal.....	29	327 10
10605	12	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending August 8, 1902.....	12	9,041 25
10602		John C. Orr.....	On account of Contract No. 4903 for lumber.....	22	144 00
10701	14	Thomas C. Dunham (Inc.).....	On account of Contract No. 4909 for painters' materials.....	6	58 80
10702		Francis X. Kerrigan, as Chief Clerk.....	Disbursements, July, 1902.....	6	125 50
10703		The I. S. Remsen Manufacturing Com-pany.....	Carriage furnishing.....	8	20 98
10742	15	Keuffel & Esser Co..	Blue print paper.....	8	3 36
10743		Brooklyn Lumber Company.....	Spruce stakes.....	8	134 00
10744		Flatbush Water Works Company.....	Water supply, June, 1902.....	8	12 18
10745		William H. Smith's Sons.....	Flag pole.....	8	74 50
10746		Thomas M. De Laney & Co.....	Plumbing materials.....	8	11 98
10747		Daimler Manufacur-ing Company.....	Repairing sprinkling outfit.....	8	4 20

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Maintenance of Museums, 1902.							
10748	1902.	Fulmoth Donovan and A. E. Donovan, composing the firm of F. Donovan & Son.	On account of Contract No. 4891 for forage.....	1902. " 8	507 52	9579	July 22	William B. Davenport, as Treasurer of the Brooklyn Institute of Arts and Sciences .....					
10788	18	The Thomas Jones Decorative Glass Company .....	Glass .....	" 8	75 00				Payment of payroll of Employees, etc., June, 1902.....	July 11	\$4,729 25		
10846	20	Robert H. Taylor.....	Milk, June, 1902.....	" 13	24 72	10874	Aug. 21	William B. Davenport, as Treasurer of the Brooklyn Institute of Arts and Sciences .....					
10868		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending August 15, 1902.....	" 19	9,550 13				Payment of payroll of Employees, etc., July, 1902.....	Aug. 9	4,071 51		
10935	22	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Laborers, three weeks ending August 8, 1902 .....	" 20	33 75	12408	Sept. 23	William B. Davenport, as Treasurer of the Brooklyn Institute of Arts and Sciences .....					
10936		Thomas M. De Laney & Co.....	Plumbing supplies.....	" 13	11 75				Payment of payroll of Employees, etc., August, 1902.....	Sept. 10	4,875 22		
10937		Ruwe Bros.....	Shaft bearings, etc.....	" 13	64 50				Total.....		\$13,675 98		
11036	25	Flatbush Water Works Company .....	Water, July, 1902.....	" 19	12 90	<p style="text-align: center;">Music, 1902.</p>							
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	3	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 50								
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.....	" .....	" 18	5 40								
12449		Frank D. Creamer & Co.....	Saws .....	" 20	36 50								
12450		Frank D. Creamer & Co.....	Brick .....	" 20	54 38								
12451		Brooklyn Lumber Company.....	Cement .....	" 20	44 80								
12452		The John H. Schults Company.....	Lumber .....	" 20	90 52								
12453		Robert H. Taylor.....	" .....	" 20	14 90								
12454		John C. Orr & Co.....	Milk .....	" 20	12 96								
12455		Wm. A. Lewis.....	Lumber .....	" 20	80 00								
12456		Edward H. Wowlim..	Painting flag poles.....	" 18	160 00								
12457	26	Edward H. Wowlim..	Bicycle tire.....	" 20	5 00								
12508		P. H. Mahland.....	Groceries, etc.....	" 20	10 14								
12509		J. Frank Quinn.....	Limestone screenings.....	" 12	71 52								
12600		Richard Knox.....	Corn .....	" 20	7 75								
12601		" .....	Screenings .....	" 20	8 75								
12602		" .....	Grease .....	" 20	8 40								
12603		E. Belcher Hyde.....	Maps .....	" 20	13 25								
12604		Flatbush Water Works Company.....	Water, August, 1902.....	" 20	15 66								
12605		Flatbush Water Works Company.....	" June 30 to August 31, 1902.....	" 20	75 00								
12606		J. M. Thorburn & Co.....	Seed .....	" 20	48 77								
12607		Z. O. Nelson.....	Coal .....	" 20	5 00								
12608	Sept. 26	A. L. Miller.....	Flowers .....	Sept. 20	\$11 00								
12609		" .....	" .....	Sept. 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							

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant 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 53
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	2249	"	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.....	Boots.....	" 25	40 20
11500	"	Otto Frieberg.....	Music furnished Fort Greene Park August 17, 1902.....	" 27	110 00	2270	9	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	11	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	16	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending 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	2363	17	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	2400	23	G. W. Benjamin.....	Repairs to phaeton.....	" 17	8 20
12560	25	Niel Sullivan.....	Music furnished at Winthrop Park.....	" 20	110 00	2401	"	A. P. Dienst & Co.....	Ells, etc.....	" 17	28 03
12561	"	"	Music furnished at Red Hook Park.....	" 20	110 00	2411	"	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending September 19, 1902.....	" 23	5,215 08
12562	"	"	Music furnished at Winthrop Park.....	" 20	110 00	2437	25	Daniel Mapes.....	Salt.....	" 17	155 80
12563	"	"	Music furnished at Fort Greene Park.....	" 20	110 00	2498	29	Long Dock Mills and Elevator.....	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	2515	30	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Laborers, etc., 7 days ending September 5, 1902.....	" 29	7 50
			Total.....		\$10,846 88	2516	"	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Laborers, etc., 7 days ending September 12, 1902.....	" 29	15 00
						2517	"	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Laborers, etc., 7 days ending September 19, 1902.....	" 29	18 00
						2518	"	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending September 26, 1902.....	" 29	3,892 91
									Total.....		\$85,274 63

BOROUGH OF THE BRONX.

Administration, 1902.

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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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	2	C. A. Harper.....	Turpentine, etc.....	May 9	72 91
1676	7	Church E. Gates.....	Lumber.....	June 18	380 47
1682	8	Geo. N. Reinhardt & Co.	Oats, etc.....	" 28	122 50
1697	10	Michael Roos.....	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	15	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 11, 1902.....	" 15	4,971 04
1775	18	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., 15 days ending July 15, 1902.....	" 18	729 36
1788	22	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending July 18, 1902.....	" 22	5,570 93
1889	28	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 59
1894	"	Pauls' Machine Shop.	Piston rod.....	" 23	7 75
1932	29	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 ending 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. Revel, Jr.....	Wagon.....	" 23	45 00
1975	4	J. H. Timmerman, City Paymaster.....	Payroll Superintendent, etc., 16 days ending July 31, 1902.....	Aug. 2	765 23
1991	5	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	6	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending August 1, 1902.....	Aug. 5	5,930 83
2044	8	G. Robitzek & Bro... Geo. N. Reinhardt & Co.	Coal.....	July 28	47 25
2045	"	"	Oats.....	" 28	128 76
2057	11	Jacob E. Conklin.....	On account of Contract No. 5290 for broken stone and screenings	Aug. 4	4,232 65
2060	12	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 ending August 8, 1902.....	" 12	5,749 34
2110	19	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	28	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, etc., 7 days ending August 22, 1902.....	Aug. 27	5,633 36
2210	29	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Laborers, etc., 7 days ending August 1, 1902.....	" 28	12 00

Maintenance Botanical Gardens, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1895	July 28	C. F. Cox, Treasurer N. Y. Botanical Garden.	Payment of payroll Employees, June, 1902.....	July 17	\$4,858 95
1934	29	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	20	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	18	C. F. Cox, Treasurer N. Y. Botanical Garden.	Disbursements, August, 1902.....	" 11	1,032 42
			Total.....		\$17,607 10

Maintenance Zoological Gardens, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1721	July 11	Charles T. Barney, Treasurer of the New York Zoological Society.....	Expenses incurred for the maintenance of the Zoological Gardens, April, 1902.....	June 28	\$7,458 22
1849	25	Charles T. Barney, Treasurer of the New York Zoological Society.....	Expenses incurred for the maintenance of the Zoological Gardens, May, 1902.....	July 17	7,373 87
2220	Sept. 3	Charles T. Barney, Treasurer of the New York Zoological Society.....	Expenses incurred for the maintenance of the Zoological Gardens, June, 1902.....	Aug. 14	6,530 72
2485	27	Charles T. Barney, Treasurer of the New York Zoological Society.....	Expenses incurred for the maintenance of the Zoological Gardens, July, 1902.....	" 14	7,362 01
			Total.....		\$28,724 82

Music, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 St. Mary's 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	20	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 Conservatory 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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2422	1902.	James Beggs.....	Music furnished at St. Mary's Park	" 17	260 00
2423	"	"	Music furnished at St. Mary's Park	" 17	260 00
2438	25	James Pierce.....	Music furnished at Van Cortlandt Park, August 10 and 17, 1902.	" 17	255 00
2439	"	"	Music furnished at Van Cortlandt Park, August 24 and 31, 1902.	" 17	260 00
2443	"	George Friedgen.....	Music furnished at Claremont Park	" 17	390 00
2444	"	"	Music furnished at Claremont Park	" 17	390 00
2445	"	August Stover.....	Music furnished at Macomb's Dam Park	" 17	200 00
Total .....					\$7,120 00

Supplies and Contingencies, 1902.

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

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

BOROUGHES OF MANHATTAN AND THE BRONX.

Salaries, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.
27111	1902.	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 Blackwell's Island Bakery, August, 1902	" 25	828 19
27114	"	J. H. Timmerman, City Paymaster	Payroll of General Drug Department, August, 1902.	" 25	781 00
27115	"	J. H. Timmerman, City Paymaster	Payroll of Second Deputy Commissioner, 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 Training 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 Superintendent, etc., Bureau of Dependent Children, August, 1902.	" 28	83 33
27917	Sept. 3	J. H. Timmerman, City Paymaster	Supplementary payroll of Storehouse, 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 Department, August, 1902.	" 2	2,278 85
28117	5	J. H. Timmerman, City Paymaster	Payroll of City Hospital, Blackwell'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, Randall'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, September, 1902.	" 25	1,041 66
31094	"	J. H. Timmerman, City Paymaster	Payroll of Central Office, September, 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 Department, 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 Training 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 Blackwell'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

BOROUGHES OF BROOKLYN AND QUEENS.

Salaries, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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
10397	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	3,475 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
1384	July 1	J. H. Timmerman, City Paymaster	Payroll of Superintendent Out Door Poor Department, June, 1902	June 30	\$116 66
1548	July 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. 30	J. H. Timmerman, City Paymaster	Payroll of Superintendent Out Door Poor Department, September, 1902	Sept. 30	545 82
Total					\$1,739 12

BOROUGHES 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, Geo. I. Roberts & Bros. (Inc.)	Stencils, etc.	June 24	\$3 75
20222		John Kerr	Belt lacing, etc.	" 24	32 96
20223		Theo. W. Morris & Co.	Wagon hire, etc., May 1 to 11, 1902	" 24	16 50
20224		Parker, Stearns & Sutton	Glass	" 24	5 60
20225		Lewis & Conger	Hospital supplies	" 24	5 80
20226		R. S. Luqueer & Co.	Kettles	" 24	16 80
20227		Frank W. Tompkins	Oil, etc.	" 24	4 15
20228		James H. Snyder	Dry goods	" 24	41 51
20229		McDermott - Bunger Dairy Company	On account of Contract No. 4750 for butter	" 17	1,418 41
20230		F. J. Dessoir	On account of Contract No. 4768 for condensed milk	" 19	1,266 27
20231		Studebaker Bros. Company of N. Y.	On account of Contract No. 4875 for groceries	" 5	178 08
20232		James M. Shaw & Co.	Hand cart	" 24	11 50
20233		Addison Johnson, Agent and Warden	Saucers, etc.	" 24	4 37
20234		James H. Horigan	Desk	" 24	25 00
20235		J. W. Schermerhorn & Co.	Horseshoes	" 24	10 00
20236		Hull, Grippen & Co.	School supplies	" 24	12 88
20237		Hodgman Rubber Company	Hardware, etc.	" 2	88 36
20238		Gitsky Brothers	Boots	" 24	2 55
20239		Charles Weisbecker	Pajama loops	" 24	15 75
20240		Sayles-Zahn Company	Fruits, etc.	" 24	484 56
20241		Mark S. Croquet and Edward Sketchet, composing the firm of Lloyd I. Seaman & Co.	On account of Contract No. 4877 for meats	" 19	9,660 62
20242		Alex. Campbell Milk Company	On account of Contract No. 5237 for eggs and cheese	" 17	72 90
20243		Carroll D. Smith	On account of Contract No. 5193 for butter	" 25	222 86
20244		James C. Wynn	Tablets	" 25	17 70
20245		Wyckoff, Seamans & Benedict	Coal	" 24	117 66
20246		Bramhall-Deane Company	Typewriter	" 24	87 75
20247		W. S. Boyden	Wire basket, etc.	" 25	5 59
20248		Department of Correction	Drugs	" 25	28 20
20249		Henry Meyer	Brushes, etc.	" 25	188 30
20250		The Kny - Scheerer Company	Groceries	" 24	19 79
20251		George Loyo, Agent and Warden	Methylene blue	" 25	75
20252		Frederick Ronde	Baskets	" 25	7 20
20253		J. Ellwood Lee Co.	Meat	" 24	83 95
20254		Addison Johnson, Agent and Warden	Cotton and plaster	" 25	116 25
20255		Alex. Campbell Milk Company	Brushes	" 25	6 50
20256		John Haney	On account of Contract No. 5193 for butter	" 17	223 08
20257		John S. Hulien	Removing bedsteads, etc.	" 24	15 00
20258		G. C. McKesson	Press stand, etc.	" 24	16 50
20259		J. Warren Mead, Agent and Warden of Auburn Prison	Drugs	" 25	136 14
20260		The N. Y. & N. J. Telephone Company	Blankets	" 24	1,613 71
20261		The Manhattan Supply Company	Telephone service, January, February, March and April, 1902	" 25	83 96
20262		Wm. Horn	Salt hake	" 25	69 80
20263		Meyer, Denker & Hoerig	Meat	" 24	50 23
20264		McDermott - Bunger Dairy Company	Coal	" 24	168 13
20265		Samuel S. Strauss & Brother	On account of Contract No. 5188 for milk, etc.	" 25	225 33
20266		Samuel S. Strauss & Brother	On account of Contract No. 5192 for beef and mutton, etc.	" 25	708 20
20267		John W. Terry	On account of Contract No. 5192 for beef and mutton, etc.	" 17	698 37
20268		American Ice Company	On account of Contract No. 5235 for groceries, etc.	" 17	229 72
20269		John J. Conroy and Thomas J. Gannon, composing the firm of Conroy & Gannon	On account of Contract No. 5187 for ice	" 19	89 44
20270		Hunter & Trimm Co.	On account of Contract No. 5181 for groceries	" 25	730 40
20271		The Manhattan Supply Company	On account of Contract No. 4797 for fish	" 19	532 07
20272		The Manhattan Supply Company	On account of Contract No. 5145 for dry goods, etc.	" 11	3,905 54
20273		The Manhattan Supply Company	On account of Contract No. 5145 for dry goods, etc.	" 30	89 00
20274		Guild of the Infant Saviour	On account of Contract No. 5145 for dry goods, etc.	" 30	160 36
20275		Hunter & Trimm Company	Care and maintenance of Infants, May, 1902	July 1	34 58
20276		Smith, Lyon & Field	Fish	June 25	62 65
20277		Schieffelin & Co.	Lawn mowers	" 24	133 50
20278		Seabury & Johnson	Drugs	" 25	8 45
20279		Chas. S. Pray	Gauze	" 25	300 00
20280		P. H. Duffy & Sons	Coffee	" 25	154 35
20281		Elias H. Seaman	Horse hire, etc., May, 1902	" 24	385 20
20282		B. F. Freeman (manager N. Y. office of The Bashlin Company)	Extra water for Street Washers, 128 Livingston street, Brooklyn	" 25	4 00
20283		Armour & Co.	Engineer's supplies	" 24	86 80
20284			Ham, etc.	" 25	32 71

War-rant No.	Date	Name	For What Purpose	Voucher Received	Amount
20717	1902.	American Lumber Company	Lumber	1902.	46 94
20718		W. S. Boyden	Peroxide of Hydrogen	" 24	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		H. T. Jarrett	Iodoform Pulv.	" 25	64 13
20724		Addison Johnson, Agent and Warden	Caps	" 24	12 68
20725		The Kny - Scheerer Company	Surgical instruments	" 25	28 50
20726		Fritzsche Brothers	Supplies	" 24	83 20
20727		Leon Hirsh & Son	Ammonia	" 25	4 95
20728		Fleischmann & Co.	Yeast	May 22	6 30
20729				April 21	57 25
20730		8 New Amsterdam Gas Company	On account of Contract No. 4799 for gas	June 30	50 50
20978		James C. Wynn	On account of Contract No. 4753 for coal	June 30	916 35
20979		The United Electric Light and Power Company	On account of Contract No. 4788 for electric current, etc., May, 1902	" 30	39 60
20980		Lehn & Fink	Vanilla beans	" 30	208 40
20981		R. S. Luqueer	Soda	" 30	7 50
20982		Parke, Davis & Co.	Sponges	" 30	3 92
20983		D. H. Melvain	Arnica root	" 30	44 73
20984		J. Warren Mead, Agent and Warden of Auburn Prison	Globes	" 30	90
20985		Henry R. Worthington	Toweling	July 1	3 13
20986		The White Tar Company	Piston rods, etc.	June 13	62 75
20987		The Walker-Gordon Laboratory Company	Creolol	" 30	28 42
20988		Schieffelin & Co.	Cream	" 24	3 25
20989		A. F. Brombacher & Co.	Drugs	July 1	163 68
20990		W. S. Boyden	Lawn mowers	June 30	15 35
20991		Baker, Voorhis & Co.	Iodide	" 30	51 98
20992		Frederick Bender's Bakery	Law books	" 30	1 20
20993		The Peck Brothers Co.	Assorted cakes	" 24	7 50
20994		George Deyo, Agent and Warden	Bath tub	" 13	18 00
20995		Consolidated Gas Company of N. Y.	Boilers, etc.	" 24	17 00
20996		Norwich Pharmaceutical Company	Rent of gas range, June 5, 1902, to June 5, 1903	" 30	82 63
20997		Hull, Grippen & Co.	Phenacetine, etc.	July 1	3 00
20998		Twentieth Century Broom Company	Window shades	June 30	52 90
20999		J. Ellwood Lee Company	Carpet sweepers	" 30	43 80
21000		9 Joseph N. Early	Sponge tents	" 30	3 50
21001		Hugo Fredericks	On account of Contract No. 5074 for dry goods	" 30	3 00
21002		Richard A. Lawless	On account of Contract No. 5074 for dry goods	" 30	659 69
21003		James M. Shaw & Co.	On account of Contract No. 4816 for bread	" 19	824 32
21004		The Fairbanks Company	On account of Contract No. 4769 for crackers	" 30	295 32
21005		Robert F. Ferguson	Feeding cups	" 30	87 25
21006		Jas. A. Denman	Scales	" 30	10 80
21007		Consolidated Gas Company of N. Y.	Suspenders	" 30	84 00
21008		New Amsterdam Gas Company	Carriage hire	" 30	48 75
21009		Wm. Ludlum, Jr.	Gas, May, 1902	" 30	12 50
21010		Peerless Laundry (T. H. Losee, proprietor)	Gas, May, 1902	" 30	33 21
21011		Joseph N. Early	Tack hammers	" 30	6 00
21012		Wappler Electric Controller Co.	Laundry work	July 1	9 60
21013		Hull, Grippen & Co.	Kumyss	June 30	20 96
21014		Gas Consumers' Association	Storage battery	" 30	1 03
21015		Lincoln & Luchesi	Chandeliers, etc.	" 30	2 00
21016		G. C. McKesson	Care of regulators, etc., May, 1902	" 30	26 50
21017		Eimer & Amend	Thread, etc.	" 30	19 25
21018		King Oxygen Works	Hospital supplies	July 1	8 43
21019		The J. M. Horton Ice Cream Company	Glasses, etc.	June 30	28 20
21020		Chas. S. Pray	Dishes, etc.	" 30	26 68
21021		Chas. S. Phillips	Oxygen	" 30	57 40
21022		The P. R. Mitchell Company	Ice cream	" 30	27 00
21023		George C. McKesson	On account of Contract No. 4858 for coffee	" 30	534 25
21024		Charles E. Murtagh and John A. McCarthy, composing the firm of Murtagh & McCarthy	On account of Contract No. 4789 for coal	" 30	6,111 18
21025		Charles F. Matlage	On account of Contract No. 5165 for dry goods	" 30	45 36
21026		The P. R. Mitchell Company	On account of Contract No. 4840 for drugs	" 30	503 89
21027		J. Warren Mead, Agent and Warden of Auburn Prison	On account of Contract No. 5026 for building materials	" 30	30 00
21028		J. Warren Mead, Agent and Warden of Auburn Prison	On account of Contract No. 4857 for provisions	" 30	25 41
21029		Lehn & Fink	On account of Contract No. 5165 for dry goods	" 30	332 64
21030		Schieffelin & Co.	Furniture	" 30	278 50
21031		Martin Sadler	Hospital supplies	" 30	256 14
21032		The Kny - Scheerer Company	Drugs	July 1	146 70
21033		The Kny - Scheerer Company	Hospital supplies	June 30	63 63
21034		Fleischmann & Co.	Horseshoeing, etc.	" 30	145 30
21035		Hull, Grippen & Co.	Braces, etc.	" 30	77 00
21036		Eimer & Amend	Buckets, etc.	" 30	63 00
21037		Cranes Oxygen Works	Yeast	" 24	58 25
21038		John Lally	Bread pans	" 30	120 00
21039		Wm. Ludlum, Jr.	Hospital supplies	" 30	13 80
21040		John W. Buckley	Oxygen	July 1	13 50
21041		Abraham & Straus	Horseshoeing, etc.	June 30	11 00
21042		Schieffelin & Co.	Globe cocks, etc.	" 30	40 92
21043		G. W. Lincoln	Rubber hose, etc.	July 1	32 70
21044		Louis M. Pignolet	Cups	" 1	70
21045		Merchant & Co. (Inc.)	Hospital supplies	June 30	80 71
21046		John Moonan	Catgut, etc.	June 30	145 50
21047		J. Ellwood Lee Company	Transformer	July 1	32 50
21048		J. Ellwood Lee Company	Tin plate	June 30	98 75
21049		Thomas C. Dunham (inc.)	On account of Contract No. 4815 for forage	" 30	234 66
21050		American Ice Company	On account of Contract No. 4815 for forage	" 30	637 31
21051		J. Ellwood Lee Company	On account of Contract No. 4842 for hospital supplies	" 30	48 00
21052		J. Ellwood Lee Company	On account of Contract No. 4842 for hospital supplies	" 30	95 75
21053		Thomas C. Dunham (inc.)	On account of Contract No. 5272 for paints	" 30	2,095 96
21054		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.
21370	1902.	Arthur L. DeGroff....	On account of Contract No. 4751 for supplies.....	" 30	82 75
21371		Johnson & Johnson...	On account of Contract No. 4841 for hospital supplies.....	" 30	160 00
21372		A. Gunnison & Co....	On account of Contract No. 5252 for oils.....	" 30	144 36
21373		Samuel E. Hunter....	On account of Contract No. 4813 for vegetables.....	" 30	1 00
21374		"	On account of Contract No. 4813 for vegetables.....	" 30	2,488 59
21375		William T. Gillott, Jr.	On account of Contract No. 4814 for groceries.....	" 30	2,151 24
21376		John W. Terry.....	On account of Contract No. 4882 for groceries.....	" 30	989 38
21377		Schieffelin & Co.....	On account of Contract No. 4839 for chemicals, etc.....	" 30	306 43
21378		"	On account of Contract No. 4839 for chemicals.....	" 30	491 55
21379		Carl H. Schultz.....	On account of Contract No. 4961 for mineral waters.....	" 30	169 44
21380		Seabury & Johnson...	On account of Contract No. 4798 for hospital supplies.....	" 30	49 92
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	365 15
21382		Thomas Wright and Washington Winsor, composing the firm of Wright & Winsor.....	On account of Contract No. 4856 for eggs.....	" 30	470 25
21383		Thomas Wright and Washington Winsor, composing the firm of Wright & Winsor.....	On account of Contract No. 4856 for eggs.....	" 30	222 75
21384		Armour & Co.....	On account of Contract No. 5014 for provisions.....	" 30	45 36
21385		The Cook & Bernheimer Co.....	On account of Contract No. 4868 for hospital supplies.....	" 30	52 86
21386		Parker, Stearns & Sutton.....	On account of Contract No. 4869 for rubber goods.....	" 30	80 97
21387		F. J. Dessoir.....	On account of Contract No. 4875 for groceries.....	" 30	419 16
21388		"	On account of Contract No. 4875 for groceries.....	" 30	587 72
21389		Austin, Nichols & Co., George Deyo, Agent and Warden.....	Sugar.....	" 24	35 25
21390		"	Shirts, etc.....	July 1	191 32
21391		Siegel, Cooper Co.....	Sundries.....	" 1	145 66
21392		William T. Gillott, Jr.	Lard.....	" 1	53 26
21393		Department of Correction.....	Brushes, etc.....	June 24	439 10
21394		The Manhattan Supply Company.....	Salt hake.....	July 1	87 25
21395		H. T. Jarrett.....	Drugs.....	" 1	20 83
21396		Abram L. Hirsh.....	Linseed oil.....	June 30	154 62
21397		Gasteiger & Schaefer.....	Oats.....	July 1	159 24
21398		W. T. Gillott, Jr.....	Sugar.....	June 30	173 11
21399		Joseph N. Early.....	Egg cups.....	July 1	10 50
21400		Hunter & Trimm Company (Inc.).....	Fish.....	" 1	37 58
21401		The Kny-Scheerer Company.....	Hospital supplies.....	June 30	394 93
21402		Wyckoff, Seamans & Benedict.....	Typewriter.....	" 30	87 75
21403		American Laundry Machinery Company.....	Machinery.....	" 30	72 00
21713	14	James H. Snyder....	On account of Contract No. 4750 for butter.....	" 30	819 62
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	76 90
21715		Howard L. Sills.....	On account of Contract No. 4752 for tea, etc.....	June 30	54 56
21716		George Tiemann & Co., George Deyo, Agent and Warden.....	Repairing knives and scissors.....	July 1	3 60
21717		"	Bread pans.....	" 9	9 48
21718		Brooklyn Borough Gas Company.....	Gas, May, 1902.....	" 9	6 38
21897	15	Charles B. Coates.....	Care and maintenance of destitute children, May, 1902.....	" 9	132 87
21898		Gladstone Pure Oxygen Company.....	Oxide gas.....	" 9	30 00
21899		National Enameling and Stamping Company.....	Bed pans.....	" 9	47 88
21900		The Norwich Pharmaceutical Company.....	Drugs.....	" 9	25 57
21901		Robert C. Ogden.....	Cotton waste.....	" 9	7 00
21902		Walter Oxygen Works.....	Oxide.....	" 9	24 75
21903		George Tiemann & Co., Schieffelin & Co.....	Repairing syringes, etc.....	" 9	2 10
21904		Ross & Co.....	Drugs, etc.....	" 9	40 76
21905		"	Whiskey.....	" 9	72 15
21906		George W. Cole.....	Groceries.....	" 9	69 92
21907		J. Warren Mead, Agent and Warden of Auburn Prison.....	Chairs, etc.....	June 24	381 18
21908		J. Warren Mead, Agent and Warden of Auburn Prison.....	"	July 9	15 00
21909		Addison Johnson, Agent and Warden.....	Brushes.....	" 9	13 90
21910		Hull, Grippen & Co.....	Wire fencing.....	June 30	145 34
21911		"	Hardware, etc.....	July 7	60 82
21912		R. H. Macy & Co.....	Napkins, etc.....	" 9	5 22
21913		Amberg File and Index Company.....	File.....	June 24	24 00
21914		Theo. W. Morris & Co.....	Glass.....	July 9	12 42
21915		"	"	" 9	41 72
21916		The Kny-Scheerer Company.....	Compressed air apparatus, etc.....	" 9	121 90
21917		The Norwich Pharmaceutical Company.....	Drugs.....	" 9	1 65
22080	18	Alex. Campbell Milk Company.....	On account of Contract No. 5193 for butter.....	" 9	220 44
22081		Peter J. Constant.....	On account of Contract No. 5176 for supplies.....	" 9	69 71
22082		McDermott - Bunger Dairy Company.....	On account of Contract No. 5188 for milk, etc.....	" 9	225 47
22083		H. T. Wakeman.....	Hardware.....	" 9	119 76
22084		Stohlman, Pfarre & Co.....	Surgical supplies.....	" 9	116 92
22085		Gasteiger & Schaefer.....	Oats, etc.....	" 9	109 26
22086		J. L. Hopkins & Co.....	Drugs, etc.....	" 9	46 20
22087		"	"	" 9	33 13
22088		Armour & Co.....	Provisions.....	" 9	115 61
22089		I. L. Doughty.....	Disbursements, January 2 to June 1, 1902.....	" 9	19 26
22090		The Manhattan Supply Company.....	Cambric.....	" 9	73 31
22091		Conroy & Gannon.....	Groceries.....	" 9	17 92
22092		Fleischmann & Co.....	Yeast.....	" 9	2 28
22093		Steinhardt Bros. & Co., G. C. McKesson.....	Alcohol.....	" 9	132 71
22094		"	Drugs, etc.....	" 9	32 88
22095		Peerless Laundry (T. H. Losee, proprietor).....	Laundry work.....	" 9	38 47
22096		The Arlington Chemical Company.....	Liquid peptonoids.....	" 9	87 50
22097		Schieffelin & Co.....	Drugs, etc.....	" 9	164 39
22098		Boericke & Runyon.....	"	" 9	29 80
22099		"	"	" 9	16 81
22100		F. W. Tompkins.....	Clothing.....	" 12	22 45
22101		James M. Shaw & Co., Wyckoff, Seamans & Benedict.....	Urinals.....	" 12	4 20
22102		"	"	" 12	1 00
22406	21	John W. Terry.....	On account of Contract No. 4882 for groceries.....	" 12	144 72

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22407	1902.	Flatbush Water Works Company.....	On account of Contract No. 4936 for supplying water for hospital and almshouse departments, Flatbush, June, 1902.....	" 12	698 65
22408		Samuel S. Strauss & Brother.....	On account of Contract No. 5192 for beef and mutton.....	" 12	723 79
22410		John W. Terry.....	On account of Contract No. 5235 for groceries.....	" 12	138 00
22411	21	James M. Shanahan...	On account of Contract No. 4878 for supplies.....	" 9	89 00
22412		Arthur L. De Groff...	On account of Contract No. 4751 for supplies.....	" 12	33 00
22413		Armour & Co.....	On account of Contract No. 5014 for provisions.....	" 12	330 76
22414		F. J. Dessoir.....	On account of Contract No. 4875 for groceries.....	" 12	22 50
22415		American Ice Company.....	On account of Contract No. 5187 for ice.....	" 9	98 86
22416		John E. Conron and Joseph Conron, composing the firm of Conron Bros.....	On account of Contract No. 4962 for poultry.....	" 9	545 66
22409		Samuel S. Strauss & Brother.....	On account of Contract No. 5192 for beef and mutton.....	" 12	706 06
22417		Alice C. Moffat, treasurer.....	Board and maintenance of children, May and June, 1902.....	" 17	411 16
22418		Hull, Grippen & Co., The Kny-Scheerer Company.....	Iron rakes, etc.....	June 24	157 52
22419		"	Hospital supplies.....	" 24	217 17
22420		H. T. Jarrett.....	Drugs.....	July 12	9 02
22421		F. G. Hoerlein.....	Pans, etc.....	" 9	20 38
22422		The Fraser Tablet Company.....	Bags.....	" 12	25 50
22423		Gasteiger & Schaefer.....	Hay, etc.....	" 12	158 69
22424		George Deyo, Agent and Warden.....	Collars and cuffs.....	" 12	29 70
22425		John Wanamaker.....	Combs.....	" 9	12 50
22426		The J. W. Pratt Co.....	Printing.....	June 30	347 61
22427		D. H. McIlvain.....	Chimneys.....	July 12	3 75
22428		R. H. Macy & Co.....	Hardware.....	" 12	30 77
22429		R. S. Luqueer & Co., G. C. McKesson.....	Oxalic acid.....	" 12	19 00
22430		"	"	" 12	9 00
22431		Norwich Pharmaceutical Company.....	Drugs.....	" 12	27 66
22432		Norwich Pharmaceutical Company.....	Unguentine.....	" 12	4 75
22433		E. F. Merwin.....	Disbursements, May, 1902.....	June 30	106 57
22434		Alfred N. Deas.....	Manure.....	July 9	615 00
22435		I. N. Smith.....	Framing pictures.....	" 12	13 80
22436		Frederick Rohde.....	Oil.....	" 12	1 25
22437		J. A. & W. Bird & Co., S. O. Burnett.....	Wax.....	June 30	30 00
22438		"	Screws.....	July 12	5 25
22439		W. S. Boyden.....	Peroxide of Hydrogen.....	July 12	15 60
22440		C. A. Brandt.....	Fitting and fixing window awnings.....	" 12	7 50
22441		James A. Scrymser, Treasurer.....	Board and maintenance of children, May and June, 1902.....	" 12	1,074 64
22442		J. Ellwood Lee Co.....	Cotton.....	" 12	18 00
22443		Walton Oxygen Works.....	Nitrous oxide.....	" 12	24 75
22444		Waite & Bartlett Mfg. Co.....	A. & O. cells.....	" 12	3 00
22607	23	Homer Folks, as Commissioner.....	Amount of Requisition No. 50 for incidental expenses.....	" 15	300 00
22608		James K. Shaw.....	On account of Contract No. 5327 for crockery.....	" 12	676 90
22609		David Jacobson.....	On account of Contract No. 5236 for vegetables.....	" 12	267 88
22610		The Manhattan Supply Company.....	On account of Contract No. 4929 for dry goods, etc.....	" 12	123 89
22611		Hunter & Trimm Co., Hull, Grippen & Co., J. Warren Mead, Agent and Warden of Auburn Prison.....	Fish, etc.....	" 12	48 00
22612		"	Hardware.....	" 12	18 80
22613		"	"	" 12	18 80
22614		Austin, Nichols & Co., Schieffelin & Co., Seabury & Johnson.....	Lentils.....	" 12	27 50
22615		"	Drugs.....	" 12	96 35
22616		Frederick Rohde.....	Gauze.....	" 12	75 00
22617		Schieffelin & Co.....	Fish, etc.....	" 12	135 77
22618		"	Drugs.....	" 12	101 10
22619		Sam S. Strauss & Bro.....	Chickens.....	" 12	7 54
22620		"	"	" 12	47 45
22621		"	"	" 12	285 90
22812		G. C. McKesson.....	Drugs.....	" 12	285 90
22813		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	145 80
22814		Chas. H. Heinsohn.....	On account of Contract No. 5281 for lumber.....	" 12	3,155 56
22815		Charles B. Coates.....	Disbursements, June, 1902.....	" 18	61 14
22816		Addison Johnson, Agent and Warden.....	Scrub brushes.....	" 18	8 40
22817		Hunter & Trimm Co., Leon Hirsh & Son.....	Fish, etc.....	" 12	35 50
22818		"	Bottles, etc.....	" 12	60 15
22819		Dept. of Correction.....	Window brushes, etc.....	" 18	73 90
22820		Armour & Co.....	Provisions.....	" 12	33 06
22821		Charles E. Murtagh and John A. McCarthy, composing the firm of Murtagh & McCarthy.....	On account of Contract No. 5026 for building materials.....	" 18	30 00
22822		O. J. Childs Company, Police Dept. of the City of New York.....	Extinguishers, etc.....	" 12	441 00
22823		"	Testing boilers. Certificate No. 4127.....	" 18	8 00
22824		D. H. McIlvain.....	Globes, etc.....	" 18	4 78
22825		The Manhattan Supply Company.....	Salt hake.....	" 12	139 60
22826		The Kny-Scheerer Co., James H. Horgan.....	Surgical apparatus, etc.....	" 18	47 90
22827		"	Horseshoeing, May, 1902.....	" 18	12 00
22828		The Guild of the Infant Saviour.....	Maintenance of Infants, June, 1902.....	" 18	437 38
22829		The Guild of the Infant Saviour.....	Maintenance of Infants, June, 1902.....	" 18	61 18
22830		Joseph N. Early.....	On account of Contract No. 5074 for dry goods.....	" 18	385 48
22831		"	On account of Contract No. 5074 for dry goods.....	" 18	188 05
22832		Gardner Pattison.....	On account of Contract No. 5199 for coal.....	" 17	1,372 28
22833		The Manhattan Supply Company.....	On account of Contract No. 5145 for dry goods.....	" 18	576 81
22834		The Kny-Scheerer Co., S. O. Burnet.....	Test tubes, etc.....	" 18	7 00
22835		"	Netting, etc.....	" 18	20 95
22836		Bramhall-Deane Company.....	Range, etc.....	" 12	980 00
22837		James M. Shaw Co., J. Warren Mead, Agent and Warden of Auburn Prison.....	Crockery.....	" 18	6 75
22838		"	"	" 18	558 25
22839		J. Warren Mead, Agent and Warden of Auburn Prison.....	"	" 18	258 50
22840		"	"	" 18	2 87
22841		R. H. Macy & Co.....	Tape, etc.....	" 23	309 95
22842		Allen, Sherman & Co., Robert C. Ogden.....	Chip soap.....	" 18	90 00
22843		"	Plated knives, etc.....	" 12	82 05
22844		George W. Cole.....	Potatoes, etc.....	" 12	358 75
22845		George Tiemann & Co., Hull, Grippen & Co., Emma L. Ulrich.....	Catheters, etc.....	" 18	8 58
22846		"	Hardware,		

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1902.				1902.		1902.				1902.	
2352		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 - Bunger 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	25283	13	Lincoln & Luchesi... G. W. Lincoln.....	Bougies, etc.....	Aug. 7	3 42
23688		Alex. Campbell Milk Company.....	In full of Contract No. 5193 for butter.....	" 12	226 82	25384		Peerless Laundry (T. H. Losee, proprietor) George Upington.....	Laundry.....	" 7	40 91
23689		John Moonan.....	On account of Contract No. 4815 for forage.....	" 23	56 67	25385		Walton Oxygen Works Schieffelin & Co.....	Directories.....	" 7	15 00
23690		Geo. Deyo, Agent and Warden.....	Pails.....	" 23	2 82	25387		George Tiemann & Co. The Kny - Scheerer Company.....	Oxide.....	" 7	49 50
23691		Eimer & Amend.....	Ammonia, etc.....	" 23	29 37	25388		Ice caps, etc.....	Repairs to microtome.....	" 7	17 00
23692		Boericke & Runyan.....	Hospital supplies.....	" 23	96	25389		Chas. H. Lipscomb... Chas. A. Brandt.....	Sterilizer.....	" 7	340 00
23693		Joseph N. Early.....	Kumyss.....	" 24	1 03	25390		The Arlington Chemical Company.....	Postal cards.....	" 7	2 50
23694		Addison Johnson, Agent and Warden.....	Men's shirts, etc.....	" 23	157 50	25391		Abraham & Straus... O. M. Dawson.....	Awnings, etc.....	" 7	50 00
23695		Geo. I. Roberts & Bros.....	Engineer's supplies.....	" 23	16 27	25392		Peptonoids.....	Spool silk.....	" 7	35 00
23696		Lehn & Fink.....	Drugs.....	" 23	82 17	25393		Spool silk.....	Spool silk.....	" 7	60 00
23697		Wappler Electric Controller Company.....	Switch.....	" 23	1 50	25394		Requisition No. 51 for incidental expenses.....	Spool silk.....	" 7	44 63
23698		Eimer & Amend.....	Glass flasks.....	" 23	5 80	25609		Parke, Davis & Co... R. S. Luquer & Co.....	Hospital supplies.....	" 8	300 00
23698		Frederick E. Bauer.....	Disbursements, May, June, 1902.	" 19	84 38	25610		Chas. F. Matlage... The P. R. Mitchell Co.	Linen sheets.....	" 8	57 21
23699		Dept. of Correction... W. S. Boyden.....	Brooms, etc.....	" 12	390 35	25611		The J. L. Mott Iron Works.....	Lard.....	" 7	8 00
23700		On account of Contract No. 4805 for hospital supplies.....		" 23	439 51	25612		Gas Consumers' Association.....	Fibre.....	" 8	52 45
23701		Flatbush Gas Company	On account of Contract No. 4879 for electric and gas supply.....	" 26	581 82	25613		Eimer & Amend... Gladstone Pure Oxygen Company.....	Rubber rings, etc.....	" 8	6 60
23702		Joseph N. Early.....	On account of Contract No. 4870 for hospital supplies.....	" 23	511 82	25614		G. C. McKesson... D. H. McIlvain.....	Services, June, 1902.....	" 8	26 50
23703		James K. Shaw.....	On account of Contract No. 5327 for crockery.....	" 23	676 46	25615		The Wm. P. Miller Co. Merck & Co.....	Hospital supplies.....	" 9	28 36
24040		George W. Cole.....	Eagle cart.....	" 23	38 50	25616		Merchant & Co. (Inc.) The Kny - Scheerer Company.....	Oxide.....	" 9	12 00
24041		Wm. Horn.....	Meat.....	" 18	122 14	25617		King Oxygen Works... J. L. Hopkins & Co.	Drugs.....	" 8	5 95
24136	Aug. 1	James H. Snyder.....	On account of Contract No. 4750 for butter.....	" 24	930 11	25618		Johnson & Johnson... George Deyo, Agent and Warden.....	Lanterns.....	" 8	1 95
24137		Hugo Fredricks.....	On account of Contract No. 4816 for bread.....	" 24	285 03	25619		Hull, Grippen & Co. Hall & McCully.....	Compound.....	" 8	2 40
24138		Edison Electric Illuminating Company of Brooklyn	Electric current, April, May, June, 1902.....	" 26	59 82	25620		R. H. Macy & Co. W. S. Boyden.....	Drugs.....	" 8	1 14
24139		The Kieselbach Sign Company.....	Signs.....	" 26	8 00	25621		Brown's Insecticide Company.....	Tin.....	" 8	12 46
24140		H. T. Wakeman.....	Washers, etc.....	" 26	4 45	25622		Bausch & Lomb Optical Company.....	Surgical implements, etc.....	" 8	126 22
24141		Schieffelin & Co.....	Drugs.....	" 26	14 00	25623		Robert C. Ogdin... Lincoln & Luchesi... T. Linke & Co.....	Hospital supplies.....	" 9	46 26
24142		Siegel-Cooper Co.....	Kerosene oil.....	" 26	6 25	25624		John Lally... Wm. Ludlum, Jr.....	Oxygen.....	" 9	60 20
24143		James H. Snyder.....	On account of Contract No. 4750 for butter.....	June 30	405 95	25625		Peter F. Lyman... Lehn & Fink.....	Licorice root.....	" 8	12 00
24144		Frederick Loeser & Co. Martin B. Brown Co.	Canopies.....	" 26	18 60	25626		Department of Correction... American Lumber Company.....	Cargile membrane.....	" 8	60
24145		George Deyo, Agent and Warden.....	Copying sheets, etc.....	" 26	1 50	25627		John W. Terry.....	Ash cans.....	" 8	30 70
24146		Geo. Tiemann & Co. Merck & Co.	Ash cans.....	" 26	34 20	25628		Wheeler & Wilson Manufacturing Company.....	Cocoa mat.....	" 8	11 25
24147		Merck & Co.	Repairing surgical instruments.....	July 9	28 45	25629		Wappler Electric Controller Company... Martin Sadler.....	Scales, etc.....	" 8	108 69
24201	2	A. S. Beakes.....	On account of Contract No. 4859 for milk.....	" 24	1,285 77	25630		Consolidated Gas Company of N. Y... The Clasp Envelope Company.....	Professional services, June, 1902..	" 8	4 00
24202		American Ice Company.....	On account of Contract No. 4867 for ice.....	" 24	1,384 45	25631		The Campbell Milk Company... Carbon Specialty Manufacturing Company.....	Freezer.....	" 8	7 99
24203		Peerless Laundry (T. H. Losee, proprietor) The Kny - Scheerer Company.....	Laundry work.....	" 26	39 21	25632		R. C. Williams & Co. Van Horn & Co.....	Zinc chloride, etc.....	" 8	2 65
24204		Chas. H. Lipscomb... Queen & Co. (Inc.)... Sayles-Zahn Company.....	Mattresses.....	" 26	60 00	25633		The Singer Manufacturing Company.....	Extermination of cockroaches, etc.	" 8	25 00
24205		On account of Contract No. 4877 for meats.....	Postage stamps.....	" 26	20 00	25634		Schieffelin & Co... Trow Directory Printing and Bookbinding Company.....	Ether freezing attachments.....	" 8	3 75
24206		Thomas Wright and Washington Winsor, composing the firm of Wright & Winsor	Tubes.....	" 26	18 00	25635		Baker, Voorhis & Co. Chas. T. Pray.....	Rugs.....	" 7	138 60
24207		On account of Contract No. 4856 for eggs.....	On account of Contract No. 4877 for meats.....	" 24	8,889 47	25636		John W. Terry.....	Repairs to batteries.....	" 8	7 50
24208		Parker, Stearns & Sutton.....	On account of Contract No. 4869 for rubber goods.....	" 24	161 90	25637		James K. Shaw.....	Filter, etc.....	" 8	6 50
24209		George Deyo, Agent and Warden.....	Coffee cans, etc.....	" 26	19 35	25638		Arthur L. De Groff... ".....	Horseshoeing.....	" 8	13 50
24210		A. J. Lippman.....	Window screens.....	" 26	3 00	25639		Armour & Co.....	Engrossing.....	" 8	4 20
24211		D. Lippman & Oser... The Brooklyn Union Gas Company.....	Strawberries.....	" 26	74 24	25640		American Ice Company.....	Stone coping.....	" 7	72 00
24212		Gas, April, May and June, 1902..	Gas, April, May and June, 1902..	" 31	81 00	25641		Chas. H. Heinsohn... A. Gunnison & Co.....	Hospital supplies.....	" 8	2 00
24213		Conron Brothers.....	Chickens.....	" 31	11 00	25642		Samuel E. Hunter.....	Needles.....	" 8	2 00
24214		The Arlington Chemical Company.....	Liquid peptonoids.....	July 24	87 50	25643		Wappler Electric Controller Company... Martin Sadler.....	Directories.....	" 8	15 00
24215		Joseph B. Friedlander... Flatbush Gas Company.....	Glass.....	" 26	17 60	25644		Baker, Voorhis & Co. Chas. T. Pray.....	Law book.....	" 8	4 00
24216		Addison Johnson, Agent and Warden.....	Electric light, June, 1902.....	" 26	31 50	25645		John W. Terry.....	On account of Contract No. 4858 for coffee.....	" 7	103 47
24217		Chas. Vollmer.....	Mats.....	" 26	13 50	25646		James K. Shaw.....	On account of Contract No. 4858 for coffee.....	" 7	196 45
24218		Chas. Vollmer.....	Yeast.....	" 26	17 15	25647		Arthur L. De Groff... ".....	On account of Contract No. 4882 for groceries.....	" 7	1,382 50
24219	5	Joseph N. Early.....	On account of Contract No. 5074 for dry goods.....	" 24	60	25648		Chas. H. Heinsohn... A. Gunnison & Co.....	On account of Contract No. 4882 for groceries.....	" 7	1,261 00
24220		The Manhattan Supply Company.....	On account of Contract No. 5145 for dry goods.....	" 24	47 58	25649		Samuel E. Hunter.....	On account of Contract No. 5327 for crockery.....	" 7	222 77
24221		McDermott - Bunger Dairy Company.....	On account of Contract No. 4768 for condensed cows' milk.....	" 24	1,124 24	25650		Arthur L. De Groff... ".....	On account of Contract No. 4751 for supplies.....	" 7	120 19
24222		Arthur L. De Groff... The Manhattan Supply Company.....	In full of Contract No. 5174 for groceries, etc.....	" 26	144 60	25651		Armour & Co.....	On account of Contract No. 4751 for supplies.....	" 7	159 56
24223		On account of Contract No. 4929 for dry goods, etc.....		" 26	114 11	25652		American Ice Company.....	On account of Contract No. 5014 for provisions.....	" 7	285 52
24224		New Amsterdam Gas Company.....	Gas, June, 1902.....	" 31	6 00	25653		James C. Wynn.....	On account of Contract No. 5187 for ice.....	July 29	104 35
24225		Brooklyn Borough Gas Company.....	Gas, June, 1902.....	" 31	10 88	25654		Chas. S. Phillips.....	On account of Contract No. 4753 for coal.....	Aug. 7	117 66
24226		Consolidated Gas Company of N. Y... Department of Correction.....	Gas, June, 1902.....	" 31	32 40	25655		John Moonan.....	On account of Contract No. 4789 for coal.....	" 7	1,065 00
24227		Shoes, etc.....	Shoes, etc.....	" 26	199 40	25656		Charles E. Murtagh and John A. McCarthy, composing the firm of Murtagh & McCarthy.....	On account of Contract No. 4815 for forage.....	" 7	229 88
24228		Conron Brothers.....	Chickens, etc.....	" 26	71 50	25657		On account of Contract No. 5026 for building materials.....	" 7	30 35	
24229		Ducks.....	Ducks.....	" 31	15 96	25658		On account of Contract No. 5026 for building materials.....	" 7	30 00	
24230		S. O. Burnett.....	Belt lacing.....	" 31	1 49	25659		Richard A. Lawless... ".....	On account of Contract No. 4769 for crackers.....	" 7	130 67
24231	7	The United Electric Light and Power Company.....	On account of Contract No. 4788 for electric current, etc., June 1902.....	" 31	96 92	25660		Chas. H. Heinsohn... A. Gunnison & Co.....	On account of Contract No. 4769 for crackers.....	" 7	26 18
24232		S. O. Burnett.....	Brass nosing.....	" 31	25 65	25661		Samuel E. Hunter.....	On account of Contract No. 5281 for lumber.....	" 7	102 96
24233		Abraham & Straus... McDermott - Bunger Dairy Company.....	Furniture, etc.....	" 31	108 20	25662		W. S. Boyden.....	On account of Contract No. 5252 for oils.....	" 7	39 68
24234		In full of Contract No. 5188 for milk, etc.....		" 31	289 99	25663		Joseph N. Early.....	On account of Contract No. 4813 for vegetables, etc.....	" 7	1,900 11
24235		Hunter & Trimm... On account of Contract No. 4797 for fresh fish, etc.....		" 31	455 89	25664		On account of Contract No. 4805 for hospital supplies.....	" 7	318 38	
24236		James M. Shanahan... On account of Contract No. 4878 for supplies.....		" 31	155 93	25665		On account of Contract No. 4870 for hospital supplies.....	" 7	306 70	
24237		"..... On account of Contract No. 4878 for supplies.....		" 26	111 45	25666		On account of Contract No. 5074 for dry goods.....	" 7	426 45	
24238		John E. Conron and Joseph Conron, composing the firm of Conron Bros.....	On account of Contract No. 4962 for poultry.....	" 31	482 16	25667		On account of Contract No. 5074 for dry goods.....	" 7	452 13	
24239		American Ice Company.....	On account of Contract No. 5187 for ice.....	" 26	6 25	25668					
24240		Armour & Co.....	Bacon, etc.....	" 26	32 22	25669					
24241		Joseph N. Early... Hunter & Trimm Co. (Inc.).....	Carpets, etc.....	" 31	826 27	25670					
24242		Fish.....	Fish.....	" 31	12 25	25671					

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
25775	1902.	Thomas Wright and Washington Winsor, composing the firm of Wright & Winsor.	On account of Contract No. 4856 for eggs	1902.	103 95	26790	1902.	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	27105	26	The Manhattan Supply 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	27106		The Manhattan Supply 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	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	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	27285	27	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	27286		The Manhattan Supply Company	On account of Contract No. 5634 for groceries, dry goods, etc.	19	156 44
25782		The Amsterdam Gas Company	On account of Contract No. 4799 for gas	"	9	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 34
25783		The Manhattan Supply Company	On account of Contract No. 4929 for dry goods	"	7	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	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	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	27291		Leon Hirsh & Son	Sulphur	19	16 84
25787		"	On account of Contract No. 4875 for groceries	"	7	27292		The Empire State Dairy Company	On account of Contract No. 5561 for milk	19	683 02
25788		American Ice Company	On account of Contract No. 4867 for ice	"	7	27293		Charles B. Coates	Care and maintenance of poor children, June, 1902	7	128 55
25789		American Ice Company	On account of Contract No. 4867 for ice	"	7	27294		Ross & Snyder	Lumber	19	436 54
25790		William Kells	Milk	"	8	27295		Waite & Bartlett Manufacturing Company	Knives, etc.	21	4 54
25791		Thos. P. Ford Company	Leather	"	8	27296		P. W. Murphy	Fish	19	30 72
25792		Fleischmann & Co.	Yeast, June, 1902	"	8	27297		H. T. Wakeman	Clip boards, etc.	19	62 08
25793		The Globe-Wernicke Company	Copying press, etc.	July 18	36 80	27298		Siegel-Cooper Co.	Bed pans, etc.	19	182 63
25794		Robert C. Ogden	Electro-silicon	Aug. 8	17 28	27299		"	Knives, etc.	19	28 94
25795		Henry Meyer	Groceries	"	8	27300		Adolph Levey	Hospital supplies	19	37 40
25796		Wappler Electric Controller Company	Crystoscopes	"	9	27414	28	Arthur L. De Groff	On account of Contract No. 5563 for groceries	19	91 91
25797		A. E. Rowe	Fire hooks	"	11	27415		Wm. T. Gillott, Jr.	On account of Contract No. 4814 for groceries	9	40 30
25798		Neostyle Company	Letter comb	"	8	27416		"	On account of Contract No. 4814 for groceries	7	3,495 51
25799		Meinecke & Co.	Corks	"	9	27417		The Monarch Pharmaceutical Company	Drugs	21	4 75
25800		American Ice Company	Tongs, etc.	"	8	27418		Chas. H. Lipscomb	Postage stamps	21	20 00
25801		American Chemical Company	Peptonoid	"	11	27419		Emma L. Ulrich	Care and maintenance of foundling children	19	8 00
25802		Jacob Rubenstein	Machine parts	"	11	27420		John W. Terry	Canned cherries	21	86 60
25803		George I. Roberts & Brother (Inc.)	Bath tub, etc.	"	8	27421		Peter Henderson & Co.	Spraying outfit	21	11 00
25804		Theodore Weicker	Drugs	"	11	27422		Eureka Blotter Bath Company	Blotter bath	19	7 25
25805		"	"	"	11	27655	29	Armour & Co.	Sausages	21	16 08
25806		P. W. Murphy	Fish	"	7	27656		S. O. Burnett	Door mat	11	24 73
25807		J. Warren Mead, Agent and Warden of Auburn Prison	Index cases	"	11	27657		Rehm & Co.	Awnings	21	76 00
25808		Hull, Grippen & Co.	Hardware	"	8	27658		Theodore Weicker	Nitrate	21	8 60
25809		The Kny-Scheerer Company	Hospital supplies	"	8	27659		A. T. Wilson	Rubber stamps	21	4 50
25810		Fleischmann & Co.	Yeast	"	8	27660		J. H. Secherling	Dental materials	21	10 65
25947	18	The Cook & Bernheimer Co.	On account of Contract No. 4868 for alcohol	"	9	27661		George Deyo, Agent and Warden	Sundries	21	55 82
25948		The Kny-Scheerer Company	On account of Contract No. 4958 for surgical supplies	"	9	27662		G. C. McKesson	Drugs	21	9 77
25949		George C. McKesson	On account of Contract No. 4840 for drugs	"	9	27663		C. W. Keegan	Cement	21	11 55
25950		M. C. Sullivan	Electrical work	"	8	27664		The Kny-Scheerer Company	Scissors	21	9 60
25951		Theodore Weicker	Drugs	"	11	27665		John Elsey	LOBSTERS	19	12 00
25952		The White Tar Company	Disinfectant	"	11	27666		Thomas D. Hughes	Disbursements for six months ending June 30, 1902	21	17 64
25953		George I. Roberts & Brother (Inc.)	Engineers' supplies	"	8	27667		Peerless Laundry (T. H. Losee, proprietor)	Laundrying	21	41 29
25954		Gustav M. Rosenblatt	Soap	"	7	27838	Sept. 2	The Manhattan Supply Company	Bread boxes	9	194 00
25955		The Peck Bros. & Co.	Tub	"	8	27839		Schieffelin & Co.	Drugs	21	133 90
25956		James Y. Watkins & Son	Shovels, etc.	"	11	27840		J. Warren Mead, Agent and Warden of Auburn Prison	Tables, etc.	21	526 50
25957		John Wanamaker	Muslin	"	11	28088	5	A. S. Beakes	On account of Contract No. 4859 for milk	26	1,333 86
25958		R. H. Macy & Co.	Dishes, etc.	"	8	28089		D. Lippmann & Oser	Fruit, etc.	26	81 43
25959		Geo. Deyo, Agent and Warden	Ash cans	"	11	28090		The J. L. Mott Iron Works	Closet connection	26	5 88
25960		S. O. Burnett	Eyelet cutter, etc.	"	11	28091		Charles F. Matlagé	Salt hake	26	64 80
25961		The Manhattan Supply Company	Cottonades, etc.	"	8	28092		Joseph B. Friedlander	Glass	26	1 50
25962		John M. Bulwinkle	Envelopes	July 26	1 50	28093		John W. Terry	Groceries	26	66 07
25963		The J. M. Horton Ice Cream Company	Ice cream	Aug. 11	44 39	28094		St. Mary's Hospital	Bed frame, etc.	26	9 25
25964		James H. Horgan	Horseshoeing, etc., June, 1902	"	11	28095		Electric Vaporizer Disinfectant Company	Vaporizer	21	50 00
25965		P. H. Duffy & Sons	Coal carts	"	8	28199	6	Hugo Fredricks	On account of Contract No. 4816 for bread	26	301 32
25966		Eimer & Amend	Ammonia	"	11	28200		Raphael Chasse	On account of Contract No. 5208 for extermination of rats and mice in institutions, etc., on Randall's Island	26	56 25
26094	19	J. S. Bailey & Co.	Lard	"	11	28201		Samuel S. and Nathan Strauss, composing the firm of Samuel S. Strauss & Brother	On account of Contract No. 5562 for meats	19	310 21
26095		Bausch & Lomb Optical Company	Microscope, etc.	"	8	28202		Police Department of the City of N. Y.	Testing boiler, Certificate No. 5537	30	2 00
26096		The Walker-Gordon Laboratory Company	Cream	"	8	28203		Department of Correction	Iron beds	26	900 00
26097		D. H. McIlvain	Lanterns, etc.	"	11	28338	8	Hunter & Trimm Co.	On account of Contract No. 4797 for fresh fish	26	517 40
26098		J. Warren Mead, Agent and Warden of Auburn Prison	Blankets, etc.	"	8	28339		G. E. Stechert	Books	30	6 25
26099		J. L. Hopkins & Co.	Cloves	"	11	28340		Merck & Co.	Phosphate	30	3 60
26100		Addison Johnson, Agent and Warden	Shoes, etc.	"	11	28550	9	McDermott Bunger Dairy Company	Groceries	30	20 00
26101		Jas. A. Denman	Carriage hire, etc., June, 1902	"	11	28551		Sayles-Zahn Company	On account of Contract No. 4768 for condensed milk	26	1,212 38
26102		George Deyo, Agent and Warden	Toweling	"	8	28552		Conron Brothers	On account of Contract No. 4962 for poultry	26	538 22
26103		Department of Correction	Shoes, etc.	"	8	28553		James C. Wynn	On account of Contract No. 4753 for coal	30	117 66
26104		Andrew Mills	Oars	"	11	28554		Lehn & Fink	Magnesia	30	60 60
26176	20	Howard L. Sills	On account of Contract No. 4752 for tea	"	9	28555		Lincoln & Luchesi	Eye shade	30	35
26177		Arthur L. De Groff	On account of Contract No. 5563 for groceries	"	11	28556		The Guild of the Infant Saviour	Care and maintenance of infants, July, 1902	30	64 60
26178		Charles Weisbecker	Vegetables, June, 1902	"	8	28557		Meinecke & Co.	Corks	30	48 50
26179		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc.	"	11	28558		Stohlman, Pfarre & Co.	Perineal tubs, etc.	30	37 00
26180		Armour & Co.	Bologna sausage	"	11	28559		Martin Sadler	Horseshoeing	30	34 50
26181		George W. Cole	Netting, etc.	"	11	28560		Merck & Co.	Argonin	30	2 40
26182		The Manhattan Supply Company	Reeds, etc.	"	11	28561		G. C. McKesson	Sulphuric acid	30	6 25
26183		John Boyle & Co.	Awning strips	"	11	28562		Parker, Stearns & Sutton	Ice bags	30	5 60
26184		American Lumber Company	Lumber	"	11	28563		Lincoln & Luchesi	Boojees	30	2 75
26185		D. Lippman & Oser	Berries	"	11	28564		Peerless Laundry (T. H. Losee, proprietor)	Laundry work	30	19 87
26566	22	Sam S. Strauss and Nathan Strauss, composing the firm of Sam S. Strauss & Brother	On account of Contract No. 5562 for meats	"	11	28565		Charles Weisbecker	Fruit	30	595 59
26567		N. Y. Telephone Company	On account of Contract No. 5325 for telephone service, January 1 to June 30, 1902	July 31	2,979 40	28566		J. Warren Mead, Agent and Warden of Auburn Prison	Iron pots	30	2 43
26568		The N. Y. & N. J. Telephone Company	Telephone service, January 1 to March 31, 1902	Aug. 7	12 50	28567		Schieffelin & Co.	Oxalic acid	30	15 00
26569		Cushman & Denison	Machine	"	11	28568		John Lally	Horseshoeing	30	9 50
26789	25	A. Gunnison & Co.	On account of Contract No. 5452 for oils	"	13	28569		Chas. W. Kattell	Repairing machine	Sept. 3	3 20
						28570		G. W. Lincoln	Catgut	Aug. 30	16 00
						28571		Eimer & Amend	Hospital supplies	30	41 07

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
28572	1902.	Thos. P. Ford Company	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 05	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 children, July, 1902	30	141 73
28710	10	David Jacobson	On account of Contract No. 5236 for vegetables, etc.	" 26	628 53	30394	22	Addison Johnson	Disbursements	Aug. 17	115 78
28711		The Kny-Scheerer Company	On account of Contract No. 4958 for surgical supplies	" 30	54 97	30395		Agent and Warden	Mats, etc.	" 17	11 33
28712		Parker, Stearns & Sutton	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 Supply 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 dependent 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		J. Warren Mead, Agent and Warden of Auburn Prison	Chair	" 3	15 00
28725		Colwell Lead Company	Water closet, etc.	" 30	40 14	30490		J. Warren Mead, Agent and Warden of Auburn Prison	Blankets, etc.	" 3	461 74
28726		"	Plumbers' supplies	" 30	6 26	30491		Peerless Laundry (T. H. Losee, proprietor)	Shirts, etc., laundered	" 3	37 43
28727		Chas. M. Childs & Co.	Paint	Sept. 3	6 00	30492		Peerless Laundry (T. H. Losee, proprietor)	Collars, etc., laundered	" 17	20 47
28728		Criterion Gas Stove Manufacturing Company (Inc.)	Gas range	" 3	48 00	30493		R. S. Luqueer & Co.	Pipe collars, etc.	" 17	40 71
28729		The Walker-Gordon Laboratory Company	Cream	Aug. 30	133 92	30494		Joseph N. Early	Harness, etc.	" 17	61 74
28730		Bausch & Lomb Optical Company	Microscope	" 30	15 00	30495		Police Department of the City of N. Y.	Agate basins	" 17	27 30
28731		Charles A. Brandt	Awnings, etc.	" 30	50 00	30496		Testing boilers, certificates Nos. 5639, 5640, 5641	" 17	8 00	
28732		American Lumber Company	Lumber	Sept. 3	20 00	30497		The New York and New Jersey Telephone Company	Telephone service, January 29, April 1 to June 30, 1902	Aug. 30	90 36
28733		Department of Correction	Brushes	" 3	1 85	30498		Wyckoff, Seamans & Benedict	Repairs to typewriter	Sept. 17	15 00
28734		James A. Denman	Horse and carriage hire, July 11 to 27, 1902	" 3	11 25	30499		James K. Shaw	Slop jars	" 17	38 40
28735		John Wanamaker	Flour sieve, etc.	" 3	23 81	30500		Goodyear Rubber Company	Blankets	" 17	6 00
28736		Charles H. Lipscomb	Postage stamps	Aug. 30	20 00	30501		George Deyo, Agent and Warden	Bread boxes, etc.	" 17	5 85
28737		Schieffelin & Co.	Hot water bags, etc.	" 30	165 00	30502		The J. W. Pratt Co.	Books, etc.	Aug. 8	215 02
28738		William S. Van Clief	Earthen trap	Sept. 3	1 80	30503		Department of Correction	Printing work, etc.	" 8	34 00
28739		S. O. Burnett	Wrench	Aug. 30	1 60	30504		Dunne & Co.	Brushes, etc.	Sept. 17	64 30
28740		James H. Horgan	Horseshoeing, July, 1902	Sept. 3	12 00	30505		McDermott - Bunger Dairy Company	Flower pots, etc.	" 17	36 85
28741		Wm. T. Gillott, Jr.	Sugar	Aug. 30	7 75	30506		Wright & Winsor	On account of Contract No. 4768 for condensed milk	" 17	1,208 68
28878		Gladstone Pure Oxygen Company	Oxide gas	" 30	27 00	30507		James A. Scrymser, as Treasurer	On account of Contract No. 4856 for eggs	" 17	306 90
28879		The Cook & Bernheimer Co.	On account of Contract No. 4868 for alcohol, etc.	" 30	103 69	30508		James H. Snyder	Board and maintenance of infants, July, August, 1902	" 17	1,189 78
28880		Armour & Co.	On account of Contract No. 5014 for provisions	" 30	18 00	30509		A. S. Becker	On account of Contract No. 4750 for butter	" 17	572 34
28881		Joseph N. Early	On account of Contract No. 5074 for dry goods	" 30	91 32	30510		Sayles-Zahn Company	On account of Contract No. 4859 for milk	" 17	1,572 58
28905	11	Thomas F. Quinlan	In full of Contract No. 5271 for coal	" 30	1,076 25	30511		Lloyd I. Seaman & Co.	On account of Contract No. 4877 for meats	" 17	8,682 63
28906		American Ice Company	On account of Contract No. 4867 for ice	" 30	1,547 16	30512		John Moonan	On account of Contract No. 5633 for butter and eggs	" 17	368 67
28907		P. W. Murphy	Fish, etc.	" 30	34 61	30513		Charles F. Matlage	On account of Contract No. 4815 for forage	" 17	274 75
28908		Hard clams	"	" 30	1 52	30514		E. F. Merwin	On account of Contract No. 4857 for provisions	" 17	133 66
28909		The P. R. Mitchell Co.	Indigo prints, etc.	" 30	324 50	30515		The J. W. Pratt Company	Disbursements, July, August, 1902	" 18	77 56
28910		Chas. F. Matlage	Cheese, etc.	" 30	127 35	30516		Conron Brothers	Diplomas	Aug. 11	40 00
28911		The Kny-Scheerer Company	Hospital supplies	" 30	70 80	30517		R. H. Macy & Co.	Ducks	Sept. 17	15 96
28912		Chas. Broadway Roush	Brushes	Sept. 3	63 00	30518		P. W. Murphy	Bells, etc.	" 3	110 01
28913		Henry Waberson	Cleaning basement	" 3	5 00	30519		Excelsior Varnish Works	Fish, etc.	" 17	15 52
28914		D. Linnmann & Oser	Fruit, etc.	Aug. 30	50 25	30520		John Elsey	Varnish	" 17	81 60
28915		Thomas H. Lowrey	Gray flannel	" 30	244 72	30521		John Wanamaker	Live lobsters	" 17	15 96
28916		John W. Terry	Groceries	" 30	71 68	30522		The Woodhouse Manufacturing Company	Matting, etc.	" 17	141 64
28917		George Deyo, Agent and Warden	Milk cans, etc.	Sept. 3	122 94	30523		H. I. Wakeman	Hose, etc.	" 17	139 00
28977		Matilda Mosher	Rent of premises No. 420 E. Fiftieth street, Manhattan, July and August, 1902	" 8	100 00	30524		Chas. H. Housley	Hardware, etc.	" 17	43 72
29028	12	Samuel E. Hunter	On account of Contract No. 4813 for vegetables	Aug. 30	1,939 57	30525		Hull, Grippen & Co.	Uniform material	" 17	21 04
29029		F. J. Dessoir	On account of Contract No. 4875 for groceries, etc.	" 30	790 04	30526		George Deyo, Agent and Warden	Window shades, etc.	" 17	89 60
29030		American Ice Manufacturing Company	On account of Contract No. 5587 for ice	" 30	487 21	30527		Department of Correction	Ticking	" 17	240 06
29031		W. S. Boyden	On account of Contract No. 4805 for hospital supplies	" 30	490 69	30528		Charles E. Dillon	Shoes, etc.	" 17	145 00
29032		E. B. Mevrowitz	Welsbach burners, etc.	" 30	13 00	30529		Abram L. Hirsch	Splint	" 17	5 00
29033		C. H. McVean	Disbursements, etc., June and July, 1902	" 30	3 35	30530		Hunter & Trimm	Lime	" 17	12 04
29034		The J. M. Horton Ice Cream Company	Ice cream	Sept. 3	120 10	30531		J. A. & W. Bird & Co.	Eels	" 17	28 00
29035		Fleischmann & Co.	Yeast	" 3	3 15	30532		Chas. S. Phillips	Wax, etc.	" 17	30 00
29036		"	"	" 3	62 00	30805		Samuel E. Hunter	On account of Contract No. 4789 for coal	" 17	1,932 82
29037		The Kny-Scheerer Company	Hospital supplies	Aug. 30	91 80	30806		Abram Harburger	On account of Contract No. 4813 for vegetables, etc.	" 17	246 55
29038		William Kells	Milk	Sept. 3	7 44	30807		William T. Gillott, Jr.	On account of Contract No. 5589 for vegetables, etc.	Aug. 30	262 68
29039		Eimer & Amend	Filters, etc.	Aug. 30	54 69	30808		Hugo Fredricks	On account of Contract No. 4814 for groceries	Sept. 17	2,151 64
29040		King Oxygen Works	Oxygen	" 30	86 80	30809		The Manhattan Supply Company	On account of Contract No. 4816 for bread, etc.	" 17	293 21
29041		John Boyle & Co.	Awning	" 30	27 20	30810		Conron Brothers	On account of Contract No. 5634 for groceries, etc.	" 17	10 80
29042		William Berri's Sons	Linoleum, etc.	" 30	351 04	30811		Conroy & Gannon	On account of Contract No. 4962 for poultry, etc.	" 17	535 60
29043		American Laundry Machinery Company	Laundry supplies, etc.	" 30	38 50	30812		The Empire State Dairy Company	On account of Contract No. 5181 for groceries	" 17	155 56
29044		Armour & Co.	Bologna, etc.	" 30	140 08	30813		The Empire State Dairy Company	On account of Contract No. 5561 for milk, etc.	" 17	238 82
29045		"	"	" 30	8 04	30814		Charles S. Pray	On account of Contract No. 5561 for milk, etc.	" 17	238 82
29046		The H. B. Claffin Co.	Jeans	Sept. 3	22 69	30815		Alice C. Moffatt	On account of Contract No. 5553 for flour	" 17	1,090 54
29101		William Horn	Meat, etc.	Aug. 30	243 47	30816		John W. Terry	Maintenance of infants, July and August, 1902	" 8	401 28
29102		Austin, Nichols & Co.	Fly paper, etc.	Sept. 3	48 70	30817		John W. Terry	Soap, etc.	" 17	79 11
29103		D. H. McIlvain	Supplies	" 3	9 65	30818		Guild of the Infant Saviour	Coffee	" 17	121 50
29104		Library Bureau	Check sorter guides	" 3	7 00	30819		Guild of the Infant Saviour	Board and maintenance of infants for month of August, 1902	" 17	525 16
29105		R. S. Luqueer & Co.	Harness, etc.	" 3	38 50	30820		Charles F. Matlage	Care and maintenance of infants for August, 1902	" 17	63 84
29106		Frederick Rohde	Meat	Aug. 30	121 83	30821		Susan J. Hannahs	Salt hake	" 17	81 00
29107		The Empire State Dairy Company	On account of Contract No. 5561 for milk	" 30	595 86	30822		D. Lippman & Oser	Lard	" 17	52 45
29263		Sam S. Strauss & Brother	On account of Contract No. 5562 for meats	" 30	332 67	30823		Hull, Grippen & Co.	Disbursements, July, 1902	" 20	2 95
29264		Sam S. Strauss & Brother	On account of Contract No. 5562 for meats	" 30	326 81	30824		Schieffelin & Co.	Fruit	" 17	10 50
29265		Theo. W. Morris & Co.	Glass	Sept. 3	7 15	30825		Armour & Co.	Hardware, etc.	" 17	337 57
29390		Robert F. Ferguson	Netting	" 3	18 75	30826		Armour & Co.	Malted milk	" 17	171 20
29514	15	Geo. C. McKesson	On account of Contract No. 4840 for drugs, etc.	Aug. 30	234 70	30827		Armour & Co.	Sausages	" 17	24 12
29515		J. Warren Mead, Agent and Warden of Auburn Prison	Tables, etc.	Sept. 3	212 38	30828		On account of Contract No. 5014 for provisions	" 17	216 75	
29516		Chas. F. Matlage	Salt hake	Aug. 30	64 80	30829		American Ice Company	On account of Contract No. 4867 for ice	" 17	1,602 42
29517		Geo. I. Roberts & Bro. (Inc.)	Clamps, etc.	" 3	92 90	30830		Emma L. Ulrich	Care and maintenance of foundling children, August, 1902	" 17	16 00
29518		L. B. F. Hofmann	Dry goods	" 8	447 55	30831					
29519		Ronalds Brothers	Paint	" 30	150 00	30832					
29520		The Manhattan Supply Company	Brushes, etc.	" 30	34 20	30833					
29941	18	Chas. B. Coates	Disbursements, July, 1902	" 30	42 56	30834					
30188	19	Henry Maass	Board of children, April, May, June, 1902	Sept. 3	42 00	30835					
30189		Margaret McDermott	Board of children, April 2 to June 30, 1902	" 3	41 54	30836					

Warrant 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. 528r 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.

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

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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 59
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	204 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.
26791	1902.	M. J. Farrell.....	Repairing roof.....	1902.	71 90
27109	25	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		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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21006	July 8	Nora Browning.....	Meals furnished adults, etc., May, 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..	" .....	" 12	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 .....	etc.....	" 12	29 50
30195	19	Edwin F. Merwin.....	Disbursements, July, 1902.....	" 19	132 59
Total.....					\$1,915 50

Poor Adult Blind, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27654	Aug. 29	J. H. Timmerman, City Paymaster.....	Payment to destitute blind for year 1902 .....	Aug. 22	\$31,900 00

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 Thaddeus 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 Steinwehr 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 Mansfield Post No. 35, etc.	" " " " " " " " " "	" 24	150 00
24039		A. C. Tate, Post Commander 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 Steinwehr Post No. 192, etc.....	" " " " " " " " " "	" 19	25 00
24150		John Hall, Post Commander Gen. George B. McClellan Post No. 552, 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
25679	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 Executive Committee.....	" " " " " " " " " "	" 21	122 50
27427		Jos. M. Barmon, Post Commander Benjamin Kingold Post No. 283, etc.....	" " " " " " " " " "	" 21	25 00
27428		George Dietrich, Post Commander German Neetermich 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 Winchester 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 Lafayette 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 Dehlgrew 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 Thaddeus 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 Wadsworth 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 Commander Sheridan Ellsworth Post No. 67, etc.....	" " " " " " " " " "	" 18	40 00
30407	22	Francis J. Drakert, Sr., Post Commander Adam Worth Post No. 451, etc.....	" " " " " " " " " "	" 17	90 00
30408		Frank Huels, Post Commander S. F. Dupont Post No. 187, etc.....	" " " " " " " " " "	April 1 to July, 1902.....	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 Vanderbilt 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	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 Wottrich, known as Heinrich Wottrich.....	" 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	30	Keating & Hermans..	" Charles Hartmans.....	" 9	35 00
24566	Aug. 6	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 Nickolaus Kohnel.....	" 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
28887	10	Andrew V. Johnson....	" Christian C. Schumacher, known as Christian Schumacher.....	" 30	35 00
28888	"	Samuel J. Murphy.....	Burial of Andrew Fallon.....	" 30	35 00
28889	"	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
20414	"	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 Sheffin.....	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.

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

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.....	1902.	
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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20242	July 1	William Leahy.....	Horseshoeing, etc., May, 1902.....	June 25	\$50 50
20736	7	Alois L. Hofaker.....	Wagon repairs.....	" 25	41 15
24172	Aug. 4	Valentine Goetz.....	Harness repairs, June, 1902.....	July 26	13 75
24476	5	William Leahy.....	Horseshoeing, etc.....	" 29	43 00
25816	15	Dr. A. F. Bollinger..	Professional services, June, 1902....	Aug. 11	7 50
27424	28	V. Linn & Son.....	Wagon repairs.....	" 21	15 05
28097	5	Valentine Goetz.....	Harness, etc.....	" 26	4 25
28743	10	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9937	July 30	James M. Shanahan..	On account of Contract No. 4878 for supplies.....	June 11	\$1,133 50

BELLEVUE AND ALLIED HOSPITALS.

Salaries, 1902.

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

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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20798	1902.	7 Armour & Co.....	On account of Contract No. 5180 for meat.....	18	2,441 39	23792	1902.	John Elsey.....	On account of Contract No. 5027 for fish.....	22	266 17
20799		John Elsey.....	On account of Contract No. 5027 for fish.....	19	214 26	23793		Hugo Fredericks.....	On account of Contract No. 5144 for bread, etc.....	22	687 97
20800		Schieffelin & Co.....	On account of Contract No. 5273 for medical supplies.....	19	731 45	23794		H. M. Dadirrian.....	On account of Contract No. 5142 for zoolak.....	22	159 33
20801		Seabury & Johnson...	On account of Contract No. 5243 for gauze.....	19	5,070 00	23795		Geo. N. Reinhardt.....	On account of Contract No. 5162 for forage.....	22	204 59
20973		8 The Cook & Bernheimer Co.....	On account of Contract No. 5275 for whiskey.....	19	1,380 94	23796		Slawson Brothers (Inc.).....	On account of Contract No. 5185 for milk.....	22	2,054 03
20974		Slawson Brothers (Inc.).....	On account of Contract No. 5185 for milk.....	19	97 42	23797		John H. Meyer.....	On account of Contract No. 5154 for coal.....	22	719 68
20975		Carl Smith's Son....	Removing manure, March and April, 1902.....	18	30 00	23798		Charles F. Mattlage...	On account of Contract No. 5216 for provisions.....	22	115 69
20976		Henry Meyer.....	Fruits and vegetables.....	19	203 66	23799		H. M. Dadirrian.....	Zoolak.....	22	80 73
21125		9 Samuel E. Hunter.....	On account of Contract No. 5143 for vegetables.....	18	572 63	23800		The Manhattan Supply Company.....	Kumyss.....	22	94 05
21126		Bramhall-Deane Company.....	Stove plates, etc.....	July 2	23 71	24312	Aug. 4	Candee & Smith.....	Cement.....	22	10 90
21127		Bloomingtondale Brothers	Sweeper, etc.....	2	2 72	24313		John C. Eames.....	Rubber sheeting.....	22	31 22
21128		Candee & Smith.....	Sand.....	2	7 00	24314		Hull, Grippen & Co..	Refrigerators.....	22	192 00
21278		Addison Johnson, Agent and Warden..	Typewriter desk.....	2	25 00	24403		5 Armour & Co.....	On account of Contract No. 5180 for meats.....	22	3,656 13
21279		Hull, Grippen & Co..	Blind adjuster.....	2	24 15	24404		H. M. Dadirrian.....	On account of Contract No. 5142 for zoolak.....	22	160 70
21280		The Carbondale Chemical Company.....	Ammonia.....	2	25 75	24405		John W. Terry.....	On account of Contract No. 5242 for groceries.....	22	117 41
21281		Manhattan Electrical Supply Company.....	Shades.....	2	8 50	24520		Department of Correction.....	Mattresses.....	22	85 03
21282		J. Warren Mead, Agent and Warden of Auburn Prison.....	Chiffonier, etc.....	2	17 38	24521		The Kny-Scheerer Company.....	Surgical instruments.....	22	80 44
21283		F. J. Dessoir.....	Supplies.....	June 19	298 06	24522		John E. Conron and Joseph Conron, composing the firm of Conron Brothers....	On account of Contract No. 5028 for poultry.....	22	500 65
21284		The Brown-Green Company.....	Binders.....	July 2	24 15	24523		John C. Eames.....	On account of Contract No. 5175 for dry goods.....	22	441 80
21411		11 John E. Conron and Joseph Conron, composing the firm of Conron Bros.....	On account of Contract No. 5028 for poultry.....	2	108 10	24524		The P. R. Mitchell Company..	On account of Contract No. 5214 for muslins.....	22	197 83
21412		John E. Conron and Joseph Conron, composing the firm of Conron Bros.....	On account of Contract No. 5028 for poultry.....	2	358 99	24525		Addison Johnson, Agent and Warden..	Desk, etc.....	July 28	55 00
21413		F. J. Dessoir.....	On account of Contract No. 5155 for groceries.....	June 19	448 75	24526		George I. Roberts & Bros. (Inc.).....	Barrows, etc.....	28	22 39
21414		"	On account of Contract No. 5155 for groceries.....	19	1,109 17	24527		Slawson Bros.....	Cream.....	28	46 94
21415		The Central Stamping Company.....	Galvanized iron.....	July 2	84 00	24528		11 Joseph N. Early.....	On account of Contract No. 5249 for laundry supplies.....	28	157 03
21416		Theodore W. Morris & Co.....	Glass.....	2	54 59	24529		13 John W. Terry.....	On account of Contract No. 5242 for groceries, etc.....	22	112 76
21417		O. G. Mason.....	Photographs, May, 1902.....	2	39 00	25684		14 Thomas R. Thompson.	Temporary expert services, June 25 to July 3, 1902.....	Aug. 12	40 00
21418		Henry Meyer.....	Fruit, etc.....	2	204 84	25685		James Reilly Repair and Supply Company	On account of Contract No. 5552 for hardware, etc.....	July 22	166 01
21419		Department of Correction.....	Stretcher cloths.....	2	178 62	25913		18 The H. B. Clafin Company.....	Challenge machine.....	Aug. 2	15 50
21420		George Deyo, Agent and Warden.....	Dish pans, etc.....	June 19	139 25	25914		Benn & Poulson.....	Stenographic services, June 1 to June 11, 1902.....	2	22 50
21421		John W. Terry.....	Butter, etc.....	July 2	261 20	25915		Bloomingtondale Bros...	Water cooler, etc.....	2	35 25
21422		Lloyd I. Seaman & Co.....	Eggs.....	2	204 14	25916		George Deyo, Agent and Warden.....	Ash cans, etc.....	2	73 78
21423		Francis H. Leggett & Co.....	Soap, etc.....	2	35 56	25917		F. J. Dessoir.....	Chloride of lime.....	2	9 91
21424		New York Training School for Nurses...	Board and lodging for nurses, May, 1902.....	2	1,495 00	26059		The People's Co-operative Ice Company.	On account of Contract No. 5215 for ice.....	2	375 73
21425		New York Training School for Nurses...	Board and lodging for nurses, April 1 to May 1, 1902.....	2	1,480 00	26060		The People's Co-operative Ice Company.	On account of Contract No. 5215 for ice.....	2	112 58
21426		Weeber & Don.....	Seed.....	2	17 50	26061		Consolidated Gas Company of New York..	Gas, May, 1902.....	2	679 23
21427		George I. Roberts & Bros. (Inc.).....	Plugs, etc.....	2	19 70	26062		Consolidated Gas Company of New York..	Gas, June, 1902.....	2	556 83
21428		E. Kessling & Co.....	Thermometers.....	2	28 00	26063		W. S. Boyden.....	Codeine.....	2	182 50
21429		The Gilbert & Bennett Manufacturing Company.....	Wire cloth.....	2	24 00	26064		Armour & Co.....	Meat.....	2	39 28
21430		John C. Eames.....	Sheeting.....	2	15 99	26065		Cornelius Daly.....	Wood.....	2	22 36
21431		"	Toweling.....	2	5 18	26066		Dennison Manufacturing Company.....	Gums.....	2	8 13
21432		The C. E. Shepard Company.....	Letter files, etc.....	2	56 95	26083		19 Theo. Huffman.....	On account of Contract No. 5164 for hay.....	2	140 47
21701		14 James Y. Watkins & Son.....	Pitchers, etc.....	2	89 20	26084		"	On account of Contract No. 5164 for hay.....	2	141 19
21779		The American Distributing Company, Jas. A. Webb & Son branch.....	On account of Contract No. 5294 for alcohol.....	2	1,358 78	26085		Armour & Co.....	On account of Contract No. 5180 for meats.....	2	152 82
21780		John H. Meyer.....	On account of Contract No. 5141 for coal.....	June 19	1,766 02	26086		The Standard Gas Light Company of The City of New York.....	Gas, June, 1902.....	2	44 82
21781		Thomas Wright and Washington Winsor, composing the firm of Wright & Winsor.	On account of Contract No. 5173 for butter and eggs.....	July 2	1,550 72	26087		George Deyo, Agent and Warden.....	Cups, etc.....	2	15 25
22012		16 Armour & Co.....	On account of Contract No. 5180 for meats.....	June 19	4,574 15	26088		Duparquet, Huot & Moncuse Company..	Rings and covers.....	2	2 00
22111		18 Department of Correction.....	Brushes, etc.....	19	27 56	26089		Richard Webber.....	Groceries.....	2	30 00
22112		Jas. A. Hearn & Son..	Flannel, etc.....	May 28	50 88	26090		James Y. Watkins & Son.....	Agate kettles, etc.....	2	16 97
22113		Siegel-Cooper Company.....	Dippers.....	28	10 50	26188		20 Theodore W. Morris & Co.....	Glass.....	2	40 21
22114		The Kny-Scheerer Company.....	Thermometers, etc.....	July 2	8 50	26189		J. Warren Mead, Agent and Warden of Auburn Prison.....	Brooms, etc.....	2	50 33
22115		Barrett Manufacturing Company.....	Ammonia.....	2	50 25	26190		Parker, Stearns & Sutter.....	Rubber pads.....	2	100 44
22400		21 R. H. Macy & Co.....	Flour shake, etc.....	2	24 94	26191		Parker, Stearns & Sutter.....	" bandages.....	2	30 86
22595		23 Slawson Bros. (Inc.)..	On account of Contract No. 5185 for milk.....	May 28	1,890 00	26192		Berg Bros.....	Paper, etc.....	2	9 68
22596		Charles F. Mattlage...	On account of Contract No. 5216 for provisions, etc.....	28	265 71	26193		Theodore W. Morris & Co.....	Glass.....	2	12 00
22597		John C. Eames.....	On account of Contract No. 5175 for dry goods, etc.....	28	751 75	26194		James S. Barron & Co.	Baskets.....	2	13 80
22598		J. E. Gallagher.....	Scoops, etc.....	July 15	46 80	26195		James F. Dougherty..	Bottles.....	2	2 40
22599		The Arlington Chemical Company.....	Peptonoids.....	15	24 50	26196		McDermott-Bunger Dairy Company....	Milk, March, 1902.....	2	1 45
22600		Charles M. Childs & Co.....	Turpentine, etc.....	15	16 30	26197		Martin B. Brown Company.....	Postal cards.....	2	5 00
22601		James Y. Watkins & Son.....	Buckets, etc.....	2	13 70	26198		Department of Correction.....	Brushes.....	2	81 58
22602		The E. B. Newman Charcoal Company..	Charcoal.....	15	3 75	26199		John W. Terry.....	Shredded wheat biscuits, etc.....	12	5 81
22603		The Fred Macy Company (Ltd.).....	Index cards.....	15	9 33	26200		Richard Webber.....	Vegetables, etc.....	12	30 00
22604		American Ice Company.....	Ice, March, 1902.....	15	20 23	26270		Ledyard Avery and Geo. L. Avery, composing the firm of Ledyard Avery & Co.	On account of Contract No. 5443 for butter.....	12	122 94
22846		24 John C. Eames.....	On account of Contract No. 5175 for dry goods, etc.....	2	248 00	26271		Ledyard Avery and Geo. L. Avery, composing the firm of Ledyard Avery & Co.	On account of Contract No. 5443 for butter.....	12	108 20
22847		Addison Johnson, Agent and Warden..	Pajama suits, etc.....	15	274 00	26272		Chas. F. Mattlage....	On account of Contract No. 5216 for provisions.....	12	144 51
22893		Overbeck Brothers...	Potatoes, etc.....	15	40 00	26273		Geo. Merck and Theodore Weicker, composing the firm of Merck & Co.....	On account of Contract No. 5244 for carbolic acid, etc.....	12	75 00
23259		28 J. Ellwood Lee Company.....	On account of Contract No. 5274 for medical supplies.....	15	975 52	26274		Geo. Merck and Theodore Weicker, composing the firm of Merck & Co.....	On account of Contract No. 5244 for carbolic acid, etc.....	12	150 00
23260		John W. Terry.....	On account of Contract No. 5242 for groceries.....	May 28	67 19	26275		The Manhattan Supply Company.....	Kumyss.....	12	133 65
23261		The P. R. Mitchell Company..	On account of Contract No. 5214 for muslins.....	28	598 94	26276		H. C. Mumbrauer....	Groceries April, 1902.....	12	29 90
23262		The People's Co-operative Ice Company..	On account of Contract No. 5215 for ice.....	July 22	373 74	26277		"	" May, 1902.....	12	29 90
23263		The Carbondale Chemical Company.....	Ammonia, etc.....	15	143 59	26278		"	" June, 1902.....	12	29 95
23264		Charles M. Childs & Co.....	Paint, etc.....	15	162 41	26279		Northern Union Gas Company.....	Gas, June, 1902.....	12	78 03
23265		James Y. Watkins & Son.....	Basins, etc.....	2	13 00	26280		Northern Union Gas Company.....	" March, April and May, 1902..	12	343 80
23266		Benn & Poulson.....	Stenographic services, May 10 to June 1, 1902.....	22	45 00	26281		The New York Training School for Nurses.....	Boarding nurses, etc., June, 1902..	12	1,495 00
23267		F. J. Dessoir.....	Pickles.....	22	11 20	26282		Overbeck Brothers...	Groceries.....	12	40 00
23268		The Fairbanks Company.....	Scale.....	22	9 00	26283		"	".....	12	40 00
23269		Berg Brothers.....	Pins, etc.....	22	124 83	26284		James Reilly Repair and Supply Company	Silver.....	12	2 30
23270		James S. Barron & Co.	Flour oil.....	22	3 45	26285		Stohlmann, Pfarre & Co.....	Surgical instruments.....	12	16 55
23271		H. T. Jarrett.....	Cocaine.....	15	210 00						
23791		30 F. J. Dessoir.....	On account of Contract No. 5155 for groceries, etc.....	22	1,784 51						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902.				1902.		1902.				1902.	
26286		Richard Webber.....	Vegetables, etc.....	" 12	30 00	27435	28	James T. Boyle & Co.	Dating machines.....	" 18	6 00
26287		Slawson Brothers.....	Cream .....	" 12	17 70	27436		The Arlington Chemical 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 Company.....	Shelving .....	" 12	6 80	27440		John Simmons Company.....	Plumbers' supplies.....	" 18	51 75
26292		A. S. Beakes.....	Milk .....	" 12	3 60	27441		The Combination Rubber & Belting Company.....	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 Company.....	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	Sept. 2	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		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 Distributing 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 Correction.....	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 Auburn 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., April, 1902 .....	" 12	27 00	28654		Dodd, Mead & Co.....	Webster Dictionary.....	" 30	9 25
26476		Brown Insecticide Company.....	Extermination of insects, etc., April, 1902 .....	" 12	27 00	28748	10	Addison Johnson, Agent and Warden..	Brushes, etc.....	" 30	29 70
26477		The Combination Rubber and Belting Company.....	Gloves, etc.....	" 12	39 65	28749		John C. Eames.....	Red damask, etc.....	" 18	34 89
26478		Parker, Stearns & Sutton .....	Bottles .....	" 12	126 00	28750		F. J. Dessoir.....	Chloride of lime.....	" 30	9 10
26479		Duparquet, Huot & Moneuse Company..	Range, etc.....	" 12	75 00	28751		George Deyo, Agent and Warden.....	Ticking, etc.....	" 30	13 38
26480		Robert C. Ogden.....	Castile soap.....	" 12	129 61	28752		Duparquet, Huot & Moneuse Company..	Rings and covers.....	" 30	4 00
26574	22	John E. Conron and Joseph Conron, composing the firm of Conron Bros.....	On account of Contract No. 5028 for poultry.....	" 12	516 15	28753		The Arlington Chemical Company.....	Peptonoid .....	" 30	18 00
26575		Schieffelin & Co.....	On account of Contract No. 5273 for medical supplies.....	" 12	947 85	28754		James S. Barron & Co.	Baskets .....	" 18	62 00
26576		Siegel - Cooper Company .....	On account of Contract No. 5300 for medical supplies.....	" 12	554 00	28755		James T. Boyle & Co.	Floor brush.....	" 30	3 50
26577		Stohlmann, Pfarre & Co. ....	Surgical instruments.....	" 12	43 35	28756		Berg Bros.....	Rubber stamps.....	" 30	13 35
26578		J. Warren Mead, Agent and Warden.....	Chairs .....	" 18	18 75	28757		James K. Shaw.....	Toilet paper, etc.....	" 30	82 72
26579		O. G. Mason.....	Making X-ray illustrations, etc....	" 18	11 00	28758		The Carbondale Chemical Company.....	Dinner sets.....	" 30	6 00
26580		Meinecke & Co.....	Syringes .....	" 12	84 00	28759		American Laundry Machinery Company..	Ammonia .....	" 30	148 31
26581		Hugo Fredricks.....	Bread, etc.....	" 12	2 22	28760		The Fairbanks Company .....	Canvas cover.....	" 30	15 00
26582		The Fairbanks Company .....	Spring balance.....	" 12	7 88	28866		Wright & Winsor.....	Scales .....	" 30	37 33
26583		W. F. Ford & Co.....	Surgical instruments, etc.....	" 12	16 60	28867		Samuel E. Hunter.....	In full of Contract No. 5173 for butter and eggs.....	July 22	838 30
26584		Church E. Gates & Co.....	Lumber, etc.....	" 12	66 84	29054	12	John C. Eames.....	In full of Contract No. 5143 for vegetables .....	Aug. 12	140 78
26585		William H. Hanna.....	Pans, etc.....	" 12	119 45	29055		James K. Shaw.....	On account of Contract No. 5143 for vegetables.....	July 22	495 46
26586		Hull, Grippen & Co.....	Trays, etc.....	" 12	122 31	29056		Eimer & Amend.....	Rubber sheeting, etc.....	Aug. 30	56 39
26587		H. T. Jarrett.....	Cocaine .....	" 12	210 00	29198		The United Electric Light and Power Company.....	Crockery, etc.....	" 30	131 59
26588		Addison Johnson, Agent and Warden..	Pillows, etc.....	" 12	198 88	29199		The United Electric Light and Power Company.....	Chemical supplies.....	" 30	73 49
26589		Addison Johnson, Agent and Warden..	Slippers, etc.....	" 12	912 31	29386	15	Theo. P. Huffman..	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	29387		George N. Reinhardt..	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	29388		The H. B. Clafin Company .....	On account of Contract No. 5164 for hay .....	Sept. 4	84 25
26592		The Kny - Scheerer Company .....	Cans, etc.....	" 12	87 80	29389		The Carbondale Chemical Company.....	On account of Contract No. 5162 for forage.....	" 4	295 85
26593		William H. Hanna.....	Coffee pots, etc.....	" 12	4 30	29390		Supplies .....	Supplies .....	" 10	6 38
26834	25	George N. Reinhardt..	On account of Contract No. 5162 for forage.....	" 12	309 62	29391	16	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	29392		The P. R. Mitchell Company .....	On account of Contract No. 5154 for coal.....	" 4	261 23
26836		" .....	On account of Contract No. 5368 for harness, etc.....	" 12	35 40	29393		Charles F. Mattlage..	On account of Contract No. 5214 for muslins.....	" 4	516 04
26837		J. Ellwood Lee Company .....	On account of Contract No. 5274 for medical supplies.....	" 12	527 40	29394		John Reilly Repair and Supply Company	On account of Contract No. 5216 for provisions, etc.....	" 4	152 09
26838		J. Ellwood Lee Company .....	On account of Contract No. 5274 for medical supplies.....	" 12	975 52	29395		John C. Eames.....	On account of Contract No. 5552 for hardware, etc.....	" 4	199 55
26839		E. Kessling & Co.....	Thermometer .....	" 12	140 00	29396		Joseph N. Early.....	On account of Contract No. 5175 for dry goods, etc.....	" 4	527 73
26840		Theodore W. Morris & Co.....	Glass .....	" 18	54 14	29397		John H. Meyer.....	On account of Contract No. 5249 for laundry supplies.....	" 4	127 37
26841		Consolidated Gas Company of New York..	Gas, April, 1902.....	" 18	790 02	29398		O. G. Mason.....	On account of Contract No. 5141 for coal.....	" 4	1,455 21
26842		Consolidated Gas Company of New York..	Gas .....	" 18	928 08	29399		The Kny - Scheerer Company.....	Making X-Ray photographs, July, 1902 .....	" 10	51 00
26843		William S. Gray.....	Alcohol .....	" 12	119 92	29541		William H. Hanna.....	Silk .....	" 10	39 60
26844		H. C. F. Koch & Co., J. Warren Mead, Agent and Warden of Auburn Prison.....	Screens .....	" 12	85 50	29542		Robert C. Ogden.....	Bed pans, etc.....	" 10	56 02
26846		Parker, Stearns & Sutton.....	Chairs .....	" 12	187 50	29730	17	Sayles-Zahn Company.	Soap .....	" 10	115 17
27051	26	F. J. Dessoir.....	Pads .....	" 12	111 96	29731		John W. Terry.....	On account of Contract No. 5768 for meats.....	" 4	4,163 25
27052		James Reilly Repair and Supply Company..	On account of Contract No. 5155 for groceries.....	" 12	511 90	29732		D. J. Barry & Co.....	On account of Contract No. 5242 for groceries, etc.....	" 4	87 39
27053		James Reilly Repair and Supply Company..	On account of Contract No. 5552 for hardware.....	" 12	86 65	29733		The Cook & Bernheimer Company.....	On account of Contract No. 5444 for crockery.....	" 4	55 51
27054		Slawson Brothers (Inc.).....	On account of Contract No. 5552 for hardware.....	" 12	326 02	29734		F. J. Dessoir.....	On account of Contract No. 5275 for whiskey.....	" 4	697 48
27055		R. H. Macy & Co.....	On account of Contract No. 5185 for milk, June, 1902.....	" 12	1,992 83	29735		Thomas J. Dreher.....	On account of Contract No. 5155 for groceries, etc.....	" 4	395 96
27056		W. F. Ford & Co.....	Dry goods .....	" 18	54 62	29736		American Distributing Company (Jas. A. Webb & Son, Branch).....	On account of Contract No. 5368 for harness, etc.....	" 4	140 01
27057		Sayles-Zahn Company.	Stethoscope .....	" 12	10 50	29737		Chas. A. McCleary..	On account of Contract No. 5294 for alcohol.....	" 4	332 41
27058		Francis H. Leggett & Co.....	Meat .....	" 12	20 05	29738		Lloyd I. Seaman & Co.	On account of Contract No. 5398 for teas.....	" 4	116 25
27059		Eimer & Amend.....	Butter .....	" 12	283 17	29739		Richard Webber.....	On account of Contract No. 5595 for eggs.....	" 4	929 76
27060		L. Imershein.....	Sterilizer .....	" 18	2 75	29740		Brown's Insecticide Company.....	Fruits and vegetables.....	" 10	30 00
27061		Slawson Brothers.....	Window shades.....	" 18	4 00	29741		George Deyo, Agent and Warden.....	Work of extermination, July, 1902.	" 10	4 11
27062		Hull, Grippen & Co.....	Cream .....	" 18	27 00	29742		The J. L. Mott Iron Works.....	Tin bread boxes, etc.....	" 10	7 75
27063		Samuel E. Hunter.....	Hardware, etc.....	" 18	72 22	29743	18	S. F. Hayward & Co..	Grate, etc.....	" 10	2 08
27064		Church E. Gates & Co.	Potatoes .....	" 12	251 76	29943		The United National Bank of New York City, Assignee of Ledyard Avery & Co.	Patrol extinguisher, etc.....	" 10	9 50
27345	27	Seabury & Johnson.....	Shingles, etc.....	" 18	72 18	29944		New York Training School for Nurses..	On account of Contract No. 5443 for butter.....	" 4	789 60
27346		Candee & Smith.....	On account of Contract No. 5243 for gauze.....	" 12	2,028 00	29945		White & Bartlett Manufacturing Company..	Board .....	" 10	1,495 00
27347		Bloomington Brothers	Sand .....	" 18	8 00	29946		Thos. C. Edmonds & Co.....	Tubes .....	" 10	25 00
27348		Whitall Tatum Company .....	Awings, etc.....	" 18	52 04			Glass, etc.....	" 10	50 50	
27349		Robert C. Fisher & Co.	Drugs .....	" 18	114 48						
27350		M. Lubelsky & Son..	Inscription on tablet.....	" 18	8 78						
27351		Henry Meyer.....	Paint, etc.....	" 18	10 15						
			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.
20947	1902.	H. C. Mumbrauer...	Fruit, etc.	1902.	10	26484	1902.	C. M. Moseman & Brother...	Harness	12	85 00
36270	19	Hull, Grippen & Co.	Salammoniac, etc.	"	10	26485		John Lally...	Horseshoeing, June, 1902.	12	25 50
30958	25	The Ducker Company	Portable pavilion, etc.	"	10	26498		Charles Barry...	Ambulance repairs, etc.	12	381 25
			Total			26847		Hall & McCully...	Professional services, June 7 to 30, 1902	18	10 00
					\$102,791 46	26848		Fiss, Doerr & Carroll Horse Company...	Horses	12	430 00

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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20129	July 1	American Laundry Machinery Company...	Repairing extractor	1902.	12
20130		Pierce Butler...	" etc., gutters, etc.	June	20
20324		George I. Roberts & Bros. (Inc.)...	Covering pipe, etc.	May	12
20977	8	S. F. Hayward & Co.	Repairing extinguishers	June	19
21433	11	The J. L. Mott Iron Works	" closets	July	2
21434		Charles Langbein...	Repairs to surgical instruments	"	2
21435		T. T. Butler...	Making tennis court	"	2
21436		Fred Haslam & Co.	Repairs to surgical instruments	May	12
22116	18	George I. Roberts & Bros. (Inc.)...	Repairing roof	July	2
22401	21	International Time Recording Company...	Time stamp	"	15
22605	23	American Laundry Machinery Company...	Lock dog, etc.	"	15
23272	28	The Fairbanks Company	Examining scale	"	22
23273		Hull, Grippen & Co.	Repairing wheel	"	22
24132	Aug. 1	Bloomington Bros.	Hanging awnings	"	28
24315	4	Joseph D. Duffy	Plumbing work	"	28
24528	5	Masterson & Rukensbrod	Metal ceiling	"	28
25300	12	George I. Roberts & Bros. (Inc.)...	Repairing hose cart, etc.	"	28
26091	19	Smith, Baker & Co. (Inc.)	Mason work	Aug.	12
26092		Bramhall-Deane Company	Repairing food cars	"	12
26202	20	The Carbondale Machine Company...	" ice machine	"	12
26293		The Kny-Scheerer Company	" wheel carriage	"	12
26294		John W. Sullivan	Repairs to pipe, etc.	"	12
26481	21	Charles Langbein	Repairing surgical instruments	"	12
26482		Otis Elevator Company	Repairs to elevator, etc.	"	12
26483		John Finck	Repairing roof	"	12
26594	22	George I. Roberts & Bros. (Inc.)...	Crematory, etc.	"	12
26595		Edward J. Scully	Steam fitting	"	12
26596		Joseph Miller	Repairing ice cooler, etc.	"	12
26849	25	Askin & Co.	Repairing leaders, etc.	"	12
26850		Joseph Miller	Painting	"	12
27065	26	Joseph Miller	Plumbing, etc.	"	12
27066		Story & Flickinger	Repairs in the insane ward, Bellevue Hospital	"	12
27445	27	W. N. Thayer Company	Labor on telephone system	"	18
28207	Sept. 6	W. N. Thayer Company	Repairs to electric system	"	18
28208		Troy Laundry Machinery Company (Ltd.)	Mangle, etc.	"	18
28209		George I. Roberts & Bros. (Inc.)...	Plumbing work, etc.	"	18
28655	9	Ernest Leitz	Repairing stage	"	30
28656		Charles Langbein	Faradic battery	"	30
28657		Joseph Miller	Cleaning sewer	"	30
28658		George I. Roberts & Bros. (Inc.)...	Plumbing repairs	"	30
28659		New York Metal Ceiling Company	Metal ceilings	"	30
29543	16	Joseph D. Duffy	Plumbing work	Sept.	10
29544		Charles Langbein	Repairing instruments	"	10
29744	17	Bramhall Dean Company	Repairs, etc.	Aug.	18
30271	19	Waite & Bartlett Manufacturing Company	Repairing, etc., static machine	Sept.	10
30272		New York Metal Ceiling Company	Metal sidewalks	"	10
			Total		\$5,183 70

Rents, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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	1902.	July 23
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
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
			Total		\$3,075 00

Clothing for Insane Patients, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21439	July 11	Addison Johnson, Agent and Warden	Clothing	1902.	July 2
26201	Aug. 20	Gitsky Brothers	Petticoats, etc.	"	28
28761	Sept. 10	Charles Rouss	Shoes	Aug.	12
28975	11	Charles Rouss	Clothing, etc.	"	12
			Total		\$2,410 36

New Ambulances, Horses, Harness and Repairs, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20802	July 7	R. H. Macy & Co.	Harness	1902.	June 18
21129	9	William Crosbie	" repairs, etc.	July	2
21285		John Lally	Horseshoeing, April 9 to 22, 1902	"	2
21286		Rathbun Kip	Ambulance repairs	"	2
21287		R. S. Luqueer & Co.	Harness dressing	"	2
21288		Studebaker Brothers Company of New York	New shafts, etc.	"	2
21438		Martin Sadler	Horseshoeing, May, 1902	"	2
22606	23	Paul Muller	Welding tins	"	15
23274	28	"	Repairing ambulance	"	15
24133	Aug. 1	Hall & McCully	Veterinary services, April, 1902	"	28
24134		"	" May, 1902	"	28
24135		"	" March, 1902	"	28
25018	18	Joseph P. Carr	Horseshoeing	Aug.	12
26093	19	"	" May, 1902	"	12
26203	20	John H. Cooper	etc.	"	12

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26484	1902.	C. M. Moseman & Brother...	Harness	1902.	12
26485		John Lally...	Horseshoeing, June, 1902	"	12
26498		Charles Barry...	Ambulance repairs, etc.	"	12
26847		Hall & McCully...	Professional services, June 7 to 30, 1902	"	18
26848		Fiss, Doerr & Carroll Horse Company...	Horses	"	12
27067	26	Studebaker Brothers Company of New York	Repairs to ambulance	"	12
27446	28	The Consumers' New York Rubber Tire Company	Resetting tire	"	18
27447		Martin Sadler	Horseshoeing, June, 1902	"	18
27448		Thomas J. Dreher	Harness, etc.	"	18
28210	Sept. 6	John H. Cooper	Horseshoeing, etc.	"	18
29270	13	Charles Barry	Repairs to ambulance	"	30
29948	18	A. S. Sherwood	Repairing " etc.	Sept.	10
30273	19	Charles Barry	" " " " " "	"	10
			Total		\$1,896 19

DEPARTMENT OF CORRECTION.

BOROUGH OF MANHATTAN.

Salaries, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30408	July 2	J. H. Timmerman, City Paymaster	Supplementary payroll of Workhouse, Blackwell's Island, June, 1902	1902.	July 2
20409		J. H. Timmerman, City Paymaster	Payroll of Mechanics, Workhouse, Blackwell's Island, June, 1902	"	2
29607	3	J. H. Timmerman, City Paymaster	Supplementary payroll of District Prisons, January 4 to June 30, 1902	"	2
23069	28	J. H. Timmerman, City Paymaster	Payroll of City Prison, July 1902	"	24
23070		J. H. Timmerman, City Paymaster	" District Prisons, July, 1902	"	24
23071		J. H. Timmerman, City Paymaster	Payroll of Central Office, July, 1902	"	24
23072		J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., July, 1902	"	24
23073		J. H. Timmerman, City Paymaster	Payroll of Storehouse, July, 1902	"	24
23074		J. H. Timmerman, City Paymaster	" Central Office Stables, July, 1902	"	24
23134		J. H. Timmerman, City Paymaster	Payroll of Workhouse, Blackwell's Island, July, 1902	"	28
23725	30	J. H. Timmerman, City Paymaster	Payroll of New York Penitentiary, July, 1902	"	30
23726		J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Hart's Island, July, 1902	"	30
23902	31	J. H. Timmerman, City Paymaster	Payroll of Steamboats, July, 1902	"	21
24219	Aug. 4	J. H. Timmerman, City Paymaster	Payroll of Mechanics, Workhouse, Blackwell's Island, July, 1902	Aug.	2
27117	26	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., August, 1902	"	25
27118		J. H. Timmerman, City Paymaster	Payroll of Hostler, etc., August, 1902	"	25
27119		J. H. Timmerman, City Paymaster	Payroll of Central Office, August, 1902	"	25
27120		J. H. Timmerman, City Paymaster	Payroll of City Prison, August, 1902	"	25
27121		J. H. Timmerman, City Paymaster	Payroll of District Prison, August, 1902	"	25
27122		J. H. Timmerman, City Paymaster	Payroll of Storehouse, August, 1902	"	25
27234	27	J. H. Timmerman, City Paymaster	Payroll of Workhouse, Blackwell's Island, August, 1902	"	26
27563	29	J. H. Timmerman, City Paymaster	Payroll of New York Penitentiary, August, 1902	"	27
27695		J. H. Timmerman, City Paymaster	Payroll of Steamboats, August, 1902	"	28
27726	Sept. 2	J. H. Timmerman, City Paymaster	Supplementary payroll of Central Office, August 4, 1902	"	30
27727		J. H. Timmerman, City Paymaster	Supplementary payroll of New York Penitentiary, August, 1902	"	30
27920	3	J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Hart's Island, August, 1902	Sept.	2
28075	5	J. H. Timmerman, City Paymaster	Payroll of Machinist, Workhouse, Blackwell's Island, August, 1902	"	4
28762	10	J. H. Timmerman, City Paymaster	Supplementary payroll of Central Office, September 2, 1902	"	9
30562	23	J. H. Timmerman, City Paymaster	Payroll of Central Office, September, 1902	"	18
30563		J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., September, 1902	"	18
30564		J. H. Timmerman, City Paymaster	Payroll of Central Office Stables, September, 1902	"	18
30934	25	J. H. Timmerman, City Paymaster	Payroll of New York Penitentiary, September, 1902	"	25
30935		J. H. Timmerman, City Paymaster	Payroll of Workhouse, Blackwell's Island, September, 1902	"	25
30936		J. H. Timmerman, City Paymaster	Payroll of District Prisons, September, 1902	"	25
30937		J. H. Timmerman, City Paymaster	Payroll of Storehouse, September, 1902	"	25
30938		J. H. Timmerman, City Paymaster	Payroll of Steamboats, September, 1902	"	25
31092	26	J. H. Timmerman, City Paymaster	Payroll of City Prison, September, 1902	"	26
31362	30	J. H. Timmerman, City Paymaster	Payroll of Branch Workhouse, Hart's Island, September, 1902	"	29
			Total		\$62,427 82

Supplies and Contingencies, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
20243	July 1	G. C. McKesson	Drugs	June 23	\$28 00
20244		Edward G. Shepard	Supplies	" 23	65 58
20245		The Singer Manufacturing Company	Machine supplies	" 23	14 31
20246		John Wanamaker	Dishes, etc.	" 23	26 00
20247		Union Excelsior Lubricating Company	Oil	" 23	18 75
20248		H. T. Jarrett	Drugs	" 23	107 00
20249		Charles F. Mattlage	Salt pork	" 23	20 00
20250		Charles M. Childs & Co.	Oil	" 23	172 39
20251		A. Hamburger	Carrots, etc.	" 23	38 25
20252		McKesson & Robbins	Sulphur	" 23	5 00
20253		D. H. McIlvain	Argand burners, etc.	" 23	18 83
20254		The Manhattan Supply Company	On account of Contract No. 4861 for dry goods, etc.	" 23	750 00
20255		Charles F. Mattlage	On account of Contract No. 4894 for groceries	" 23	261 19
20256		Thomas C. Dunham (Inc.)	Liquid dryer	" 23	11 99
20257		The J. L. Mott Iron Works	Iron heater	" 23	25 00
20410	2	Joseph E. Ennis	On account of Contract No. 4785 for coal	" 23	968 56
20411		James Reilly Repair and Supply Company	Miscellaneous supplies	" 23	213 17
20412		Thomas F. Fitzpatrick	Yeast	" 23	32 40
20608	3	William T. Gillott, Jr.	On account of Contract No. 4895 for groceries	" 23	324 05
20609		Jacob Wertheimer	In full of Contract No. 4748 for soap	" 12	1,071 28
20610		H. M. Davis	Canned peaches	" 23	1 55
20611		Department of Correction	Brushes	" 23	10 88
20612		Hull, Grippen & Co.	Bell chain, etc.	" 27	2 10
20613			Cut nails	" 27	5 40
20614		Armour & Co.	Bologna sausage	" 23	24 66
20615		Edward G. Shepard	Oilcloth	" 23	3 95
20616		Oscar Schlegel	Oil	" 23	48 32
20617		John E. Van De Carr, as Warden	Disbursements, March, April and May, 1902	" 27	9 20
20618		The Francis T. Witte Hardware Company	Hardware, etc.	" 23	226 51
20619		H. T. Wakeman	Electric lamps, etc.	" 23	18 50
20624		Edward G. Shepard	Springs, etc.	" 23	62 90
20625		Hull, Grippen & Co.	Needles, etc.	" 27	1 75
20628		Peter J. Constant	Welt trimmers, etc.	" 23	8 75
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
20740		H. M. Davis	On account of Contract No. 4820 for groceries	" 23	1,248 36
20741		Lincoln & Luchesi	Surgical instruments, etc.	" 23	154 15
20742		Hull, Grippen & Co.	Hardware	" 27	37 79
21009	8	Arthur L. De Groff	On account of Contract No. 4742 for supplies (canned peas, etc.)	" 27	51 75
21010		Merck & Co.	Drugs	" 27	200 94
21011		The H. B. Clafin Company	Red wrap and blue duck	" 27	23 25
21012		Police Department of The City of New York	Testing boilers, Certificates Nos. 2653, 3876, 3877, 3375, 2756	" 27	12 00
21013		Fred Figge	Bacon, etc.	" 27	23 92
21409	11	Wyckoff, Seamans & Benedict	Typewriter, etc.	" 27	92 30
21410		Richard H. Moran	Photo paper	" 27	10 00
21928	15	John Simmons Company	Steam fittings, etc.	" 27	1 40
22108	18	Thomas W. Hynes, as Commissioner	Postage stamps, etc.	July 10	84 00
22109		Charles Benn	Disbursements, June, 1902	" 12	76 91
22448	21	John W. Buckley	Hose, etc.	" 15	41 40
22449		Clark & Wilkins	Wood	" 15	4 50
22624	23	R. H. Moran	Photographic supplies	" 15	24 00
22625		Oatman & Toll	Broom handles	" 15	32 00
22626		Henry Gade	Cord	" 15	19 00
22627		McKesson & Robbins	Supplies	" 15	1 40
22628		Wyckoff, Seamans & Benedict	Typewriter, etc.	" 15	90 75
22629		Teft, Weller & Co.	Ticking	" 15	7 93
22630		Lawrence McGee	Horseshoeing, April and May, 1902	" 15	42 50
22631		The Kny-Scheerer Company	Filter stones	" 15	7 50
22632		Edward G. Shepard	Tools, etc.	" 15	50 55
22633		The Singer Manufacturing Company	Needles	" 15	1 20
22634		Department of Correction	Brushes	" 15	11 34
22635		Lee, Tweedy & Co.	Canvas for cots	" 15	25 00
22636		Edward G. Shepard	Plane	" 15	50
22831	24	D. H. McIlvain	Harness oil, etc.	" 15	13 25
22832		Morgan & Wright	Tires	" 15	6 14
22833		Lincoln & Luchesi	Surgical instruments	" 15	22 40
22834		J. W. Schermerhorn & Co.	Books, etc.	" 15	101 00
22835		Patterson, Gottfried & Hunter (Ltd.)	Copper wire	" 15	1 36
22836		Chas. F. Mattlage	Salt	" 15	20 00
22837		John W. Terry	Groceries, etc.	" 15	361 74
22838		Trautmann, Bailey & Blampy	Diplomas	" 15	30 00
23136	28	Edward West	On account of Contract No. 4749 for fresh fish	" 16	353 51
23137		New York Market Gardeners' Association	Seeds, etc.	" 18	123 97
23138		Frank M. Reilly	Fruits, etc.	" 15	94 43
23139		James Reilly Repair and Supply Company	Lamp chimneys	" 18	3 00
23140		New York Market Gardeners' Association (Inc.)	Seeds, etc.	" 18	59 31
23141		John Wanamaker	Tape measure	" 23	50
23455	29	The Francis T. Witte Hardware Company	Mop and scrub handles	" 18	36 00
23456		R. H. Macy & Co.	Cambrie	" 15	5 18
23705	30	Wm. J. Gillott, Jr.	On account of Contract No. 4895 for groceries, etc.	" 18	537 98
23706		Samuel E. Hunter	On account of Contract No. 4744 for potatoes, etc.	" 18	732 90
23707		New York Telephone Company	On account of Contract No. 4818 for telephone service, May and June, 1902	" 18	544 75
23708		Meyer & Meyer	On account of Contract No. 4901 for meats	" 18	5,448 94
23709		A. S. Beakes	On account of Contract No. 4902 for milk	" 18	155 40
23710		Arthur L. De Groff	On account of Contract No. 4742 for canned peas, rolled oats, etc.	" 18	94 75
23711		Geo. N. Reinhardt	On account of Contract No. 4800 for forage	" 23	477 06
23712		Edwin W. Hiscox	On account of Contract No. 4784 for groceries	" 18	710 77
23713		Chas. F. Mattlage	On account of Contract No. 4894 for groceries, etc.	" 18	280 32
23714		Wm. M. Montgomery	On account of Contract No. 4760 for ice	" 18	351 77
23715		J. Warren Mead, Agent and Warden of Auburn Prison	Suitings, etc.	" 23	1,711 70
23716		The Manhattan Supply Company	Solder, etc.	" 23	17 85
23717		James Reilly Repair and Supply Company	Back saws, etc.	" 23	12 12
23718		Schieffelin & Co.	Drugs	" 23	376 00
23719		Lehn & Fink	Lemons	" 23	167 60
23720		A. Hamburger	Lemons	" 18	15 00
23721		John Greig	Sal ammoniac, etc.	" 23	73

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
23868	1902. 31	F. J. Dessoir	On account of Contract No. 4897 for groceries	1902. 18	605 01
23869		John W. Terry	Groceries	" 18	20 88
23870		J. Wertheimer	Soap powder	" 18	351 54
23871		Fred Figge	Bacon, etc.	" 18	23 83
23872		Armour & Co.	Sausages	" 18	12 33
24152	Aug. 1	George Deyo, Agent and Warden	Ticking	" 23	1,656 75
24208	2	H. M. Davis	On account of Contract No. 4820 for groceries	" 23	340 03
24477	5	Lawrence McGee	Horseshoeing, June, 1902	" 31	22 50
24478		R. H. Macy & Co.	Moulding, etc.	" 31	5 29
24479		William Kelly	Horseshoeing, June, 1902	" 31	6 00
24480		S. A. French	Restraining belts, etc.	" 31	16 00
24481		Hull, Grippen & Co.	Tap screws	" 31	60
24482		Leon Hirsch & Son	Chemicals, etc.	" 31	8 85
24483		Clark & Wilkins	Wood	" 31	9 00
24484		Armour & Co.	Bologna	" 31	12 33
24485		J. Warren Mead, Agent and Warden of Auburn Prison	Suitings, etc.	" 31	489 80
24486		The Columbia Typewriter Manufacturing Company	Copying ribbons	" 31	2 00
24607	6	James Reilly Repair and Supply Company	Rivets	" 31	30
24608		Charles F. Mattlage	Salt	" 31	20 00
24609		Department of Corrections	Brooms, etc.	" 31	10 07
24610		De Sota Stables (W. W. Dickey, proprietor)	Board of horses, June, 1902	" 31	50 00
24611		Detroit Photographic Company	Photographic views	" 31	18 90
24612		The H. B. Clafin Company	White duck, etc.	" 31	91 79
24613		Henry Gade	Paper	" 31	26 60
24614		Hull, Grippen & Co.	Oil filter	" 31	5 22
24615		"	Gas bracket, etc.	" 31	20 00
24616		"	Mortise chisels	" 31	4 20
24717	7	George I. Roberts & Brother	Electrical supplies	" 31	21 84
24718		James Reilly Repair and Supply Company	Screws, etc.	" 31	19 35
24719		Rand, McNally & Co.	Maps, etc.	" 31	16 53
24720		John Simmons Company	Steam fittings, etc.	" 31	48 30
24969	8	Edward G. Shepard	Oak rims, etc.	" 31	41 23
25054	11	James D. Rowland and Howard D. Reynolds, composing the firm of Jas. Rowland & Co.	On account of Contract No. 4783 for eggs	" 31	116 16
25055		Edwin B. Hiscox	On account of Contract No. 4784 for groceries	" 31	1,939 62
25056		Wm. M. Montgomery	On account of Contract No. 4760 for ice	" 31	804 96
25402	13	John E. Van De Carr, McDermott - Bunger Dairy Company	Disbursements, June, 1902	" 31	4 10
25403			On account of Contract No. 4787 for condensed milk	" 31	318 15
25608	14	Charles Benn	Disbursements, July 1902	Aug. 11	75 16
25686		Thomas W. Hynes, as Commissioner	"	" 11	86 00
25817	15	Henry Romeike	Press clippings, February to July, 1902	" 11	7 24
26112	19	The P. M. Frank Disinfecting Company	Disinfecting	" 11	132 00
27123	26	Edward West	On account of Contract No. 4749 for fresh fish	" 12	371 29
28076	Sept. 5	Police Department of The City of N. Y.	Testing boilers Nos. 4612 and 4128	" 28	4 02
28077		Baker, Voorhis & Co.	Law books	" 28	4 00
28078		Chas. M. Childs & Co.	Paints	" 28	90
28079		The Anthony Scovill Company	Photographic supplies	" 28	2 84
28080		John W. Buckley	Packing	" 28	3 32
28081		The Francis T. Witte Hardware Company	Planes, etc.	" 28	5 85
28082		John W. Buckley	Packing, etc.	" 28	16 50
28083		Edward G. Shepard	Liniment, etc.	" 22	280 14
28211	6	Tugboat Dictator and owners; Tugboat Defender and owners	Fire extinguishers, etc.	July 14	341 38
28343		T. C. Dunham (Inc.)	Testing boilers	Aug. 28	20 00
28344		A. S. Beakes	Glue, etc.	" 28	39 48
28343			On account of Contract No. 4902 for milk	" 28	188 72
28588	9	Meyer Meyer	On account of Contract No. 4901 for meats	" 28	4,996 82
28589		Robt. F. Ferguson	Muslin	" 28	19 07
28590		Armour & Co.	Bologna sausage	" 28	24 66
28591		H. Swartz	Kerosene oil, etc.	" 28	62 77
28592	10	McDermott - Bunger Dairy Company	On account of Contract No. 4787 for condensed milk	" 28	359 85
28593		Wm. M. Montgomery	On account of Contract No. 4760 for ice	" 28	44 69
28764		Horace Ingersoll	Wheat bran, etc.	" 28	83 14
28765	17	Chas. Benn	Disbursements (copies of Department estimate)	Sept. 9	30 00
29869	23	Edwin W. Hiscox	On account of Contract No. 4784 for groceries	" 16	4,798 33
30517		Welles & Welles	Engine oil	" 16	14 50
30518		Thomas W. Haynes	Stamps, etc.	" 13	95 00
30565		Meyer Meyer	On account of Contract No. 4901 for meats	" 16	5,570 83
30675	24	Charles F. Mattlage	On account of Contract No. 4894 for groceries	" 16	716 60
30676		McDermott - Bunger Dairy Company	On account of Contract No. 4787 for condensed cow's milk	" 16	407 03
30677		James C. Wynn	On account of Contract No. 4802 for coal	" 16	185 88
30678		Samuel E. Hunter	On account of Contract No. 4744 for potatoes, etc.	" 16	1,707 73
30679		Wm. M. Montgomery	On account of Contract No. 4760 for ice	" 16	1,252 26
30680		James Rowland	On account of Contract No. 4783 for eggs	" 16	364 32
30681		Geo. N. Reinhardt	On account of Contract No. 4800 for forage	" 16	172 15
30682		F. J. Dessoir	On account of Contract No. 4897 for groceries	" 16	621 41
30683		New York Telephone Company	On account of Contract No. 4818 for telephone service	" 16	1,078 83
30684		Edward West	On account of Contract No. 4749 for fresh fish	" 15	459 68
30685		A. S. Beakes	On account of Contract No. 4902 for milk	" 16	220 41
30686		Fox Bros. & Co.	Lamp chimneys, etc.	" 16	36 95
30687		Frank M. Reilly	Fruits, etc.	" 16	261 17
30828		H. M. Davis	On account of Contract No. 4820 for groceries	" 16	636 96
30829		William T. Gillott, Jr.	On account of Contract No. 4895 for groceries	" 16	900 54
30830		Thomas F. Fitzpatrick	Yeast	" 17	

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
20261	1902.	Duparquet, Huot & Moneuse Company.	Range fittings.....	" 23	9 25
20262		Bruce & Cook.....	Copper, etc.....	" 23	53 44
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
20620	3	John W. Buckley.....	Packing, etc.....	" 23	19 10
20621			Gaskets.....	" 23	75
20622		Chas. M. Childs & Co.	Varnish.....	" 23	10 00
20623		Edward G. Shepard..	Grate, etc.....	" 23	255 00
20626		Hull, Grippen & Co..	Gaskets, etc.....	" 27	2 56
20627		Peter J. Constant....	Roofing tin, etc.....	" 23	481 60
20743	7	Hull, Grippen & Co..	Hardware.....	" 27	23 48
20744		Jas. Tregarthen, Son & Co.....	Steamboat repairs.....	" 23	233 83
21014		William Crosbie.....	Repairs to harness, etc.....	" 27	13 65
21157	9	John Simmons Company.....	Lugger for governor.....	" 27	4 75
21920	15	John Simmons Company.....	Steam fittings, etc.....	" 27	101 91
22450	21	Fred Buse.....	Stove fittings.....	July 15	4 10
22451		Ogden & Wallace.....	Iron.....	" 15	10 20
22457	23	The J. L. Mott Iron Works.....	Grate, etc.....	" 15	2 96
22840	24	Chas. M. Childs & Co.	Paints.....	" 15	107 50
23142	28	William P. Youngs & Brother.....	Lumber.....	" 18	133 05
23143		Crane Company.....	Steam fittings.....	" 18	24 08
23144		Chas. H. Heinsohn..	Lumber.....	" 18	15 32
23172	30		Wrenches.....	" 23	314 47
23173			Cement, etc.....	" 23	39 14
23174		F. N. Du Bois & Co..	Plaster paris, etc.....	" 15	97 85
24487	Aug. 5	Candee & Smith.....	Hypodermic syringes, etc.....	" 31	15 00
24488		Lincoln & Luchesi..	Repairing locks.....	" 31	5 00
24489		H. A. Oekershausen..	Repairing locks.....	" 31	4 00
24490	7	John Simmons Company.....	Steam fittings, etc.....	" 31	50 94
24721		Bramhall-Dean Company.....	Repairing range.....	" 31	12 12
24722		Duparquet, Huot & Moneuse Company..	" slate roof, etc.....	Aug. 11	8 85
24723		Edward G. Shepard..	Liniment, etc.....	" 22	150 00
24724	23	John Simmons Company.....	Ells, etc.....	" 28	77
24725		Fred Buse.....	Stove fittings.....	" 28	4 70
24726		John M. Meyer & Sons	Wagon repairs.....	" 28	5 79
24727	19	James Reilly Repair and Supply Company.....	Repairing boilers, etc.....	Sept. 11	704 00
24728		Chas. H. Heinsohn..	Lumber.....	" 16	573 76
24729	23	F. O. Pierce Company	On account of Contract No. 4843 for white lead in oil.....	" 16	663 00
24730			On account of Contract No. 4843 for white lead in oil.....	" 16	124 95
24731			Total.....		\$5,756 19

Transportation, Maintenance and Expenses of Insane Criminals, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
24970	Aug. 8	John J. Fallon.....	Disbursements, May, 1902.....	July 31	\$31 00

Improvement of Riker's Island, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
20263	July 1	Edward G. Shepard..	Hardware (lawn mower).....	June 23	\$12 50
20745	7	J. H. Edwards.....	Roller bearings.....	" 27	3 75
22447	21	Edward G. Shepard..	Rivets, etc.....	July 15	8 80
22839	24	J. P. Duffy & Co..	Pipe.....	" 15	56 25
23135	28	J. H. Timmerman, City Paymaster.....	Payroll of Branch Workhouse, Riker's Island, July, 1902.....	" 28	628 24
24491	Aug. 5	Candee & Smith.....	Cement, etc.....	" 31	77 70
27235	27	J. H. Timmerman, City Paymaster.....	Payroll of Branch Workhouse, Riker's Island, August, 1902.....	" 26	690 59
30933	Sept. 25	J. H. Timmerman, City Paymaster.....	Payroll of Branch Workhouse, Riker's Island, September, 1902.....	Sept. 25	744 13
30932		Edward G. Shepard..	Window frames, etc.....	" 16	48 75
			Total.....		\$2,270 71

BOROUGH OF BROOKLYN.

Salaries, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
8742	July 3	J. H. Timmerman, City Paymaster.....	Payroll of Engineer Kings County Penitentiary, June, 1902.....	July 2	\$210 00
9710	25	J. H. Timmerman, City Paymaster.....	Payroll of Kings County Penitentiary, July, 1902.....	" 25	3,692 62
10129	Aug. 5	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Kings County Penitentiary, July, 1902.....	Aug. 4	217 00
11104	27	J. H. Timmerman, City Paymaster.....	Payroll of Kings County Penitentiary, August, 1902.....	" 25	3,657 41
11455	Sept. 5	J. H. Timmerman, City Paymaster.....	Payroll of Engineers, Kings County Penitentiary, August, 1902.....	Sept. 4	217 00
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
12683	29	J. H. Timmerman, City Paymaster.....	Payroll of Kings County Penitentiary, September, 1902.....	" 26	3,657 41
			Total.....		\$11,882 96

Supplies and Contingencies, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
8621	July 1	The Manhattan Supply Company.....	Engine oil.....	June 23	\$31 56
8725	2	John W. Buckley.....	Rubber.....	" 23	13 00
8846	3	Curtis & Blaisdell, Assignee of New York Central Coal Company.....	On account of Contract No. 4810 for coal.....	" 23	1,926 75
8847		Stevenson & Marsters	Stencil plates.....	" 27	3 50
8926	7	American Ice Company.....	On account of Contract No. 4844 for ice.....	" 27	62 41

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
8927	1902.	Samuel E. Hunter....	On account of Contract No. 4781 for vegetables.....	" 27	247 33
8948	8	Armour & Co.....	Bologna sausage.....	" 27	113 40
8949			Sausages.....	" 27	23 41
8950	9	Peter J. Constant....	Broom sewing machine.....	" 27	61 60
9363	17	Fleischmann & Co....	Yeast.....	" 27	18 50
9741	28	D. J. Barry & Co....	Paper.....	July 18	8 00
9742		C. M. Childs & Co....	Oil.....	" 18	27 04
9941	30	J. Warren Mead, Agent and Warden of Auburn Prison.....	Bertillon case.....	" 23	15 00
9942		J. Wertheimer.....	Soap.....	" 18	12 42
9943		R. H. Moran.....	Photographic material.....	" 18	32 10
9944		Nicholas Jones, Deputy Warden.....	Disbursements, May 28 to July 14, 1902.....	" 23	2 03
9998	31	Burrell Bros.....	Poultry.....	" 18	63 75
10290	Aug. 6	Armour & Co.....	Soap.....	" 31	28 36
10291		D. J. Barry & Co....	Razor hones.....	" 31	2 45
10292		Charles M. Childs & Co.....	Turpentine, etc.....	" 31	47 24
10293		Thomas C. Dunham (Inc.).....	Liquid dryer.....	" 31	14 00
10294		C. W. Keenan.....	Bronze.....	" 31	5 00
10295		Charles F. Matlage..	Cheese.....	" 31	14 97
10296		Toch Bros.....	Pumice stone.....	" 31	63
10297		Robert C. Ogden....	Level, etc.....	" 31	1 18
10298		Charles M. Childs & Co.....	Linseed oil.....	" 31	27 80
10299		Abraham & Straus..	Stair carpets.....	" 31	13 67
10459	8	John J. Conroy and Thomas J. Gannon, composing the firm of Conroy & Gannon.	On account of Contract No. 4801 for groceries.....	" 31	926 57
10460		J. Warren Mead, Agent and Warden.....	Stripe suiting.....	" 31	421 40
10485	7	Meyer Meyer.....	On account of Contract No. 4900 for meats.....	" 31	942 96
10486		John J. O'Rorke.....	On account of Contract No. 4919 for groceries.....	" 31	318 18
10487		Samuel E. Hunter....	On account of Contract No. 4781 for vegetables.....	" 31	200 06
10488		Fredd Figge.....	Ham.....	" 31	43 48
10489		Fleischmann & Co..	Yeast.....	" 31	10 15
10538	11	McDermott - Bunger Dairy Company.....	On account of Contract No. 4780 for condensed milk.....	" 31	151 93
10539		Frank L. Downs, Ph. G.....	Postage stamps.....	" 31	38 00
10690	14	M. S. & P. C. Brown.	Tools.....	" 31	145 07
10798	18	Frank L. Downs, Ph. G.....	Postage stamps.....	Aug. 11	28 09
10799		Abraham & Straus..	Linoleum.....	" 11	31 60
10854	20	Oscar Schlegel.....	Turpentine.....	July 18	22 08
11105	27	Abraham & Straus..	Needles.....	Aug. 21	15 42
11106		J. J. Snyder & Son..	Pitchforks.....	" 21	9 60
11107		Fleischmann & Co..	Yeast.....	" 21	11 90
11108		C. W. Keenan.....	Glass oil.....	" 21	66 20
11150	28	J. Warren Mead, Agent and Warden.....	Stripe suiting.....	" 21	669 50
11151		George Upington....	Directories.....	" 21	15 00
11152		Armour & Co.....	Bologna sausages.....	" 21	30 84
11153		A. Gunnison.....	Lard oil.....	" 21	45 06
11154		Fred Figge.....	Ham.....	" 21	36 58
11252	29	The Manhattan Supply Company.....	Hats.....	" 21	38 20
11253		M. S. & P. C. Brown.	Hammers.....	" 21	83 11
11254		J. A. Zibell.....	Rotten stone.....	" 21	75
11459	Sept. 5	John J. Conroy and Thos. J. Gannon, composing the firm of Conroy & Gannon.	On account of Contract No. 4801 for groceries, etc.....	" 21	322 59
11460		Samuel E. Hunter....	On account of Contract No. 4781 for vegetables.....	" 21	332 65
11535	8	McDermott - Bunger Dairy Company.....	On account of Contract No. 4781 for vegetables.....	" 21	157 41
11536		John J. O'Rorke.....	On account of Contract No. 4919 for groceries.....	" 21	140 00
11990	17	H. Swarz.....	Kerosene oil.....	Sept. 12	29 32
12190	19	Meyer Meyer.....	On account of Contract No. 4900 for meats.....	" 12	825 60
12191		Chas. F. Matlage..	Sal soda.....	" 12	64 69
12192		J. H. Harris, Treasurer New York State Reformatory.....	Brass label holders.....	" 12	1 00
12235	20	Nicholas Jones, as Deputy Warden....	Disbursements, August 15, 1902.....	" 12	3 59
12236		Nicholas Jones, as Deputy Warden....	" July 21 to September 5, 1902.....	" 16	3 37
12237		Richard H. Moran....	Photographic material.....	" 16	18 90
12238		John W. Terry.....	Groceries.....	" 16	19 01
12239		Kelsey & Loughlin..	Wood.....	" 16	10 00
12240		Geo. P. Jacobs & Co.	Cotton waste.....	" 16	8 32
12241		Armour & Co.....	Soap.....	" 16	14 34
12242		Frank L. Downs, P. G.....	Postage stamps.....	" 16	32 00
12315	22	The Manhattan Supply Company.....	Gingham.....	" 16	2 59
12316		Vollkommer & Co..	Bran.....	" 16	6 00
12317		Fleischmann & Co..	Yeast, August, 1902.....	" 16	11 55
12399	23	J. Wertheimer.....	Soap chips.....	" 16	309 61
12400		Arthur L. De Groff..	Rolled oats.....	" 16	36 00
12460	24	James Rowland & Co.	On account of Contract No. 4892 for butter and eggs.....	" 16	447 55
12461		American Ice Company.....	On account of Contract No. 4844 for ice.....	" 16	343 28
12462		Conron & Gannon...	On account of Contract No. 4801 for groceries.....	" 16	841 67
12463		Samuel E. Hunter....	On account of Contract No. 4781 for vegetables, etc.....	" 16	215 84
12464		Fred Figge.....	Ham and bacon.....	" 16	32 19
12465		Arthur L. De Groff..	Oats.....	" 16	32 40
12684	29	Meyer Meyer.....	On account of Contract No. 4900 for meats.....	" 16	912 72
12685		McKesson & Robbins.	Drugs.....	" 16	150 34
			Total.....		\$12,429 32

Repairs of Buildings and Apparatus, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
8743	July 3	C. J. Clements.....	Gauge cocks, etc.....	June 27	\$3 84
9849	29	Harrison Bros. & Co. (Inc.).....	White lead.....	July 18	109 60
9850		Joseph Rosenthal..	Plugs, etc.....	" 18	49 68
10613	Aug. 13	Wyckoff, Seamans & Benedict.....	Repairing typewriter.....	" 31	20 00
11255	29	Arthur C. Jacobson & Sons.....	Lumber.....	Aug. 21	112 00
11991	Sept. 17	Colwell Lead Company.....	Plumbing supplies.....	Sept. 12	22 66
12193	19	Charles J. Tagliabue.	Repairs to thermometers.....	" 16	3 00
			Total.....		\$320 78

Donations to Discharged Prisoners, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
12194	Sept. 19	New York Transfer Company.....	Passenger tickets.....	1902. Sept. 16	\$3 40

Transportation, Maintenance and Expenses of Insane Criminals, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
9362	July 17	Nicholas Jones, Deputy Warden	Disbursements	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
9019	July 10	Peter J. Constant	Yarn	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. Langler & 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. 5790 for supplies	" 12	1,109 70
12458		George Josephic	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
23366	July 29	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., July, 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
20746	July 7	J. H. Timmerman, City Paymaster	Payroll of Willard Parker Hospital, June, 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
21063	1902.	Emil Greiner	Lead dishes, etc.	July 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	14	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	15	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
22898	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		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 00
28212	6	Otis Elevator Company	Electrical work	" 29	15 35
28323	8	American Ice Company	Ice, July, 1902	" 29	26 30
28424		W. N. Thayer Co.	Electrical work	" 29	14 50
28425		M. Trimmer	Sprinkling	" 29	8 50
28426		A. Miller	Glass	" 29	2 40
28423		Hygeia Distilled Water Company	Water	" 29	3 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.
31293	1902.	P. F. Brooks.....	Carpenter work.....	1902. 24	9 20
31294		Christian Becker.....	Weights .....	" 24	3 20
31295		John J. Dinneen.....	Table, etc.....	" 24	23 00
31296		Fred Stark.....	Carbon paper, etc.....	" 24	11 40
Total.....					\$5,997 43

For Removal of Night Soil, Offal and Dead Animals, 1902.

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

Sanitary Police, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20273	July 2	J. H. Timmerman, City Paymaster.....	Payroll Sanitary Company, Tenement House Department, June 3 to June 30, 1902.....	July 1	\$165 39
21057		J. H. Timmerman, City Paymaster.....	Amount of deductions from the payrolls of the Police Department of New York, May, 1902.....	June 21	59 15
23129		J. H. Timmerman, City Paymaster.....	Payroll of Sanitary Police, July, 1902.....	" 28	2,804 81
23130		J. H. Timmerman, City Paymaster.....	Payroll of Tenement House Squad, July, 1902.....	" 28	233 04
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
26493		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
27552		J. H. Timmerman, City Paymaster.....	Payroll of Tenement House Squad	" 28	343 93
27553		J. H. Timmerman, City Paymaster.....	Payroll of Sanitary Police, August.	" 28	2,804 81
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
31360		J. H. Timmerman, City Paymaster.....	Payroll of Sanitary Police, September, 1902.....	" 29	1,425 08
31361		J. H. Timmerman, City Paymaster.....	Payroll of Tenement House Squad, September, 1902.....	" 29	338 28
Total.....					\$8,387 48

Disinfection, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20271	July 1	Thomas Buckley.....	Horseshoeing, etc., April May and June, 1902.....	June 21	\$17 88
20519		Theodore P. Huffman & Co.....	Hay, etc.....	" 21	159 17
20753		West Disinfecting Co. (Inc.).....	Repairing regenerator.....	" 27	7 00
20758		Bloomington Bros.....	Dutch collar.....	" 27	9 00
20969		Fiss, Doerr & Carroll Horse Company.....	Horses .....	" 27	470 00
20970		Battelle & Renwick.....	Brimstone .....	" 27	185 12
21060		George I. Roberts & Bros. (Inc.).....	Lubricator .....	" 27	8 00
21237		Arthur McGerald.....	Carriage repairs.....	" 27	231 50
21962		Manhattan Automobile Storage and Repair Company.....	Current .....	July 10	74
22240		John J. Flynn.....	Electrical work.....	" 12	8 50
22250		Otis Elevator Company.....	Labor .....	" 12	20 00
22251		E. P. Gleason Manufacturing Company.....	Gas burner.....	" 12	75
22725		Consolidated Gas Company of New York.....	Gas, May, 1902.....	" 12	29 52
22806		Edward Riley.....	Board of horse, June, 1902.....	" 19	25 00
23321		John G. Meister.....	Hire of horses.....	" 19	248 00
23322		Dr. C. Clark & Son.....	Horseshoeing, June 2 to June 10, 1902.....	" 19	41 00
23323		Arthur McGerald.....	Repairs to ambulance, etc.....	" 19	106 05
23324		A. Gross.....	Harness repairs, etc.....	" 19	48 05
23367		J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspector, etc., July, 1902.....	" 28	1,325 00
23986		Consolidated Gas Company of New York.....	Gas, June, 1902.....	" 28	27 45
24275	Aug. 4	George I. Roberts & Bros. (Inc.).....	Injector, etc.....	" 28	17 32
24276		Harrison Bros. & Co. (Inc.).....	Turpentine, etc.....	" 28	20 65
24277		Fuerst Bros. & Co.....	Formaldehyde .....	" 28	105 54
24278		Department of Correction .....	Tools, etc.....	" 28	9 97
24725		R. H. Macy & Co.....	Dusters, etc.....	Aug. 2	1 77
24998		J. Warren Mead, Agent and Warden of Auburn Prison.....	Towels .....	" 2	5 45
25064		Thomas C. Dunham (Inc.).....	Spar varnish.....	" 2	5 00
25065		Hodgman Rubber Company.....	Boots .....	" 2	18 26
25066		Battelle & Renwick.....	Brimstone .....	" 2	225 82
25067		William Rabe.....	Steamfitting .....	" 2	120 00
25408		Majestic Stables (Gaffney & Son, proprietors).....	Boarding horses, June, 1902.....	" 8	50 00
25689		R. H. Macy & Co.....	Blankets, etc.....	" 8	11 35
25824		Thomas Buckley.....	Horseshoeing, June 2 to 25, 1902.....	" 8	14 88
25825		M. J. Garry.....	" .....	" 8	13 00
26053		Theodore P. Huffman & Co.....	Oats, etc.....	" 8	157 81
26054		Charles W. Dickel.....	Board of horses, April, May and June, 1902.....	" 8	95 00
26808		The Diamond Paste Company.....	Paste .....	" 14	31 35

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27159	1902.	J. H. Timmerman, City Paymaster.....	Payroll of Disinfection, etc., August, 1902.....	1902. 25	1,325 00
27597	Sept. 29	Arthur McGerald.....	Repairing buggy.....	" 14	83 00
27827		Edward Riley.....	Board of horse, July, 1902.....	" 23	25 00
27828		M. J. Garry.....	Horseshoeing, July, 1902.....	" 23	13 00
27829		Theo. P. Huffman & Co.....	Hay, etc.....	" 23	144 60
28036		A. Gross.....	Harness repairs, etc.....	" 23	46 95
28037		Dr. C. Clark & Son.....	Horseshoeing, July, 1902.....	" 23	41 00
28213		Arthur McGerald.....	Repairs, etc.....	" 23	171 75
28214		John G. Meister.....	Horse hire, July, 1902.....	" 23	200 00
28322		Department of Correction.....	Brooms .....	" 29	2 50
28424		Carroll Box and Lumber Company.....	Cases .....	" 29	7 20
28976		Hygeia Distilled Water Company.....	Water .....	Aug. 29	3 00
29513		R. H. Macy & Co.....	Roller, etc.....	Sept. 9	7 86
29867		Bloomington Bros.....	Matches, etc.....	" 9	1 45
30348		Thomas Buckley.....	Horseshoeing, etc., July, 1902.....	" 15	17 25
30349		William Rabe.....	Solder, etc.....	" 15	1 25
30350		Charles W. Dickel.....	Boarding horse, etc., July, 1902.....	" 15	30 00
30917		Majestic Stables (Gaffney & Son, proprietors).....	Boarding two horses, July, 1902.....	" 15	50 00
30918		J. H. Timmerman, City Paymaster.....	Payroll of Disinfectors, etc., September, 1902.....	" 24	1,575 00
31291		Charles J. Bentley & Co.....	Cream compound.....	" 24	3 00
31436		William Rabe.....	Glass, etc.....	" 24	4 50
Total.....					\$7,624 21

Hospital Fund (Excluding Payments to Private Hospitals), 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20270	July 1	Valvoline Oil Company, Leonard & Ellis Department.....	Oil .....	1902. April 25	\$48 18
20515		Sugar Loaf Dairy Company (Inc.).....	Milk .....	June 21	57 35
20516		James A. Webb & Son.....	Wood alcohol.....	" 27	30 08
20747		T. B. Coughlan.....	Butter, eggs, etc.....	" 4	177 93
20748		Hornthal & Co.....	Zinc-lined pine cases.....	" 27	72 00
20749		Holbrook Bros.....	Glass, etc.....	" 27	30 39
20750		Samuel E. Hunter.....	Vegetables, etc., May, 1902.....	" 21	87 71
20751		Locust Farms Company.....	Milk, May, 1902.....	" 21	285 17
20752		Richard Webber.....	Meat, May, 1902.....	" 21	611 28
20759		The J. W. Craw Laundry Machinery Company.....	Mangle apron, etc.....	" 27	21 90
20760		Cardeza, Williams & Co.....	Whiskey .....	" 27	73 90
20761		Bloomington Bros.....	Gas lighters, etc.....	" 27	38 04
20762		I. Wertheimer.....	Soap .....	" 27	12 85
20963		8 Curtis & Blaisdell, Assignee of New York Central Coal Company.....	On account of estimate and in full of Contract No. 5029 for coal....	" 27	913 92
20964		New York Central Coal Company.....	Balance of estimate and in full of Contract No. 5029 for coal....	" 27	458 69
20965		The George Ermold Company.....	Surgical instruments.....	" 27	51 60
20966		Austin, Nichols & Co.....	Groceries .....	" 27	88 58
20967		Rockwell's Bakery.....	Bread, May, 1902.....	" 21	56 70
20968		George L. Avery.....	Fish .....	" 21	38 59
21059		John W. Terry.....	Groceries .....	" 27	36 39
21158		The E. Howard Clock Company.....	Watchman's clock, etc.....	" 27	275 00
21159		T. B. Coughlan.....	Eggs, etc.....	" 21	186 56
21236		Charles Renzland.....	Plumbing .....	" 27	10 00
21702		Harrison Bros. & Co. (Inc.).....	Paint .....	" 27	146 25
21931		George A. Williams & Sons.....	Galvanized netting.....	July 10	5 63
21932		Whitall-Tatum Company.....	Vials .....	" 10	32 21
22252		Porter Bros. & Co.....	Needles .....	" 12	33 00
22253		Jenkins Bros.....	Valves .....	" 12	11 88
22254		Consolidated Gas Company of New York.....	Gas, May, 1902.....	" 12	182 70
22255		R. H. Macy & Co.....	Razors, etc.....	" 10	43 22
22256		Alexander Shaw.....	Syringes .....	" 10	9 00
22257		Charles Renzland.....	Plumbing work.....	" 10	7 95
22258		Standard Oil Company of New York, Pratt Works.....	Oil .....	" 10	6 76
22259		The E. Howard Clock Company.....	Record dials.....	" 12	9 60
22260		Peter Henderson & Co. (Inc.).....	Lawn sprinkler, etc.....	" 10	22 45
22261		Western Union Telegraph Company.....	Telegrams, May, 1902.....	" 10	7 79
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 Company.....	Oil .....	" 12	25 85
22453		21 Dennison Manufacturing Company.....	Labels .....	" 12	1 00
22454		C. Golderman, as Secretary.....	Disbursements .....	" 12	1 25
22455		Davol Rubber Company.....	Disbursements .....	" 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.....	Groceries .....	" 12	87 10
22720		American Ice Company.....	Ice, April and May, 1902.....	" 10	143 34
22721		John Adler.....	Calves .....	" 10	164 00
22722		Bloomington Bros.....	Gloves, etc.....	" 12	12 60
22723		Thomas C. Dunham (Inc.).....	Paints, etc.....	" 12	80 10
22724		Austin, Nichols & Co.....	Groceries .....	" 10	37 35
22897		Western Union Telegraph Company.....	Telegrams, June, 1902.....	" 19	4 93
23317		28 Fussell Ice Cream Company.....	Ice cream, etc.....	" 19	26 73
23981		Rockwell's Bakery.....	Bread, June, 1902.....	" 19	56 96
23982		Consolidated Gas Company of New York.....	Gas, June, 1902.....	" 28	141 75
23983		Joseph Gordon.....	Wood .....	" 28	9 00
23984		Samuel E. Hunter.....	Vegetables, etc.....	" 19	75 47
23985		George L. Avery.....	Fish .....	" 19	34 06
23986		New York Telephone Company.....	Telephone service, etc.....	" 19	304 30
24264	Aug. 4	Locust Farms Company.....	Milk, June, 1902.....	" 19	205 20
24265		Hornthal & Co.....	Zinc-lined pine cases.....	" 28	36 00
24266		Charles Kilgore.....	Bismuth tablets.....	" 28	9 00
24267		Richard Webber.....	Meat .....	" 19	623 78
24268		The Cook & Bernheimer Company.....	Whiskey, etc.....	" 28	5 69
24269		Seabury & Johnson.....	Absorbent cotton, etc.....	" 28	9 60
24269		Schieffelin & Co.....	Drugs .....	" 28	11 15

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Murray & Co., Meinecke & Co., New York Belting and Packing Company, etc.

Bacteriological Laboratory, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, Payroll of Bookkeeper, etc.

Salaries of Medical School Inspectors, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, Payroll of Medical Inspectors, etc.

BOROUGH OF THE BRONX.

Salaries, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, Payroll of Riverside Hospital, etc.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, City Paymaster, Payroll of Assistant Sanitary Superintendent, etc.

Supplies and Contingencies, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for The Imperial Enamel Company, Initial Towel Supply Company, Sanborn Map Company, etc.

Disinfection, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for William M. Sullivan, Board of horses, etc., Wagon repairs, etc.

Removal of Night Soil, Offal and Dead Animals, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Thomas F. White, On account of Contract No. 2025, etc.

Hospital Fund, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Valvoline Oil Company, Oil, Waste, Western Union Telegraph Company, etc.

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
1688		George Deyo, Agent and Warden.....	Bread boxes, etc.....	" 27	75 80
1689		Bloomington Bros.....	Crockery, etc.....	" 27	157 55
1690		T. B. Caughlan.....	Butter, etc.....	" 4	410 68
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 & Handbode.....	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.

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

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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. 2	2,583 48

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8620	July 1	American Ice Company.....	Ice .....	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 & Marsters.....	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 .....	Sept. 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8617	July 1	Henry Paton.....	Harness repairs.....	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	24 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 .....	" 28	75 22
11147	28	Fuerst Brothers & Co.....	Repairing phaeton.....	Aug. 18	105 54
11382	Sept. 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.....	July 3	\$1 125 00

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.

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

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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	July 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	" " " "	" 29	100 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.

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

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

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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		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 Disinfectant 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	Warrant 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
			<i>Supplies for Police, 1902.</i>								
20364	July 2	P. W. Valley.....	Chairs, Headquarters, Brooklyn.....	June 21	\$263 10	23925		Thomas Fox.....	Horseshoeing, 36th Precinct, May, 1902.....	" 24	72 00
20365		Seth Thomas Clock Company.....	Clock dials, etc., Bureau of Repairs and Supplies.....	" 21	12 45	23926		Michael Gowen.....	Horseshoeing, 60th Precinct, May, 1902.....	" 24	6 00
20366		E. Kimball.....	Cartage, Sanitary Co., Brooklyn, May, 1902.....	" 21	200 00	23927		"	Horseshoeing, 59th Precinct, May, 1902.....	" 24	3 00
20367		Wyckoff, Seamans & Benedict.....	Typewriter, Bureau of Repairs and Supplies.....	" 21	87 75	23928		John Regan.....	Horseshoeing, 55th Precinct, January 6 to May 5, 1902.....	" 24	44 00
20368		Wyckoff, Seamans & Benedict.....	Typewriter and desk, Bookkeeper's Office.....	" 21	130 50	23929		Donald Gow.....	Horseshoeing, 17th Precinct, May, 1902.....	" 24	6 00
20369		Smith, Worthington & Co.....	Harness, 1st and 3d sub-stations, 80th Precinct.....	" 21	110 00	23930		S. A. French.....	Shields, etc., Chief Clerk.....	" 24	353 25
20370		Martin B. Brown Company.....	Billheads, Auditor's Office.....	" 21	53 00	23931		John Kelly.....	Board of horses, etc., 18th Precinct, May, 1902.....	" 24	90 00
20371		Peters & Heins.....	Repairing, etc., wagon, 30th Precinct.....	" 21	213 50	23932		"	Board of horses, etc., 18th Precinct, April, 1902.....	" 24	90 00
20372		Frederick Pearce.....	Blue stone, etc., Telegraph Bureau, Brooklyn.....	" 21	52 50	23933		Michael J. Caffery.....	Board of horses, etc., 2d Precinct, May, 1902.....	" 24	60 00
20373		"	Automatics for patrol boxes, etc., Telegraph Bureau, Brooklyn.....	" 21	160 00	23934		Frank Gogel.....	Meals to prisoners, 12th Precinct, January 22 to 25, 1902.....	" 24	3 00
20374		P. W. Valley.....	Book case, 12th Precinct.....	" 21	283 00	23935		Smith, Worthington & Co.....	Harness, 77th Precinct.....	" 24	55 00
20545		New York Belting and Packing Company (Ltd.).....	Rubber hose, 79th Precinct.....	" 21	14 50	23936		Wenzel Friedrich.....	Board of horses, etc., 76th Precinct, May, 1902.....	" 24	30 00
20549		New York Belting and Packing Company (Ltd.).....	" " 46th ".....	" 21	10 45	23937		Bernstein & Laske.....	Board of horses, 14th Precinct, May, 1902.....	" 24	90 00
20550		New York Belting and Packing Company (Ltd.).....	" " 49th ".....	" 21	19 95	23938		Solon G. Bishop.....	Board of horses, 78th Precinct, May, 1902.....	" 24	120 00
20551		A. Pearson's Sons.....	Lounge, 64th ".....	" 21	35 00	23939		E. C. Brown.....	Board of horses, 22d Precinct, May, 1902.....	" 24	60 00
20839		T. C. Dunham (Inc.).....	Paints, etc., 59th ".....	" 6	36 19	23940		A. Duryea.....	Boarding horses, etc., 38th Precinct, May, 1902.....	" 24	474 00
20840		Western Electrical Company.....	Copper wire, Telegraph Bureau.....	" 21	485 69	23941		T. P. Huffman & Co., Assignees of Fleck's Manhattan Stable Company.....	Board of horses, Sanitary Squad, May, 1902.....	" 24	125 00
21065		S. A. French.....	Gold shields, Commissioner, etc., Bicycles, 77th Precinct.....	Feb. 25	340 00	23942		The Sun Printing and Publishing Association.....	Boarding horses, 5th Precinct, January, February, March, April, May, 1902.....	" 24	300 00
21243		Stearns Bicycle Agency.....	" " ".....	June 21	130 00	23943		M. Marlborough's Sons.....	Wagon repairs, 55th Precinct.....	" 24	6 25
22689		American Ice Company.....	Ice, Headquarters, May, 1902.....	July 17	32 09	23944		M. Polsenski.....	Repairs to harness, etc., 40th Precinct.....	" 24	5 50
22690		American Ice Company.....	" House of Detention, May, 1902.....	" 17	2 17	23945		E. Fincken's Sons Company.....	Removing coal, Bureau of Repairs and Supplies.....	" 24	6 00
22691		F. Donovan & Son.....	Forage.....	" 17	480 08	23946		Dr. A. D. Van Sicklen.....	Veterinary services, 78th Precinct, May, 1902.....	" 24	21 00
22692		"	".....	" 17	903 98	23947		L. V. Plagerman, D. V. S.....	Veterinary services, 34th Precinct, May, 1902.....	" 24	12 00
22693		Wenzel Friedrich.....	Hire of wagon, 76th Precinct, April, 1902.....	" 17	11 00	23948		L. V. Plagerman, D. V. S.....	Veterinary services, 27th Precinct, May, 1902.....	" 24	94 00
22694		W. & J. Sloane (Inc.).....	Boarding horses, 16th Precinct, May, 1902.....	" 17	60 00	23949		L. V. Plagerman, D. V. S.....	Veterinary services, 33d Precinct, May, 1902.....	" 24	52 50
22695		James Farmer.....	Boarding horses, 19th Precinct, May, 1902.....	" 17	90 00	23950		P. W. Valley.....	Table, etc., 25th Precinct.....	" 24	68 50
22696		Julia E. Tillman.....	Meals served to witnesses, House of Detention, May, 1902.....	" 17	135 00	23951		"	Chairs, 26th Precinct.....	" 24	55 00
22697		Mrs. Kate Travers.....	Meals served to prisoners, Detective Bureau, May, 1902.....	" 17	63 90	23952		A. Pearson's Sons.....	" 49th Precinct.....	" 17	112 50
22698		Peters & Heins.....	Wagon repairs, 38th Precinct.....	" 17	28 50	23953		The Smith Premier Typewriter Company.....	Repairs to typewriter, Bureau of Repairs and Supplies.....	" 24	7 50
22699		"	" " 9th ".....	" 17	9 90	23954		The Smith Premier Typewriter Company.....	Repairs to typewriter, Bureau of Repairs and Supplies.....	" 24	9 00
22700		"	" " Sanitary Squad, Manhattan.....	" 17	3 00	23955		Western Electric Company.....	Connectors for wire, etc., Telegraphic Bureau.....	" 24	13 60
22701		Patrick McCann.....	Horseshoeing, 8th Precinct.....	" 17	14 00	23956		West Disinfecting Company.....	Euchalyptum, 3d Precinct.....	" 24	6 25
22702		Patrick J. May.....	" 44th ".....	" 17	13 00	23957		Gas Engine and Power Company and Chas. L. Seabury & Co., Consolidated.....	Naphtha, 59th Precinct.....	" 24	6 75
22703		"	" 44th ".....	" 17	13 00	23958		Neostyle Company.....	Neostyle paper, etc., Detective Bureau, Brooklyn.....	" 24	8 25
22704		John Cargill.....	" 53d ".....	" 21	21 50	24073	Aug. 1	William Bratter & Co.....	In full of Contract No. 5022 for printing, etc.....	" 24	549 00
22705		"	" 53d ".....	" 17	20 00	24074		Edward Wisely.....	Boarding horses, 80th Precinct, May, 1902.....	" 24	30 00
22706		Thomas Campbell.....	" 27th ".....	" 17	28 75	24075		J. C. Wallace.....	Boarding horses, 25th Precinct, May, 1902.....	" 24	60 00
22707		Allen R. Davis.....	" 66th ".....	" 17	12 50	24076		Samuel Swarts.....	Boarding horses, 31st Precinct, May, 1902.....	" 24	90 00
22708		Rody Dunn.....	" 27th ".....	" 17	64 01	24077		Charles F. Stonebridge.....	Boarding horses, Bureau of Repairs, May, 1902.....	" 24	60 00
22709		James Naughton's Sons.....	" 6th ".....	" 17	90 00	24078		Mrs. Henry Skelton.....	Boarding horses, 77th Precinct, May, 1902.....	" 24	60 00
22710		John O'Halleran.....	" 70th ".....	" 17	12 00	24079		Sherman Square Stables.....	Boarding horses, 26th Precinct, May, 1902.....	" 24	60 00
22711		Allen R. Davis.....	" 65th ".....	" 17	12 50	24080		A. Rosenthal.....	Boarding horses, 12th Precinct, May, 1902.....	" 24	90 00
22883		Moquin, Offerman & Heissenbuttel Coal Company.....	On account of Contract No. 4384 for coal for station houses, Boroughs of Brooklyn and Queens.....	" 17	193 40	24081		Thomas F. Woods.....	Boarding horses, 21st Precinct, May, 1902.....	" 24	90 00
22883		Daniel Ward.....	Horseshoeing, 43d Precinct, May, 1902.....	" 17	29 50	24173		The Consumers' New York Rubber Tire Company.....	Rubber tire, 17th Precinct.....	" 24	17 50
22884		Matthew Waldron.....	Horseshoeing, 41st Precinct, May, 1902.....	" 17	29 50	24174		Samuel Dean.....	Wagon repairs, 52d Precinct.....	" 24	34 00
22885		Mrs. H. M. Stone.....	Meals to prisoners, 80th 1st sub-Precinct, May, 1902.....	" 17	13 25	24175		Frederick Asche, D. V. S.....	Veterinary services, 63d Precinct, May, 1902.....	" 24	12 00
22886		Riverside Stable Company.....	Boarding horses, 30th Precinct, May, 1902.....	" 17	60 00	24176		Frederick Asche, D. V. S.....	Veterinary services, 66th Precinct, May, 1902.....	" 24	14 00
23282		Imandt Bros.....	Printing, 26th Precinct.....	" 24	6 00	24177		Frederick Asche, D. V. S.....	Veterinary services, 72d Precinct, May, 1902.....	" 24	27 00
23283		"	" 32d Precinct.....	" 24	6 00	24178		Walter Lincoln Bell, D. V. S.....	Veterinary services, 67th Precinct, May, 1902.....	" 24	7 50
23284		Mrs. Kate Travers.....	Meals to lost children, Headquarters, May, 1902.....	" 17	22 95	24179		C. W. Bellinger.....	Guide book, Auditor's Office, May 1, 1902, to May 1, 1903.....	" 24	6 00
23285		David J. Rothschild.....	Boarding horses, 29th Precinct, May, 1902.....	" 17	60 00	24180		The Banks Law Publishing Company.....	Law books, 15th Precinct.....	" 24	10 50
23286		Thomas Fox.....	Horseshoeing, 37th Precinct, May, 1902.....	" 17	52 50	24181		The Banks Law Publishing Company.....	" 22d ".....	" 24	10 50
23287		"	Horseshoeing, 35th Precinct, May, 1902.....	" 17	6 00	24182		The Banks Law Publishing Company.....	" 37th ".....	" 24	4 50
23288		The Okonite Company (Ltd.).....	Wire, Telegraph Bureau.....	" 17	143 95	24183		The Consumers' New York Rubber Tire Company.....	Rubber tires, Bureau of Repairs and Supplies.....	" 24	175 50
23289		A. Pearson's Sons.....	Table, 60th Precinct.....	" 17	12 00	24184		P. W. Valley.....	Chairs, Complaint Clerk.....	" 24	48 30
23290		William B. Haughey.....	Meals furnished to prisoners, 29th Precinct, March 8 to May 23, 1902.....	" 17	1 75	24185		"	Desk and chairs, 16th Precinct.....	" 24	85 35
23291		A. Pearson's Sons.....	Chairs, etc., 44th Precinct.....	" 17	57 00	24186		Fiss, Doerr & Carroll Horse Company, Assignees of James A. Varian.....	Boarding horses, 39th Precinct, May, 1902.....	" 24	286 00
23292		"	Chair, 55th Precinct.....	" 17	9 35	24211	2	Lederer & Co.....	Boarding horses, 24th Precinct, May, 1902.....	" 24	60 00
23903		The Banks Law Publishing Company.....	Law books, Pension Bureau.....	" 24	10 50	24326	4	Joseph Keller.....	Meals furnished prisoners, 56th Precinct, April 1 to June 28, 1902.....	" 29	17 00
23904		Abraham & Straus.....	Water cooler, etc., Headquarters, Brooklyn.....	" 24	9 18	24327		S. M. Bogert.....	Meals furnished prisoners, 80th Precinct, May, 1902.....	" 29	3 50
23905		Annin & Co.....	Flags, 45th Precinct.....	" 24	3 60	24328		Mrs. Kate Travers.....	Meals to lost children, etc., Headquarters, Manhattan, June, 1902.....	" 29	25 35
23906		The Consumers' New York Rubber Tire Company.....	Rubber tire, 20th Precinct.....	" 24	14 35	24329		Julia E. Tillman.....	Meals furnished witnesses, House of Detention, June, 1902.....	" 29	37 25
23907		M. R. Brennan.....	Disbursements, Telegraph Bureau, March, April and May, 1902.....	" 24	107 41	24330		Mary Bergamo.....	Meals furnished prisoners, 11th Precinct, March 14 to May 14, 1902.....	" 29	3 25
23908		John Regan.....	Horseshoeing, 54th Precinct, January, March, April, May, 1902.....	" 24	24 00	24331		Amelia M. Boyle.....	Meals furnished prisoners, 43d Precinct, January 2 to May 31, 1902.....	" 29	25 50
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, January 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.
24332	1902.	Mrs. H. M. Stone....	Meals furnished prisoners, 80th Precinct, 1st sub-precinct, June, 1902.....	1902.	26010	1902.	Frederick Pearce.....	Electric fan, Bureau of Information	" 1902.	11	12 50
24333		Mrs. Kate Travers....	Meals furnished prisoners, Detective Bureau, June, 1902.....	" 29	26011		Frederick Pearce.....	Electric fan, Second Deputy Commissioner's Office.....	" 11	11	17 10
24334		American General Supply Company.....	Paper, Chief Clerk.....	" 24	26012		".....	Electric fan, Bureau of Repairs and Supplies.....	" 11	11	12 50
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	11	11 00
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	11	40 00
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	11	35 00
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	11	2 15
24339		Dr. E. Straus, V. S.....	Veterinary services, 38th Precinct, May, 1902.....	" 29	26017		Annin & Co.....	Engineers' supplies, 45th Precinct.....	" 11	11	23 95
24340		".....	Veterinary services, 40th Precinct, June, 1902.....	" 29	26018		".....	Carpet, 30th Precinct.....	" 11	11	67 11
24341		".....	Veterinary services, 15th Precinct, June, 1902.....	" 29	26019		".....	Flag, 7th Precinct.....	" 11	11	6 50
24342		".....	Veterinary services, 39th Precinct, June, 1902.....	" 29	26020		".....	" 65th ".....	" 11	11	6 50
24343		".....	Veterinary services, 38th sub-Precinct, May 9 and 10, 1902.....	" 29	26021		".....	" 56th ".....	" 11	11	4 50
24344		".....	Veterinary services, 12th Precinct, May 17 to 26, 1902.....	" 29	26022		J. Warren Mead, Agent and Warden.....	Halyards, 62d Precinct.....	" 11	11	8 00
24345		".....	Veterinary services, 39th Precinct, May 30 and 31, 1902.....	" 29	26023		Wyckoff, Seamans & Benedict.....	Chairs, 56th Precinct.....	" 11	11	16 42
24346		American Ice Company.....	Ice, House of Detention, June, 1902.....	" 29	26024		Wyckoff, Seamans & Benedict.....	Card holder, Commissioner's Office.....	" 11	11	1 50
24347		American Ice Company.....	Ice, Headquarters, Manhattan, June, 1902.....	" 29	26025		Charles A. Brandt.....	Typewriter cover and base, Commissioner's Office.....	" 11	11	2 25
24348		Ahrens Brothers.....	Boarding horses, 20th Precinct, May, 1902.....	" 29	26124	19	Frederick Pearce.....	Awning, Headquarters, Queens Borough.....	" 11	11	12 00
24349		George Tidcombe.....	Boarding horses, 17th Precinct, May, 1902.....	" 24	26125		".....	Auger bits, Telegraph Bureau.....	" 11	11	8 10
24350		Francis Trudden.....	Boarding horses, 75th Precinct, May, 1902.....	" 24	26126		".....	Telegraph supplies, Telegraph Bureau.....	" 11	11	32 55
24481		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	11	4 40
24482		Thomas D. Dunwoodie.....	Horseshoeing, 38th Precinct, May, 1902.....	" 24	26128		Library Bureau.....	Hose, etc., 63d Precinct.....	" 11	11	15 45
24536		Carl Schmidt.....	Horseshoeing, 67th Precinct, May, 1902.....	" 29	26252		John Cassidy.....	Guide fifts, Commissioner's Office in full of Contract No. 5019 for printing, books, etc.....	" 11	11	1 98
24537		New York Belting and Packing Company (Ltd.).....	Hose, Boiler Squad, Brooklyn.....	" 24	26253		Addison Johnson, Agent and Warden.....	Mats, Bureau of Repairs and Supplies.....	" 11	11	266 80
24538		M. Marlborough's Sons.....	Repairing wagons, etc., 67th Precinct.....	" 24	26254		Addison Johnson, Agent and Warden.....	Brooms, etc.....	" 11	11	142 90
24724		P. W. Valley.....	Desks, etc., 40th Precinct.....	" 24	26255		Frederick Pearce.....	Repairing signal boxes, Telegraph Bureau, Brooklyn.....	" 11	11	331 25
24925		Michael W. Burns.....	Boarding horses, 79th Precinct, April, May, June, 1902.....	" 29	26256		".....	Electric fans, 49th Precinct.....	" 11	11	158 65
24926		M. R. Brennan.....	Disbursements, March, April, May, June, 1902.....	" 29	26257		M. Marlborough's Sons.....	Signal boxes, 46th ".....	" 11	11	25 00
24927		New York Telephone Company.....	Telephone service, Borough of Manhattan, May and June, 1902.....	" 29	26258		R. Lemmer & Co.....	Wagon repairs, 60th ".....	" 11	11	52 25
24928		New York Telephone Company.....	Telephone service, Telegraph Bureau, April and May, 1902.....	" 24	26259		Library Bureau.....	" 44th ".....	" 11	11	9 15
24929		The New York and New Jersey Telephone Company.....	Telephone service, Borough of Brooklyn, May, 1902.....	" 29	26260		Geo. B. Marx.....	Index guide, etc., Commissioner's Office.....	" 11	11	98
24930		The New York and New Jersey Telephone Company.....	Telephone service, Borough of Richmond, May, 1902.....	" 29	26261		M. Marlborough's Sons.....	Wagon repairs, 12th Precinct.....	" 11	11	167 75
24931		The New York and New Jersey Telephone Company.....	Telephone service, Borough of Brooklyn, May, 1902.....	" 29	26374		M. Marlborough's Sons.....	" 15th Precinct.....	" 11	11	193 50
24932		The New York and New Jersey Telephone Company.....	Telephone service, Borough of Queens, May, 1902.....	" 29	26375		M. Marlborough's Sons.....	" 59th Precinct.....	" 11	11	11 00
24933		The New York and New Jersey Telephone Company.....	Telephone service, Borough of Queens, May, 1902.....	" 29	26376		M. Marlborough's Sons.....	" 54th Precinct.....	" 11	11	7 05
24934		The New York and New Jersey Telephone Company.....	Telephone service, Borough of Queens, May, 1902.....	" 29	26377		M. Marlborough's Sons.....	" 54th Precinct.....	" 11	11	82 80
24935		The New York and New Jersey Telephone Company.....	Telephone service, Borough of Brooklyn, April, 1902.....	" 29	26378		A. Pierson's Sons.....	Carpets, 56th Precinct.....	" 11	11	96 69
24936		E. Kimble.....	Carting pump, etc., Sanitary Co., Brooklyn.....	" 29	26379		Stearns Bicycle Agency.....	Bicycle lamps, etc., 77th Precinct.....	" 11	11	10 60
25976	18	Gwynne & Richardson	Fire plugs, 41st Precinct.....	Aug. 11	26380		M. Marlborough's Sons.....	Buggy, 40th Precinct.....	" 11	11	200 00
25977		John Cassidy.....	Printing, 38th Precinct.....	" 11	26381		Peters & Heins.....	Wagon repairs, 50th Precinct.....	" 11	11	79 35
25978		Ismant Brothers.....	" 5th Precinct.....	" 11	26382		Otis Elevator Company.....	" 19th Precinct.....	" 18	18	178 75
25979		Hull, Grippen & Co.....	Castors, 74th Precinct.....	" 11	26383		Repairing elevator, Police Headquarters.....	" 15	15	8 70	
25980		Burlington Venetian Blind Company.....	Venetian blinds, 50th Precinct.....	" 11	26384		Repairing elevator, Police Headquarters.....	" 15	15	34 10	
25981		The Consumers' New York Rubber Tire Company.....	Repairing tire, 12th Precinct.....	" 11	26385		Horseshoeing, 28th Precinct.....	" 15	15	26 00	
25982		The Consumers' New York Rubber Tire Company.....	Tires, 9th Precinct.....	" 11	26386		" 36th Precinct.....	" 15	15	62 50	
25983		George Deyo, Agent and Warden.....	Ash cans, etc., Bureau of Repairs and Supplies.....	" 11	26387		" 37th Precinct.....	" 15	15	45 50	
25984		Stearns Bicycle Agency.....	Bicycles, 76th Precinct.....	" 11	26388		Chas. Schmidt.....	" 35th Precinct.....	" 15	15	6 00
25985		".....	" 53d Precinct.....	" 11	26389		Patrick Sheehan.....	" 67th Precinct.....	" 15	15	15 00
25986		".....	" 26th Precinct.....	" 11	26390		Geo. F. Schaefer.....	sub-precinct.....	" 15	15	82 75
25987		".....	" 31st Precinct.....	" 11	26391		Slavin & Brooks.....	Horseshoeing, 15th Precinct.....	" 15	15	36 00
25988		".....	" 34th Precinct.....	" 11	26392		Matthew Waldron.....	" 51st Precinct.....	" 15	15	13 00
25989		".....	" 33d Precinct.....	" 11	26393		John M. Egan.....	" 41st Precinct.....	" 15	15	27 00
25990		P. W. Valley.....	Repairing lounge, 5th Precinct.....	" 11	26394		John O'Haueron.....	" 34th Precinct.....	" 15	15	46 00
25991		Wyckoff, Seamans & Benedict.....	Typewriter, Commissioner's Office.....	" 11	26395		Michael J. Gowan.....	" 70th Precinct, June, 1902.....	" 15	15	2 50
25992		Sargent Manufacturing Company.....	Stretcher, 7th Precinct.....	" 11	26396		Michael Gowan.....	Horseshoeing, 60th Precinct.....	" 15	15	23 00
25993		John Trainor.....	Harness repairs, 47th Precinct.....	" 11	26397		Slavin & Brooks.....	" 59th Precinct.....	" 15	15	6 00
25994		P. W. Valley.....	Leather couch, 40th Precinct.....	" 11	26398		James Glen.....	" 46th Precinct, June, 1902.....	" 15	15	32 25
25995		Careful Carpet Cleaning (Coe & Brandt, proprietors).....	Cleaning carpets, Headquarters.....	" 11	26399		George Gore.....	Horseshoeing, 50th Precinct.....	" 15	15	42 00
25996		The Consumers' New York Rubber Tire Company.....	Rubber tires, 29th Precinct.....	" 11	26400		Daniel Healy.....	" 39th Precinct.....	" 15	15	37 00
25997		The Consumers' New York Rubber Tire Company.....	" " 33d Precinct.....	" 11	26901		Wm. Kelly.....	" 25th Precinct.....	" 15	15	10 00
25998		George Deyo, Agent and Warden.....	Pails, etc., Bureau of Repairs and Supplies.....	" 11	26902		Wm. McKenna.....	" 32d Precinct.....	" 15	15	18 00
25999		Annin & Co.....	Flag, 14th Precinct.....	" 11	26903		Wm. Cleary.....	" 75th Precinct.....	" 15	15	18 00
26000		Charles A. Brandt.....	Putting up awning, Headquarters, Brooklyn.....	" 11	26904		Allen R. Davis.....	Bureau of Repairs and Supplies.....	" 15	15	14 00
26001		".....	Hanging awning, 57th Precinct.....	" 11	26905		Thomas Campbell.....	Horseshoeing, 12th Precinct, April, May, June, 1902.....	" 15	15	30 00
26002		".....	Awnings, 7th Inspection District.....	" 11	26906		".....	Horseshoeing, 66th Precinct, June, 1902.....	" 15	15	15 00
26003		".....	" 63d Precinct.....	" 11	26907		Rody Dunn.....	Horseshoeing, 26th Precinct, April, May, June, 1902.....	" 15	15	18 00
26004		".....	Awning frames, 48th Precinct.....	" 11	26908		A. Rosenthal.....	Horseshoeing, 27th Precinct, June, 1902.....	" 15	15	30 00
26005		New York Belting and Packing Company (Ltd.).....	Hose, etc., 9th Precinct.....	" 11	26909		Riverside Stable Company.....	Boarding horses, 12th Precinct, June, 1902.....	" 15	15	120 00
26006		New York Belting and Packing Company (Ltd.).....	" 79th ".....	" 11	26910		David J. Rothschild.....	Boarding horses, 30th Precinct, June, 1902.....	" 15	15	60 00
26007		New York Belting and Packing Company (Ltd.).....	" 27th ".....	" 11	26911		Francis Trudden.....	Boarding horses, 29th Precinct, June, 1902.....	" 15	15	60 00
26008		New York Belting and Packing Company (Ltd.).....	" 45th ".....	" 11	26912		James Naughton's Sons.....	Boarding horses, 75th Precinct, June, 1902.....	" 15	15	60 00
26009		New York Belting and Packing Company (Ltd.).....	" 54th ".....	" 11	26913		New York Telephone Company.....	Boarding horses, 6th Precinct, June, 1902.....	" 15	15	90 00
					26914		Magnets, etc., Telegraph Bureau.....	" 18	18	12 80	
					26915		New York Belting and Packing Company (Ltd.).....	Hose, 56th Precinct.....	" 18	18	10 00
					26916		The New York Belting and Packing Company (Ltd.).....	Hose, 17th Precinct.....	" 18	18	5 00
					27078		A. Pearson's Sons.....	" 28th ".....	" 18	18	2 50
							Frederick Pearce.....	Chairs, 46th ".....	" 18	18	22 50
							".....	Manson tape, etc., Telegraph Bureau.....	" 18	18	29 70
							".....	Tape locks, etc., Telegraph Bureau.....	" 18	18	25 68
							Otis Elevator Company.....	Jars, etc., Telegraph Bureau.....	" 18	18	36 74
							Adjusting brake, Police Headquarters.....	" 18	18	3 13	
							Otis Elevator Company.....	Adjusting cables, etc., Police Headquarters.....	" 18	18	1 88
							Walter Lincoln Bell, D. V. S.....	Services, June 17, 1902, 51st Precinct.....	" 18	18	2 50
							Walter Lincoln Bell, D. V. S.....	Services, June 14 to 23, 1902, 55th Precinct.....	" 15	15	8 50
							Walter Lincoln Bell, D. V. S.....	Veterinary services.....	" 15	15	2 50
							M. Marlborough's Sons.....	Wagon repairs, 43d Precinct.....	" 18	18	6 80
							Wenzel Friedrich.....	" hire, 76th ".....	" 15	15	3 00
							Richard Lemmer & Co.....	" 76th ".....	" 15	15	2 00
							Hull, Grippen & Co.....	" repairs, 80th ".....	" 18	18	50 00
							Jerome Rapelye.....	Screen wire, etc., 68th ".....	" 18	18	35 62
							Solon G. Bishop.....	Veterinary services, March 26 to June 30, 1902.....	" 15	15	12 00
								Board of horses, 78th Precinct.....	" 15	15	120 00

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. It lists various expenses for 1902, including items like 'Boarding horses', 'Ice chest', 'Wagon repairs', and 'Stationery Department'.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
28545	1902.	"	" 37th "	1902.	32 50	29284	1902.	Daniel Pollard.....	Horseshoeing, 1st Precinct, April 10 to July 26, 1902.....	" 4	37 50
28546		Eben Storer.....	Paper clips, Commissioner.....	" 29	2 00	29285		P. J. May.....	Horseshoeing, 44th Precinct, August, 1902.....	" 4	13 00
28547		Union Stamp Works..	Stamp pad, 11th Inspection Dist.	" 29	50	29286		Mrs. Feldhusen.....	Meals to prisoners, 80th Precinct, July, 1902.....	" 4	6 25
28548		"	Rubber stamps, 1st Deputy Commissioner.....	" 29	1 30	29287		James Furey.....	Meals to prisoners, 71st Precinct, January 22 to May 16, 1902.....	" 4	3 00
28549	10	George Vance.....	Putting up awnings, 25th Precinct	" 29	4 00	29288		Mrs. Kate Travers....	Meals furnished to lost children, Headquarters.....	" 4	20 70
28566		A. Pearson's Sons...	Carpets, etc., 34th Precinct.....	" 29	350 23	29289		"	Meals furnished to prisoners, Detective Bureau.....	" 4	53 40
28567		Martin B. Brown Company.....	Printing, etc., 9th "	" 18	10 00	29409	15	New York Belting and Packing Company (Ltd.).....	Hose, etc., 78th Precinct.....	" 10	14 50
28568		Martin B. Brown Company.....	Stationery, Bureau of Repairs and Supplies.....	" 29	29 50	29410		A. Pearson's Sons...	Bedsprings, House of Detention..	" 10	58 00
28569		Martin B. Brown Company.....	Blanks, Stationery Department....	" 18	65 25	29411		"	Chairs, 71st Precinct.....	" 10	67 50
28570		Martin B. Brown Company.....	Letter paper, Chief Clerk.....	" 18	21 75	29412		"	Desk, 63d "	" 10	55 00
28571		Martin B. Brown Company.....	Books, Property Clerk.....	" 18	42 00	29413		"	Couch, 62d "	" 10	35 00
28572		Martin B. Brown Company.....	Payrolls, Chief Clerk.....	" 18	11 75	29414		H. Burke & Sons...	Horseshoeing, 29th Precinct, April 2 to June 17, 1902.....	" 4	21 00
28573		Martin B. Brown Company.....	Blotting paper, Chief Clerk.....	" 18	45 00	29415		Edward Moffit.....	Horseshoeing, 2d Precinct, July, 1902.....	" 4	6 00
28574		W. H. Friedrich.....	Harness repairs, 36th Precinct....	" 29	24 60	29416		Patrick J. McCann....	Horseshoeing, 8th Precinct, June, 1902.....	" 4	14 00
28575		Andrew J. Goebel....	Clock repairs, Bureau of Repairs and Supplies.....	" 29	30 00	29417		Jeremiah Casey.....	Horseshoeing, 77th Precinct, May and July, 1902.....	" 4	15 00
28576		"	Clock repairs, Bureau of Repairs and Supplies.....	" 29	30 00	29418		John Cargill.....	Horseshoeing, 53d Precinct, July, 1902.....	" 4	23 00
28577		"	Repairing clocks, Bureau of Repairs and Supplies.....	" 29	28 00	29419		John F. Dunn.....	Horseshoeing, 30th Precinct, May, June, July, 1902.....	" 4	24 50
28578		Daniel Ward.....	Horseshoeing, 43d Precinct, July, 1902.....	Sept. 4	18 00	29420		Mrs. Henry Skelton...	Boarding horses, 77th Precinct, July, 1902.....	" 4	60 00
28579		The Hartford Rubber Works Company....	Bicycle tires, 72d Precinct.....	Aug. 29	22 00	29421		Fiss, Doerr & Carroll Horse Company, Assignee of James A. Varian.....	Boarding horses, 39th Precinct, July, 1902.....	" 4	286 00
28580		Martin B. Brown Company.....	Binding morning returns, Stationery Department, January, 1902..	" 18	24 00	29422		Dr. Elbert J. Decker..	Veterinary services, 79th Precinct, April 30 to June 28, 1902.....	" 4	8 00
28581		Martin B. Brown Company.....	Book, Auditor.....	" 18	12 73	29423		L. V. Plageman, V. S.	Veterinary services, 27th Precinct, July, 1902.....	" 4	80 50
28583		Columbia Phonograph Company.....	Graphophone, etc., Stenographer's Office.....	" 29	108 40	29424		"	Veterinary services, 33d Precinct, July, 1902.....	" 4	10 00
28584		Martin B. Brown Company.....	Carbon paper, Commissioner.....	" 18	4 50	29425		American Ice Company.....	Ice, Headquarters, July, 1902.....	" 4	41 60
28585		A. Pearson's Sons...	Carpets, etc., 40th Precinct.....	" 29	362 30	29426		South Shore Water Works Company....	Water, 80th, 3d Sub-Precinct, May 1 to August 4, 1902.....	" 4	10 77
28586	11	Martin B. Brown Company.....	Printing, etc., Commissioner.....	" 18	44 50	29427		Mrs. H. M. Stone.....	Meals to prisoners, 80th Precinct, July, 1902.....	" 4	3 50
28587		P. W. Valley.....	Desk, etc., 34th Precinct.....	" 29	206 55	29428		Julia E. Tillman.....	Meals to witnesses, House of Detention, July, 1902.....	" 4	130 00
28588		"	Chairs, 40th Precinct.....	" 29	202 50	29548	16	New York Belting and Packing Company (Ltd.).....	Hose, etc., 8th Precinct.....	" 10	14 95
28589		"	5th Precinct.....	" 29	243 00	29549		New York Belting and Packing Company (Ltd.).....	" 32d "	" 10	5 00
28590		Department of Correction.....	Bedsteads, 65th Precinct.....	" 29	422 00	29550		New York Belting and Packing Company (Ltd.).....	" 11th "	" 10	5 45
28591		Dr. E. Strauss, V. S..	Veterinary services, 20th Precinct, July, 1902.....	Sept. 4	4 00	29551		New York Belting and Packing Company (Ltd.).....	" 35th "	" 10	15 00
28592		Patrick Sheehan.....	Horseshoeing, 3d Sub-Station, 80th Precinct, July 1 to 14, 1902.....	" 4	11 25	29552		New York Belting and Packing Company (Ltd.).....	" 38th "	" 10	5 00
29075	12	Dr. E. Strauss, V. S..	Veterinary services, various precincts, July, 1902.....	" 4	8 00	29553		New York Belting and Packing Company (Ltd.).....	" 67th "	" 10	19 50
29076		Walter Lincoln Bell, D. V. S.....	Veterinary services, 55th Precinct, July, 26 to 28, 1902.....	" 4	4 00	29554		New York Belting and Packing Company (Ltd.).....	" 78th "	" 10	14 50
29077		James Naughton's Sons.....	Boarding horses, 6th Precinct, July, 1902.....	" 4	90 00	29555		New York Belting and Packing Company (Ltd.).....	" 74th "	" 10	10 00
29078		P. Kennedy & Son....	Boarding horses, 22d Precinct, July, 1902.....	" 4	60 00	29556		S. Roebuck Company..	Screens, 59th Precinct.....	" 10	60 00
29079		S. Kayton.....	Boarding horses, 25th Precinct, July, 1902.....	" 4	60 00	29557		The Radical Steam Carpet Cleaning Company.....	Cleaning carpets, 20th Precinct....	" 10	5 20
29080		U. F. P. Radiker.....	Board of horse, First Deputy Commissioner, May 1 to July 31, 1902.....	" 4	90 00	29558		International Time Recording Company....	Repairing clocks, 1st Deputy Commissioner.....	" 10	11 11
29081		Riverside Stable Company.....	Boarding horses, 30th Precinct, July, 1902.....	" 4	60 00	29559		Wyckoff, Seamans & Benedict.....	Repairs to typewriter, 4th Inspection District.....	" 10	10 00
29082		A. Rosenthal.....	Boarding horses, 12th Precinct, July, 1902.....	" 4	120 00	29560		Charles A. Brandt....	Awnings, etc., Record Clerk's Office.....	" 10	10 00
29083		Chas. F. Stonebridge..	Boarding horses, Bureau of Repairs and Supplies, July, 1902..	" 4	60 00	29561		Frank B. Hedenberg..	Repairs to awnings, 5th Precinct..	" 10	7 00
29084		Thos. F. Woods.....	Boarding horses, 21st Precinct, July, 1902.....	" 4	90 00	29562		The Hartford Rubber Works Company....	Bicycle tires, 63d Precinct.....	" 10	5 00
29085		Geo. Tidcombe.....	Boarding horses, 17th Precinct, July, 1902.....	" 4	60 00	29563		The Hartford Rubber Works Company....	" " 79th "	" 10	15 00
29086		James Farmer.....	Boarding horses, 19th Precinct, July, 1902.....	" 4	90 00	29564		The Hartford Rubber Works Company....	" " 38th "	" 10	15 00
29087		F. W. Daub, Agent...	Boarding horses, 15th Precinct, June, 1902.....	" 4	120 00	29565		Stearns Bicycle Agency.....	Bicycle, 40th Precinct.....	" 10	32 50
29088		"	Boarding horses, 15th Precinct, July, 1902.....	" 4	120 00	29566		Stearns Bicycle Agency.....	Bicycles, 37th Precinct.....	" 10	65 00
29089		Rody Dunn.....	Horseshoeing, 27th Precinct, July, 1902.....	" 4	52 01	29567		Stearns Bicycle Agency.....	Bicycle, 39th Precinct.....	" 10	32 50
29090		D. Deacon.....	Horseshoeing, 70th Precinct, July, 1902.....	" 4	12 00	29568		Stearns Bicycle Agency.....	" 39th "	" 10	32 50
29091		Thomas Campbell....	Horseshoeing, 27th Precinct, July, 1902.....	" 4	26 88	29569		P. W. Valley.....	Chairs, 28th Precinct.....	" 10	18 70
29092		Donald Gow.....	Horseshoeing, 17th Precinct, July, 1902.....	" 4	8 00	29570		"	Couch, 12th Precinct.....	" 10	35 00
29093		Thomas Fox.....	Horseshoeing, 37th Precinct, July 2 to 21, 1902.....	" 4	41 00	29571		The Fred Macey Company (Ltd.).....	Index boxes, Commissioner.....	" 10	2 70
29094		"	Horseshoeing, 35th Precinct, July, 1902.....	" 4	6 00	29572		Library Bureau.....	Rods, etc., Detective Bureau.....	" 10	6 30
29095		"	Horseshoeing, 36th Precinct, July 2 to 31, 1902.....	" 4	61 00	29573		William Gaffney.....	Cards, Commissioner's Office.....	" 10	5 55
29096		Michael J. Gowen....	Horseshoeing, 69th Precinct, July, 1902.....	" 4	27 50	29574		John Cassidy.....	Cleaning cesspool, 39th Precinct..	" 10	12 00
29097		George Gore.....	Horseshoeing, 39th Precinct, July, 1902.....	" 4	37 00	29575		Eben Storer.....	Registry book, Property Clerk....	" 10	17 50
29098		Daniel Heely.....	Horseshoeing, 25th Precinct, July, 1902.....	" 4	10 00	29576		"	Book, Headquarters, Queens.....	" 10	10 50
29099		Daniel Kennedy.....	Horseshoeing, 45th Precinct, June, 1902.....	" 4	5 00	29577		W. W. Jones.....	Numbering machine, etc., for Stenographer.....	" 10	10 50
29100		John M. Egan.....	Horseshoeing, 34th Precinct, July, 1902.....	" 4	41 00	29578		The Banks Law Publishing Company...	Cleaning chimneys, Headquarters..	" 10	34 00
29101		E. Kimball.....	Carting, Sanitary Co., Brooklyn..	" 4	200 00	29579		Sargent Manufacturing Company.....	Blank books, 18th Precinct.....	" 10	8 00
29102		The Rapid Safety Filter Company.....	Rental of water filter, 27th Precinct, January 1 to June 30, 1902.	" 4	9 00	29580		The Smith Premier Typewriter Company.....	Stretchers, 40th Precinct.....	" 10	4 88
29103		The Consumers' New York Rubber Tire Company.....	Rubber tire, 21st Precinct.....	" 4	14 35	29581		P. W. Valley.....	Repairing typewriter, Chief Clerk..	" 10	7 60
29112		Fiss, Doerr & Carroll Horse Company....	On account of Contract No. 5203 for horses.....	Aug. 15	3,108 00	29582		"	Chairs, House of Detention.....	Aug. 29	49 50
29113		Fiss, Doerr & Carroll Horse Company....	On account of Contract No. 5203 for horses.....	" 15	3,367 00	29583		18 Martin B. Brown Company.....	" 14th Precinct.....	29	45 00
29114		D. J. Rothschild.....	Boarding horses, 29th Precinct, July, 1902.....	Sept. 4	60 00	29584		Martin B. Brown Company.....	Covers for Contracts, Chief Clerk..	Sept. 10	2 75
29115		American Ice Company.....	Ice, House of Detention, July, 1902.....	" 4	3 80	29585		Martin B. Brown Company.....	Triplicate bills, Bureau of Repairs and Supplies.....	" 10	6 00
29116		John Palm.....	Ice, Headquarters, Brooklyn, July, 1902.....	" 4	33 23	29586		Martin B. Brown Company.....	Amendments to Rules, 1st Deputy Commissioner.....	" 10	5 00
29117		P. J. McDermott.....	Horseshoeing, 17th Precinct, January and February, 1902.....	" 4	28 00	29587		Martin B. Brown Company.....	Amendments to Rules, 1st Deputy Commissioner.....	" 10	5 00
29118		Allen R. Davis.....	Horseshoeing, 66th Precinct, July, 1902.....	" 4	15 00	29588		Martin B. Brown Company.....	Blanks, etc., Headquarters Squad, Brooklyn.....	" 10	6 00
29119		P. Malone.....	Horseshoeing, 40th Precinct, July, 1902.....	" 4	62 50	29589		Martin B. Brown Company.....	Blanks, etc., Stationery Department.....	" 10	8 00
29120		William R. Mongan..	Horseshoeing, 34th Precinct, July, 1902.....	" 4	38 15	29590		Martin B. Brown Company.....	Blanks, etc., Stationery Department.....	" 10	16 24
29125	13	Lederer & Co.....	Boarding horses, 24th Precinct, July, 1902.....	" 4	60 00	29591		Martin B. Brown Company.....	Letter sealer, Chief Clerk.....	" 10	5 25
29126		Samuel Swarts.....	Boarding horses, 31st Precinct, July, 1902.....	" 4	90 00	29592		Martin B. Brown Company.....	Altering contracts, Chief Clerk....	" 10	17 00
29127		W. & J. Sloane.....	Boarding horses, 16th Precinct, July, 1902.....	" 4	60 00	29593		Martin B. Brown Company.....	Printing, etc., Chief Clerk.....	" 10	5 25
29128		Solon G. Bishop....	Boarding horses, 78th Precinct, July, 1902.....	" 4	113 23	29594		Martin B. Brown Company.....	" " ".....	" 10	6 40
29129		Bernstein & Lasker..	Boarding horses, 14th Precinct, July, 1902.....	" 4	90 00	29595		Martin B. Brown Company.....	" " ".....	" 10	5 00
29130		Michael J. Caffrey....	Boarding horses, 2d Precinct, July, 1902.....	" 4	60 00	29596		Martin B. Brown Company.....	" 1st Deputy Commissioner.....	" 10	5 00
29131		Moquin - Offerman - Heissenbuttel Coal Company.....	On account of Contract No. 4384 for coal.....	" 4	10 40	29597		Martin B. Brown Company.....	Warrant book, 82d Precinct.....	" 10	18 50
29132		M. R. Brennan.....	Disbursements, Telegraph Bureau, July, 1902.....	" 4	99 43	29598		Martin B. Brown Company.....	Paper, 1st Deputy Commissioner..	" 10	7 50
29133		"	Disbursements, Telegraph Bureau, May, June, 1902.....	" 4	95 94						



Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
26369	1902.	Brooklyn Metal Ceiling Company.....	Metal ceiling, 57th Precinct.....	" 13	54 00	23313	1902.	Wm. H. Payne.....	Rent of premises at 128th 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	150 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		Josiah 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 97	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.....	Crates, 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						
27005	26	Harry S. Northrop....	Hardware, Bureau of Repairs and Supplies.....	" 13	78 60						
27339	27	The J. L. Mott Iron Works.....	Metal ceiling, 33d Precinct.....	" 13	210 00						
27340		The J. L. Mott Iron Works.....	Plumbing material, Bureau of Repairs and Supplies.....	" 13	135 22						
27341		H. H. Meise.....	Galvanized pipe, etc., Bureau of Repairs and Supplies.....	" 13	280 46						
27342		John J. Flynn.....	New stairs, 15th Precinct.....	" 13	80 00						
27343		Gwynne & Richardson	Repairing plaster, 60th Precinct..	" 13	31 39						
27344		Thomas C. Dunham (Inc.)	Locks, etc., 15th Precinct.....	" 13	117 36						
27539	28	William Fitzgerald... Henry H. Meise.....	Paint, etc., Bureau of Repairs and Supplies.....	" 13	89 60						
27852	Sept. 2	Neptune B. Smyth....	Repairing ceilings, 35th Precinct	" 15	192 70						
29104	12	T. C. Dunham (Inc.).	Stair treads, 13th Precinct.....	" 15	130 00						
29575	16	Rider-Ericsson Engine Company.....	Station house repairs, Headquarters, Brooklyn.....	Sept. 10	261 53						
29576		Hull, Grippen & Co.	Repairs to steam heating system, 44th Precinct.....	Sept. 10	179 49						
29577		Otis Elevator Company.....	Lock, 32d Precinct.....	Sept. 10	10 13						
29578		Iden & Co.....	Elevator repairs, Telegraph Bureau Chandeliers, 16th Precinct.....	" 10	8 00						
29579		I. P. Hall.....	Repairs, 27th Precinct.....	" 10	24 25						
29580		Hull, Grippen & Co.	Electrical work, 21st Precinct.....	" 10	47 09						
29581		Gwynne & Richardson	Wire cloth, 49th Precinct.....	" 10	8 96						
29582		Thomas McKay.....	Hardware, Bureau of Repairs and Supplies.....	" 10	7 06						
29583		T. C. Dunham (Inc.).	Repairing railing, 5th Precinct....	" 10	65 79						
29584		"	Paints, 45th Precinct.....	" 10	6 20						
29585		"	Gold leaf, etc., 42d ".....	" 10	20 44						
29587	17	Hull, Grippen & Co.	Wire netting, 62d ".....	" 10	60 45						
29588		The J. L. Mott Iron Works.....	Repairing lock, 2d ".....	" 10	8 25						
29589		The J. L. Mott Iron Works.....	Stable, trough, etc., 33d ".....	" 10	2 50						
29790		The J. L. Mott Iron Works.....	Plumbing supplies, Bureau of Repairs and Supplies.....	" 10	32 49						
29791		Adam Steele.....	Plumbing supplies, 42d Precinct..	" 10	198 00						
29792		Neptune B. Smyth....	Repairs, 27th Precinct.....	" 10	140 14						
29793		M. F. Wynn & Co....	Painting, etc., Headquarters.....	" 10	104 94						
29794		E. P. Gleason Manufacturing Company..	Skylight, 5th Precinct.....	" 10	222 92						
29795		E. P. Gleason Manufacturing Company..	Repairs, 63d ".....	" 10	74 00						
29797		E. P. Gleason Manufacturing Company..	Lamp posts, 22d ".....	" 10	30 00						
29995	18	Brooklyn Metal Ceiling Company.....	Gasfitting, June, 1902, Bureau of Repairs and Supplies.....	" 10	140 50						
29996		William T. Uglon....	Repairs, 63d Precinct.....	" 10	22 52						
29997		Simon J. Donnelly....	Repairs, 63d Precinct.....	" 10	659 84						
29998		Henry S. Northrop....	Laying floor, etc., 32d Precinct..	" 10	25 82						
30235	19	Meurer Brothers Company.....	Repairing plastering, 1st Precinct.	" 10	180 00						
30236		Estate of John A. Scollay.....	Metal ceiling, 15th Precinct.....	" 10	222 05						
30237		William J. Hill.....	Gutter, etc., 8th Precinct.....	" 13	15 60						
30238		Simon J. Donnelly....	Repairing heating apparatus, etc., 43d Precinct.....	" 10	274 21						
30239		Alexander Dixon....	Repairs to sewer pipe, 60th Precinct.....	" 13	7 50						
30240		Nesbitt's Painting Company.....	Pointing brick work, etc., 25th Precinct.....	" 10	95 00						
30368	22	F. C. Beck.....	Repairing brick work, etc., 6th Precinct.....	" 13	79 60						
30369		Thomas F. Burke....	Painting etc., 15th Precinct.....	" 10	400 89						
30370		C. H. Van Aken.....	Plumbing, 72d Precinct.....	" 13	105 94						
30371		Adam Steele.....	Water connections, 10th Precinct..	Aug. 15	293 71						
30372		Neptune B. Smyth....	Brick work, 16th Precinct.....	Sept. 13	195 00						
30555	23	Gwynne & Richardson	Carpenter work, etc., House of Detention.....	" 13	47 42						
30556		John J. Flynn.....	Painting, Central Department.....	" 13	579 00						
30557		Neptune B. Smyth....	Hardware, Bureau of Repairs and Supplies.....	" 13	86 97						
			Mason work, etc., 63d Precinct..	" 13	706 90						
			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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant 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.		27006	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 Richensteen.	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	29	Achille, Bataille & Co.	Wire railing, etc.	" 21	81 28		
27703	Sept. 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 Altifelix.	Carpenter work, etc.	" 21	51 00		
28807	10	Martin B. Brown Company.	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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BOROUGHES 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	
21592		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	
21088	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.	Arbline vermilion.	" 14	70 00	
22487		M. H. Dingee & Co.	Oil.	" 14	34 42	
22488		Philip Collins & Co.	Hire of horses, April 17 to 30, 1902.	" 14	1 50	
22489		McKesson & Robbins.	Naphthalene scales.	" 14	3 00	
22490		Hencken & Willenbrock.	Coal.	" 14	187 50	
22491		Schieffelin & Co.	Drugs.	" 14	350 63	
22552	22	J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending July 17, 1902.	" 21	29,261 91	
22743	23	William E. Kleine & Co.	Hub bands.	" 21	3 60	
22744		William E. Kleine & Co.	Axle boxes.	" 21	6 30	
22745		Edward Holland & Co.	Patrol service, etc., June 1 to 15, 1902.	" 21	825 00	
22746		The Gillette Clipping Machine Company.	Clipping machine knives.	" 14	48 00	
22747		Christian Schmidt.	Hire of trucks, etc., May 31 to June 14, 1902.	" 14	988 00	
22748		Miller, Daniels & Walsh.	Rubber patches, etc.	" 14	47 68	
23097	28	J. H. Timmerman, City Paymaster.	Payroll of Cart Drivers, etc., week ending July 24, 1902.	" 28	13,329 87	
23098		J. H. Timmerman, City Paymaster.	Payroll of Sweepers, etc., week ending July 24, 1902.	" 28	29,725 20	
23376	20	American Exchange National Bank, Assignee of Wm. J. McGirr.	Hired horses, March, 1902.	April 26	189 00	

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
23377	1902.	American Exchange National Bank, Assignee of Wm. J. McGirr	Hired horses, April, 1902	June 5	138 00	29593	1902.	Department of Correction	Brooms, etc.	9	2,321 25
23378		J. Newton Van Ness Company	Irish thread, etc.	July 14	162 75	29594		Department of Correction	" "	9	773 75
23379		Fabric Fire Hose Company	Hydrant keys	" 14	72 92	29595		Department of Correction	" "	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 Company	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 Company	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		Ias. Kennedy & Sons	Axle arms, etc.	" 30	154 50	29999	18	Studebaker Brothers' Company of New York	Sprinkler valves, etc.	" 9	183 00
24552		Wm. E. Kleine & Co.		" 30	4 10	30000		Vacuum Oil Company	Oil	" 9	25 50
24553		The American Distributing Company, Jas. A. Webb & Son Branch	Alcohol	" 30	121 33	30278	19	Swan & Finch Company	Axle grease	" 9	84 66
24554		Christian Schmidt	Hire of horses, trucks, etc., June 16 to 30, 1902	" 30	988 00	30417	22	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	30418		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	31221	29	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	31222		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending September 25, 1902	" 27	28,434 02
24733		Hammacher, Schlemmer & Co.	Hardware, etc.	Aug. 2	30 90				Total		\$627,541 85
24837	8	Wm. B. Parkinson	Repairing wagon, etc.	" 2	114 35	Final Disposition of Material, 1902.					
24838		Edward Holland & Co.	Patrol service, etc., July 1 to 15, 1902	" 2	825 00	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
24839		Hencken & Willenbrock	Coal	" 2	115 00	21416		New York Sanitary Utilization Company	Hire of tugs and scows, May 1 to 15, 1902	" 25	702 00
24840		Thomas Hill	Ash cart springs	July 14	750 00	21417		New York Sanitary Utilization Company	Hire of tugs and scows, May 16 to 31, 1902	" 25	756 00
24941		Malcolm Baxter	On account of Contract No. 4993 for horseshoeing	" 26	5,117 66	21418		Murtagh & McCarthy	Bricks and lime	May 15	28 00
25081	11	J. Newton Van Ness Company	Harness supplies, etc.	Aug. 2	46 80	20814	7	J. H. Timmerman, City Paymaster	Payroll of crew of dumpers Cenerentola, Cinderella and Aschenbroedel, June, 1902	July 2	1,435 33
25082		J. Newton Van Ness Company	Sponges, etc.	" 2	247 10	20815		The Brush Electric Illuminating Company of New York	Electric light, April, 1902	June 25	15 60
25083		Christian Schmidt	Hire of trucks, etc., July 1 to 15, 1902	" 2	988 00	20816		Froment & Co.	Refined bar iron	June 25	76 60
25084		Alexander Pollock	Carriage bolts, etc.	July 14	358 44	21046	8	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending July 3, 1902	July 8	678 07
25085		Wm. E. Kleine & Co.	Archibald wheels, etc.	Aug. 2	461 51	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
25086		D. J. Barry & Co.	Miscellaneous supplies	" 2	37 65	21593	12	The Engineering News Publishing Company	Advertising notice	July 3	7 80
25254		The Walsh Broom Company	Refilling broom blocks	" 2	30 00	21594		Chas. E. Matthews	Hire of scows	" 3	334 00
25255		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending August 7, 1902	" 11	13,312 01	21595		Moran Towing Company	" "	" 3	910 00
25256		J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending August 7, 1902	" 11	29,626 23	21596		Moran Towing Company	Towing and unloading scows	" 3	421 50
25315	12	Bruno Grosche & Co.	Carbolineum	" 2	29 90	21597		Moran Towing Company	" " "	" 3	661 15
25421		Ogden & Wallace	Fire iron	" 2	928 24	21598		Moran Towing Company	" " "	" 3	188 00
25422		D. J. Barry & Co.	Hubs, etc.	July 8	577 50	21599		Jas. Tregarthen, Son & Co.	Repairing steamers Aschenbroedel and Queen	" 3	444 33
25423		Milton Rathbun Company	Wheels	July 8	536 88	21600		Vacuum Oil Company	Oil	" 3	123 00
25424		The Woodhouse Manufacturing Company	In full of Contract No. 5025, amended by Contract No. 5406, for forage	Aug. 2	4,450 48	21601		John D. Dailey	Hire of scows	" 3	90 00
25691	14	Steel Clad Reversible Broom Company (Inc.)	Hose expander, etc.	" 2	119 09	21602		The Marine Manufacturing and Supply Company	Side lights, etc.	" 8	22 93
25847	15	Fabric Fire Hose Company	Brooms	" 2	531 25	21603		Annis & Co.	Ensigns	" 3	9 45
26043	18	J. H. Timmerman, City Paymaster	Cotton hose	" 2	675 00	21604		Addison Johnson, Agent and Warden	Grate bars, etc.	" 3	207 59
26044		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending August 14, 1902	" 18	13,301 21	21605		Brown & Fleming	Towing scows	" 8	36 00
26040		Fox Bros & Co.	Payroll of Sweepers, etc., week ending August 14, 1902	" 18	29,023 46	21684	14	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending July 10, 1902	" 12	717 37
26046	20	Thomas Hill	Iron, etc.	" 2	395 03	21685		Scanlon & Wise, Agents	Hired scows, May, 1902	" 3	250 00
26047		Patrick Dunn	Springs	May 15	180 00	21702		Albert H. Hastorf	" "	" 3	505 50
26048		Joseph Karlan	Horseshoeing, June, 1902	Aug. 13	44 00	21793		D. J. Barry & Co., The Communipaw Coal Company	Lye	" 8	5 76
26049		Thomas Hill	Hire of horses, May, 1902	April 13	34 50	21794		Murtagh & McCarthy	Coal	" 8	45 00
26048		Thomas Hill	Truck springs, etc.	April 26	544 15	21795		Wm. S. Bartley	Fire bricks, etc.	" 9	16 75
26618	22	Edward Holland & Co.	Patrol services, etc., July 16 to 31, 1902	Aug. 12	880 00	21796		C. F. Harms, Agent	Hired scows	" 3	325 00
26619		William B. Parkinson	Repairing wagon wheels	" 13	6 50	21797		J. G. Mulligan	" "	" 3	445 00
26620		Thomas Connell & Son	Grass, June 2 to 25, 1902	" 13	42 00	21798		S. L'Hommedieu	Towing scows, March 11 to April 21, 1902	" 9	10 50
26620		Mrs. John L. Doyle	Sewing saddle pads	" 13	10 00	21799		Colwell Lead Company	Towing scows, April, 1902	" 9	57 00
26810		John Bickmann	Hire of horses, May, 1902	" 13	69 00	21831	15	Albert H. Hastorf	Gauge glasses, etc.	" 8	31 76
26811		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending August 21, 1902	" 25	13,283 67	21832		M. Fogarty & Brother	Hired scows	" 3	755 00
26812		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending August 21, 1902	" 23	29,153 81	21833		The Water Front Improvement Company	Smokestacks	" 8	48 50
27104	26	J. S. Hennessy	Board of horses, etc., June, 1902	" 13	127 63	21834		The Water Front Improvement Company	Hire of dredge, May 8 to June 3, 1902	" 14	839 50
27668	29	John H. Graham & Co.	Fire bell	" 20	15 00	21835		The Water Front Improvement Company	Towing scows, etc., June 5 to 24, 1902	" 14	978 00
27776	Sept. 2	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending August 28, 1902	" 30	13,016 01	21836		The Water Front Improvement Company	Towing and unloading scows, etc.	" 14	626 00
27777		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending August 28, 1902	" 30	28,483 81	21837		Moran Towing Company	" " "	" 14	583 00
27818		J. Newton Van Ness Company	Harness covering	" 20	50 00	21838		Hammacher, Schlemmer & Co.	Towing dumpers, April 14 to 24, 1902	" 9	949 50
27826		J. Newton Van Ness Company	" dressing	" 20	27 00	21907	16	D. J. Guinan	Hardware	" 9	54 80
27882	3	Neal & Brinker	Jacks, etc.	" 23	77 27	21908		E. F. McGirr	Hired scow, May 1 to 24, 1902	" 3	120 00
27883		Edward Holland & Co.	Patrol service, etc., August 1 to 15, 1902	" 23	825 00	22119		Charles Conway	" " 1902	" 8	775 00
27884		J. S. Hennessy	Board, etc., of horses, July, 1902	" 23	412 64	22120		Brooklyn Lumber Company	" " 17 to 31, 1902	" 8	75 00
28049	5	Hammacher, Schlemmer & Co.	Drills, nuts, etc.	" 23	215 35	22121		Balsa Transportation Company, Assignee of Daniel Delehanty	Privilege of dumping ashes, May, 1902	" 8	48 60
28050		A. F. Brombacher & Co.	Iron castings, etc.	" 23	564 90	22122		Dailey's Towing Line	On account of Contract No. 4957 for lumber	" 3	696 01
28056		S. A. French	Badges	" 23	43 20	22123		John J. Radley & Co.	On account of Contract No. 16397 for royalty on automatic self-propelling dumpers, "Aschenbroedel" and "Cenerentola"	June 25	580 00
28057		Labrick Manufacturing Company	Oil	" 23	26 25	22124		John W. Sullivan	Towing scows and dumpers	July 9	158 50
28227	6	Patrick Dunn	Horseshoeing	" 23	41 25	22124		Standard Oil Company of New York, Maiden Lane Branch	Grate bars, etc.	" 9	78 84
28228		The Walsh Broom Company	Refilling machine blocks	" 20	300 00	22125			Repairing steam dumper "Cinderella"	" 9	160 96
28229		Hammacher, Schlemmer & Co.	Steel figures	" 23	23 08						
28244		Samuel Hall's Sons	Bolts and ends	" 23	231 74						
28345	8	Malcolm Baxter	On account of Contract No. 4993 for shoeing horses, July, 1902	" 27	1,509 70						
28346		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending September 4, 1902	Sept. 6	28,266 02						
28431		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending September 4, 1902	" 8	13,222 43						
29375	15	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending September 11, 1902	" 15	13,333 61						
29376		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending September 11, 1902	" 13	28,515 11						
29434		William B. Parkinson	Repairing wagon, etc.	" 9	23 05						
29585	16	Christian Schmidt	Hire of trucks, etc., July 16 to 30, 1902	" 9	988 00						
29586		"	Hire of trucks, etc., August 1 to 14, 1902	" 9	988 00						
29587		Edward Holland & Co.	Patrol service, etc., August 16 to 31, 1902	" 9	880 00						
29588		Thomas Hill	Pedestal blocks	" 9	18 00						
29589		Froment & Co.	Steel	" 9	22 41						
29590		Wm. E. Kleine & Co.	Buggy shafts, etc.	" 9	38 50						
29591		J. Newton Van Ness Company	Stable rubbers, etc.	" 9	7 50						
29592		The Gillette Clipping Machine Company	Sharpening cutter	" 9	50						

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
22492	1902.	21 John D. Dailey	Towing scows, etc.	14	920 00
22493		Brown & Fleming	"	14	302 17
22494		The Marine Manufacturing and Supply Company	Tacks	14	3 00
22495		Propeller "Henry Steers, Jr."	Towing dumpers	14	97 00
22496		National Lead Company	Red lead	14	57 50
22497		Harlem River Tugboat Company	Towing scows	14	103 50
22498		Church E. Gates & Co.	Lumber	14	73 08
22499		M. J. Trainer	Privilege of dumping ashes, May, 1902	14	98 50
22500		James Tregarthen, Son & Co.	Repairing scow No. 23	14	543 85
22501		James Tregarthen, Son & Co.	" " No. 40	14	652 90
22502		Vacuum Oil Company	Oil	14	85 93
22503		George I. Roberts & Bros. (Inc.)	Plugs, etc.	14	1 30
22504		Booth, Dailey & Ivins	Towing scows, etc.	3	40 00
22505		Moran Towing Company	" dumpers	14	357 50
22506		Moran Towing Company	" " "	14	619 50
22507		Moran Towing Company	" scows, etc.	14	361 50
22508		Moran Towing Company	Picking up anchors, etc.	14	55 00
22509		Moran Towing Company	Towing dumpers	14	110 00
22510		Madeira, Hill & Co. (Inc.)	Coal	14	8 40
22511		J. G. Mulligan	Hired scows, May, 1902	14	445 00
22512		The Mutual Company	Towing scows, etc.	14	48 00
22513		Bartholomeo Sharboro	" " "	14	875 00
22514		"	" " "	14	814 50
22515		"	" " "	14	867 50
22516		"	" " "	14	816 50
22517		J. H. Timmerman, City Paymaster	Payroll of crew of dumper "Cenerentola," etc., July, 1902	19	388 14
22553		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending July 17, 1902	21	761 54
22751		23 John Simmons Company	Wrenches	14	6 40
22752		Cambell & Gardiner	Custom House documents	14	30 00
22753		West Side Towing Line	Towing scows	14	13 50
22754		Tugboat "M. Henderson"	Services rendered scow No. 20	14	25 00
22755		Bartholomeo Sharboro	Towing scows, etc.	14	626 50
22756		T. A. S. Sheridan	Hired scow, May 16 to 31, 1902	14	80 00
22757		Tugboat "Boy"	Towing dumper	14	5 00
22758		F. L. Jones	Hired scows, May, 1902	14	272 00
23099		28 J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending July 24, 1902	26	671 40
23382		29 Brooklyn Lumber Company	On account of Contract No. 4957 for lumber	14	338 01
23383		American Exchange National Bank, Assignee of Wm. J. McGirr	Hire of scows	April 26	385 00
23384		American Exchange National Bank, Assignee of Wm. J. McGirr	" " April 2 to 5, 1902	June 5	25 00
23385		Morgan Iron Works	Steel worm gears	July 8	508 32
23386		Bartholomeo Sharboro	Towing and unloading scows	14	623 00
23387		Froment & Co.	Bar iron	9	37 22
23783		30 Water Front Improvement Company	Towing scows, etc.	26	719 00
23784		Water Front Improvement Company	" " "	26	791 00
23785		J. H. Timmerman, City Paymaster	Payroll of crew of Dumpers, July, 1902	30	361 33
24155	Aug.	1 Department of Correction	Whitewash brushes, etc.	3	22 29
24234		4 J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending July 31, 1902	Aug. 2	750 49
24238		Ogden & Wallace	Tool steel, etc.	July 30	81
24251		Geo. I. Roberts & Brothers (Inc.)	Pipe, etc.	30	92
24252		Scanlon & Wise	Towing scow	30	6 00
24253		Seth Thomas Clock Company	Clocks	30	7 50
24254		The Mutual Company	Towing scow	30	4 50
24255		D. J. Barry & Co.	Canvas, etc.	3	147 26
24256		Bartholomeo Sharboro	Towing and unloading scows	30	724 00
24257		R. E. Dietz Company	Lanterns	30	16 35
24258		Booth, Dailey & Ivins	Services taking men from Clinton street, East river, to Scow No. 42, etc., Pier 6, East river, in tug	30	15 00
24559		C. F. Harms, Agent	Towing scows	30	14 00
24560		Moran Towing Company	" and unloading scows	30	211 50
24561		Jas. Tregarthen, Son & Co.	Repairing scow No. 42	30	195 03
24568		6 Jas. Tregarthen, Son & Co.	" dumper, etc.	30	331 62
24567		Tugboat "Boy"	Services putting out fire on scows Nos. 20 and 30	30	25 00
24569		Townsend - Downey Shipbuilding Company	Towing and unloading scows	30	256 00
24570		Propeller "Ed. Anan"	" scows	30	23 00
24571		Propeller "George W. Elder"	" " "	30	6 00
24572		John W. Sullivan	Repairing steam dumpers	30	257 55
24573		Morgan Iron Works	Cast iron disc, etc.	30	72 44
24574		Keuffel & Esser Company	Steel tapes	30	28 00
24735		7 Hammacher, Schlemmer & Co.	Hardware, etc.	Aug. 2	5 10
24736		Hammacher, Schlemmer & Co.	" " "	" 2	76 15
24753		Brooklyn Lumber Company	On account of Contract No. 4957 for lumber	July 30	39 60
24754		The Marine Manufacturing and Supply Company	Anchors, etc.	Aug. 2	77 15
24755		George Snyder	Discharging coal	July 30	108 00
24756		Jas. Tregarthen, Son & Co.	Repairing scow No. 24	30	332 82
24757		James Tregarthen, Son & Co.	Repairing scow No. 26	30	578 47
24758		Booth, Dailey & Ivins	Hired dumpers	May 29	735 00
24759		Charles E. Matthews	" scows	Aug. 2	339 00
24760		J. G. Mulligan	" " "	" 2	459 00
24761		F. L. Jones	" " "	" 2	228 00
24762		C. F. Harms, Agent	Towing scow	" 2	9 00
24763		Moran Towing Company	" and unloading scows	" 2	832 00
24764		Moran Towing Company	" " "	" 2	912 00
24765		Moran Towing Company	" " "	" 2	176 00
24766		Moran Towing Company	" scows, etc.	" 2	211 50
24767		Moran Towing Company	Hired scows	" 2	490 00
24768		Moran Towing Company	" " "	" 2	496 00
24942		8 Leon Edward Muller	Coal	" 2	15 40
24943		New York Sanitary Utilization Company	Hire of steam tugs, etc.	" 2	702 00
24944		New York Sanitary Utilization Company	" " " "	" 2	702 00
24945		New York Sanitary Utilization Company	" " " "	" 2	648 00

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
24946	1902.	New York Sanitary Utilization Company	On account of Contract No. 4317 for final disposition of garbage, etc.	2	17,400 70
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
24948		James Tregarthen, Son & Co.	Repairing scow No. 27	July 30	104 00
24949		John D. Dailey	Towing and unloading scows	30	940 00
24950		Townsend - Downey Shipbuilding Company	" " " "	" 30	706 00
24951		Albert H. Hastorf	Hire of scows	Aug. 2	650 00
24952		"	" " "	" 2	620 00
25087		11 D. J. Barry & Co.	Miscellaneous supplies	" 2	69 88
25094		M. J. Trainor	Privilege of dumping ashes	" 2	122 00
25095		George I. Roberts & Bros. (Inc.)	Packing	" 2	5 00
25096		The Roberts Safety Water Tube Boiler Company	Repairs to boiler	" 2	203 16
25097		James Tregarthen, Son & Co.	Repairing steam dumper	" 2	856 51
25098		James Tregarthen, Son & Co.	" " " "	" 2	17 36
25099		James Tregarthen, Son & Co.	" " " "	" 2	623 75
25100		James Tregarthen, Son & Co.	" " " "	" 2	437 10
25101		James Tregarthen, Son & Co.	" scow	" 2	572 93
25102		Charles Conway	Privilege of dumping ashes	" 2	34 90
25103		George H. Smith	Carbolic powders	" 2	50 00
25104		Charles Cory & Son	Repairing bells, etc.	" 2	25 07
25105		Booth, Dailey & Ivins	dumper	" 2	52 21
25106		"	Towing scow	" 2	4 50
25107		"	" and unloading scows	" 2	455 00
25108		"	" " "	" 2	935 00
25109		"	" " "	" 2	945 00
25110		John D. Dailey	Dailey's Towing Line	" 2	55 50
25111		West Side Towing Line	" " etc.	" 2	13 50
25112		Bartholomeo Sharboro	" " "	" 2	970 00
25113		Bartholomeo Sharboro	" and unloading scows	" 2	233 50
25114		Vierow's Towing Line	" scows	" 2	4 50
25115		"	" " "	" 2	34 00
25116		"	" " "	" 2	458 56
25117		E. M. Price	Scow fenders	" 2	75 00
25118		George Bloomer	Hired scow, June, 1902	" 2	750 00
25119		B. Naughton	" " "	" 2	999 60
25120		Madeira, Hill & Co. (Inc.)	Coal	" 2	30 00
25121		F. Coit Johnson	Coal bags	" 2	581 75
25122		Leon Edward Muller	Coal	" 2	532 80
25257		J. H. Timmerman	Payroll of Sweepers, etc., week ending August 7, 1902	" 11	699 46
25317		12 Booth, Dailey & Ivins	Towing and unloading scows	" 2	920 00
25318		F. P. Eastman & Co.	" " dumpers	" 2	594 28
25319		"	" " "	" 2	238 86
25320		"	" " "	" 2	191 61
25321		John D. Dailey	" scows	" 2	930 00
25322		"	" " "	" 2	990 00
25323		"	Hired scows	" 2	108 00
25324		"	Towing scows, etc.	" 2	915 00
25325		"	" and unloading scows	" 2	930 00
25326		"	" " "	" 2	825 00
25327		"	" " " June 3 to 10, 1902	" 2	913 00
25328		"	Towing and unloading scows, May 28 to 31, 1902	" 2	525 00
25329		"	Towing and unloading scows, May 21 to 28, 1902	" 2	950 00
25330		"	Towing and unloading scows, June 27 to 30, 1902	" 2	655 00
25331		"	Towing and unloading scows, June 19 to 23, 1902	" 2	995 00
25332		"	Towing and unloading scows, June 25, 1902	" 2	85 00
25333		"	Towing and unloading scows, June 12 to 18, 1902	" 2	920 00
25334		Dailey Towing Line	Towing scows	" 2	49 50
25416		13 Booth, Dailey & Ivins	" and unloading scows	" 2	980 00
25417		"	" " "	" 2	850 00
25418		"	" " "	" 2	730 00
25419		"	" " "	" 2	920 00
25420		"	" " "	" 2	955 00
25492		14 Brooklyn Lumber Company	On account of Contract No. 4957 for lumber	" 2	126 72
25722		Water Front Improvement Company	Towing scows, etc., July 21 to 25, 1902	" 12	934 00
25723		Water Front Improvement Company	Towing scows, etc., July 26 to August 2, 1902	" 12	945 00
26045		18 J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending August 14, 1902	" 18	722 10
26046		Vierow's Towing Line	Towing scows	" 2	13 50
26047		Fox Bros. & Co.	Iron, etc.	" 2	101 68
26304		20 Townsend - Downey Shipbuilding Company	Towing scows	" 12	409 00
26305		The Mutual Company	" " "	" 12	7 00
26501		21 The Brush Electric Illuminating Company of New York	Electric light, June, 1902	" 12	15 00
26502		The Brush Electric Illuminating Company of New York	" " May, 1902	" 12	16 20
26503		E. M. Price	Towing and unloading scows	" 12	472 55
26504		C. F. Harms, Agent	Hired scows, June, 1902	" 13	710 00
26505		"	" " "	" 13	760 00
26506		Morgan Iron Works	Repairing dumper, etc.	" 13	46 61
26507		William J. McGirr	Towing scows	" 13	8 00
26508		E. F. McGirr	Hire of scow from June 1 to June 26, 1902	" 13	130 00
26621		22 J. H. Timmerman, City Paymaster	Payroll of Emergency Laborers	" 21	14 00
26622		Moran Towing Company	Towing and unloading scows, May 27 to 29, 1902	" 13	586 00
26623		Moran Towing Company	Towing and unloading scows, May 29 to June 1, 1902	" 13	414 00
26624		Moran Towing Company	Towing and unloading scows, May 13 to 21, 1902	" 13	908 50
26625		Geo. I. Roberts & Brothers (Inc.)	Stillson wrenches, etc.	" 13	27 87
26626		Geo. I. Roberts & Brothers (Inc.)	Galvanized pipe, etc.	" 13	13 15
26627		Geo. I. Roberts & Brothers (Inc.)	Nipples, gas pipe, etc.	" 13	25 16
26628		J. H. Love	Hire of scows, April, 1902	" 13	16 00
26629		"	Hired scow, May 21 to May 31, 1902	" 13	44 00
26630		Wm. S. Bartley	Hire of scows, June, 1902	" 13	205 00
26813		25 J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending August 21, 1902	" 23	785 54
26814		Brown & Fleming	Towing and unloading scows, March 21 to 28, 1902	" 12	876 47
26815		"	Towing and unloading scows, March 7 to 20, 1902	" 12	905 54
26816		"	Towing and unloading scows, April, 1902	" 12	534 85
26817					

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant 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 Improvement Company.....	Towing scows, etc.....	" 29	968 00
26825		Rogers Towing Line..	" " June 4, 1902.....	" 13	10 50	31254		Water Front Improvement Company.....	" " " .....	" 29	753 00
26826		"	" " " .....	" 13	27 00	31255		Water Front Improvement 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	<i>Supplies, Rents and Contingencies, 1902.</i>					
26830	26	Morgan Iron Works..	Repairing dumper.....	" 13	899 12	20818	July 7	Froment & Co.....	Refined bar iron.....	1902. June 25	\$76 60
27099		John W. Sullivan...	steam dumper.....	" 13	362 65	20819		D. F. McMahon, Eugene L. Busbe and G. W. Plunkitt, trustees for B. Theresa Kelly and others..	Rent of Ward Nos. 35 and 36, Block 74, Nineteenth Ward, Nos. 424 and 426 East Forty-eighth street, quarter ending May 31, 1902.....	" 25	1,000 00
27100		Brown & Fleming....	Towing and unloading scows, February 24 to March 9, 1902.....	" 12	876 09	20820		Josephine M. O'Neill.	Rent of store of premises No. 1943 Amsterdam avenue, Borough of Manhattan, May, 1902.....	" 25	50 00
27101		"	Towing and unloading scows, March 28 to April 4, 1902.....	" 12	855 76	21045	8	New York Telephone Company..	On account of Contract No. 4925 for telephone service, January, February and March, 1902.....	" 25	2,304 73
27554	27	J. H. Timmerman, City Paymaster.....	Payroll of crew of Dumpers (firemen), August, 1902.....	" 23	166 50	21606	12	Charles H. Simmons..	Rent of store southwest corner of Varick and Vestry streets, Borough of Manhattan, May, 1902..	July 3	66 67
27670		Dailey Towing Line..	Breaking ice, etc.....	" 20	8 00	21607		American Ice Company..	Ice for May, 1902.....	" 3	12 13
27671		Townsend Downey Shipbuilding Company..	Towing scows, etc.....	" 20	432 00	21608		Central Union Gas Company..	Gas for May, 1902.....	" 3	41 67
27672		Booth, Dailey & Ivins.	Towing scows.....	" 20	955 00	21609		Chilton Paint Company..	Turpentine, etc.....	" 8	65 13
27673		John D. Dailey.....	Towing scows, etc.....	" 20	960 00	21610		Thos. C. Dunham (Inc.).....	Alcohol, etc.....	" 8	69 50
27674		"	" " " .....	" 20	985 00	21686	14	E. G. Sulkenann.....	Blue print paper.....	" 8	85 00
27675		Morgan Iron Works..	Repairing steamer Cinderella.....	" 20	37 58	21790		Chilton Paint Company..	Paint.....	" 8	235 75
27676		Newtown Creek Towing Company.....	Towing scows, etc.....	" 20	4 50	21791		D. J. Barry & Co.....	Wire gas screens, etc.....	" 8	40 95
27677		Murtagh & McCarthy.	Lime .....	" 20	38 00	21826	15	Hammacher, Schlemmer & Co.....	Sash weights, etc.....	" 9	4 05
27678		Propeller Jacob M. Heath..	Towing scows.....	" 20	6 00	21827		Consolidated Gas Company of New York..	Gas, May 1 to June 2, 1902.....	" 8	488 25
27679	Sept. 2	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending August 28, 1902.....	" 30	898 16	21828		Robert Kopp.....	Time cards and clock dials.....	" 8	38 50
27810		Water Front Improvement..	Towing scows, etc.....	" 27	785 00	21829		Colwell Lead Company..	Lead pipe, etc.....	" 8	202 29
27820		Water Front Improvement..	" " " August 8 to 12, 1902.....	" 27	768 00	21830		Hammacher, Schlemmer & Co.....	Hardware .....	" 9	48 50
27821		Water Front Improvement..	Towing scows, etc., August 13 to 18, 1902.....	" 27	742 00	21840		Bridget Millner, individually, and as general guardian of George M. Millner, 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
27822		Water Front Improvement..	Towing scows, etc.....	" 27	444 93	21841		Philip Collins.....	Rent of premises Nos. 44 and 46 Hamilton street, Borough of Manhattan, quarter ending June 1, 1902.....	" 9	1,275 00
27823		The Roessler & Hasslacher Chemical Company..	Chloride of lime.....	" 23	19 32	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
27824		John D. Dailey.....	Hired scow, July, 1902.....	" 23	104 00	21843		Susan L. Broome....	Rent of store and front basement No. 627 Hudson street, Borough of Manhattan, May, 1902.....	" 9	50 00
27881		Neal & Bringer.....	Jacks, etc.....	" 23	175 27	21844		Patrick D. McLaughlin..	Rent of two stores Nos. 301 and 303 East One Hundred and Third street, Borough of Manhattan, quarter ending May 15, 1902.....	" 9	90 00
27882		Burns Brothers.....	Coal .....	" 23	149 63	21989	16	Patrick Purcell.....	Rent of ground floor and cellar No. 220 East Fortieth street, Borough of Manhattan, March, April and May, 1902.....	" 9	150 00
27883		S. L'Hommedieu.....	Towing scows.....	" 23	24 00	21890		H. Clay Miner, executor of Estate of Henry C. Miner....	Rent of store and hall and front half of basement or cellar of premises No. 167 Chrystie street, Borough of Manhattan, May, 1902.....	" 9	60 00
27889		Export Towing Company..	" " February and March, 1902.....	" 23	4 84	21991		John Michels, executor.....	Rent of store and basement of premises No. 215 East Forty-seventh street, Borough of Manhattan, quarter ending May 31, 1902.....	" 9	105 00
27890		Propeller Jno. Sparks.	Towing scows, etc.....	" 20	6 00	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
27891		Newtown Creek Towing Company.....	Hired " July 5, 1902.....	" 23	4 50	21993		Finn Brothers.....	Desks .....	" 3	162 00
27892		B. Naughton.....	" " " .....	" 23	775 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
27893		The Marine Manufacturing and Supply Company..	Copper rivets, etc.....	" 23	59 50	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
27894		John A. McCarthy....	Wharfage, July 24 to 30, 1902.....	" 23	6 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
27895		E. F. McGirr.....	Hired scows.....	" 23	95 00	22126	18	Standard Oil Company of New York, Maiden Lane Branch.....	Oil .....	" 9	17 81
27896		Moran Towing Company..	Shifting scows.....	" 23	4 50	22127		R. Townsend.....	Rent of premises No. 200 West One Hundred and First street, Borough of Manhattan, April, 1902.....	" 9	40 00
27897		Moran Towing Company..	Hired scows, July, 1902.....	" 23	4 30	22128		"	Rent of premises No. 200 West One Hundred and First street, 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	22129		Jas. S. Heffman.....	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
27899		New York Sanitary Utilization Company	On account of Contract No. 4317 for final disposition of garbage, etc., July, 1902.....	" 23	17,400 00	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
28052	5	Fabric Fire Hose Company..	Hose .....	" 23	120 00	22131		E. A. Tucker Company..	Rubber stamps.....	" 9	2 90
28053		Scanlon & Wise, Agents.....	Hire of scow, July 1 to 4, 1902.....	" 23	20 00	22132		Casmento Roofing Company..	Re-covering roofs .....	" 9	299 33
28054		E. M. Price.....	Towing scows, etc.....	" 27	210 45	22133		William H. Jennison..	Rent of store of premises No. 444 West Forty-sixth street, Borough of Manhattan, May, 1902.....	" 9	35 00
28055		S. A. French.....	Badges .....	" 23	15 20	22134		Louis Geissler.....	Rent of store or ground floor No. 439 East Sixth street, for quarter ending June 15, 1902.....	" 8	120 00
28234	6	A. E. Deitz.....	Padlocks, etc.....	" 23	15 66	22135		Philip Cosgrove.....	Rent of store of premises southeast corner Ninety-sixth street and Broadway, Borough of Manhattan, May, 1902.....	" 9	40 00
28235		F. L. Jones.....	Use of scows, July 1, 1902.....	" 23	36 00	22136		Edward Ashforth.....	Rent of six lots on northwest corner Eightieth street and Avenue B, Borough of Manhattan, May, 1902.....	" 9	133 34
28236		C. F. Harms, Agent..	" " " .....	" 23	965 50	22137		Joseph F. Beglan....	Rent of store and basement No. 232 West Thirtieth street, Borough of Manhattan, May, 1902..	" 9	30 00
28237		"	" " " .....	" 23	410 50						
28238		Albert H. Hastooft..	" " " .....	" 23	700 00						
28239		"	" " " .....	" 23	290 00						
28240		Chas. Conway.....	Privilege of dumping ashes, July 1, 1902.....	" 23	35 00						
28241		Chas. E. Matthews....	Hire of scows.....	" 23	384 00						
28242		Catton, Bell & Co....	Disinfectant .....	" 20	200 00						
28243		Sam'l Hall's Sons....	Bolts and ends.....	" 23	77 24						
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 Improvement Company.....	Towing scows.....	" 12	605 00						
29436		Water Front Improvement Company.....	" " " .....	" 12	875 00						
29437		Water Front Improvement 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 Towing 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.	scow.....	" 9	4 50						
29604		D. J. Guntan.....	Hire of scows.....	" 9	65 00						
29605		The Mutual Company.	Towing scows, July 23 to August 18, 1902.....	" 9	41 00						
29885	17	Rogers Towing Line..	Towing scows.....	" 9	4 50						
29886		John G. Crane.....	" " " .....	" 9	290 00						
29887		Catton, Bell & Co....	Disinfectant .....	" 9	200 00						
29888		Booth, Dailey & Ivins.	Towing and unloading scows.....	" 9	946 00						
29889		"	" scows, July 9 to 30, 1902..	" 9	25 75						
29890		"	" " " .....	" 9	710 00						
29891		West Side Towing Line .....	" " " .....	" 9	13 50						
29892		Moran Towing Company..	" " " .....	" 9	214 00						
29893		Dailey's Towing Line.	" " " .....	" 9	31 50						
29894		J. H. Love.....	Hire of scows.....	" 9	159 00						
29895		Moran Towing Company..	Towing " .....	" 9	192 09						
29896		Moran Towing Company..	" " " .....	" 9	834 63						
29897		J. G. Mulligan, Agent.	Hired " July, 1902.....	" 9	465 00						
29898		Brooklyn Lumber Company..	On account of Contract No. 4957 for lumber.....	" 9	274 03						
30001	18	James Tregarthen, Son & Co.....	Repairing dumper "Cenerentola".....	" 9	27 64						
30002		James Tregarthen, Son & Co.....	" " " .....	" 9	421 78						
30279	19	The Roessler & Hasslacher Chemical Company .....	Copperas, etc.....	" 9	188 66						
30280		Travers Bros. Company .....	Manila rope.....	" 9	108 08						
30419	22	J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, etc., week ending September 18, 1902.....	" 20	846 79						
30773	24	Hugh McGovern.....	Grate bars.....	" 9	40 00						
30944	25	Joseph M. Torpey or Cowan, Keith & Shortridge, attorneys	Wages as Dump Boardmen in the Department of Street Cleaning during period of alleged unlawful suspension, between January 8 and May 7, 1902.....	" 22	232 79						

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.	9	43 00	24734	1902.	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.	8	120 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.	9	55 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. 336 Third avenue, with privilege of use of vacant lot in rear, facing on Franklin avenue, Borough of The Bronx, May, 1902.	9	40 00	24740		Anton Larsen	Elevator drum, etc.	" 2	19 25
22142		The New York Mutual Gas Light Company	Gas, May, 1902.	14	4 23	24741		Travers Brothers Company	Burlap	July 30	10 97
22518	21	Thomas C. Dunham (Inc.)	Linseed oil	14	70 00	24742		Gas Consumers' Association	Use of gas regulators, etc., May, 1902	Aug. 2	16 00
22519		Central Iron Works	Lattice gate	14	19 50	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	24747		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	24748		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	24749		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	24750		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	24751		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	24752		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	Gas, June, 1902.	" 2	28 26
22529		Wyckoff, Seamans & Benedict	Paper	14	3 50	24954		Consolidated Gas Company of New York	" " "	" 2	385 83
22749	23	E. G. Soltman	Blue print paper	14	1 60	24955		Municipal Journal and Engineer	Subscription for 1902.	" 2	3 00
22750		John Simmons Company	Black pipe, etc.	14	33 02	24956		The New York Edison Company	Electric current, 1902.	" 2	96 25
23380	20	Fabric Fire Hose Company	Rubber hose	14	127 50	24957		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc.	" 2	52 00
23381		Brooklyn Lumber Company	On account of Contract No. 4957 for lumber	14	147 60	24958		D. J. Barry & Co.	Miscellaneous supplies	" 2	46 20
23388		Froment & Co.	Bar iron	9	23 95	25088	11	McLeod, Ward & Co.	Repairing bells, etc.	" 2	32 14
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	Gas, June, 1902.	" 2	4 05
24153	Aug. 1	Department of Correction	Brooms	3	51 00	25090		Hammacher & Schlemmer Company	Locks, etc.	" 2	38 21
24154		Department of Correction	Whitewash brushes, etc.	3	31 29	25091		Keuffel & Esser Company	Tracing cloth, etc.	" 2	19 48
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	Turpentine	" 2	54 57
24227	4	John McGaw Woodbury, as Commissioner	Amount of Requisition No. 21 for incidental expenses	Aug. 1	100 00	25093	13	The Woodhouse Manufacturing Company	Hose expander, etc.	" 2	44 16
24228		John Becker	Rent of front room, back room and room downstairs, No. 525 Fifth street, Manhattan, June, 1902.	July 30	48 00	25426		Casmento Roofing Company	Re-covering roof	" 2	187 42
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.	Iron, etc.	" 2	101 68
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	Stools	" 13	24 00
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	Towel service, June, 1902.	" 13	28 25
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	Marble basin	" 13	6 00
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	Towel service, May, 1902.	" 13	28 25
24239		Ogden & Wallace	Tool steel, etc.	30	14 55	26832		Froment & Co.	Band iron	" 12	7 86
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	Use of gas governors, stables A, B, D, F and H, June, 1902.	" 13	16 00
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	Black nipples, etc.	" 13	86 73
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	J. S. Hennessy	Boarding horses, etc., June, 1902.	" 13	21 00
24243		The New York Edison Company	Electric current, May, 1902.	30	101 94	27680		W. P. Mitchell & Sons	Printed forms	" 20	2 85
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		George W. Plunkitt	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
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. 625 to 629 West One Hundred and Thirtieth street, Borough of Manhattan, May, June and July, 1902.	" 23	1,250 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. 612 to 616 West Fifty-second street, Borough of Manhattan, May, June and July, 1902.	" 23	1,187 50
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 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
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.	Tin	" 20	57 50
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.)	Cast iron pipe, etc.	" 20	10 46
24250		Geo. I. Roberts & Brothers (Inc.)	Pipe, etc.	30	10 11	27687		M. F. Wynn & Co.	Gravel, etc.	" 20	37 50
24562	5	Murtagh & McCarthy	Cement	30	10 00	27688	Sept. 2	The Fairbanks Company	Soap cuttings	" 20	90 00
24563		The Banks Law Publishing Company	Subscription to New York Official Reports, January 1 to July 1, 1902.	30	17 50	27825		B. T. Babbitt	Repairing scale	" 23	1 30
24564		Colwell Lead Company	Plumbing supplies	30	184 87	27877	3	Herring-Hall-Marvin Safe Company	Moving safe	" 23	23 40
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.	Pitch	" 23	7 00
						27879		William P. Youngs & Bros.	Lumber	" 23	247 13
						27880		Neal & Brinker	Jacks, etc.	" 23	127 59
						27885		J. S. Hennessy	Freight for horses, July, 1902.	" 23	7 50
						27886		Burns Bros.	Coal	" 23	509 25
						28051	5	A. F. Brombacher & Co.	Iron castings, etc.	" 23	51 27
						28230	6	Hammacher, Schlemmer & Co.	Wheels, etc.	" 23	3 98
						28231		Alice Jay, as assignee of William Carlin	Rent of lot with stable thereon, No. 219 West Seventy-seventh street, Borough of Manhattan, May, June and July, 1902.	" 27	675 00
						28232		Chas. B. Warner	Stall slats	" 20	255 00
						28233		A. E. Deitz	Padlocks, etc.	" 23	15 66
						28348	8	Cornelia Jay, assignee of John L. Miller	Rent of premises Nos. 221 and 223 West Seventy-seventh street, Borough of Manhattan, May, June and July, 1902.	" 27	1,500 00
						28349		Josephine M. O'Neill	Rent of store No. 1943 Amsterdam avenue, Borough of Manhattan, July, 1902.	" 27	50 00
						29124	12	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
						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, 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.
29126	1902.	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.....	1902.	250 00	29879	1902.	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. 336 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. 50 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		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	19	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	<b>Removal of Snow and Ice, 1902.</b>					
29207		"	Rent of six lots northwest corner of Eightieth street and Avenue B, Borough of Manhattan, August, 1902.....	"	9 133 34	24737	Aug. 7	Hammacher, Schlemmer & Co.....	Hardware, etc.....	1902. Aug. 2	\$0 93
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	27669	20	Dailey's Towing Line.	Breaking ice, etc.....	Aug. 20	10 00
29209		William H. Jennison..	Rent of store of premises No. 444 West Forty-sixth street, Borough of Manhattan, August, 1902.....	"	9 35 00	<b>Total.....</b>					
29210		"	Rent of store of premises No. 444 West Forty-sixth street, Borough of Manhattan, July, 1902.....	"	9 35 00	<b>\$36,070 86</b>					
29211		Rosa Herschmann.....	Rent of two stores No. 370 East Seventy-sixth street, Borough of Manhattan, May, June and July, 1902.....	"	9 135 00	<b>Removal of Snow and Ice, 1902.</b>					
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	24737	Aug. 7	Hammacher, Schlemmer & Co.....	Hardware, etc.....	1902. Aug. 2	\$0 93
29291		"	Rent of premises Nos. 44 and 46 Hamilton street, Borough of Manhattan, quarter ending August 31, 1902.....	"	9 1,275 00	27669	20	Dailey's Towing Line.	Breaking ice, etc.....	Aug. 20	10 00
29292		Philip Cosgrove.....	Rent of store of premises southeast corner Ninety-sixth street and Broadway, Borough of Manhattan, July, 1902.....	"	9 40 00	<b>Total.....</b>					
29293		"	Rent of store of premises southeast corner Ninety-sixth street and Broadway, Borough of Manhattan, August, 1902.....	"	9 40 00	<b>\$10 93</b>					
29294		Corporation of Trinity Church.....	Rent of premises No. 81 King street, Borough of Manhattan, May, June and July, 1902.....	"	9 150 00	<b>New Stock—Plant, 1902.</b>					
29295		Charles H. Simmons..	Rent of store southwest corner Varick and Vestry streets, Borough of Manhattan, August, 1902.....	"	9 66 67	25080	Aug. 11	J. Newton Van Ness Company.....	Harness supplies, etc.....	1902. Aug. 2	\$15 00
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	<b>BOROUGH OF BROOKLYN.</b>					
29297		Joseph F. Beglan.....	Rent of store and basement No. 232 West Thirtieth street, Borough of Manhattan, August, 1902.....	"	9 30 00	<b>Administration, 1902.</b>					
29298		Susan L. Broome.....	Rent of store and front basement No. 627 Hudson street, Borough of Manhattan, July, 1902.....	"	9 50 00	9640	July 23	J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., July, 1902.....	1902. July 22	\$1,399 98
29299		"	Rent of store and front basement No. 627 Hudson street, Borough of Manhattan, August, 1902.....	"	9 50 00	9641		J. H. Timmerman, City Paymaster.....	" District Superintendent, etc., July, 1902.....	" 22	4,066 66
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	11070	Aug. 26	J. H. Timmerman, City Paymaster.....	Payroll of District Superintendent, etc., August, 1902.....	Aug. 25	4,066 66
29301		"	Rent of front room, back room and room downstairs in premises No. 525 Fifth street, Borough of Manhattan, July, 1902.....	"	9 48 00	11071		J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., August, 1902.....	" 25	1,399 98
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	12372	Sept. 23	J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., September, 1902.....	Sept. 22	1,399 98
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	12564	26	J. H. Timmerman, City Paymaster.....	Payroll of District Superintendent, etc., September, 1902.....	" 24	4,072 49
29378	15	W. and J. Sloane.....	Linoleum.....	"	9 69 96	<b>Total.....</b>					
29379		Jos. F. Beglan.....	Rent of store and basement of premises No. 232 West Thirtieth street, Borough of Manhattan, July, 1902.....	"	9 30 00	<b>\$16,405 75</b>					
29380		Wm. Dengler.....	Photographic supplies.....	"	9 28 36	<b>Sweeping and Carting, 1902.</b>					
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	8605	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers, week ending June 26, 1902.....	1902. June 30	\$7,165 37
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	8726		P. Kiernan.....	Horseshoeing, March, 1902.....	May 15	63 35
29383		Josephine M. O'Neill.	Rent of store No. 1948 Amsterdam avenue, Borough of Manhattan, August, 1902.....	"	9 50 00	8727		Kelsey & Loughlin..	Coal.....	May 16	3 60
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	8976		J. H. Timmerman, City Paymaster.....	Payroll of Hired Carts, week ending July 3, 1902.....	July 8	403 50
29439		Colwell Lead Company	Plumbing supplies.....	"	9 22 25	8977		J. H. Timmerman, City Paymaster.....	Payroll of Cart Drivers, week ending July 3, 1902.....	" 8	7,027 78
29440		American Ice Company.....	Ice, July, 1902.....	"	9 13 65	8978		J. H. Timmerman, City Paymaster.....	Payroll of Sweepers, week ending July 3, 1902.....	" 8	11,852 17
29606	16	Department of Correction.....	Brooms.....	"	9 51 00	9023	10	William H. Havron..	Board of horses, March 29 to 31, 1902.....	May 16	3 90
29607		John Simmons Company.....	Tapping out flanges.....	"	9 3 00	9024		The Gillette Clipping Machine Company..	Horse clipping machine.....	July 31	35 00
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	9025		Michael Gowen.....	Horseshoeing.....	" 31	33 13
						9026		Owen Dunn.....	"	" 31	3 50
						9027		John F. Horan.....	Hire of three trucks and teams, April 9 to 30, 1902.....	" 31	342 00
						9028		L. Vormbrock.....	Horseshoeing.....	" 31	25 20
						9029		N. Langler & Sons..	Axle, etc.....	" 31	3 45
						9030		J. Newton Van Ness Company.....	Harness soap.....	" 31	37 80
						9031		Patrick Fitzgerald..	Horseshoeing.....	" 31	72 50
						9032		William H. Havron..	Board of horses, May, 1902.....	" 31	28 36
						9033		John Kelly.....	Horseshoeing.....	" 31	58 25
						9034		William H. Havron..	Boarding horses, April, 1902.....	" 31	57 33
						9035		Frank Kelly.....	Horseshoeing.....	" 31	34 00
						9036		P. Kiernan.....	"	" 31	26 25
						9037		Matthew McDonald..	"	" 31	33 25
						9038		Department of Correction.....	Rattan brooms.....	" 31	325 00
						9039		Alex. Adams.....	Horseshoeing.....	" 31	20 00
						9040		Peter H. Butt.....	"	" 31	22 75
						9041		Thomas Carr.....	"	" 31	1 40
						9042		Wm. F. Deegan.....	"	" 31	111 50
						9043		John Demsey.....	"	" 31	8 40
						9044		T. F. Devereaux.....	"	" 31	33 25
						9045		P. Daily & Son.....	"	" 31	25 38
						9046		John Devlin.....	"	" 31	106 40
						9047		William Duffy.....	Hire of teams, March 10, 11, 1902.....	" 31	6 00
						9048		John P. Doran.....	Horseshoeing.....	" 31	5 00
						9049		James Downey.....	Curled hair, etc.....	" 31	90 50
						9050		Sam'l W. Cornell....	Screws, etc.....	" 31	81 88
						9051		Department of Correction.....	Tools.....	" 31	15 12
						9052		D. Schneider.....	Horseshoeing.....	" 31	88 50
						9053		Ph. Quinn.....	"	" 31	113 12
						9054		Alex. McNeil.....	"	" 31	73 00
						9055		James E. Maher.....	"	" 31	52 50
						9056		P. Meade's Sons....	Hire of trucks and teams, April 1 to 21, 1902.....	" 31	216 00
						9057		John F. Maille.....	Drugs.....	" 31	148 45
						9058		Lehn & Fink.....	Horseshoeing.....	" 3	36 50
						9059		Timothy Murphy....	"	" 3	62 63
						9060		William O'Hara.....	"	" 3	62 63
						9061		Brooklyn Sanitary Company.....	Hire of trucks and teams, May 1 to 10, 1902.....	" 3	553 77

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant 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. Langler & 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		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	10604		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		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		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	Hire of trucks and teams, April, 1902.	3	154 26	10627		Fabric Fire Hose Company	Rubber tubing.	2	6 75
9253		Simon S. Hill	Horseshoeing	3	624 00	10628		John Harrison	Hire of horses, June 13, 1902.	2	3 00
9254		John Peters	"	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
9276		Brooklyn Sanitary Company	Ointment	8	7 00	10649		Brooklyn Sanitary Company	Hire of trucks, June 4 and 5, 1902.	2	553 77
9279		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
9280		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
9283		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
9284		The I. S. Remson Manufacturing Company	Hire of trucks and teams, May 24 to 26, 1902.	3	553 77	10740		Thomas W. Kiley & Co.	Carriage bolts.	2	106 96
9310		J. H. Timmerman, City Paymaster	Carriage whips, etc.	3	66 00	10768		James Downey	Cart harnesses, etc.	2	191 34
9323		James Riley	Payroll of Cart Drivers, etc., week ending July 10, 1902.	14	6,922 16	10823		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending August 14, 1902.	18	11,624 09
9324		Koke Bros.	Hire of horse.	3	186 00	10825		J. H. Timmerman, City Paymaster	Payroll of Drivers, week ending August 14, 1902.	18	6,661 33
9325		Edward Higgins	Truck and team.	3	128 25	10826		J. H. Timmerman, City Paymaster	Payroll of Hired Carts, week ending August 14, 1902.	18	357 00
9366		The American Distributing Company, Jas. A. Webb & Son Branch	Alcohol	8	117 61	10855		D. P. Moloney	Horseshoeing, etc.	13	2 45
9367		John M. Haley and Charles H. Keegan	Hire of trucks and teams, April 1902	8	861 00	10856		John M. Fox	Horse hire.	13	3 00
9368		Shadbolt Manufacturing Company	Repairs to trucks, etc., January 20 to June 31, 1902.	8	313 25	10857		John Bradley Son	Charcoal	13	5 60
9369		Shadbolt Manufacturing Company	Repairs to trucks, etc., January 2 to June 19, 1902.	8	700 91	10858		Thomas Hill	Axles, etc.	13	718 44
9370		Henry E. Kordes	Hire of trucks and teams.	8	12 00	10891		Mrs. K. King	Saddle pad covers.	13	120 00
9371		A. & C. Ferguson	Forage	3	771 53	10947		Vollkommer & Co.	Oats	13	340 00
9372		Emil Calman & Co.	Varnish	3	37 10	10948		"	"	13	990 02
9458		Philip Schaefer	Repairs to trucks, March, 1902.	3	290 20	10949		"	"	13	991 46
9459		H. T. Cummings	"	3	62 10	11023		The Consumers' New York Rubber Tire Company	Repairing wheels.	13	52 90
9520		James Smith	Bicycle repairs.	14	38 60	11024		The H. B. Claffin Company	Ticking	July 30	171 04
9521		N. Langler & Sons	Hired horses	14	9 00	11025		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending August 21, 1902.	Aug. 23	11,599 98
9522		J. H. Timmerman, City Paymaster	Iron washers	14	51 45	11044		J. H. Timmerman, City Paymaster	Payroll of Drivers, week ending August 21, 1902.	25	6,366 80
9559		J. H. Timmerman, City Paymaster	Payroll of Hired Carts, etc., week ending July 17, 1902.	21	396 00	11068		Wm. Gaskell & Son	Iron, etc.	13	369 11
9560		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, week ending July 17, 1902.	21	7,031 40	11069		J. H. Timmerman, City Paymaster	Payroll of Hired Carts and Trucks, week ending August 21, 1902.	25	330 00
9561		J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending July 17, 1902.	21	11,683 12	11116		John J. Clark and John P. Purcell, composing firm of Clark & Purcell	Horse hire, May 1 to 7, 1902.	20	117 00
9687		Chilton Paint Company	Paint	14	126 10	11157		"	" " " 22 to 24, 1902.	20	7 50
9688		R. Bieding	Wagon repairs.	3	92 90	11158		John J. Clark and John P. Purcell, composing firm of Clark & Purcell	On account of Contract No. 5156 for horseshoeing.	5	788 85
9743		A. T. Wilson	Brass stencils, etc.	14	115 85	11159		Brooklyn Sanitary Company	On account of Contract No. 5156 for horseshoeing.	5	809 32
9744		Hardy, Voorhees & Co.	Lumber	14	9 50	11162		Brooklyn Sanitary Company	Hire of trucks and teams, July 31, 1902.	20	276 89
9766		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending July 24, 1902.	26	6,866 15	11163		Brooklyn Sanitary Company	Hire of trucks and teams, July 22 and 23, 1902.	20	553 77
9767		J. H. Timmerman, City Paymaster	Payroll of Hired Carts, week ending July 24, 1902.	26	393 00	11166		Brooklyn Sanitary Company	Hire of trucks and teams, July 24 and 25, 1902.	20	553 77
9768		J. H. Timmerman, City Paymaster	Payroll of Sweepers, week ending July 24, 1902.	26	11,921 61	11167		Brooklyn Sanitary Company	Hire of trucks and teams, July 26 and 28, 1902.	20	553 77
9851		J. A. Reilly	Horseshoeing	23	35	11171		Sam'l W. Cornell	Hardware	20	553 77
9852		Mrs. James Malone	"	23	35	11275		H. T. Cummings	Repairs to bicycles.	22	74 20
9949		Frost Brothers	Coal	23	5 50	11276		A. F. Brombacher & Co.	Hay cutter.	22	216 50
9950		T. B. Potter	Repairing wagon, etc.	14	155 50	11277		Volkommer & Co.	Straw	23	18 63
10036	Aug.	Kohe Bros.	Hired horses.	23	57 00	11278		Kelsey & Loughlin	Coal	22	5 00
10037		A. F. Brombacher & Co.	Iron handles.	3	30 00	11279		Department of Correction	Varnish brushes.	20	65 60
10102		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		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		McKesson & Robbins	Acid	May 16	3 60						
10304		E. D. Benedict	Repairing trucks.	July 30	43 90						
10305		A. T. Wilson	Stencils	30	11 00						
10369		J. F. McCue	Steaming cans.	Aug. 2	13 50						
10370		H. C. Kieselbach	Paint	2	1 90						
10447		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. 5309 for forage.	" 2	3,699 55						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
11280	1902.	Brooklyn Sanitary Company	Hire of trucks and teams, July 19 and 21, 1902.	20	553 77	9281	1902.	Brooklyn Sanitary Company	Hire of trucks and teams, etc., May 27 to 28, 1902.	3	276 89	
11340	Sept. 2	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending August 28, 1902.	30	11,589 15	9282		Brooklyn Sanitary Company	Hire of trucks and teams, etc., May 24 to 26, 1902.	3	276 89	
11354		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, week ending August 28, 1902.	30	6,355 47	9286		Wm. S. Bartley	Use of scow, May 22 to 28, 1902.	3	35 00	
11355		J. H. Timmerman, City Paymaster	Payroll of Hired Trucks	30	330 00	9287		Moran Towing Company	Towing and unloading scows	3	174 00	
11359		The Consumers' New York Rubber Tire Company	Retiring wheels	22	238 45	9288		E. D. Benedict	Privilege of dumping ashes, May, 1902	8	436 50	
11360		Fabric Fire Hose Company	Hose	20	145 20	9289		Henry French	Privilege of dumping ashes, May, 1902	8	217 00	
11361		Volkommer & Co.	Straw	20	20 00	9329	16	Daniel J. Lee	Privilege of dumping ashes, May, 1902	8	340 30	
11362		John W. Masury & Son	Paint	22	6 50	9375		Cotton, Bell & Co., George Robertson, assignee of W. H. Robertson	Disinfectant	8	40 00	
11403	3	James Downey	Brass founts	22	123 10	9377		William Farmer	Privilege of dumping ashes, etc., May, 1902	8	286 90	
11404		Towns & James	Molasses	23	2 50	9378		David Michael	Privilege of dumping ashes, etc., May, 1902	8	610 80	
11430	4	James Downey	Hooks	22	75 00	9379		William Nolan	Privilege of dumping ashes, etc., May, 1902	8	610 30	
11440		N. Langer & Sons	Axles	22	311 07	9380		"	Privilege of dumping ashes, etc., May 16 to 31, 1902	8	692 75	
11503	5	West Disinfecting Company	Cloro naphtholeum	2	9 00	9381		D. J. Guinan	Hire of scow	8	560 75	
11510	8	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending September 4, 1902.	Sept. 6	11,332 16	9382		Moran Towing Company	Towing dumpers, April 4 to 29, 1902	3	35 00	
11565		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, week ending September 4, 1902.	"	6,289 96	9383	22	A. E. Deitz	Padlocks	8	496 50	
11566		J. H. Timmerman, City Paymaster	Payroll of Hired Trucks, etc.	"	328 38	9562		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending July 17, 1902.	22	20 88	
11732	11	Joseph Volkommer	On account of Contract No. 5300 for forage	Aug. 23	6,318 91	9563		Albert H. Hastorf	Scow hire, May, 1902	14	339 87	
11892	15	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending September 11, 1902.	Sept. 15	11,434 35	9564		C. F. Harms, Agent	" " " " " "	14	105 00	
11914		J. H. Timmerman, City Paymaster	Payroll of Hired Trucks and Carts, week ending September 11, 1902.	"	333 00	9565		J. G. Mulligan	" " " " " "	14	245 00	
11915		J. H. Timmerman, City Paymaster	Payroll of Cart Drivers, etc., week ending September 11, 1902.	"	6,361 44	9689	25	Propeller Ed Annan	Towing scow	14	25 00	
11993	17	The American Society for the Prevention of Cruelty to Animals	Ambulance service	"	5 00	9769	28	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending July 24, 1902.	26	4 50	
12004		James Downey	Brass letters	"	134 25	9857	29	E. F. McGirr	Hired scow, May 1 to 16, 1902.	14	342 81	
12000		Thomas Hill	Elliptic springs, etc.	"	180 00	9951	30	Water Front Improvement Company	Towing scows	26	80 00	
12053	18	Clarke & Purcell	On account of Contract No. 5156 for horseshoeing	"	733 27	10104	Aug. 4	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending July 31, 1902.	Aug. 2	342 83	
12065		Sam'l W. Cornell	Rivets	"	27 50	10306		Moran Towing Company	Towing scows	July 20	337 79	
12066		Erastus D. Benedict	Repairing trucks	"	100 55	10307		William Nolan	Privilege of dumping ashes, June 1 to 15, 1902.	30	379 00	
12057		Samuel Hall's Sons	Bolts	"	41 15	10308		E. D. Benedict	Privilege of dumping ashes, June 1 to 15, 1902.	30	552 75	
12058		Frank L. Downs	Drugs	"	119 08	10309		George Robertson, assignee of H. Robertson	Privilege of dumping ashes, June 1 to 15, 1902.	30	346 70	
12059		H. T. Cummings	Repairing bicycles	"	72 95	10371		William Farmer	Privilege of dumping ashes, June 1 to 15, 1902.	30	234 60	
12060		Frank E. Mills	Oakum	"	4 50	10372		Booth, Dailey & Ivins	Furnishing scows	June 5	518 60	
12061		The Woodhouse Manufacturing Company	Hydrant wrenches	"	187 50	10454	8	David Michel	Privilege of dumping ashes, June, 1902	July 30	710 00	
12054		Lehn & Fink	Drugs	"	21 60	10455		David J. Lee	Privilege of dumping ashes, June, 1902	30	485 40	
12075		Milton Rathburn Company	On account of Contract No. 5446 for forage	"	241 08	10456		Henry French	Privilege of dumping ashes, June, 1902	30	300 30	
12076		National White Lead and Color Works, James A. McCafferty, proprietor	Paints	"	256 92	10492	0	Brooklyn Sanitary Company	Hire of trucks, July 15 and 16, 1902	Aug. 2	43 70	
12130	19	N. Langer & Sons	Iron, etc.	"	40 74	10493		Charles E. Matthews	Hire of trucks, etc., July 5 and 7, 1902	"	276 89	
12130		Pigot, Sayre & Co.	Axle grease	"	108 31	10494		E. M. Rice	Hire of trucks, etc., July 8 and 9, 1902	"	276 89	
12285	22	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending September 18, 1902.	"	11,508 16	10495		Brooklyn Sanitary Company	Hire of trucks, etc., July 12 and 14, 1902	"	276 89	
12294		J. H. Timmerman, City Paymaster	Payroll of Hired Trucks and Carts, week ending September 18, 1902.	"	6,337 92	10521	11	Brooklyn Sanitary Company	Hire of trucks, etc., July 20 and 21, 1902.	"	276 89	
12295		J. H. Timmerman, City Paymaster	Payroll of Hired Trucks and Carts, week ending September 18, 1902.	"	327 00	10522		Brooklyn Sanitary Company	Hire of trucks, etc., July 21, 1902.	"	276 89	
12523	25	John F. Warth	Refilling machine blocks	Aug. 2	90 00	10525		Brooklyn Sanitary Company	Hire of trucks, etc., July 2 and 3, 1902.	"	276 89	
12524		"	"	13	750 00	10526		Brooklyn Sanitary Company	Hire of trucks, etc., July 3 and 4, 1902.	"	276 89	
12525		"	"	11	934 12	10529		Brooklyn Sanitary Company	Hire of trucks, etc., July 4 and 5, 1902.	"	276 89	
12563	27	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending September 25, 1902.	"	16,642 09	10530		Brooklyn Sanitary Company	Hire of trucks, etc., July 6 and 7, 1902.	"	276 89	
12706	20	J. H. Timmerman, City Paymaster	Payroll of Cart Drivers	"	6,351 95	10531		Brooklyn Sanitary Company	Hire of trucks, etc., July 7 and 8, 1902.	"	276 89	
12707		J. H. Timmerman, City Paymaster	Payroll of Hired Trucks, etc., week ending September 25, 1902.	"	333 00	10534		Brooklyn Sanitary Company	Hire of trucks, etc., July 9 and 10, 1902.	"	276 89	
			Total		\$306,359 89	10555		Brooklyn Sanitary Company	Hire of trucks, etc., July 11 and 12, 1902.	"	276 89	
Final Disposition of Material, 1902.												
8728	July 2	Kelsey & Loughlin	Coal	1902. May 16	\$0 00	10555		J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending August 7, 1902.	"	11	346 77
8979	8	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending July 3, 1902.	July 8	324 66	10630	13	Brooklyn Sanitary Company	Hire of trucks, June 16 and 17, 1902	"	2	276 89
9084	11	Moran Towing Company	Towing scows	"	28 50	10631		Brooklyn Sanitary Company	Hire of trucks, June 18 and 19, 1902	"	2	276 89
9085		Thomas C. Dunham (Inc.)	Glass	"	66	10634		Brooklyn Sanitary Company	Hire of trucks, June 20 and 21, 1902.	"	2	276 89
9091		Samuel W. Cornell	Screws, etc.	"	7 42	10635		Brooklyn Sanitary Company	Hire of trucks, June 22 and 23, 1902.	"	2	276 89
9096		Frost Brothers	Coal	"	5 28	10638		Brooklyn Sanitary Company	Hire of trucks, June 24 and 25, 1902.	"	2	276 89
9109	14	Brooklyn Sanitary Company	Hire of truck and teams, May 1 to 2, 1902.	"	276 89	10639		Brooklyn Sanitary Company	Hire of trucks, June 26 and 27, 1902.	"	2	276 89
9200		Brooklyn Sanitary Company	Hire of truck and teams, May 8 to 9, 1902.	"	276 89	10642		Brooklyn Sanitary Company	Hire of trucks, June 28 and 29, 1902.	"	2	276 89
9203		Brooklyn Sanitary Company	Hire of truck and teams, May 13 to 14, 1902.	"	276 89	10643		Brooklyn Sanitary Company	Hire of trucks, June 30 and 1, 1902.	"	2	276 89
9204		Brooklyn Sanitary Company	Hire of truck and teams, May 10 to 12, 1902.	"	276 89	10646		Brooklyn Sanitary Company	Hire of trucks, June 2 and 3, 1902.	"	2	276 89
9207		Brooklyn Sanitary Company	Hire of truck and teams, May 15 to 16, 1902.	"	276 89	10647		Brooklyn Sanitary Company	Hire of trucks, June 4 and 5, 1902.	"	2	276 89
9208		Brooklyn Sanitary Company	Hire of truck and teams, May 22 to 23, 1902.	"	276 89	10650		Brooklyn Sanitary Company	Hire of trucks, June 6 and 7, 1902.	"	2	276 89
9211		Brooklyn Sanitary Company	Hire of truck and teams, May 20 to 21, 1902.	"	276 89	10651		Brooklyn Sanitary Company	Hire of trucks, June 8 and 9, 1902.	"	2	276 89
9212		Brooklyn Sanitary Company	Hire of truck and teams, May 31, 1902	"	138 44	10654		Brooklyn Sanitary Company	Hire of trucks, June 10 and 11, 1902.	"	2	276 89
9215		Brooklyn Sanitary Company	Hire of truck and teams, May 3 to 5, 1902.	"	276 89	10655		Daily Towing Line	Hire of trucks, June 12 and 13, 1902.	"	2	276 89
9216		Brooklyn Sanitary Company	Hire of truck and teams, May 6 to 7, 1902.	"	276 89	10656		John D. Dailey	Towing scow	"	2	6 00
9218		The Engineering Record	Advertising proposals	"	80 00	10657		C. F. Harms, Agent	Use of scows, June, 1902.	"	2	330 00
9219		The Engineering New Publishing Company	"	"	75 60	10658		Moran Towing Company	Hire of scow	"	2	55 00
9220		Barth, Dailey & Ivins	Hired dumpers	"	140 00	10659		Moran Towing Company	Towing and unloading scow	"	2	81 00
9221		"	"	"	525 00	10660		Moran Towing Company	"	"	2	70 17
9222		The Sun	Advertising proposals	"	350 00	10661		Booth, Dailey & Ivins	"	"	2	595 00
9243	14	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending July 10, 1902.	"	547 07	10739	14	Water Front Improvement Company	"	"	12	155 00
9277	15	Brooklyn Sanitary Company	Hire of trucks and teams, etc., May 17 to 19, 1902.	"	276 89	10824	18	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending August 14, 1902.	"	18	328 90
9278		Brooklyn Sanitary Company	Hire of trucks and teams, etc., May 29 to 30, 1902.	"	276 89	10894	21	Frank D. Creamer & Co.	Lime, etc.	"	13	3 30
						10895		E. F. McGirr	Hire of scow	"	13	20 00
						10896		Brown & Fleming	Towing scow, etc.	"	13	143 26
						10950	22	Propeller Thomas Flannery	"	"	13	4 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10951	1902.	Bartholomew Sbarboro	"	1902.	13
11026	25	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending August 21, 1902.	"	23 344 80
11027		Albert H. Hastorf	Hired scows	"	13 135 00
11028		D. J. Guinan	"	"	13 55 00
11029		Moran Towing Company	Towing dumper, April 30 to May 12, 1902.	"	2 262 00
11030		Moran Towing Company	Towing dumper, May, 1902.	"	2 183 00
11160	28	Brooklyn Sanitary Company	Hire of trucks and teams, July 31, 1902.	"	20 138 44
11161		Brooklyn Sanitary Company	Hire of trucks and teams, July 22 to 23, 1902.	"	20 276 89
11164		Brooklyn Sanitary Company	Hire of trucks and teams, July 24 to 25, 1902.	"	20 276 89
11165		Brooklyn Sanitary Company	Hire of trucks and teams, July 26 to 28, 1902.	"	20 276 89
11168		Brooklyn Sanitary Company	Hire of trucks and teams, July 29 to 30, 1902.	"	20 276 89
11169		W. H. Robertson	Privilege of dumping ashes, July, 1902.	"	22 164 10
11170		Samuel W. Cornell	Hardware, etc.	"	20 11 25
11281	29	Brooklyn Sanitary Company	Hire of trucks and teams, etc., July 19 and 21, 1902.	"	20 276 89
11282		Albert H. Hastorf	Hired scows	"	22 215 00
11283		Moran Towing Company	"	"	22 65 00
11284		John D. Dailey	"	"	22 20 00
11285		Charles E. Matthews	"	"	22 50 00
11286		E. F. McGirr	"	"	22 30 00
11341	Sept. 2	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending August 28, 1902.	"	30 346 77
11356		Water Front Improvement Company	Towing scows, August 7 to 19, 1902.	"	27 468 00
11405	3	F. L. Jones	Hire of scow, June 25 to 27, 1902.	"	22 12 00
11406		William Farmer	Privilege of dumping ashes, July, 1902.	"	22 469 78
11407		Henry French	Privilege of dumping ashes, July, 1902.	"	22 153 60
11408		E. D. Benedict	Privilege of dumping ashes, July, 1902.	"	22 310 00
11441	4	N. Langler & Sons	Window catches, etc.	"	22 15 90
11442		William Nolan	Privilege of dumping ashes, etc., July 1 to 20, 1902.	"	22 711 50
11443		Daniel J. Lee	Privilege of dumping ashes, etc., July, 1902.	"	22 270 30
11504	5	David Michel	Privilege of dumping ashes, etc., July, 1902.	"	22 480 13
11511	8	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending September 4, 1902.	Sept. 6	339 96
11893	15	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending September 11, 1902.	"	13 338 77
12073	18	Antonio Marrone	Privilege of dumping ashes, July 21, 1902.	"	11 287 71
12074		Booth, Daily & Ivins	Towing and unloading scows.	"	11 170 00
12261	20	John D. Daily	"	"	11 675 00
12286	22	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending September 18, 1902.	"	22 346 77
12287		Townsend - Downey Shipbuilding Company	Towing scows	"	11 40 00
12664	27	J. H. Timmerman, City Paymaster	Payroll of Sweepers, etc., week ending September 25, 1902.	"	26 328 82
12729	30	Henry French	Privilege of dumping ashes, June, 1902.	July 30	121 50
Total					\$33,730 48

Supplies, Rents and Contingencies, 1902.

8606	July 1	A. F. Brombacher & Co.	Hinges, hasps, etc.	1902. May 16	\$8 50
8729	2	John M. Derby, assignee of Abby L. Wells	Rent of store of premises No. 19 Grant street, Borough of Brooklyn, for quarter ending April 30, 1902.	June 5	75 00
9027	10	Robert H. Taylor	Rent of plot of ground on north side Butler street, 300 feet west of Fifth avenue, Borough of Brooklyn, 80 feet wide by 144 feet deep, three months ending May 31, 1902.	July 3	137 50
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
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
9030		Trow Directory, Printing and Bookbinding Company	Directory	" 3	6 00
9085	11	Thomas C. Dunham (Inc.)	Glass	" 3	18 16
9086		Patrick Bellew	Rent of store of premises No. 273 Gold street, Borough of Brooklyn, February, March and April, 1902.	" 3	60 00
9087		Philip Grill	Rent of store of premises No. 160 Bedford street, Borough of Brooklyn, February, March and April, 1902.	" 3	90 00
9088		Henry C. Fischer	Rent of ground northeast corner Kent avenue and North Thirteenth street, with stable and other buildings thereon, Borough of Brooklyn, February, March and April, 1902.	" 3	675 00
9089		Samuel W. Cornell	Screws, etc.	" 3	23 53
9094		Department of Correction	Brushes	" 3	5 00
9095		Frost Bros.	Coal	" 3	5 28
9223	14	Samuel W. Cornell	Screwdrivers	" 3	11 00
9224		Chilton Paint Company	Paint and oils	" 3	68 65
9225		C. R. Macauley	Glass	" 3	1 06
9263		Joseph Heineman	Sponges	" 3	28 88
9264		Fraut & Lambert (Inc.)	Liquid dryer	" 8	16 83
9267		Samuel W. Cornell	Sal soda, etc.	" 8	1 50
9268		J. L. Beers	Map	" 3	12 00
9269		Chilton Paint Company	Paint	" 8	109 25
9270		Chilton Paint Company	"	" 8	351 90
9271		Chilton Paint Company	"	" 8	121 90
9272		Hardy, Voorhees & Co.	Lumber	" 8	2 45
9273		The Fairbanks Company	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.
9326	1902.	16 Michael Murphy, assignee of Peter F. Lynan	Rent of plot of ground on south side Atlantic avenue, 225 feet east of Utica avenue, and fronting 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
9327		Peter F. Lynan	Rent of plot of ground on south side Atlantic avenue, 225 feet east of Utica avenue, and fronting 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
9328		John J. Radley	Stall gutter plates	"	8 37 10
9373		Emil Calman & Co.	Varnish	"	8 40 00
9374		Colton Bell & Co.	Disinfectant	"	8 41 76
9384		A. E. Deitz	Padlocks	"	8 163 33
9385		Hardy, Voorhees & Co.	Lumber	"	14 3 00
9523		N. Langler & Sons	Iron washers, etc.	"	8 3 60
9524		C. R. Macauley	Glass	"	14 9 57
9525		Ronalds & Johnson Company	Galvanized fittings	"	14 52 39
9690		Ronalds & Johnson Company	Plumbing supplies	"	14 171 16
9745		Hardy, Voorhees & Co.	Lumber	"	14 750 00
9823		Frank D. Creamer, assignee of W. F. Donovan	Rent of plot of ground with stable thereon, situated n. e. cor. of Jamaica avenue and Gillon place, Borough of Brooklyn, quarter ending June 30, 1902.	"	23 625 00
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
9855		Robert Furey	Rent of plot of ground with stables and other buildings thereon, situated on the n. s. of Butler street, between 4th and 5th avenues, Borough of Brooklyn, 3 months ending June 30, 1902.	"	23 73 24
9856		The Charles Moser Company	Paint, etc.	"	14 11 50
10038	Aug. 1	A. F. Brombacher & Co.	Floor mops	"	3 625 00
10039		Fabric Fire Hose Company	Fire hose	"	14 138 65
10100	4	Colwell Lead Company	Stock, dies, etc.	"	8 47 00
10101		A. F. Brombacher & Co.	Iron handles for cans, etc.	"	30 3 50
10310	6	Ronalds & Johnson Company	Leader pipe	Aug. 2	2 00
10373	7	E. A. Tucker Company	Rubber stamps	"	2 8 50
10374		The Rex Fire Extinguisher Company	Hand grenades	"	2 3 75
10375		The Rex Fire Extinguisher Company	Fire extinguishers, repairs	"	2 2 93
10376		Ronalds & Johnson Company	Galvanized elbows	"	2 3 15
10451	8	Colwell Lead Company	Brass plugs	"	2 19 44
10452		The Brooklyn Union Gas Company	Gas	"	2 78 00
10453		John Burkandt	Rent of store and premises No. 401 Central avenue, 3 months ending June 30, 1902.	July 30	3 25
10499	9	N. Langler & Sons	Carriage bolts	Aug. 2	114 50
10500		A. F. Brombacher & Co.	Nails	"	2 60 00
10532	11	Central Iron Works	Stallguards	"	2 29 29
10663	13	Chilton Paint Company	Linseed oil	"	2 245 88
10664		The New York and New Jersey Telephone Company	Telephone service, May, 1902.	"	2 80 25
10665		The East River Mill and Lumber Company	Lumber	"	2 60 00
10859	20	Blackford & Benward, agents for the Estate of E. W. Brunson	Rent of store or ground floor and rooms in rear of basement, No. 859 Myrtle avenue, February, March and April, 1902.	"	13 7 60
10860		Frank D. Creamer Company	Lime	"	13 9 00
10861		James A. McCafferty	White paint	May 16	13 158 00
10892	21	John Cassidy	Ruled books	Aug. 13	6 30
10893		Frank D. Creamer & Co.	Lime	"	13 7 75
10952	22	McLaughlin & Furman	Cement	"	13 154 20
11117	27	Edison Electric Illuminating Company of Brooklyn	Electric light, June, 1902.	"	20 41 86
11172	28	Samuel W. Cornell	Hardware, etc.	"	20 19 90
11173		Frank D. Creamer	Lime	"	20 69 78
11174		Thomas C. Dunham (Inc.)	Glass	"	20 90 00
11287	20	The Nassau Trust Company of the City of Brooklyn, as executor 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
11288		William J. Morris, as executor of Joseph Morris estate	Rent of store and premises No. 162 4th avenue, Borough of Brooklyn, quarter ending July 31, 1902.	"	22 90 00
11289		C. R. Macauley	Glass	"	22 1 50
11290		Thomas C. O'Brien	Rent of store of premises No. 61 Howard avenue, Borough of Brooklyn, three months ending July 31, 1902.	"	22 75 00
11291		W. & G. Taylor Company	Tin	"	20 40 25
11292		Samuel D. Hunter	Rent of store of premises No. 1011 Gates avenue, Borough of Brooklyn, three months ending July 31, 1902.	"	20 75 00
11293		Henry C. Fisher	Rent of plot of ground, with stables and other building thereon, on northeast corner of Kent avenue and North Thirteenth street, Borough of Brooklyn, May 1 to July 31, 1902.	"	22 675 00
11294		Mariano Esposito	Rent of store of premises No. 508 Henry street, Borough of Brooklyn, three months ending July 31, 1902.	"	22 82 50
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
11296		Peter J. Murphy	Rent of store of premises No. 784 Park place, Borough of Brooklyn, three months ending July 31, 1902.	"	22 82 50
11297		John J. Brady, Agent	Rent of store of premises No. 728 Hicks street, Borough of Brooklyn, three months ending July 31, 1902.	"	22 75 00
11298		Daniel Regan	Rent of store of premises No. 334 Lexington avenue, Borough of Brooklyn, three months ending July 31, 1902.	"	22 75 00
11299		Hammacher, Schlemmer & Co.	Screws, etc.	"	22 25 73
11300		H. C. Kieselbach	Paints	"	22 8 90

Warrant 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. Reynolds 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. Langler & Sons	Hammer handles, etc.	11	6 24
12065		Brooklyn Lumber Company	Lumber	11	47 28
Total					\$9,528 20

New Stock—Plant, 1902.

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

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

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

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

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

Warrant 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 65, 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.

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

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

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

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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. 3	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.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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	28 00
20149	Bartle Lynch.....	"	" 23	30 00
20150	Joseph Loweth.....	"	" 23	21 00
20151	Wm. McKenna.....	"	" 23	140 35
20152	Patrick J. McCann.....	"	" 23	72 00
20153	M. J. Garry.....	"	" 23	15 00
20154	B. Gilligan.....	"	" 23	12 00
20155	Wm. T. Arneel.....	"	" 23	21 00
20156	John W. Cooney.....	"	" 23	64 50
20157	Timothy Dempsey.....	"	" 23	25 00
20158	Dennis Hayes.....	"	" 23	19 00
20159	Dr. John J. Hayes.....	"	" 23	30 50
20160	John Fitzpatrick.....	"	" 23	21 00
20161	Tolmie & Kerr.....	Carpenter work, etc.....	" 19	99 50
20162	The Asbestolith Company.....	Laying floor, etc.....	" 19	177 00
20163	Edgar P. Reynolds.....	Repairing stall posts, etc.....	" 19	106 50
20164	John T. Martin.....	Mason work.....	" 19	133 00
20165	Pure Oil Company.....	Kerosene.....	" 19	172 90
20332	Horace Ingersoll.....	On account of Contract No. 4866 for hay, etc.....	" 25	2,177 36
20333	Thos. G. Medinger.....	Repairing, etc., clock.....	" 25	4 25
20334	John McCarthy.....	Hire of horses, February 28 and March 1, 1902.....	" 25	8 00
20335	Thomas F. Murphy.....	Laying slate floor, etc.....	" 19	67 82
20336	Wm. C. McNevin.....	Plumbing work, etc.....	" 19	69 00
20337	The Manhattan Brass Foundry Machine Works, John Powers.....	Castings.....	" 25	24 64
20338	A. B. & W. T. Westervelt.....	Iron work.....	" 19	399 00
20339	The Woodhouse Manufacturing Company.....	Berry hangers, etc.....	" 19	216 00
20340	William Irwin.....	Horseshoeing.....	" 23	24 00
20341	Lawrence McGee.....	"	" 23	72 00
20342	James Mitchell.....	"	" 23	30 00
20343	Meliff Bros.....	"	" 23	46 00
20344	Daniel Murphy.....	"	" 23	18 00
20345	Thomas Campbell.....	"	" 23	20 00
20346	Conroy & Nolan.....	"	" 23	21 00
20347	James Carroll.....	"	" 23	17 50
20348	Patrick Casey.....	"	" 23	10 00
20349	Joseph P. Carr.....	"	" 23	21 00
20350	James Creamer.....	"	" 23	50 00
20351	Chiappone Bros.....	"	" 23	38 00
20352	M. J. Cavanagh.....	"	" 23	24 00
20353	Luke Butler.....	"	" 23	27 00
20354	T. Fox.....	"	" 23	27 00
20355	M. Baxter.....	"	" 23	27 00
20356	Scherb & Lally.....	"	" 23	15 00
20357	John Savage.....	"	" 23	98 00
20358	William Wallace.....	"	" 23	34 50
20359	Tim Redington.....	"	" 23	20 00
20360	Sherwood Bros.....	Repairing leaders, etc.....	" 19	124 50
20768	J. Duane.....	Horseshoeing.....	" 23	120 00
20769	Thomas Hicks.....	"	" 23	40 00
20770	William Carlin.....	"	" 23	268 00
20771	Mrs. William J. Donnelly.....	"	" 23	48 00
20772	John F. Dunn.....	"	" 23	24 00
20773	Lawrence Fagan.....	"	" 23	62 50
20774	Thomas F. Fallon.....	"	" 23	84 50
20775	George Gore.....	"	" 23	21 00
20776	Donald Gow.....	"	" 23	35 00

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20777	James F. Hines.....	"	1902. 23	60 00
20778	John Hayes.....	"	" 25	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. Freel.....	Disbursements, May, 1902.....	July 11	100 68
22175	18 Alexander Stevens.....	"	" 11	1 50
22176	Patrick F. Ryan.....	"	" 11	14 51
22177	Thomas F. Freel.....	" June, ".....	" 15	90 90
22178	Edward F. Croker.....	" April and May, 1902.....	" 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 00
22185	"	"	" 11	7 80
22186	Ficken Paint and Oil Company.....	Water colors, etc.....	" 11	11 10
22187	Everson & Reed.....	Stamps.....	" 11	4 60
22188	John P. Kane Company.....	Sand.....	" 11	1 50
22189	Isabel R. Clarke.....	Rent of premises No. 108 John street, Borough of Manhattan, April, May and June, 1902.....	" 11	450 00
22190	21 Rector, church wardens and vestrymen of Trinity Church.....	Rent of premises No. 253 Spring street, quarter ending June 30, 1902.....	" 11	135 00
22191	Peters & Heins.....	Repairing cable truck, etc.....	" 11	25 50
22192	Montgomery & Co.....	Oars.....	" 11	3 80
22193	"	Roofing nails, etc.....	" 11	28 25
22194	Boston Excelsior Company.....	Excelsior.....	" 11	31 72
22195	P. J. Byrnes.....	Labor material.....	" 11	14 00
22196	Bronx Gas and Electric Company.....	Gas, May, 1902.....	" 11	9 55
22197	New Amsterdam Gas Company.....	" April 30 to May 29, 1902.....	" 11	421 92
22198	Northern Union Gas Company.....	" May, 1902.....	" 11	26 82
22199	Central Union Gas Company.....	" " ".....	" 11	71 37
22200	Consolidated Gas Company of New York.....	" " ".....	" 11	603 09
22201	W. J. Douglass' Bro. & Son.....	Painting.....	" 11	60 00
22202	W. J. Douglass' Bro. & Son.....	"	" 11	50 00
22203	Peerless Rubber Manufacturing Company.....	Packing.....	" 11	21 37
22204	Frederick Pearce.....	Blue vitriol.....	" 11	187 00
22205	Neal & Brinker Company.....	Tin, etc.....	" 11	134 41
22206	J. Warren Mead, Agent and Warden of Auburn Prison.....	Chairs.....	" 11	25 55
22207	J. Warren Mead, Agent and Warden of Auburn Prison.....	Furniture.....	" 11	437 34
22208	John H. Meyer.....	In full of Contract No. 4871 for coal.....	" 11	1,906 38
22209	John W. Masury.....	Paint.....	" 11	126 00
22210	George B. Brown.....	Plumbing.....	" 11	21 00
22211	The Brush Electric Illuminating Company.....	Electric lamp service, etc., May, 1902.....	" 11	18 60
22212	Alexander Dickson.....	Mason work.....	" 11	30 00
22213	American Fire Engine Company.....	Valves.....	" 11	59 40
22214	Westchester Lighting Company.....	Electric current, May, 1902.....	" 11	18 10
22215	Addison Johnson, Agent and Warden.....	Mats.....	" 11	89 10
22216	James R. Keane & Co.....	Iron beds.....	" 11	136 00
22217	James R. Keane & Co.....	Cleaning carpets.....	" 11	53 35
22218	Ficken Paint and Oil Company (Inc.).....	Paints, brushes, etc.....	" 11	103 49
22463	21 Samuel Lewis.....	Water coolers.....	" 11	205 90
22464	John C. Orr & Co.....	Lumber.....	" 11	232 51
22465	J. Warren Mead, Agent and Warden of Auburn Prison.....	Furniture, blankets, etc.....	" 11	214 78
22466	W. J. Coates, M. D., V. S.....	Veterinary services.....	" 11	5 00
22467	Peerless Rubber Manufacturing Company.....	Sheet packing.....	" 11	59 52
22468	Monroe M. Golding.....	Plumbing work.....	" 11	61 50
22469	John T. Martin.....	Mason work.....	" 11	340 00
22470	Frederick Pearce.....	Battery zincs, etc.....	" 11	205 00
22471	H. A. Rost Printing & Publishing Company.....	Photographs.....	" 11	8 00
22472	John Simmons Company.....	Soil pipe.....	" 11	52 00
22473	Tolmie & Kerr.....	Carpenter work.....	" 11	25 50
22474	Sherwood Bros.....	Repairing roofs, etc.....	" 11	35 00
22667	23 John Little.....	Painting.....	" 11	690 00
22668	Neptune B. Smyth.....	" etc.....	" 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. Doherty.....	Matting.....	" 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
22681	1902.	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		Foot, Pierson & Co.....	Repairing telegraph keys, etc.....	" 11	165 00	25430		Samuel Lewis.....	Potash, etc.....	" 1	643 92
22684		P. J. Feeny.....	Plumbing work.....	" 11	101 00	25431		Horace Ingersoll.....	On account of Contract No. 4866 for forage.....	" 1	2,401 38
22685		George B. Brown.....	" ".....	" 11	142 00	26572	22	Moquin - Offerman - Heissenbittel Coal Company.....	On account of Contract No. 4933 for coal.....	" 15	456 16
22686		Thomas F. Gaynor.....	" " etc.....	" 11	199 50	26573		J. Warren Mead, Agent and Warden of Auburn Prison.....	Chiffoniers, etc.....	" 15	28 46
22687		George E. Murray.....	Disbursements, June, 1902.....	" 15	62 71	26852	25	C. Daly.....	In full of Contract No. 4872 for pine wood.....	" 15	1,176 00
22871	24	William P. Youngs & Bros.....	Lumber.....	" 11	322 36	26853		George E. Murray.....	Disbursements, July, 1902.....	" 15	56 77
22872		J. Newton Van Ness Company.....	Stable sheets, etc.....	" 11	249 00	26854		M. Feigel & Bro.....	Gasolene.....	" 15	7 95
22873		James R. Keane & Co.....	Rugs, etc.....	" 11	655 90	26855		Addison Johnson, Agent and Warden.....	Sheets, pillow cases, etc.....	" 15	450 00
22874		W. & J. Sloane.....	Carpets.....	" 11	146 68	26856		Thomas G. Medinger.....	Cleaning regulator, etc.....	" 15	9 75
22875		Smith, Worthington & Co.....	Lap robes, etc.....	" 11	63 00	26857		R. H. Morrison.....	Hooks, etc.....	" 15	1 55
22876		George N. Reinhardt.....	On account of Contract No. 4873 for forage.....	" 11	1,176 62	26858		Reed & Hewlett.....	Cylinder compound.....	" 15	112 00
22877		Horace Ingersoll.....	On account of Contract No. 4866 for hay, etc.....	" 11	1,816 54	26859		Walter B. Tufts.....	Hemp packing.....	" 15	2 00
23275	28	The Woodhouse Manufacturing Company.....	Charges for fire extinguishers.....	" 11	108 00	26860		Siegel, Cooper Company.....	Lamps, etc.....	" 15	2 95
23276		James R. Keane & Co.....	Furniture, etc.....	" 11	784 40	26861		J. Newton Van Ness Company.....	Whips, etc.....	" 15	291 90
23277		John T. Martin.....	Removing partitions, etc.....	" 11	66 00	26862		John P. Kane Company.....	Cement.....	" 15	2 50
23278		George G. Fuessel.....	Carpenter work, etc.....	" 11	669 75	26863		Foot, Pierson & Co.....	Gong, etc.....	" 15	528 00
23279		The Diamond Match Company.....	Deck awnings.....	" 11	810 60	26864		De Voursney Brothers	Glass in lamp.....	" 15	1 25
23280		Falling Rock Cannel Coal Company.....	Matches.....	" 11	159 75	26865		Dailey's Towing Line, Department of Correction.....	Towing and laying cable.....	" 15	12 00
23281		Samuel Lewis.....	In full of Contract No. 4999 for coal.....	" 11	5,500 00	27266		Thos. F. Freel.....	Brooms, etc.....	" 15	342 75
24030	Aug. 31	A. B. Dick Company.....	Ash cans, etc.....	Aug. 1	763 14	27267		Pure Oil Company.....	Disbursements, July, 1902.....	" 15	89 29
24031		American Ice Company.....	Ink brushes.....	" 1	2 10	27268		The E. R. Merrill Spring Company.....	Kerosene oil.....	" 15	181 68
24032		The E. R. Merrill Spring Company.....	Ice, June, 1902.....	" 1	10 94	27269		B. Gray.....	Springs, etc.....	" 15	84 51
24033		Thomas G. Madinger.....	Springs, etc.....	" 1	24 27	27270		Samuel Lewis.....	Boarding horse, July, 1902.....	" 15	25 00
24034		Alexander Pollock.....	Clock, etc.....	" 1	21 75	27271		The Argentum Company of New York.....	Soap, etc.....	" 15	208 86
24035		Donald Gow.....	Galvanized hooks.....	" 1	5 25	27272		John H. Doherty.....	Silver polish.....	" 15	15 00
24036		William J. Donnelly.....	Horseshoeing.....	" 1	35 00	27273		Daniel Cronin.....	Boarding horse, July, 1902.....	" 15	25 00
24037		Patrick Casey.....	".....	" 1	48 00	27274		Fred'k Pearce.....	Copper wire.....	" 15	360 00
24038		Conroy & Nolan.....	".....	" 1	7 00	27275		Crane & MacMahon.....	White ash plank, etc.....	" 15	103 50
24039		Daniel Murphy.....	".....	" 1	21 00	27276	Sept. 2	L. M. Segee.....	Disbursements, July, 1902.....	" 15	114 22
24040		Joseph P. Carr.....	".....	" 1	18 00	28043		Bloomingdale Brothers.....	Bag.....	" 15	7 24
24041		John F. Dunn.....	".....	" 1	12 00	28044		John T. Markin.....	Mason work.....	" 28	8 75
24042		M. A. G. McLoughlin.....	".....	" 1	21 00	28111		Patrick Casey.....	Horseshoeing.....	" 28	8 00
24043		Richard Lacey.....	".....	" 1	28 00	28112		The Gutta Percha and Rubber Manufacturing Company.....	Hose, etc.....	" 28	200 00
24044		Patrick Lafey.....	".....	" 1	62 50	28113		Ficken Paint and Oil Company (Inc.).....	Turpentine, etc.....	" 28	28 30
24045		J. Duane.....	".....	" 1	114 00	28114		A. B. & W. T. Westervelt.....	Iron work.....	" 28	23 00
24046		George Gore.....	".....	" 1	21 00	28115		Wyckoff, Seamans & Benedict.....	Repairing typewriter.....	" 28	11 50
24047		Timothy Dempsey.....	".....	" 1	17 50	28116		M. A. G. McLoughlin, Pennsylvania Rubber Company.....	Horseshoeing.....	" 28	12 00
24048		John W. Cooney.....	".....	" 1	57 50	28137		J. Duane.....	Rubber hose, etc.....	" 28	200 00
24049		O. J. Clinton.....	".....	" 1	24 00	28138		Thos. F. Fallon.....	Horseshoeing.....	" 28	114 00
24050		Chiappone Bros.....	".....	" 1	31 00	28139		Geo. Gore.....	".....	" 28	21 00
24051		William T. Arneel.....	".....	" 1	36 00	28140		Dennis Hayes.....	".....	" 28	17 50
24052		Thomas F. Fallon.....	".....	" 1	84 50	28141		Jas. F. Hines.....	".....	" 28	37 00
24053		Luke Butler.....	".....	" 1	27 00	28142		Bartle Lynch.....	".....	" 28	25 00
24054		Thomas Hicks.....	".....	" 1	42 00	28143		Richard Lacey.....	".....	" 28	28 00
24055		B. Gilligan.....	".....	" 1	12 00	28144		Patrick Lafey.....	".....	" 28	62 50
24056		John Hayes.....	".....	" 1	52 00	28145		Jos. W. Miller.....	".....	" 28	18 00
24057		Dennis Hayes.....	".....	" 1	25 00	28146		John H. Moran.....	".....	" 28	31 00
24058		Mr. John J. Hayes.....	".....	" 1	33 00	28147		Daniel Murphy.....	".....	" 28	18 00
24059		James F. Hines & Son.....	".....	" 1	40 00	28148		Meliff Brothers.....	".....	" 28	46 00
24060		T. Fox.....	".....	" 1	30 00	28149		Wm. R. Mongan.....	".....	" 28	21 00
24061		Lawrence J. Fagan.....	".....	" 1	76 50	28150		Jas. Mitchell.....	".....	" 28	15 00
24062		John Fitzpatrick.....	".....	" 1	21 00	28151		John McCoy & Co.....	".....	" 28	32 00
24063		M. J. Garry.....	".....	" 1	15 00	28152		Laurence McGee.....	".....	" 28	72 00
24064		William Irwin.....	".....	" 1	24 00	28153		Edward Moffit.....	".....	" 28	130 00
24065		Emil F. Brejhe.....	Repairing harness, etc.....	" 1	13 75	28154		P. J. McCormack.....	".....	" 28	35 00
24066		James R. Keane & Co.....	" furniture, etc.....	" 1	38 85	28155		Wm. McKenna.....	".....	" 28	143 93
24067		Kevan J. Guilfoyle.....	" wagon, etc.....	" 1	1 50	28156		Patrick J. McCann.....	".....	" 28	72 00
24068		Ficken Paint and Oil Company (Inc.).....	Oil.....	" 1	1 85	28157		Henry McCann.....	".....	" 28	121 50
24069		George G. Fuessel.....	Awnings, etc.....	" 1	44 00	28158		New York Horseshoeing Company.....	".....	" 28	25 00
24070		M. Feigel & Bro.....	Gasoline.....	" 1	7 88	28159		Daniel Pollard.....	".....	" 28	42 00
24071		Boston Excelsior Company.....	Excelsior.....	" 1	39 41	28160		Michael Quinlivan.....	".....	" 28	47 50
24072		Otto Koehler.....	Zinc ointment, etc.....	" 1	13 72	28161		Robert Peyton.....	On account of Contract No. 4923 for telephone service, etc., April, May and June, 1902.....	" 28	623 40
24073		Horace Ingersoll.....	Whole linseed.....	" 1	1 00	28162		The Matchless Metal Polish Company (Inc.).....	Liquid polish.....	" 28	15 00
24074		Isaac G. Johnson & Co.....	Steel, etc.....	" 1	16 12	28163		Isaac G. Johnson & Co.....	Steel, etc.....	" 28	45 40
24075		B. Gray.....	Board of horse, June, 1902.....	" 1	25 00	28164		Montgomery & Co.....	Centre post, etc.....	" 28	43 18
24076		James Gallagher's Sons	Brass castings.....	" 1	168 35	28165		John F. Dunn.....	Lumberman's rule, etc.....	" 28	33 51
24077		Moquin - Offerman - Heissenbittel Coal Company.....	On account of Contract No. 4932 for coal.....	" 1	1,079 35	28166	6	Wm. T. Arneel.....	Horseshoeing.....	" 28	27 00
24078		James Creamer.....	Horseshoeing.....	" 1	46 00	28167		Jos. P. Carr.....	".....	" 28	39 00
24079		M. Baxter.....	".....	" 1	43 00	28168		O. J. Clinton.....	".....	" 28	27 00
24080		William Carlin.....	".....	" 1	23 75	28169		Thomas Campbell.....	".....	" 28	20 00
24081		Meliff Bros.....	".....	" 1	41 00	28170		Wm. Carlin.....	".....	" 28	211 25
24082		Henry McCann.....	".....	" 1	134 00	28171		Jas. Carroll.....	".....	" 28	20 50
24083		James Mitchell.....	".....	" 1	15 00	28172		Jas. Creamer.....	".....	" 28	46 00
24084		Patrick J. McCann.....	".....	" 1	72 00	28173		John W. Cooney.....	".....	" 28	55 50
24085		Robert Peyton.....	".....	" 1	22 50	28174		Chiappone Brothers.....	".....	" 28	31 00
24086		P. J. McCormack.....	".....	" 1	35 00	28175		Conroy & Nolan.....	".....	" 28	21 00
24087		Michael Quinlivan.....	".....	" 1	52 00	28176		Dr. John J. Hayes, D. V. S.....	".....	" 28	31 00
24088		Joseph W. Miller.....	".....	" 1	18 00	28177		John Hayes.....	".....	" 28	58 00
24089		Edw. Moffit.....	".....	" 1	113 50	28178		Thos. Hicks.....	".....	" 28	42 00
24090		John McCoy & Co.....	".....	" 1	22 00	28179		Tim Redington.....	".....	" 28	17 00
24091		William McKenna.....	".....	" 1	135 00	28180		Wm. Irwin.....	".....	" 28	24 00
24092		William R. Morgan.....	".....	" 1	21 00	28181		Chas. O'Neill.....	".....	" 28	19 00
24093		Lawrence McGee.....	".....	" 1	65 00	28182		Tolmie & Kerr.....	Carpenter work.....	" 28	109 50
24094		John H. Moran.....	".....	" 1	31 00	28183		Isaac Fisher.....	Disbursements, June, 1902.....	" 28	8 67
24095		Joseph Loweth.....	".....	" 1	21 00	28184		Geo. B. Brown.....	Overflow bowl.....	" 28	64 00
24096		Bartle Lynch.....	".....	" 1	30 00	28185		Egleston Brothers & Co.....	Iron.....	" 28	500 06
24097		Daniel Pollard.....	".....	" 1	35 00	28186		Howden Tile Company.....	Repairing tiling, etc.....	" 28	57 00
24098		Charles O'Neill.....	".....	" 1	25 00	28187		Jacob F. Oberle.....	Skylight, etc.....	" 28	59 10
24099		James Carroll.....	".....	" 1	25 00	28188		D. J. Barry & Co.....	Chamois.....	" 28	47 25
24100		Daniel Cronin.....	Boarding horse, June, 1902.....	" 1	25 00	28189		Chas. Connolly & Co.....	Connecting rod, etc.....	" 28	14 80
24101		John H. Doherty.....	Roofing work.....	" 1	126 00	28190		Travers Brothers Company.....	Manila rope.....	" 28	10 53
24102		A. Flanagan.....	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	28191		American Ice Company.....	Ice.....	" 28	11 81
24103		Stephen Toepfer.....	".....	" 1	107 00	28192		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
24104		Hoopes, Brocner & Darlington.....	Warner wheels.....	" 1	89 76	28193		The Geneva Electric Equipment and Construction Company.....	Electrical work.....	" 28	61 00
24105		George Devo, Agent and Warden.....	Baskets, etc.....	" 1	5 00	28194		Hickman Manufacturing Company.....	Hippona powder.....	" 28	21 60
24106		W. J. Coates, M. D., V. S.....	Veterinary services.....	" 1	14 80	28195		Geo. B. Hewlett.....	Drawing supplies.....	" 28	16 85
24107		Bloomingdale Bros.....	Hand bag, etc.....	" 1	68 87	28196					

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
28469	1902.	Lawrence J. Fagan...	"	1902.	28	30019	1902.	J. Riley.....	"	10	25 25
28470		John Fitzpatrick.....	"	"	28	30020		Donald Gow.....	"	10	35 00
28471		T. Fox.....	"	"	28	30021		Thomas Hicks.....	"	10	42 00
28472		M. J. Garry.....	"	"	28	30022		Thomas F. Fallon....	"	10	86 00
28473		B. Gilligan.....	"	"	28	30023		T. Fox.....	"	10	30 00
28474		Geo. F. Schaefer.....	"	"	28	30024		Luke Butler.....	"	10	27 00
28475		John Savage.....	"	"	28	30025		Chas. Connolly & Co.	Engine fittings, etc.....	10	71 30
28476		Scherb & Lally.....	"	"	28	30026		Chesebro, Whitman & Co.	Ladders.....	10	62 00
28477		Wm. Wallace, Agent.....	"	"	28	30027		Boston Excelsior Company..	Excelsior.....	10	30 56
28478		Samuel Lewis.....	Cotton mops, etc.....	"	28	30028		Bruce & Cook.....	Tin.....	10	4 75
28479		D. J. Deady.....	Waste.....	"	28	30029		Baker, Voorhis & Co.	Session Laws, 1902.....	10	4 00
28480		McManus & Welch.....	Plumbing work, etc.....	"	28	30030		West Disinfecting Company (Inc.).....	Chloro naphtholeum, etc.....	10	481 25
28481		Montgomery & Co.....	Grindstone, etc.....	"	28	30031		A. B. Dick Co.....	Cloth pads.....	10	10 50
28482		Wm. Gaffney.....	Cleaning cesspools.....	"	28	30032		Sherwood & Brothers.	Repairs.....	10	40 00
28483		P. H. Kennedy.....	" away rubbish, etc.....	"	28	30033		A. C. Rowe.....	Nozzles, etc.....	10	10 50
28484		Tolmie & Kerr.....	Carpenter work, etc.....	"	28	30034		The Sherwin-Williams Company..	Turpentine, etc.....	10	44 81
28485		G. & L. Schmidt.....	Brass gauge.....	"	28	30035		Kane & Roach.....	Auger, etc.....	10	9 50
28486		Smith, Worthington & Co.	Calfskin.....	"	28	30037		U. S. White Lead and Color Company.....	Paints, etc.....	10	54 00
28487		Fred'k D. Shafer.....	Renewing blow off pipe, etc.....	"	28	30038		Franklin H. Kalb-reisch Company....	Oil of vitriol.....	10	8 90
28488		E. G. Soltmann.....	Blue prints, etc.....	"	28	30039		Phineas Jones & Co.	Wheels.....	10	16 57
28489		Addison.....	Grate bars, etc.....	"	28	30040		C. McRae.....	Carpenter work, etc.....	10	63 00
28490		Agent and Warden.....	In full of Contract No. 5189 for harness and collars.....	"	28	30041		P. H. Kennedy.....	"	10	119 50
28491		George Worthington.....	In full of Contract No. 5566 for sponges.....	"	29	30042		The Manhattan Brass Foundry Machine Works, John Powers.	Valves.....	10	216 00
28782	10	National Sponge and Chamois Company..	In full of Contract No. 4873 for forage, etc.....	"	29	30043		John T. Martin.....	Putting in cesspool.....	10	12 00
28783		Geo. N. Reinhardt....	On account of Contract No. 5482 for hay, etc.....	"	29	30044		The E. R. Merrill Spring Company.....	Repairs.....	10	24 31
28784		Horace Ingersoll.....	In full of Contract No. 4866 for forage, etc.....	"	29	30045		Wm. G. Fuessel.....	awnings, etc.....	10	372 60
28785		"	"	"	29	30046		Tolmie & Kerr.....	Carpenter work.....	10	276 00
28786		International Fire Engine Company.....	Wheels, etc.....	"	28	30047		E. W. Bullinger.....	Subscription to Bullinger's Monitor Guide, year ending September 1, 1903.....	10	7 00
28787		The Higgins Heat and Ventilating Company..	Hot water tank, etc.....	"	28	30048		Fred'k Pearce.....	Paper.....	10	45 90
28788		Thos. F. Gaynor.....	Plumbing work.....	"	28	30049		John Peyser & Sons..	Supplies.....	10	38 99
28789		Jas. R. Keane & Co.	Chairs, etc.....	"	28	30050		Wm. T. McBride Company..	Polish.....	10	15 00
28790		Campbell & Clement..	Iron frame, etc.....	"	28	30051		Trow Directory, Printing and Bookbinding Company.....	City directories.....	10	65 50
28791		Wm. J. Donnelly.....	Extending flue, etc.....	"	28	30052		Strohmeyer & Arpe Company..	Peat moss.....	10	12 00
28792		Revere Rubber Company..	Matting.....	"	28	30053		Sebastian Wagon Company..	Repairing wagon.....	10	5 00
28793		Geo. Reichhard & Sons..	Soap, etc.....	"	28	30054		John Simmons Company..	Supplies.....	10	46 08
28794		Everson & Reed.....	Stamps.....	"	28	30055		G. & L. Schmidt.....	Steam gauge.....	10	2 75
28795	11	Fiss, Doerr & Carroll Horse Company.....	On account of Contract No. 5329 for horses.....	"	28	30056		Seward Engineering Company..	" fitting.....	10	45 00
29612	16	Isaac Fisher.....	Disbursements, July, 1902.....	Sept.	4	30057		Wm. Gaffney.....	Cleaning cesspool.....	10	10 00
29613		L. M. Segee.....	" August, 1902.....	"	4	30058		Monroe M. Golding....	Plumbing work.....	10	18 50
29614		John W. Sullivan.....	Repairing crank pin, etc.....	"	10	30059		I. O. Shumway.....	"	10	8 50
29615		Brooklyn Metal Ceiling Company.....	Metal ceilings.....	"	10	30060		D. J. Deady.....	"	10	58 00
29616		Jas. Hanley.....	Oiling and polishing.....	"	10	30205	19	Thos. F. Freel.....	Disbursements, August, 1902.....	12	104 00
29617		U. T. Hungerford Brass and Copper Company..	Metal rod.....	"	10	30206		Smith, Worthington & Co.	Horse sheets.....	10	96 00
29618		Jas. R. Keane & Co.	Repairing arm-chairs, etc.....	"	10	30207		Chas. F. McKenna....	Services as member of the Municipal Explosives Commission, June and July, 1902.....	12	30 00
29619		Otto Koehler.....	Bandages, July, 1902.....	"	10	30208		Wm. J. Charlton.....	Services as member of the Municipal Explosives Commission, June 23, August 5, 1902.....	12	50 00
29620		The J. M. Eadie Company..	Asphalt work, Engine Company 61	"	10	30209		J. Emory Haskell.....	Services as member of the Municipal Explosives Commission, June, July and August, 1902.....	12	40 00
29621		General Electric Company..	Cluster with shade, etc.....	"	10	30210		Geo. O. Eaton.....	Services as member of the Municipal Explosives Commission, June and July, 1902.....	12	30 00
29622		Edgar P. Reynolds....	Iron work.....	"	10	30211		Tolmie & Kerr.....	Carpenter work.....	10	76 00
29623		J. Newton Van Ness Company..	Bandages.....	"	10	30212		Ficken Paint and Oil Company (Inc.).....	White lead.....	10	331 96
29624		Wm. Porter's Sons Company..	Lamp wicks.....	"	10	30213		Robt. J. Gerstle, assignee of Blake & O'Connor..	Carpenter work, etc.....	10	64 00
29625		R. H. Morrison.....	Yale locks, etc.....	"	10	30214		American Ice Company..	Ice, August, 1902.....	12	11 38
29626		Thos. G. Medinger....	Repairing stop clock, etc.....	"	10	30215		John H. Doherty.....	Boarding horse, August, 1902.....	12	25 00
29627		Moquin - Offerman-Heissenbuttel Coal Company..	Coal.....	"	10	30216		The Consumers' New York Rubber Tire Company..	Tires, etc.....	10	308 72
29628		The Geneva Electric Equipment and Construction Company..	Removing conduits (Headquarters) Disbursements, July, 1902.....	"	10	30217		Richard Thompson & Co.	Grate bars.....	10	82 00
29629		Chas. D. Purroy.....	Grating, etc.....	"	10	30218		One Geneva Electric Equipment and Construction Company..	Varnish.....	10	580 00
29630		Edgar P. Reynolds....	Flax seed.....	"	10	30219		Electric light work, etc.....	"	10	108 75
29631		Horace Ingersoll.....	Rubber stamps, etc.....	"	10	30220		Desk, etc.....	"	10	290 55
29632		Everson & Reed.....	Gasolene.....	"	10	30221		Wyckoff, Seamans & Benedict..	Typewriter.....	10	87 75
29633		M. Feigel & Brother..	Horseshoeing.....	"	10	30222		Neptune B. Smyth....	Glazing, etc.....	Aug. 28	51 65
29634		Richard Lacey.....	"	"	10	30248		Eureka Fire Hose Company..	In full of Contract No. 5520 for fire hose.....	Sept. 10	8,000 00
29635		Patrick Lacey.....	"	"	10	30249		Eureka Fire Hose Company..	In full of Contract No. 5521 for fire hose.....	" 10	1,200 00
29636		Scherb & Lally.....	"	"	10	30250		Horace Ingersoll.....	On account of Contract No. 5482 for hay, etc.....	" 10	2,734 31
29637		Daniel Murphy.....	"	"	10	30251		Heipershausen Brothers.	Repairing brick work, etc.....	" 10	78 00
29638		Lawrence McGee.....	"	"	10	30252		J. J. Finerty.....	Couplings.....	" 10	84 00
29639		Jas. Mitchell.....	"	"	10	30253		Blake & O'Connor....	Carpenter work, etc.....	" 10	400 00
29640	17	Meliff Brothers.....	"	"	10	30254		John T. Martin.....	Ironclad pavement, etc.....	" 10	244 00
29641		Geo. F. Schaefer.....	"	"	10	30255		Oswego Boiler Works.	Boilers.....	" 10	405 00
29642		John Savage.....	"	"	10	30256		P. H. Kennedy.....	Repairing floor, etc.....	" 10	75 00
29643		John Redington.....	"	"	10	30257		Monroe M. Golding....	Plumbing.....	" 10	105 00
29644		Patrick J. McCann..	"	"	10	30258		George E. Murray.....	Disbursements, July and August, 1902.....	" 18	61 95
29645		M. A. G. McLochlin..	"	"	10	30383		The La France Fire Engine Company....	Repairing engine.....	" 10	74 00
29646		Wm. Wallace.....	"	"	10	30384		Seward Engineering Company..	Steam covering, etc.....	" 10	282 50
29647		M. Baxter.....	"	"	10	30385		Wm. H. Zerbe, Jr....	Brass railing, etc.....	" 12	25 00
29648		Michael Quinlivan....	"	"	10	30386		Otto Koehler.....	Drugs, etc.....	" 12	9 90
29649		Timothy Dempsey....	"	"	10	30387		Lawrence J. Fagan...	Horseshoeing.....	" 12	4 50
29650		Wm. F. Arneel.....	"	"	10	30587		The E. R. Merrill Spring Company.....	Springs repaired, etc.....	" 18	69 86
29651		Thos. Campbell.....	"	"	10	30588		Everson & Reed.....	Rubber stamps.....	" 18	2 20
29652		Chiappone Brothers..	"	"	10	30589		Thos. F. Gaynor.....	Plumbing work.....	" 12	141 00
29653		Patrick Casey.....	"	"	10	30635		S. B. Thorp.....	Roller bearings, etc.....	" 18	785 00
29654		O. J. Clinton.....	"	"	10	30636		U. S. White Lead and Color Company.....	Cement.....	" 18	8 00
29655		John W. Cooney.....	"	"	10	30637		Trow Directory, Printing and Bookbinding Company.....	Directories.....	" 18	7 50
29656		Conroy & Nolan.....	"	"	10	30638		J. Newton Van Ness Company..	Whips.....	" 18	42 00
29657		Jos. P. Carr.....	"	"	10	30639		Reed & Hewlett.....	Oil.....	" 18	60 91
29658		Wm. Carlin.....	"	"	10	30640		Smith, Worthington & Co.	Leather.....	" 18	238 89
29659		Jas. Creamer.....	"	"	10	30641		Chas. Connolly & Co.	Plating harness, etc.....	" 18	27 75
29660		Jas. Carroll.....	"	"	10	30642		Lefferts Galvanizing Works..	Galvanizing collars, etc.....	" 18	4 00
29661		Wm. J. Donnelly.....	"	"	10	30643		Jas. S. Barron & Co.	Steel, etc.....	" 18	436 54
29662		John F. Dunn.....	"	"	10	30848		Alexander Stevens..	Disbursements, June, July and August, 1902.....	" 18	25 94
29663		B. Gilligan.....	"	"	10	30849		Jas. R. Keane & Co.	Linoleum, etc.....	" 18	252 03
29664		M. J. Garry.....	"	"	10	31044		B. Gray.....	Boarding horse, August, 1902.....	" 18	25 00
29665		George Gore.....	"	"	10	31045	26	Stanley & Patterson (Inc.)..	Carbon battery zincs.....	" 23	48 00
29666		John Fitzpatrick.....	"	"	10	31046		W. H. Kemp Company..	Gold leaf.....	" 12	43 65
29667		Lawrence J. Fagan...	"	"	10	31047		The C. G. Braxmar Company..	Badges, etc.....	" 18	38 25
29668		Dr. John J. Hayes....	"	"	10	31276	29	Montgomery & Co....	Brass pipe, etc.....	" 23	24 20
29669		Dennis Hayes.....	"	"	10		The Gutta Percha and Rubber Manufacturing Company.....	On account of Contract No. 5681 for rubber lined hose.....	" 18	3,600 00	
29670		John Hayes.....	"	"	10						
29671		Jos. F. Hinter.....	"	"	10						
29672		Wm. Irwin.....	"	"	10						
29673		Wm. R. Mongan.....	"	"	10						
29674		John McCoy & Co....	"	"	10						
29675		Robert Peyton.....	"	"	10						
29676		John H. Moran.....	"	"	10						
29677		Samuel Lewis.....	Step ladders.....	"	10						
29678		John F. Walsh, Jr....	New halyards, etc.....	"	10						
29679		Daniel Cronin.....	Boarding horse, August, 1902.....	"	10						

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 Company.....	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 Construction 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. K. 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 Manufacturing 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, September, 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

BOROUGHES OF BROOKLYN AND QUEENS.

Salaries, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.					
9862	July 29	J. H. Timmerman, City Paymaster.....	Payroll Headquarters, July, 1902..	July 29	\$2,204 62	10791	Aug. 18	The Treasurer of the New York Fire Department Relief Fund..	Fines and assessments on payroll of Fire Department for month of June, 1902.....	July 3	238 30					
11328	Sept. 2	J. H. Timmerman, City Paymaster.....	" " August, 1902	Aug. 29	2,194 12	12553	Sept. 25	J. H. Timmerman, City Paymaster.....	Payroll of Repair Shops, September, 1902.....	" 24	2,906 15					
12531	25	J. H. Timmerman, City Paymaster.....	" " September, 1902.....	Sept. 24	2,189 12	9861	July 29	J. H. Timmerman, City Paymaster.....	Payroll of Repair Shops, July, 1902	July 29	2,902 40					
9867	July 29	J. H. Timmerman, City Paymaster.....	Payroll of Chief of Department, July, 1902.....	July 29	6,448 16	11352	Sept. 2	J. H. Timmerman, City Paymaster.....	" " " August, 1902.....	Aug. 29	2,809 64					
11329	Sept. 2	J. H. Timmerman, City Paymaster.....	Payroll of Chief of Department, August, 1902.....	Aug. 29	6,872 78	12535	25	J. H. Timmerman, City Paymaster.....	Payroll of Repair Shops, September, 1902.....	Sept. 24	2,894 64					
12532	25	J. H. Timmerman, City Paymaster.....	Payroll of Chief of Department, September, 1902.....	Sept. 24	6,901 00	9866	July 29	J. H. Timmerman, City Paymaster.....	Payroll of Hospital and Training Stables, July, 1902.....	July 29	294 50					
9860	July 2	J. H. Timmerman, City Paymaster.....	Payroll of Hook and Ladder Companies Nos. 51 to 69, July, 1902..	July 29	28,859 08	11353	Sept. 2	J. H. Timmerman, City Paymaster.....	Payroll of Hospital and Training Stables, August, 1902.....	Aug. 29	294 50					
9868		J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies Nos. 101 to 155, 157 to 163, July, 1902..	" 29	105,148 73	12533	25	J. H. Timmerman, City Paymaster.....	Payroll of Hospital and Training Stables, September, 1902.....	Sept. 24	285 00					
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	9014	July 10	The Treasurer of the New York Fire Department Relief Fund..	Fines and assessments on payroll of Fire Department for month of June, 1902.....	July 3	238 30					
11307		J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies Nos. 111 and 121, and Hook and Ladder Companies Nos. 52 and 54, August, 1902.....	" 29	7,034 87	10791	Aug. 18	The Treasurer of the New York Fire Department Relief Fund..	Fines and assessments on payroll of Fire Department for month of July, 1902.....	Aug. 15	1,406 53					
11308		J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies Nos. 162 and 163, and Hook and Ladder Companies Nos. 66 and 67, August, 1902.....	" 29	5,089 20	12553	Sept. 25	J. H. Timmerman, City Paymaster.....	Payroll of Hospital and Training Stables, September, 1902.....	Sept. 23	1,373 23					
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	Total.....					\$450,361 36					
11310		I. 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											
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											
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											
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											
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											
11315		J. H. Timmerman, City Paymaster.....	Payroll of Engine Companies Nos. 120 and 139, and Hook and Ladder Company No. 59, August, 1902.....	" 29	4,813 26											
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											
11317		J. H. Timmerman, City Paymaster.....	Payroll of Engine Company No. 119, and Hook and Ladder Company 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 Companies 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8626	July 2	Cornelius J. Feehan..	Expenses of Certificate as Commissioner of Deeds.....	June 24	\$5 00
8627		Allen R. Davis.....	Horseshoeing.....	" 24	17 00
8628		Martin B. Brown Company.....	Postage stamps.....	" 24	10 00
8629		W. A. Brady.....	Horseshoeing.....	" 24	21 00
8630		Department of Correction..	Brooms and brushes.....	" 24	355 48
8631		Reed & Hewlett.....	Oil.....	" 24	78 11
8632		Thomas Shanley.....	Horseshoeing.....	" 24	40 85
8633		Edward Hughes' Sons.	".....	" 24	40 75
8634			".....	" 24	4 50
8635			".....	" 24	
8636		Michael A. O'Brien..	Expenses of Certificate as Commissioner of Deeds.....	" 24	5 25
8637		Charles E. Field.....	Expenses of Certificate as Commissioner of Deeds.....	" 24	5 25
8638		G. E. Watson.....	Horseshoeing.....	" 24	62 50
8639		Frank Lutz.....	".....	" 24	50 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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant 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.	14 250 00
8667		"	Stepladder, etc.....	"	24 158 50	9516		Thomas M. DeLaney & Co.....	Plumbing .....	"	14 57 61
8668		D. P. Maloney.....	Horseshoeing .....	"	24 20 00	9517		Samuel W. Cornell.....	Hardware .....	"	14 21 06
8669		Ph. Quinn.....	"	"	24 49 00	9518		Martin B. Brown Com- pany.....	Postage stamps.....	"	14 20 00
8670		J. Newton Van Ness Company.....	Whips .....	"	24 74 40	9519		Bullock Electric Mig. Company.....	Repairs to searchlight.....	"	14 5 00
8767	3	A. Adams.....	Horseshoeing .....	"	24 98 00	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
8768		L. S. Barrett.....	"	"	24 120 13	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
8769		"	"	"	24 140 00	9538	22	Franklin H. Kalb- fleisch Company.....	Vitriol .....	"	14 72 90
8770		E. Conny.....	"	"	24 24 00	9539		James T. Wafer.....	Disbursements, April, 1902.....	"	14 22 95
8771		P. J. May.....	"	"	24 18 00	9540		Rudolph Reimer.....	Kindling wood.....	"	14 52 50
8772		R. E. Dietz Company.	Lanterns .....	"	24 81 00	9541		Rehm & Co.....	Awnings .....	"	14 45 75
8773		John Liggen.....	Horseshoeing .....	"	24 22 50	9542		S. W. Salt.....	Horse hire, April 1 to May 30, 1902.....	"	14 240 00
8774		"	"	"	24 35 00	9543		Stevenson & Marsters. Cornelius J. Fechan... George F. Jacobs & Co.....	Stationery, etc.....	"	14 59 19
8775		Gilbert Dean.....	"	"	24 67 00	9544		N. Langer & Sons....	Disbursements, May, 1902.....	"	14 44 76
8776		P. Delaney.....	"	"	24 66 00	9545		Samuel Lewis.....	Renewing pipe, etc.....	"	14 65 00
8777		"	"	"	24 66 00	9546		Samuel Lewis.....	Beltng, etc.....	"	14 24 24
8778		D. Deacon.....	"	"	24 39 00	9547		Emil Lazansky.....	Mop handles, etc.....	"	14 47 00
8779		"	"	"	24 39 00	9548		Frederick Pearce.....	Glass .....	"	14 33 09
8780		Thomas Darling.....	"	"	24 58 75	9549		The New York and New Jersey Tele- phone Company....	Magnets .....	"	14 52 00
8781		Estate of James Luckie	"	"	24 46 00	9630	23	International Fire En- gine Company.....	Rent of telephones, January, Feb- ruary and March, 1902.....	"	14 1,893 05
8782		"	"	"	24 46 00	9631		C. W. Keenan.....	In full of Contract No. 5073 for rebuilding 75-ft. Hayes Aerial Hook and Ladder Truck, regis- tered No. 123.....	"	14 2,000 00
8783		H. D. Hayes.....	"	"	24 18 00	9632		Myrtle Avenue Drug Company.....	Gold leaf .....	"	14 7 37
8784		Henry P. Kunz.....	"	"	24 27 50	9633		Brooklyn Daily Eagle.	Drugs .....	"	14 37 29
8785		"	"	"	24 27 50	9634		The Gutta Percha and Rubber Manufac- turing Company....	Books .....	"	14 2 25
8786		Frank Kelly.....	"	"	24 77 00	9635		W. K. Putnam Com- pany.....	Valves .....	"	14 38 00
8787		Alexander McNeil....	"	"	24 63 00	9636		Samuel Lewis.....	Cement sidewalk.....	"	14 160 00
8788		"	"	"	24 52 00	9637		E. Belcher Hyde.....	Water coolers.....	"	14 189 60
8789		Peter McGrath.....	Horseshoeing .....	"	24 77 00	9638		International Fire En- gine Company.....	Maps .....	"	14 2 50
8790		P. Meade's Son.....	"	"	24 77 00	9639		Thomas M. DeLaney & Co.....	New steam cylinders.....	"	14 300 00
8791		J. Warren Mead, Agent and Warden.....	Chairs, etc.....	"	24 196 02	9691	25	J. Warren Mead, Agent and Warden.....	Rubber gaskets .....	"	14 10 75
8792		John F. Nolan.....	Horseshoeing .....	"	24 77 00	9692		George Devo, Agent and Warden.....	Chairs .....	"	14 192 30
8793		"	"	"	24 18 00	9693		M. Marlborough's Sons.....	Ash chairs .....	"	14 86 35
8794		John O'Gara estate....	"	"	24 18 00	9694		J. W. Murphy.....	Repairing rubber tires.....	"	14 323 82
8795		"	"	"	24 18 00	9695		Pure Oil Company....	Cleaning cesspools.....	"	14 100 00
8796		James Parker.....	"	"	24 40 00	9696		Fred'k Pearce.....	Kerosene oil.....	"	14 240 00
8797		John Regan.....	"	"	24 32 00	9697		Thomas Paulson....	Electrical repairs, etc.....	"	14 195 49
8798		Herman Seidel.....	"	"	24 20 00	9698		A. D. Lyon & Sons (Inc.).....	Castings .....	"	14 74 03
8799		M. J. Sinnott.....	"	"	24 18 00	9746	28	The Safe Insulated Wire and Cable Company.....	Medicines .....	"	14 13 00
8800		D. Schmieder.....	"	"	24 18 00	9858	29	Anson Ferguson and Culver Ferguson, composing firm of A. & C. Ferguson.....	Lead cable .....	"	14 284 38
8801		Herman Seidel.....	"	"	24 20 00	9859		Commonwealth Roof- ing Company.....	On account of Contract No. 4988 for forage.....	"	14 1,266 96
8802		P. J. May.....	"	"	24 18 00	9997	31	The Woodhouse Manufacturing Com- pany.....	Roofing .....	March	10 90 00
8803		B. Muller.....	"	"	24 35 00	10245	Aug.	5	Ladders .....	July	14 816 00
8804		James E. Maher.....	"	"	24 53 00	10246		Cornelius J. Teehan... A. & C. Ferguson....	Disbursements .....	July	31 41 95
8805		"	"	"	24 53 00	10247		"	Oats .....	April	18 799 85
8806		Patrick Leyden.....	"	"	24 48 00	10311		F. J. Parr.....	Hay .....	Aug.	1 505 80
8807		Slavin & Brooks.....	"	"	24 48 38	10312		John O'Gara Estate..	Horseshoeing .....	"	1 18 00
8808		"	"	"	24 76 75	10313		James E. Maher.....	"	"	1 35 00
8809		D. Schmieder.....	"	"	24 43 00	10314		D. P. Maloney.....	"	"	1 20 00
8810		John White.....	"	"	24 36 00	10315		P. J. May.....	"	"	1 18 00
8811		"	"	"	24 12 00	10316		P. Meade's Son.....	"	"	1 77 00
8812		G. E. Watson.....	"	"	24 62 50	10317		P. Muller.....	"	"	1 35 00
8813		M. Fagan.....	"	"	24 34 00	10318		Alex. Mulholland....	"	"	1 16 50
8814		"	"	"	24 35 51	10319		Frank Kelly.....	"	"	1 77 00
8815		Edward Gallagher....	"	"	24 39 50	10320		John Canavan.....	"	"	1 77 00
8816		"	"	"	24 36 00	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
8817		Thomas Dooling.....	"	"	24 40 25	10377		Lowell M. Palmer....	Rent of part of dock at foot of 8th street, Borough of Brooklyn, April, May and June, 1902.....	"	31 250 00
8818		Boston Excelsior Com- pany.....	"	"	24 136 36	10378		C. W. Keenan.....	Alcohol .....	Aug.	31 13 00
8819		Thomas Shaw.....	"	"	24 21 00	10379		Michael Heney.....	Horseshoeing .....	"	31 84 00
8820		Alex. Mulholland....	"	"	24 16 10	10380		H. D. Hayes.....	"	"	1 18 00
8821		"	"	"	24 15 00	10381		Edward Gallagher....	"	"	1 20 00
8822		John Canaran.....	"	"	24 12 00	10382		Michael Gowen.....	"	"	1 44 75
8823		"	"	"	24 12 00	10383		M. Fagan.....	"	"	1 34 38
8824		Patrick E. Conny....	"	"	24 12 00	10384		Owen Dunn.....	"	"	1 18 00
8825		Wm. F. Worn & Co..	"	"	24 68 00	10385		P. Delaney.....	"	"	1 66 00
8826		Metropolis Rubber Company.....	"	"	24 8 00	10386		Thomas Dooling....	"	"	1 40 18
8827		Peter McGrath.....	"	"	24 52 00	10387		D. Deacon.....	"	"	1 39 00
8828		Pearl Hand Laundry..	Laundry work.....	"	24 6 22	10388		Gilbert Dean.....	"	"	1 64 00
8829		P. Daily & Son.....	Horseshoeing, etc., May, 1902.....	"	24 7 70	10418		L. S. Barrett.....	"	"	1 37 88
8830		"	" April, 1902.....	"	24 7 70	10419		John Morton's Sons & Co.....	Sand .....	July	31 13 80
8831		George Devo, Agent and Warden.....	Coal hods, etc.....	July	3 29 97	10420		Pearl Hand Laundry..	Laundering towels.....	"	31 7 16
8832		The Ansonia Clock Company.....	Clocks .....	"	3 48 22	10421		Samuel Lewis.....	Scourer, etc.....	Aug.	1 58 05
8833		John Gallagher.....	Drugs .....	"	3 6 60	10422		N. Langer & Son....	Carriage bolts.....	July	31 20 94
8834		N. Langer & Son....	Sockets, etc.....	"	3 14 84	10423		John F. Nolan.....	Horseshoeing .....	Aug.	1 78 14
8835		J. Warren Mead, Agent and Warden.....	Beds .....	"	3 368 16	10424		J. Newton Van Ness Company.....	Harness .....	July	31 681 30
8836		The Woodhouse Manufacturing Com- pany.....	Cellar pipes.....	June	24 217 50	10425		William P. Youngs & Bros.....	Lumber .....	Aug.	1 13 79
8837		J. W. Murphy.....	Cleaning cesspool.....	July	3 100 00	10426		Wyckoff, Seaman & Benedict.....	Repairing typewriter.....	"	1 12 50
8838		Otis Elevator Com- pany.....	Repairing elevator.....	"	3 170 00	10427		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
8839		Fred'k Pearce.....	Blue vitriol.....	"	3 253 96	10428		Reed & Hewlett.....	Lard oil .....	"	31 89 04
8840		Peerless Rubber Manufacturing Com- pany.....	Rubber mats.....	"	3 15 00	10429		A. Pearson's Sons....	Couch .....	Aug.	1 13 00
8841		The Smith-Premier Typewriter Com- pany.....	Repairing typewriter.....	"	3 12 50	10430		Moguin - Offerman - Heissenbittel Coal Company.....	Wood .....	"	1 45 00
8842		Henry Trowbridge....	Rent of premises No. 3 Radde street, Long Island City, Bor- ough of Queens, April and May, 1902 .....	"	3 100 00	10431		Emil Lazansky.....	Glass .....	"	1 15 63
8843		Moguin - Offerman - Heissenbittel Coal Company.....	Wood .....	"	3 60 00	10432		The La France Fire Engine Company....	Engine whistle .....	"	1 8 95
8844		The Gamewell Fire Alarm Company....	Repairing fire alarm boxes.....	"	3 239 25	10433		Martin B. Brown Com- pany.....	Postage stamps.....	"	1 72 50
8845		The Woodhouse Manufacturing Com- pany.....	Wire cutters.....	"	3 86 00	10434		Herman Seidel.....	Horseshoeing .....	"	1 18 00
8846		Josiah Smith.....	Phenyle .....	"	3 90 00	10435		Thomas Shaw.....	"	"	1 21 45
8847		Rudolph Reimer.....	Wood .....	"	3 67 50	10436		John Regan.....	"	"	1 28 75
8848		John C. Orr Company	Lumber .....	June	24 151 46	10437		Matthew Ryan.....	"	"	1 18 00
8849		The E. R. Merrill Spring Company....	Repairs to springs.....	July	3 108 98	10438		John F. Rigney.....	"	"	1 17 00
8850		Ficken Paint and Oil Company.....	Varnish .....	"	3 472 67	10439		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
8851		Emil Lazansky.....	Glass .....	"	3 9 28						
8852		Samuel Lewis.....	Dusters .....	"	3 318 25						
8853		John W. Murphy....	Cleaning cesspool.....	"	3 195 00						
8854		I. J. O'Loughlin....	Installing cable boxes, etc.....	"	3 169 00						
8855		Rutherford & Barnes.	Soap .....	"	3 107 56						
8856		Addison Johnson.	Mattresses, etc.....	"	3 471 15						
8857		Agent and Warden..	Sponges .....	"	3 212 77						
8858		Vollman Sponge Com- pany.....	Cotton waste.....	"	3 108 41						
8859		Robert Bishop Manu- facturing Company..	On account of Contract No. 4994 for coal.....	"	3 2,821 22						
8860		A. J. McCollum.....	Window shades.....	"	3 211 30						
8861		George G. Fuessel....	Horses .....	"	3 750 00						
8862		A. M. Stein & Co....	"	"	3 750 00						

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
10440	1902.	Peter McGrath.....	Horseshoeing	1902.	56 00	11667	1902.	P. J. May.....	"	29	18 00
10441		Alexander McNeil.....	"	"	54 75	11668		D. P. Maloney.....	"	29	20 00
10442		James Luckie estate..	"	"	46 00	11669		Andrew Reilly.....	"	29	112 45
10443		Frank Lutz.....	"	"	56 00	11670		James Parker.....	"	29	40 00
10444		Patrick Leydan.....	"	"	46 00	11671		John O'Gara estate...	"	29	18 00
10445		John Liggen.....	"	"	27 00	11672		John W. Sullivan....	Repairs to fireboat "Seth Low"...	29	75 00
10446		James Parker.....	"	"	40 00	11673		D. Schmieder.....	Horseshoeing	29	32 00
19502		A. J. McCollum.....	On account of Contract No. 4994 for coal.....	July 31	1,216 80	11674		M. J. Sinnott.....	"	29	18 00
10503		The E. R. Merrill Spring Company....	Springs, etc.....	Aug. 1	57 58	11675		Thomas Shanley.....	"	29	49 05
10504		John White.....	Horseshoeing	"	12 00	11676		Slavin & Brooks.....	"	29	47 00
10505		Daniel Ward.....	"	"	14 00	11677		G. E. Watson.....	"	29	65 00
10506		G. E. Watson.....	"	"	60 50	11722		A. & C. Ferguson....	On account of Contract No. 4988 for forage.....	29	1,255 50
10507		A. Adams.....	"	"	98 00	11723		"	On account of Contract No. 4988 for forage.....	29	1,493 74
10508		D. Schmieder.....	"	"	36 00	11724		"	On account of Contract No. 4988 for forage.....	29	1,152 02
10509		Thomas Shanley.....	"	"	43 70	11725		"	On account of Contract No. 4888 for forage.....	29	400 98
10510		W. A. Brady.....	"	"	21 00	11726		Samuel Lewis.....	On account of Contract No. 4888 for forage.....	29	1,466 66
10511		Henry P. Kunz.....	"	"	34 50	11727		"	Cotton waste.....	29	181 18
10512		Ficken Paint and Oil Company.....	Paint	"	37 50	11728		M. Marlborough's Sons.....	Feather dusters, etc.....	29	351 00
10513		Chas. Gilderman.....	Horseshoeing	"	12 00	11729		A. D. Matthews' Sons.	Repairing wagon.....	29	287 50
10514		D. Grimm.....	Cartage	"	8 00	11730		Patrick Newins.....	Blankets.....	29	150 45
10515		John Cargill.....	Horseshoeing	"	16 50	11731		Reed & Hewlett.....	Disbursements.....	29	20 20
10516		Allen R. Davis.....	"	"	17 00	11732		James C. McGuiness..	Oil.....	29	176 14
10517		Patrick E. Conny.....	"	"	9 00	11776		Pennsylvania Rubber Company.....	Plumbing work.....	29	85 00
10518		A. D. Lyon & Sons (Inc.).....	Bandage holders.....	"	3 25	11777		J. W. Murphy.....	Hose.....	29	125 00
10519		Havens Medical Company.....	Liniment.....	"	12 00	11778		M. Marlborough's Sons.....	Cleaning cesspool.....	29	100 00
10616	13	Anson Ferguson and Culver Ferguson, composing the firm of A. & C. Ferguson	On account of Contract No. 4988 for forage.....	"	2,128 80	11779		George Reichhard & Sons.....	Rubber tires, etc.....	29	190 00
10617		A. M. Stein & Co....	On account of Contract No. 5307 for horses.....	"	3,430 00	11780		The Gutta Percha and Rubber Manufacturing Company.....	Soap.....	29	123 40
10618		The Burnet Company.	Iron.....	"	289 96	11815	12	Consumers' New York Rubber Tire Company.....	Hose.....	29	125 00
10619		William Gokey.....	Repairs to fireboat "Seth Low"...	"	96 94	11816		Standard Underground Cable Company.....	In full of Contract No. 5635 for wheels.....	29	1,545 20
10620		West Disinfecting Company.....	Disinfectant.....	"	100 00	11817		The Holmes - Booth - Hayden Company...	In full of Contract No. 5316 for telegraph wire.....	29	3,194 40
10621		Slavin & Brooks.....	Horseshoeing, June, 1902.....	"	49 00	11818		C. W. Keenan.....	Wire.....	29	59 90
10622		J. Warren Mead, Agent and Warden.....	Toweling.....	"	63 69	11819		Ficken Paint and Oil Company.....	Paints.....	29	71 50
10623		The Safety Insulated Wire Cable Company.....	Telegraph wire.....	June 24	944 83	11820		The George F. Blake Manufacturing Company.....	"	29	38 00
10624		The Safety Insulated Wire Cable Company.....	"	July 14	468 00	11821		Frederick Pearce.....	Valves.....	29	38 54
10713	14	John Peysor & Son....	Harness supplies.....	Aug. 1	484 56	11822		James T. Wafer.....	Cross arms, etc.....	29	246 70
10714		Neal & Brinker.....	Rope.....	July 14	585 33	11846		Lowell M. Palmer....	Disbursements, July, 1902.....	29	71 83
10715		The Woodhouse Manufacturing Company.....	Hardware.....	Aug. 1	285 50	11937	16	A. M. Stein & Co....	In full of Contract No. 5321 for coal.....	29	1,725 00
10716		Philip S. Farley.....	Bed sheets.....	July 31	319 75	11992	17	The New York and New Jersey Telephone Company.....	On account of Contract No. 5397 for horses.....	29	2,450 00
10717		The Gamewell Fire Alarm Telegraph Company.....	Repairing fire alarm signal boxes.	"	491 75	12116		P. Delaney.....	Telephone service, April, May and June, 1902.....	29	1,867 01
11262	29	Smith, Worthington & Co.....	Harness.....	"	497 50	12117		Henry P. King.....	Horseshoeing	Sept. 16	66 00
11512	Sept. 8	E. W. Bullinger.....	Subscription to Bullinger Monitor Guide.....	Aug. 29	6 00	12118		Frank Kelly.....	"	16	34 50
11513		I. T. Brady.....	Horse salve.....	"	9 00	12119		Michael Henry.....	"	16	84 75
11514		Baker, Voorhis & Co.	Law books.....	"	4 00	12120		H. D. Hayes.....	"	16	97 00
11572	0	A. Adams.....	Horseshoeing	"	98 00	12121		Edward Gallagher....	"	16	18 00
11573		D. J. Barry & Co....	Chamois skin.....	"	20 25	12122		M. Fagan.....	"	16	36 00
11574		W. A. Brady.....	Horseshoeing	"	21 00	12123		Owen Dunn.....	"	16	27 00
11575		Thomas M. Delaney & Co.....	Iron pipe, etc.....	"	10 84	12124		Patrick E. Conny.....	"	16	12 75
11576		Department of Correction.....	Brushes.....	"	3 84	12125		John Casgill.....	"	16	15 00
11577		P. Daily & Son.....	Horseshoeing	"	18 55	12126		John Canavan.....	"	16	12 00
11578		Eureka Fire Hose Company.....	In full of Contract No. 5515 for fire hose.....	"	1,500 00	12127		P. Dailey & Son.....	"	16	8 40
11579		Eureka Fire Hose Company.....	In full of Contract No. 5516 for fire hose.....	"	6,000 00	12128		Frank Lutz.....	"	16	49 00
11580		Fabric Fire Hose Company.....	In full of Contract No. 5486 for fire hose.....	"	3,000 00	12129		James Luckie.....	"	16	48 00
11581		Flushing Stable (F. C. Ayer, proprietor)....	Horse and wagon hire, July 7 to 15, 1902.....	"	17 00	12130		Daniel Ward.....	"	16	7 00
11582		Chas. Gilderman.....	Horseshoeing	"	12 00	12131		D. P. Maloney.....	"	16	20 00
11583		Edward Gallagher....	"	"	36 00	12132		John Liggen.....	"	16	27 00
11584		Michael Gowen.....	"	"	50 75	12133		Patrick Leyden.....	"	16	47 13
11585		Samuel Lewis.....	Polishing paste.....	"	29 31	12134		G. E. Watson.....	"	16	69 00
11586		Emil Lazansky.....	Glass.....	"	6 93	12135		D. Schmieder.....	"	16	36 00
11587		Ias. C. McGuiness....	Plumbing work.....	"	15 75	12136		Thomas Shaw.....	"	16	28 00
11588		J. Warren Mead, Agent and Warden.....	Chiffonier.....	"	14 65	12203		Pearl Hand Laundry..	Laundering towels.....	16	6 98
11589		John Morton's Sons & Co.....	Sand, etc.....	"	9 00	12204		P. J. May.....	Horseshoeing	16	18 00
11590		James F. Murray.....	Disbursements, July, 1902.....	"	2 73	12205		James E. Maher.....	"	16	35 00
11591		P. Meade's Sons.....	Horseshoeing, etc.....	"	78 50	12206		E. W. Mills.....	"	16	20 00
11592		National Sponge and Chamolis Company..	Nassau clippings.....	"	10 00	12207		M. J. Sinnott.....	"	16	18 00
11593		John F. Nolan.....	Horseshoeing, etc.....	"	77 00	12208		John White.....	"	16	12 00
11594		John C. Orr & Co....	Lumber.....	"	50 05	12209		Allen R. Davis.....	"	16	17 00
11595		Fred'k Pearce.....	Battery connections.....	"	38 50	12210		Thomas Dooling.....	"	16	36 75
11596		Pearl Hand Laundry..	Laundering towels, July, 1902.....	"	6 87	12211		D. Deacon.....	"	16	43 00
11597		F. J. Parr.....	Horseshoeing	"	31 00	12212		Gilbert Dean.....	"	16	67 00
11598		Matthew Ryan.....	"	"	18 00	12213		Charles Gilderman..	"	16	12 00
11599		John F. Rigney.....	"	"	16 00	12214		Michael Gowan.....	"	16	55 00
11600		John Regan.....	"	"	30 00	12243	20	A. Adams.....	"	16	91 00
11601		Rudolph Reimer.....	Kindling wood.....	"	30 00	12244		Herman Seidel.....	"	16	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	12245		Slavin & Brooks.....	"	16	53 00
11603		Henry A. Smith.....	Carting, etc.....	"	25 00	12246		Thomas Shanley.....	"	16	40 10
11604		Smith, Worthington & Co.....	Sheets.....	"	72 00	12247		F. J. Parr.....	"	16	30 00
11605		Herman Seidel.....	Horseshoeing	"	20 70	12248		John O'Gara estate...	"	16	18 00
11606		Thomas Shaw.....	"	"	28 00	12249		John F. Nolan.....	"	16	76 00
11607		Henry Trowbridge....	Rent of premises No. 3 Radde street, Long Island City, Borough of Queens, June and July, 1902.....	"	100 00	12250		B. Muller.....	"	16	35 00
11608		Travers Brothers.....	Rope.....	"	30 00	12251		P. Meade's Sons.....	"	16	77 00
11609		Cornelius J. Fechan..	Disbursements, July, 1902.....	"	36 04	12252		Alexander Mulholland.	"	16	23 00
11610		George Upington.....	Directories.....	"	37 50	12253		Travers Bros. & Co..	"	16	9 18
11611		J. Newton Van Ness Company.....	Directory.....	"	2 50	12254		W. A. Brady.....	"	16	21 00
11612		Henry R. Worthington.....	Sheets.....	"	63 00	12255		Andrew Reilly.....	"	16	55 00
11613		F. Woerner.....	Repairing cylinder.....	"	25 00	12256		John Regan.....	"	16	27 00
11614		John White.....	Cleaning vault.....	"	50 00	12257		John F. Rigney.....	"	16	17 00
11615		Daniel Ward.....	Horseshoeing	"	12 00	12258		James Parker.....	"	16	20 00
11616		James T. Wafer.....	"	"	7 00	12259		Peter McGrath.....	"	16	56 00
11617		F. E. Buckingham....	Disbursements.....	"	31 55	12403	23	Alexander McNeil....	"	16	49 00
11618		L. S. Barrett.....	Horseshoeing	"	122 50	12404		The Gamewell Fire Alarm Telegraph Company.....	Keys.....	16	9 75
11619		Patrick E. Conny.....	"	"	12 00	12405		Department of Correction.....	Brooms.....	16	146 50
11620		John Canavan.....	"	"	12 00	12406		Frederick Pearce....	Vitriol, etc.....	16	767 90
11621		John Cargill.....	"	"	15 00	12501	24	Culver Ferguson....	Battery renewals.....	16	660 00
11622		Gilbert Dean.....	"	"	64 00	12502		Astoria Homestead Company.....	On account of Contract No. 5708 for forage.....	16	1,728 84
11623		Thomas Dooling.....	"	"	36 00	12503		Smith, Worthington & Co.....	Rent of premises Nos. 354 and 356 Flushing avenue, Long Island City, Borough of Queens, June, July and August, 1902.....	16	250 00
11624		P. Delaney.....	"	"	66 00	12504		Walter B. Tirift.....	Horse scrapers.....	16	144 00
11625		Owen Dunn.....	"	"	18 00	12505		Matthew Ryan.....	Packing.....	16	77 61
11626		Allen R. Davis.....	"	"	17 00	12506		George Deyo, Agent and Warden.....	Horseshoeing	16	18 00
11627		D. Deacon.....	"	"	41 00	12507		L. S. Barrett.....	Bed sheets.....	16	944 88
11628		M. Fagan.....	"	"	27 00	12623	26	A. & C. Ferguson....	Horseshoeing	16	137 58
11629		Michael Heney.....	"	"	92 75			In full of Contract No. 4988.....	16	2,445 75	
11630		H. D. Hayes.....	"	"	18 00			Total.....			\$86,247 63
11631		Frank Kelly.....	"	"	84 00						

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2742	1902. 10	Treasurer of Fearless Fire Hook and Ladder Company	For and in full of Appropriation for year 1902	1902. "	1,000 00
2761	11	Treasurer of Woodside Fire Hook and Ladder Company	For and in full of Appropriation for year 1902	" 29	1,000 00
2762		Treasurer of Pioneer Fire Hook and Ladder Company	For and in full of Appropriation for year 1902	" 29	1,000 00
2797	12	Treasurer of Glendale Fire Hook and Ladder 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 Rockaway Engine Company	For and in full of Appropriation for year 1902	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 Protection Hook and Ladder 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 Company No. 2	For and in full of Appropriation for year 1902	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	For and in full of Appropriation for year 1902	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 Clarenceville Hook and Ladder Company No. 2	For and in full of Appropriation for year 1902	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 Ladder 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	For and in full of Appropriation for year 1902	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	For and in full of Appropriation for year 1902	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2617	July 3	Treasurer of Excelsior Hose Company No. 2	For and in full of Appropriation for year 1902	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 Continental 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 Enterprise Hook and Ladder Company No. 1	For and in full of Appropriation for year 1902	1902. May 29	\$1,000 00
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Hollis.

2774	July 11	Treasurer of Columbia Hose Company No. 1	For and in full of Appropriation for year 1902	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 Enterprise Hose Company No. 1	For and in full of Appropriation for year 1902	1902. May 29	\$800 00
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Whitestone.

2645	July 7	Treasurer of Hook and Ladder Company No. 1	For and in full of Appropriation for year 1902	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 Aquehonga Hook and Ladder Company No. 1 of Mariners' Harbor	In full of Appropriation for the year 1902	1902. May 26	\$1,000 00
1408	8	Treasurer of Clifton Engine Company No. 8	In full of Appropriation for the year 1902	" 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, Tompkinsville	In full of Appropriation for the year 1902	" 26	1,200 00
1454		Treasurer of Neptune Engine Company No. 6, Tompkinsville	In full of Appropriation for the year 1902	" 26	1,200 00
1455		Treasurer of Protection Engine Company No. 7, Stapleton	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 Washington 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 Protection Hook and Ladder 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 Wyandotte Hook and Ladder 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.	1902.	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
1470	14	Treasurer of B. Brown Hose Company No. 3	In full of Appropriation for the year 1902.	" 26	800 00	24036	Aug. 1	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		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	Sept. 22	3 00
						20502		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		J. Collins, proprietor	Expressage	" 11	8 00
						30186		19 Richard N. Arnow	Disbursements	" 11	16 25
						30295		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.

23013	July 25	J. H. Timmerman, City Paymaster	Payroll of Commissioners, etc., July, 1902.	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.

20837	July 7	Cornelius Van Cott, as Postmaster	Stamped envelopes	1902.	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.

22790	July 23	J. H. Timmerman, City Paymaster	Payroll of Assessors, etc., July, 1902.	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.

20767	July 7	Thos. Sullivan	Repairing furniture	1902.	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
25750		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.

23359	July 29	J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., July, 1902.	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	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20526	July 3	J. Rendall	Plumbing work	June 25	\$43 40
20850	7	William Craig	Repairing floors, etc.	" 25	87 23
20851	14	McDougall & Potter Company	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	"	Wall brushes, etc.	" 23	61 20
24379	4	William Smith	Waste, etc.	" 23	73 00
24644	6	George Deyo, Agent and 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	308 72
30971	26	H. Goldman	Typewriter, etc.	" 19	58 00
			Glazing, etc.	" 19	68 09
Total					\$2,311 98

Repairs and Supplies, Ninth Regiment, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20852	July 7	Wm. Craig	Labor and material	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
28937	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20854	July 7	John H. Meyer	On account of Contract No. 4989 for coal	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	30	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 Company	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 Company	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20527	July 3	B. Schwab	Plumbing work	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. 22	Henry Day & Co.	Repairing doors, etc.	1902. 22	74 21
26947	25	Charles Wall	Mason work, etc.	Aug. 13	123 31
29130	Sept. 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	16	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	26	Benjamin Schwab	Gas fitting, etc.	" 19	303 59
31062	26	West Disinfecting Company	Euchrelypteen	" 19	127 50
31063	26	J. A. Zibell	Oil, etc.	" 19	78 72
31064	26	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21604	July 14	Henry Day & Co.	Flooring, etc.	June 25	\$152 65
22286	18	R. W. Carman	Moth exterminator	July 12	20 00
22658	23	Marvin R. Pearsall	Floor dressing	July 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	Sept. 13	7 95
Total					\$329 26

Repairs and Supplies, Seventy-first Regiment, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20856	July 7	Peter Durvee & Co.	Mop handles, etc.	June 26	\$0 61
20857	7	Jas. M. Hutchinson	Desks	" 25	171 00
20858	7	Wm. Craig	Repairing windows, etc.	" 25	19 30
21696	14	Huston & Corbitt Company	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.	Sept. 13	17 13
Total					\$1,098 48

Repairs and Supplies, Squadron "A," 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20328	July 2	The B. F. Goodrich Company	Valves, etc.	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 Company	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20862	July 7	R. W. Carman	Disinfectant, etc.	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
28042	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20863	July 7	Herman Borsig, Jr.	Wrapping paper, etc.	June 26	\$17 70
24021	31	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.

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

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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 55
30132	18	J. L. Moriarty & Co.	Push button, etc.	Sept. 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26954	Aug. 25	New York and New Jersey Telephone Company.	Telephone service, January 1 to June 1, 1902.	July 24	\$33 35

The Armory Board—Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20525	July 3	John P. Gustaveson.	Disbursements, April and May, 1902.	June 25	\$13 82
21221	0	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.	"	July 13	3 95

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28028	Sept. 5	1902. 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

BOROUGHES OF BROOKLYN AND QUEENS.

Supplies and Repairs, Thirteenth Regiment, 1902.

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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	22	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.

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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	5	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

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. A. Zibell, Samuel Lewis, R. W. Carman, etc.

Repairs and Supplies, Troop C, 1902.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Edison Electric Illuminating Company, R. W. Carman, Addison Johnson, etc.

Repairs and Supplies, Third Battery, 1902.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Charles Hart, Samuel Lewis, The New York and New Jersey Telephone Company, etc.

Repairs and Supplies, Second Signal Corps, 1902.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for B. Schwab, Moquin - Offerman-Heissenbittel Coal Company, etc.

Repairs and Supplies, Second Naval Battalion, 1902.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Morse Iron Works and Dry Dock Company, The Alex Color Works, etc.

Repairs and Supplies, Seventeenth Separate Company, 1902.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entry for R. W. Carman.

Contingencies, 1902.

Table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for John P. Gustaveson, Robert Telfer, etc.

DEPARTMENT OF EDUCATION.

BOROUGH OF MANHATTAN.

Special School Fund—Supplies, 1902.

Large table with columns: War-rant No., Date, Name, For What Purpose, Voucher Received, Amount. Lists numerous educational supplies and materials with corresponding voucher numbers and amounts.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20673	1902.	Isaac Pitman & Sons.	On account of Contract No. 4974 for books.....	1902.	20	20910	1902.	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	20911		The New York School Supply Company....	On account of Contract No. 5091 for drawing materials.....	"	269 50
20675		The J. W. Pratt Company.....	On account of Contract No. 5110 for supplies.....	"	20	20912		Spencerian Pen Company.....	On account of Contract No. 5094 for pens, etc.....	"	47 00
20676		Victor C. Bell.....	On account of Contract No. 4978 for books.....	"	20	20913		Spencerian Pen Company.....	On account of Contract No. 5094 for pens, etc.....	"	78 50
20677		C. S. Braisted.....	On account of Contract No. 4965 for stationery.....	"	20	20914		G. Schirmer (Inc.)....	On account of Contract No. 5031 for music books.....	"	2 66
20678		"	On account of Contract No. 4965 for stationery.....	"	20	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.....	"	66 22
20679		Julia Benoit, proprietress of the firm of A. V. Benoit.....	On account of Contract No. 5128 for supplies.....	"	20	20916		Vollman Sponge Company.....	On account of Contract No. 5116 for sponges.....	"	74 97
20680		Julia Benoit, proprietress of the firm of A. V. Benoit.....	On account of Contract No. 5128 for supplies.....	"	20	20917		Wadsworth, Howland & Co. (Inc.).....	On account of Contract No. 5100 for supplies.....	"	18 75
20681		D. J. Barry.....	On account of Contract No. 5104 for supplies.....	"	20	20918		A. Lovell & Co.....	On account of Contract No. 5043 for books.....	"	12 00
20682		"	On account of Contract No. 5104 for supplies.....	"	20	20919		"	On account of Contract No. 5043 for books.....	"	59 01
20683		Bertrand Hopper.....	On account of Contract No. 5122 for stationery.....	"	20	21167	9	Rand, McNally & Co.	On account of Contract No. 5086 for books.....	"	169 35
20684		"	On account of Contract No. 5122 for stationery.....	"	20	21168		"	On account of Contract No. 5086 for books.....	"	233 19
20685		Thomas Kelly.....	On account of Contract No. 5089 for patterns.....	"	20	21169		Silver, Burdett & Co.	On account of Contract No. 5036 for books.....	"	87 80
20686		"	On account of Contract No. 5089 for patterns.....	"	20	21170		"	On account of Contract No. 5036 for books.....	"	136 52
20687		P. L. Dyrssen and F. F. Pfeiffer, composing the firm of Dyrssen & Pfeiffer.....	On account of Contract No. 4983 for books.....	"	20	21171		Benjamin H. Sanborn & Co.....	On account of Contract No. 5049 for books.....	"	12 00
20867	8	American Book Company.....	On account of Contract No. 4950 for books.....	"	20	21172		Albany Perforated Wrapping Paper Company.....	On account of Contract No. 4968 for toilet paper.....	"	227 50
20868		American Book Company.....	On account of Contract No. 4950 for books.....	"	20	21173		George G. Altman....	On account of Contract No. 5095 for supplies.....	"	48 51
20869		Globe School Book Company.....	On account of Contract No. 5045 for books.....	"	20	21174		George Marian's Son..	Supplies.....	July	3
20870		Globe School Book Company.....	On account of Contract No. 5045 for books.....	"	17	21175		Gertrude Smith.....	"	July	27
20871		Globe School Book Company.....	On account of Contract No. 5045 for books.....	"	20	21176		George Deyo, Agent and Warden.....	"	June	27
20872		D. C. Heath & Co....	On account of Contract No. 4996 for books.....	"	20	21177	12	Mary V. McNulty....	"	June	27
20873		F. W. Devoe & C. T. Reynolds Co.....	On account of Contract No. 5118 for supplies.....	"	20	21497		The American News Company.....	On account of Contract No. 5083 for books.....	"	76 24
20874		F. W. Devoe & C. T. Reynolds Co.....	On account of Contract No. 5118 for supplies.....	"	20	21498		The American News Company.....	On account of Contract No. 5082 for books.....	"	51 30
20875		Daniel Slote & Co....	On account of Contract No. 5099 for supplies.....	"	20	21499		John B. Watkins....	On account of Contract No. 5130 for stationery.....	"	499 65
20876		The Morse Company.	On account of Contract No. 5034 for books.....	"	20	21500		"	On account of Contract No. 5130 for stationery.....	"	386 20
20877		"	On account of Contract No. 5034 for books.....	"	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.....	"	138 33
20878		The Holly-Silicate Slate Company.....	On account of Contract No. 5103 for supplies.....	"	20	21502		Richard S. Thomas...	On account of Contract No. 4952 for books.....	"	1,340 18
20879		The Holly-Silicate Slate Company.....	On account of Contract No. 5103 for supplies.....	"	20	21503		"	On account of Contract No. 4952 for books.....	"	321 60
20880		L. W. Ahrens Company.....	On account of Contract No. 5107 for supplies.....	"	17	21504		William Beverley Harrison.....	On account of Contract No. 5062 for books.....	"	12 60
20881		L. W. Ahrens Company.....	On account of Contract No. 5107 for supplies.....	"	17	21505		William Beverley Harrison.....	On account of Contract No. 5062 for books.....	"	12 75
20882		L. W. Ahrens Company.....	On account of Contract No. 5107 for supplies.....	"	20	21506		William Beverley Harrison.....	On account of Contract No. 5062 for books.....	"	3 40
20883		L. W. Ahrens Company.....	On account of Contract No. 5107 for supplies.....	"	20	21507		Edward J. Goodwin...	Supplies.....	July	18
20884		Richardson, Smith & Co.....	On account of Contract No. 5083 for books.....	"	20	21508		Nannette Nevins.....	etc.....	July	10
20885		Richardson, Smith & Co.....	On account of Contract No. 5083 for books.....	"	20	21509		L. H. Packard.....	"	7	12 00
20886		C. H. Browne.....	On account of Contract No. 5088 for books.....	"	20	21510		Emil Weill.....	"	7	21 10
20887		"	On account of Contract No. 5088 for books.....	"	20	21724	14	Alfred T. V. Brennan.	"	7	12 54
20888		John Greig.....	On account of Contract No. 5121 for oil.....	"	20	21725		C. F. Herrmann.....	"	7	17 55
20889		E. A. Griffin.....	On account of Contract No. 4979 for desk model stands.....	"	20	21726		Holbrook Bros.....	"	9	7 70
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	21727		James Lusty.....	"	9	18 87
20891		Robt. F. Ferguson....	On account of Contract No. 5101 for supplies.....	"	20	21728		Anna M. Lamb.....	"	9	5 03
20892		"	On account of Contract No. 5101 for supplies.....	"	20	21729		The F. W. Devoe & C. T. Reynolds Co..	"	7	52 62
20893		Alanson H. Saxton and Walter Sanders, composing the firm of Alfred Field & Co.....	On account of Contract No. 5134 for tableware, etc.....	"	20	21730		Fanny D. Perkins....	"	9	19 57
20894		Albert F. Houghton..	On account of Contract No. 4997 for books.....	"	20	21731		Harriet Pond.....	"	9	23 08
20895		"	On account of Contract No. 4997 for books.....	"	20	21732		Ada Roe.....	"	9	4 05
20896		A. W. Elson.....	On account of Contract No. 5050 for books.....	"	27	21733		Clara M. Wasweyler..	"	9	5 70
20897		"	On account of Contract No. 5050 for books.....	"	27	21734		Ella Baylos.....	"	9	18 84
20898		Lee & Shepard.....	On account of Contract No. 5058 for books.....	"	20	21735		Hammacher, Schlemmer & Co.....	"	9	67
20899		J. B. Lippincott Company.....	On account of Contract No. 5063 for books.....	"	27	21851	15	Western Publishing House.....	"	9	11 00
20900		Adolph Kaster.....	On account of Contract No. 4973 for scissors.....	"	20	21852		L. H. Packard.....	On account of Contract No. 5261 for books.....	"	27 93
20901		Boston School Supply Company.....	On account of Contract No. 5041 for books.....	"	27	21853		The Ellsworth Company.....	On account of Contract No. 4984 for books.....	"	363 00
20902		Boston School Supply Company.....	On account of Contract No. 5041 for books.....	"	27	21854		Addison Johnson, Agent and Warden.	Supplies.....	"	63 60
20903		Christopher Sower Company.....	On account of Contract No. 5042 for books.....	"	20	21855		William Beverley Harrison.....	"	9	35 00
20904		Christopher Sower Company.....	On account of Contract No. 5042 for books.....	"	20	21856		Department of Correction.....	"	7	418 50
20905		Butler, Sheldon & Co.	On account of Contract No. 5046 for books.....	"	20	21857		The Kny-Scheerer Company.....	"	9	1 20
20906		"	On account of Contract No. 5046 for books.....	"	20	21858		Richards & Co.....	"	9	18 13
20907		Maynard, Merrill & Co.....	On account of Contract No. 5035 for books.....	"	20	21859		Charles H. Ditson & Co.....	"	9	4 59
20908		Maynard, Merrill & Co.....	On account of Contract No. 5035 for books.....	"	20	21860		Florence Willard....	"	7	19 19
20909		Raphael Tuck & Sons Company (Ltd.)....	On account of Contract No. 4975 for charts.....	"	20	21861		Florence Willard....	"	7	9 45
						22013	16	J. J. Callahan.....	On account of Contract No. 5127 for dry goods, etc.....	"	59
						22014		"	On account of Contract No. 5127 for dry goods, etc.....	"	528 71
						22015		"	On account of Contract No. 5127 for dry goods, etc.....	"	209 16
						22016		Raphael Tuck & Sons Company (Ltd.)....	On account of Contract No. 4975 for charts.....	"	20 00
						22017		Educational Publishing Company.....	On account of Contract No. 5038 for books.....	"	7 50
						22018		Allyn & Bacon.....	On account of Contract No. 5048 for books.....	"	42 50
						22019		American Book Company.....	On account of Contract No. 4950 for books.....	"	4 96
						22020		Victor C. Bell.....	On account of Contract No. 4978 for books.....	"	177 76
						22021		Newson & Co.....	On account of Contract No. 4976 for books.....	"	19 00
						22022		P. J. Foster.....	On account of Contract No. 4986 for wood.....	"	60
						22023		Thomas Kelly.....	On account of Contract No. 5089 for patterns.....	"	493 81
						22024		E. L. Kellogg & Co..	On account of Contract No. 5139 for books.....	"	42 73
						22025		Lillian A. Young.....	Supplies.....	"	1 04
						22307	21	The Holly Silicate Slate Company.....	On account of Contract No. 5103 for supplies.....	"	12 70
						22308		Albert F. Houghton..	On account of Contract No. 4997 for books.....	"	64 93
						22309		Boston School Supply Company.....	On account of Contract No. 5041 for books.....	"	87 29
									On account of Contract No. 5041 for books.....	"	3 60

War-rant No.	Date.	Name.	For What Purpose	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22310	1902.	C. S. Braisted.....	On account of Contract No. 4965 for stationery, etc.....	" 7	9,352 39	23479	1902.	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..	" .....	" 22	12 52
22313		A. Lovell & Co.....	On account of Contract No. 5043 for books .....	July 7	116 36	23482		George Deyo, Agent and Warden.....	" .....	" 19	11 25
22314		C. W. Bardeen.....	On account of Contract No. 4951 for books .....	" 9	3 67	23483		Stathiner Bros.....	" .....	" 18	268 50
22315		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 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		D. C. Fauss.....	On account of Contract No. 4971 for books .....	" 21	243 54
22326		Central School Supply House.....	On account of Contract No. 5051 for supplies .....	" 9	22 80	23495		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 5079 for stationery and printed supplies .....	May 21	28 35
22327		The J. L. Hammett Company.....	On account of Contract No. 5140 for maps, etc.....	" 9	208 40	23496		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 5079 for stationery and printed supplies .....	June 9	51 08
22328		The J. L. Hammett Company.....	On account of Contract No. 5140 for maps, etc.....	" 7	22 00	23497		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 5079 for stationery and printed supplies .....	May 12	181 99
22329		Chas. A. Sibley and W. H. Ducker, composing the firm of Sibley & Ducker....	On account of Contract No. 5047 for books .....	" 9	40	23498		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 5079 for stationery and printed supplies .....	June 9	69 75
22759	23	A. W. Elson.....	On account of Contract No. 5050 for books.....	" 9	4 80	23660	30	Addison Johnson, Agent and Warden..	Supplies .....	July 22	226 33
22760		M. J. Tobin.....	On account of Contract No. 5119 for supplies.....	June 20	900 15	23661		Addison Johnson, Agent and Warden..	" .....	" 22	111 00
22761		" .....	On account of Contract No. 5119 for supplies.....	" 20	178 56	23879	31	Daniel Slote & Co....	On account of Contract No. 5099 for supplies.....	" 19	255 18
22762		" .....	On account of Contract No. 5119 for supplies.....	July 7	440 65	23880		" .....	On account of Contract No. 5099 for supplies.....	" 22	593 46
22763		C. C. Birchard & Co..	Supplies .....	" 9	245 00	23881		E. L. Kellogg & Co..	On account of Contract No. 5139 for books .....	" 21	80
22764		George Devoe, Agent and Warden.....	" .....	" 9	179 00	23882		Thomas R. Shewell & Co. ....	On account of Contract No. 5053 for books.....	" 19	28 00
22905	24	Wm. P. Mitchell.....	On account of Contract No. 5081 for printing, etc.....	" 10	13 50	23883		Thomas R. Shewell & Co. ....	On account of Contract No. 5053 for books.....	" 21	15 30
22906		D. J. Barry.....	On account of Contract No. 5104 for supplies.....	" 7	6 79	23884		Victor C. Bell.....	On account of Contract No. 4978 for books .....	" 22	1 00
22907		The Macmillan Company.....	On account of Contract No. 5085 for books.....	" 9	86 84	23885		Werner School Book Company .....	On account of Contract No. 5055 for books .....	" 22	182 04
22908		The Macmillan Company.....	On account of Contract No. 5085 for books.....	June 20	1,242 83	23886		C. S. Braisted.....	On account of Contract No. 4965 for stationery, etc.....	" 19	26 00
22909		The Macmillan Company.....	On account of Contract No. 5085 for books.....	" 20	310 76	23887		" .....	On account of Contract No. 4965 for stationery, etc.....	" 18	270 00
22910		The F. W. Devoe and C. T. Reynolds Company.....	On account of Contract No. 5118 for supplies.....	July 9	14 98	23888		C. J. Mills.....	On account of Contract No. 5084 for books .....	" 19	21 12
22911		The F. W. Devoe and C. T. Reynolds Company.....	On account of Contract No. 5118 for supplies.....	" 7	36 00	23889		C. W. Bardeen.....	On account of Contract No. 4951 for books .....	" 21	2 17
22912		The American News Company.....	On account of Contract No. 5082 for books.....	" 7	171 35	23890		A. Lovell & Co.....	On account of Contract No. 5043 for books .....	" 19	12 48
22913		Win. Beverley Harrison.....	On account of Contract No. 5062 for books.....	" 9	29 30	23891		" .....	On account of Contract No. 5043 for books .....	" 18	87 48
22914		Wm. W. Harral, Jr....	On account of Contract No. 5112 for supplies.....	" 9	96 60	23892		J. C. Witter.....	On account of Contract No. 4956 for books .....	" 21	9 40
22915		Hammacher, Schlemmer & Co.....	On account of Contract No. 5123 for hardware.....	" 19	8 62	23893		Scott, Foresman & Co. ....	Supplies .....	" 9	5 88
22916		Joseph Gausner.....	Supplies .....	" 19	11 40	23894		Murray & Co.....	Supplies .....	" 25	3 90
22917		The Kny-Scheerer Company.....	" .....	" 21	15 00	23895		Queen & Co.....	" .....	" 25	10 60
22918		The Macmillan Company.....	Dictionary .....	" 21	74 33	23896		Mary W. Wilson.....	" .....	" 19	6 04
22919		J. Warren Mead, Agent and Warden Auburn Prison.....	Baskets .....	" 21	16 55	24085	Aug. 1	University Publishing Company.....	On account of Contract No. 5039 for books.....	" 19	95 80
22920		Josephine Earl.....	Supplies .....	" 18	11 51	24086		University Publishing Company.....	On account of Contract No. 5039 for books.....	" 22	18 84
22921		" .....	" .....	" 21	102 95	24087		C. M. Early.....	On account of Contract No. 5113 for supplies.....	" 22	65 22
22922		Thomas Barrett.....	" .....	" 12	11 80	24088		" .....	On account of Contract No. 5113 for supplies.....	" 19	155 49
22923		Louise C. Mariotte....	" .....	" 18	14 57	24089		Newson & Co.....	On account of Contract No. 4976 for books.....	" 22	1 28
22924		Clara L. Low.....	" .....	" 21	540 45	24090		R. B. Hough.....	On account of Contract No. 5064 for books.....	" 21	36 00
23457	29	John M. Bulwinkle....	On account of Contract No. 5087 for books.....	" 18	1,218 81	24091		Geo. G. Altman.....	On account of Contract No. 5095 for supplies.....	" 18	244 37
23458		" .....	On account of Contract No. 5087 for books.....	" 18	11 80	24092		Charles Holt.....	On account of Contract No. 5054 for books.....	" 18	212 14
23459		Benjamin H. Sanborn & Co.....	On account of Contract No. 5049 for books.....	" 18	82 29	24093		Boston School Supply Company.....	On account of Contract No. 5041 for books.....	" 18	4 80
23460		Allyn & Bacon.....	On account of Contract No. 5048 for books.....	" 21	1 15	24094		Adolph Kastor.....	On account of Contract No. 4973 for scissors.....	" 22	25 00
23461		J. H. and W. C. Barker, composing the firm of J. H. Barker & Son.....	On account of Contract No. 5129 for oils, etc.....	" 19	14 00	24095		Louise C. Mariotte....	Supplies .....	" 19	15 16
23462		L. H. Packard.....	On account of Contract No. 5261 for books.....	" 21	81 34	24096		Daniel Slote & Co....	" .....	" 19	12 00
23463		C. H. Browne.....	On account of Contract No. 5088 for books.....	" 18	1 14	24097		Sarah Hyams.....	" .....	" 19	9 24
23464		Lee & Shepard.....	On account of Contract No. 5058 for books.....	" 18	24	24098		Eva G. Bedell.....	" .....	" 19	9 45
23465		Funk & Wagnalls Company.....	On account of Contract No. 5132 for books.....	" 21	14 12	24099		" .....	" .....	" 19	13 44
23466		The Ellsworth Company.....	On account of Contract No. 4984 for books.....	" 18	310 00	24100		M. J. Tobin.....	" .....	" 25	166 00
23467		John Greig.....	On account of Contract No. 5121 for oils.....	" 18	5 90	24101		Emil Weill.....	" .....	" 19	8 75
23468		Robert F. Ferguson..	On account of Contract No. 5101 for supplies.....	" 18	42 79	24422	5	Christopher Sower Company.....	On account of Contract No. 5042 for books.....	" 18	262 52
23469		Isaac Pitman & Sons.	On account of Contract No. 4974 for books.....	" 18	12 00	24423		Jos. Murray and John Cloughen, composing the firm of Murray & Co.....	On account of Contract No. 5115 for sand.....	" 25	214 50
23470		Potter & Putnam Company.....	On account of Contract No. 4938 for books.....	" 18	29 46	24424		Anthony J. Bonner...	On account of Contract No. 5131 for ink.....	" 25	51 00
23471		Little Folks Publishing Company.....	Supplies .....	" 22	10 00	24425		" .....	On account of Contract No. 5131 for ink.....	" 25	51 00
23472		Julia A. Dunne.....	" .....	" 22	21 95	24426		Samuel Lewis.....	On account of Contract No. 5105 for supplies.....	" 18	260 00
23473		Eimer & Amend.....	" .....	" 22	34 78	24427		" .....	On account of Contract No. 5105 for supplies.....	" 22	1,146 84
23474		Leon Cohen.....	" .....	" 21	4 36	24428		Public School Publishing Company.....	On account of Contract No. 5037 for books.....	" 19	28 27
23475		Baker & Taylor Company.....	" .....	" 22	2 08	24429		Public School Publishing Company.....	On account of Contract No. 5037 for books.....	" 22	3 78
23476		Annie Levy.....	" .....	" 21	9 77	24430		Wm. Beverley Harrison.....	On account of Contract No. 5062 for books.....	" 18	99 20
23477		James Lusty.....	" .....	" 21	1 47	24431		The Macmillan Company.....	On account of Contract No. 5085 for books.....	" 18	551 68
23478		Ida McM. Austin.....	" .....	" 22	7 86	24432		Central School Supply House.....	On account of Contract No. 5051 for supplies.....	" 25	14 32
						24433		The Morse Company..	On account of Contract No. 5034 for books.....	" 25	33 67
						24434		Michael J. Martin...	On account of Contract No. 5120 for varnish, etc.....	" 25	30 00
						24435		Herman Lehman and Chas. H. Levy, composing the firm of Herman Lehman & Co. ....	On account of Contract No. 4967 for ink.....	" 19	100 00
						24436		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	26020	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 Company	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 Company	On account of Contract No. 5094 for pens, etc.	"	21	104 46	26145	Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128 for supplies.	6	1 44
24445		Hammacher, Schlemmer & Co.	On account of Contract No. 5123 for hardware.	"	18	189 33	26146	The Macmillan Company	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 Company	On account of Contract No. 5118 for supplies	"	18	136 82	26221	The Gutta Percha and Rubber Manufacturing 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.	"	484 86
24670		Milton-Bradley Company	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 Company	On account of Contract No. 5126 for drawing materials.	"	18	438 73	26225	The S. T. Smith Company	On account of Contract No. 5096 for typewriting paper.	"	11 00
24672		Rand, McNally & Co.	On account of Contract No. 5086 for books	"	21	173 22	26226	Vollman Sponge Company	On account of Contract No. 5116 for sponges.	"	38 56
24673		"	On account of Contract No. 5086 for books.	"	21	175 72	26227	Vollman Sponge Company	On account of Contract No. 5116 for sponges.	"	35 50
24674		"	On account of Contract No. 5086 for books.	"	21	463 24	26228	William Beverly Harrison	On account of Contract No. 5062 for books.	"	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.	"	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.	"	70
24811		John Greig	On account of Contract No. 5121 for oils.	"	21	131 82	26231	J. H. Barker and W. C. Barker, composing the firm of J. H. Barker & Sons	On account of Contract No. 5129 for oil, etc.	"	85 00
24812		Scott, Foresman & Co.	On account of Contract No. 5044 for oils.	"	25	12 60	26234	Emil Weil	Supplies	"	20 35
24813		Robert F. Ferguson	On account of Contract No. 5101 for supplies.	"	21	4 25	26235	Florence Willard	"	"	17 98
24814		Patrick Cavanagh	On account of Contract No. 5106 for supplies.	"	18	96 43	26236	Nellie Dean	"	"	9 17
24815		"	On account of Contract No. 5106 for supplies.	"	19	33 75	26238	Emma H. Crane	"	"	12 69
24879	8	The J. L. Hammett Company	On account of Contract No. 5140 for maps.	"	21	145 08	26398	Milton-Bradley Company	"	"	26
24880		E. Steiger & Co.	On account of Contract No. 5093 for books.	"	21	281 63	26399	Potter & Putnam Company	On account of Contract No. 4938 for books.	"	140 85
24881		Silver, Burdett & Co.	On account of Contract No. 5036 for books.	"	18	240 45	26400	Werner School Book Company	On account of Contract No. 5055 for books.	"	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	26401	The Wedge Press	On account of Contract No. 4966 for books.	"	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	26402	Spencerian Pen Company	On account of Contract No. 5094 for books.	"	78 60
24884		Richard S. Thomas	On account of Contract No. 4952 for books.	"	21	612 56	26403	C. S. Braisted	On account of Contract No. 4965 for stationery.	"	242 46
24885		"	On account of Contract No. 4952 for books.	"	21	1,405 89	26404	The American News Company	On account of Contract No. 5082 for books.	"	133 80
24886		Potter & Putnam Company	On account of Contract No. 4938 for books.	"	21	12 20	26405	Christopher Sower Company	On account of Contract No. 5042 for books.	"	118 50
24887		John B. Watkins	On account of Contract No. 5130 for stationery	"	21	517 50	26406	Educational Publishing Company	On account of Contract No. 5038 for books.	"	137 04
24888		"	On account of Contract No. 5130 for stationery.	"	21	70 09	26407	Thomas R. Shewell & Co.	On account of Contract No. 5053 for books.	"	32 23
25142	11	The American Ice Company	Supplies	Aug.	4	94	26408	Boston School Supply Company	On account of Contract No. 5041 for books.	"	5 94
25143		G. Schirmer	"	"	4	12 15	26409	Sadler-Rowe Company	On account of Contract No. 4977 for books.	"	3 60
25144		Louise C. Marrotte	"	"	4	12 13	26410	G. Schirmer (Inc.)	On account of Contract No. 5031 for music books.	"	2 66
25145		Nellie Dean	"	"	4	23 19	26411	"	On account of Contract No. 5031 for music books.	"	15
25146		Emma H. Crane	"	"	4	17 18	26412	A. W. Mumford	On account of Contract No. 5001 for photogravures.	"	10 55
25147		Ada Roe	"	"	4	34 28	26413	"	On account of Contract No. 5001 for photogravures.	"	2 00
25148		Jesuna B. Zappone	"	"	4	35 64	26414	The J. W. Pratt Company	On account of Contract No. 5110 for school supplies.	"	1 00
25149		Florence Willard	"	"	4	24 83	26415	Emma H. Crane	Supplies	"	15
25150		Mary W. Wilson	"	"	4	25 92	26416	C. C. Birchard & Co.	Books	"	10 88
25151		Grace Adgate	"	"	4	15 47	26604	The Kny-Scheerer Company	Supplies	"	12
25152		G. Schirmer (Inc.)	"	"	4	8 00	26605	William A. Boylan	"	"	12
25153		Sarah Heyama	"	"	4	38 61	26606	Mutual Book Company	On account of Contract No. 5211 for books.	"	2 00
25154		Eleanor Rasmussen	"	"	4	14 15	26607	Mutual Book Company	On account of Contract No. 5211 for books.	"	3 00
25155		Harrist Pond	"	"	4	19 05	26608	Mutual Book Company	On account of Contract No. 5211 for books.	"	18 00
25156		O. M. Dawson	On account of Contract No. 5133 for cotton and needles.	July	22	244 05	26609	Mutual Book Company	On account of Contract No. 5211 for books.	"	25 44
25158		Butler, Sheldon & Co.	On account of Contract No. 5046 for books.	"	22	9 18	26610	Montgomery & Co.	Supplies	"	18 00
25159		Albert F. Haughton	On account of Contract No. 4997 for books.	"	22	45 60	26611	Addison Johnson, Agent and Warden.	"	"	321 07
25157		Butler, Sheldon & Co.	On account of Contract No. 5046 for books.	"	22	54 06	26612	Danford L. Jones & Co.	"	"	58 50
25444	13	Ida McM. Ausun	Supplies	Aug.	6	8 33	26613	Scott, Forseman & Co.	On account of Contract No. 5044 for books.	"	84
25445		Chas. J. Ausun	"	"	6	6 00	26614	John Annin and Louis Annin Ames, composing the firm of Annin & Co.	On account of Contract No. 5108 for flags.	"	82 20
25446		Department of Correction	"	"	6	213 30	26615	Eclectic Pen Company	On account of Contract No. 4954 for pens.	"	4 50
25447		W. & J. Spaulding	"	"	6	48 30	26616	"	On account of Contract No. 4954 for pens.	"	25 00
25448		Mabel L. Rose	"	"	6	16 34	26617	Hammacher, Schlemmer & Co.	On account of Contract No. 5123 for hardware.	"	207 70
25449		H. Goldberg	"	"	6	17 63	26618	Chas. A. Sibley and W. H. Ducker, composing the firm of Sibley & Ducker	On account of Contract No. 5047 for books	"	6 48
25450		The Ensworth Company	On account of Contract No. 4984 for books.	"	6	254 00	26975	26 Richard S. Thomas	On account of Contract No. 4952 for books	"	941 78
25534	14	Mary A. O'Brien	Supplies	"	6	12 79	26976	D. A. Tower	On account of Contract No. 5117 for stationery, etc.	"	83 70
25535		Julia A. Dunne	"	"	6	17 98	26977	"	On account of Contract No. 5117 for stationery, etc.	"	372 83
25536		Sophie Conner	"	"	6	8 28	26978	Julia Richman	Supplies	"	6 79
25537		"	"	"	6	5 70	26979	John Doty	disbursements May 7 to June 17, 1902.	"	5 57
25538		James Lusty	"	"	6	13 16	26980	"	Supplies, disbursements June 10 to April 30, 1902.	"	6 45
25539		Daniel Stone & Co.	On account of Contract No. 5099 for supplies.	"	6	168 51	26981	John Welsh	Supplies	"	5 20
25636	15	Richardson, Smith & Co.	On account of Contract No. 583 for supplies (books).	"	6	187 70	26982	Kate Wagener	"	"	2 30
25830		A. R. Lewis	Supplies	"	6	16 50					
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	656 62					
25841		L. W. Ahrens Company	On account of Contract No. 5107 for school supplies.	"	6	1,523 01					
26027	18	Wynkoop-Hallenbeck-Crawford Company	On account of Contract No. 5079 for stationery and printed supplies	"	6	20 25					
26028		Wynkoop-Hallenbeck-Crawford Company	On account of Contract No. 5079 for stationery and printed supplies	"	6	56 25					

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26983	1902.	Lizzie F. Stafford....	"	1902. 18	1 38
26984		J. Warren Mead, Agent and Warden.....	"	" 18	263 83
26985		New York Cork Company.....	"	" 18	10 00
26986		Neostyle Company.....	"	" 16	19 50
26987		Queen & Co. (Inc.)....	"	" 16	59 20
26988		Prang Educational Company.....	"	" 16	80
26989		Dorothy E. Mills-paugh.....	"	" 18	9 80
26990		Mary V. McNulty.....	"	" 18	22 29
26991		Annie Levy.....	"	" 16	8 70
26992		Esther A. Watson.....	"	" 18	54 42
26993		Clara M. Wasweyer....	"	" 18	50 87
26994		Gertrude Smith.....	"	" 18	18 31
26995		"	"	" 16	29 29
26996		Nannette Nevins.....	"	" 16	19 63
26997		"	"	" 18	15 29
26998		C. H. Browne.....	On account of Contract No. 5088 for books.....	" 16	47 49
26999		Central School Supply House.....	On account of Contract No. 5051 for supplies.....	" 12	37 48
27167	27	D. J. Barry.....	On account of Contract No. 5104 for supplies.....	" 16	66 46
27168		Eaton & Co.....	On account of Contract No. 4955 for books.....	" 16	5 00
27169		"	On account of Contract No. 4955 for books.....	" 16	16 08
27170		Raphael Tuck and Sons Company (Ltd.)..	On account of Contract No. 4975 for charts.....	" 18	154 76
27171		Fanny D. Perkins.....	Supplies.....	" 16	46 72
27172		Dorothy E. Mills-paugh.....	"	" 18	7 85
27173		Matilda B. Lemlein....	"	" 18	2 20
27174		Clara L. Low.....	"	" 18	32 62
27175		Charles D. Larkins....	"	" 16	19 00
27176		John T. Buchanan.....	"	" 16	5 00
27177		Jane Butterfield.....	"	" 16	12 33
27178		"	"	" 16	13 41
27179		"	"	" 16	31 13
27180		Josephine Earle.....	"	" 16	16 49
27181		The Fairbanks Com-pany.....	"	" 16	10 00
27182		Miller's Falls Com-pany.....	"	" 16	2 70
27183		Grace Adgate.....	"	" 18	3 23
27184		Agnes Daley.....	"	" 16	10 01
27185		Charlotte W. Dennis..	"	" 18	20 17
27186		Nellie Dean.....	"	" 18	11 93
27187		Ella Bayles.....	"	" 18	13 44
27188		Sophie Cohen.....	"	" 16	37 16
27195		Theo B. Thompson....	On account of Contract No. 5090 for twist silk, etc.....	" 16	43 00
27196		"	On account of Contract No. 5090 for twist silk, etc.....	" 18	10 39
27197		D. C. Fauss.....	On account of Contract No. 4971 for books.....	" 18	89 66
27475	28	Julia Benoit, proprie-tress of the firm of A. V. Benoit.....	On account of Contract No. 5128 for supplies.....	" 6	133 97
27476		D. Appleton & Co....	On account of Contract No. 5052 for books.....	" 6	8 34
27477		"	On account of Contract No. 5052 for books.....	July 19	81 49
27478		"	On account of Contract No. 5052 for books.....	Aug. 19	4 72
27479		Agnes B. Haslam.....	Supplies.....	Aug. 18	13 32
27480		Journey & Burnham..	"	" 18	6 80
27481		American Book Com-pany.....	"	" 16	2 80
27482		Bloomington Bros....	"	" 18	64
27483		James Lusty.....	"	" 18	58 84
27484		Minnie Walheimer....	"	" 18	11 41
27485		"	"	" 18	16 71
27486		D. C. Heath & Co....	"	" 18	1 56
27487		George Deyo, Agent and Waruc.....	"	" 18	447 50
27488		Eleanor Kaibblisch... May, 1902.....	"	" 18	20 42
27489		Peter Henderson.....	"	" 18	21 25
27490		Peter Bender.....	"	" 18	2 52
27491		Emer & Amend.....	"	" 18	13 35
27492		A. D. Matthews Sons	"	" 18	72
27493	Sept. 2	C. J. Mills.....	On account of Contract No. 5084 for books.....	" 6	196 83
27729		Milton-Bradley Com-pany.....	On account of Contract No. 5126 for drawing materials.....	" 12	562 16
27730		Silver, Burdett & Co.	On account of Contract No. 5036 for books.....	" 6	369 62
27731		The Holly Silicate Siate Company.....	On account of Contract No. 5103 for supplies.....	" 16	35 59
27732		The Holly Silicate Siate Company.....	On account of Contract No. 5103 for supplies.....	" 15	57 90
27733		The Holly Silicate Siate Company.....	On account of Contract No. 5103 for supplies.....	" 15	41 75
27734		Samuel Lewis.....	On account of Contract No. 5118 for supplies.....	" 6	183 62
27735		The F. W. Devoe and C. T. Reynolds Com-pany.....	On account of Contract No. 5098 for sawdust.....	" 12	6 40
27736		W. M. Fleischman....	On account of Contract No. 5132 for books.....	" 12	76 70
27737		Funk & Wagnalls Com-pany.....	On account of Contract No. 4976 for books.....	" 16	20 33
27738		Newson & Co.....	Supplies.....	" 15	64
27739		American Kattan and Reed Company.....	"	" 18	152 46
27740		Hammacher, Schlem-mer & Co.....	"	" 18	12 00
27741		The Venetian Iron Works.....	"	" 18	107 32
27742		Ward & Drummond Com-pany.....	"	" 18	18 00
27743		John G. Wright.....	" postage stamps.....	" 18	7 00
27744		F. W. Devoe and C. T. Reynolds Com-pany.....	"	" 18	27
27745		Dennison Manufac-turing Company.....	"	" 18	5 31
27746		G. Schirmer.....	"	" 18	56 25
27747		American Furniture and Manufacturing Com-pany.....	"	" 18	5 34
27748		H. M. Baum.....	"	" 18	5 42
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 Correc-tion.....	"	" 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 Com-pany.....	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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27863	1902.	Albert F. Houghton..	On account of Contract No. 4997 for books.....	" 6	71 80
27864		Globe School Book Company.....	On account of Contract No. 5045 for books.....	" 6	92 07
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
27866		Michael J. Martin.....	On account of Contract No. 5120 for varnish.....	" 25	34 98
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
27868		The Gutta Percha Rubber Manufac-turing Company.....	On account of Contract No. 4969 for rubber hose.....	" 25	154 94
27869		William W. Harral, Jr.	On account of Contract No. 5112 for supplies.....	" 25	198 00
27870		Thomas Kelly.....	On account of Contract No. 5089 for patterns.....	" 15	54 05
27871		The American News Company.....	On account of Contract No. 5082 for books.....	" 25	7 38
27984	4	Charles Zinn & Co....	Supplies.....	" 18	120 84
27985		E. Steiger & Co.....	"	" 18	250 60
27986		The Holden Patent Book Cover Com-pany.....	On account of Contract No. 5064 for books.....	" 19	13 50
27987		Butler, Sheldon & Co.	On account of Contract No. 5046 for books.....	" 16	214 78
27988		Charles and Arthur H. Scribner, compos-ing the firm of Charles Scribner's Sons.....	On account of Contract No. 5000 for books.....	" 15	17 19
27989		A. W. Elson.....	On account of Contract No. 5050 for books.....	" 19	42 81
27990		Albany Perforated Wrapping Paper Com-pany.....	On account of Contract No. 4968 for toilet paper.....	" 25	542 50
27991		C. A. Braisted.....	On account of Contract No. 4965 for stationery.....	" 25	7 50
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
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
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
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
27996		G. W. and George T. Montgomery, com-posing the firm of Montgomery & Co..	On account of Contract No. 5114 for hardware.....	" 15	41
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
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
28005		The Morse Company..	On account of Contract No. 5034 for books.....	" 25	50 82
28006		Potter & Putnam Com-pany.....	On account of Contract No. 4938 for books.....	" 25	6 00
28007		A. W. Mumford.....	On account of Contract No. 5001 for photogravures.....	" 25	1 00
28008		Harper & Bros.....	On account of Contract No. 5134 for books.....	" 6	30
28009		C. M. Early.....	On account of Contract No. 5113 for supplies.....	" 25	145 17
28010		"	On account of Contract No. 5113 for supplies.....	" 15	359 88
28011		E. Steiger & Co.....	On account of Contract No. 5093 for books.....	" 15	1,611 12
28012		"	On account of Contract No. 5093 for books.....	" 25	103 86
28013		Alanson H. Saxton and Walter Saun-ders, compos-ing the firm of Alfred Field & Co.....	On account of Contract No. 5124 for table ware.....	" 16	2 70
28014		Alanson H. Saxton and Walter Saun-ders, compos-ing the firm of Alfred Field & Co.....	On account of Contract No. 5124 for table ware.....	" 16	14 85
28123	5	Public School Publish-ing Company.....	On account of Contract No. 5037 for books.....	" 19	14 40
28124		Wadsworth, Howland & Co. (Inc.).....	On account of Contract No. 5100 for books.....	July 9	478 75
28125		Wadsworth, Howland & Co.....	On account of Contract No. 5100 for books.....	Aug. 12	839 50
28126		Wadsworth, Howland & Co.....	On account of Contract No. 5100 for books.....	July 21	49 89
28127		The J. L. Hammett Company.....	On account of Contract No. 5140 for maps.....	Aug. 25	62 38
28128		Hammacher, Schlem-mer & Co.....	On account of Contract No. 5123 for hardware.....	" 25	76 99
28382	8	Adolph Kastor.....	On account of Contract No. 4973 for scissors.....	" 19	5 00
28383		"	On account of Contract No. 4973 for scissors.....	" 19	51 85
28384		John B. Watkins.....	On account of Contract No. 5130 for stationery.....	" 25	137 37
28385		"	On account of Contract No. 5130 for stationery.....	" 25	94 50
28386		John B. Watkins.....	On account of Contract No. 5130 for stationery.....	" 15	2,053 18
28387		Daniel Slote & Co....	On account of Contract No. 5099 for supplies.....	" 25	662 24
28388		D. A. Tower.....	On account of Contract No. 5117 for stationery.....	" 25	59 01
28389		P. J. Foster.....	On account of Contract No. 4986 for wood.....	" 25	320 25
28390		O. M. Dawson.....	On account of Contract No. 5133 for cotton and needles.....	" 25	9 82
28592	9	Geo. W. Travers.....	On account of Contract No. 5090 for twist silk, etc.....	" 18	80 38
28816	10	Theo. B. Thompson..	On account of Contract No. 5104 for supplies.....	" 16	24 80
28817		D. J. Barry.....	On account of Contract No. 5104 for supplies.....	" 16	2 75
28818		"	On account of Contract No. 5104 for supplies.....	" 16	2 75

BOROUGH OF BROOKLYN.				
Special School Fund—Supplies, 1902.				
Warrant No.	Date.	Name.	For What Purpose.	Voucher Received. Amount.
28819	1902.	"	On account of Contract No. 5104 for supplies.....	1902. " 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 Disinfecting 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 Company..	" .....	" 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, Schlemmer & Co.....	" .....	" 5 32 37
29357		Rand, McNally & Co..	" .....	" 5 4 75
29358		E. I. Horsman Company..	" .....	" 5 364 38
29643		Bloomington Brothers	" .....	" 5 33 86
29644	16	Milton-Bradley Company..	" .....	" 5 26 23
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 12
29751		Salchow & Righter...	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 Correction..	" .....	" 5 100 80
30060	18	F. W. Devoe and C. T. Reynolds Company..	On account of Contract No. 5118 for supplies.....	" 12 14 70
30061		F. W. Devoe and C. T. Reynolds Company..	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 Company .....	On account of Contract No. 5110 for supplies.....	" 25 5 94
30065		The Prang Educational Company.....	On account of Contract No. 4970 for books.....	" 15 9 13
30066		The Prang Educational Company.....	On account of Contract No. 4970 for books.....	" 15 30 80
30067		The Prang Educational Company.....	On account of Contract No. 4970 for books.....	" 25 84 26
30068		The Prang Educational 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, Schlemmer & Co.....	On account of Contract No. 5123 for hardware.....	" 13 8 27
30689		Spencerian Pen Company .....	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 Company .....	On account of Contract No. 4950 for books.....	Aug. 16 2,742 66
30745		American Book Company .....	On account of Contract No. 4950 for books.....	July 18 61 44
30746		American Book Company .....	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, proprietress 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 Company .....	On account of Contract No. 4964 for books.....	" 13 4 50
31103		J. B. Lippincott Company .....	On account of Contract No. 5063 for books.....	July 18 81
31104		J. B. Lippincott Company .....	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 Company .....	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 Educational Company.....	On account of Contract No. 4970 for books.....	" 13 1 44
Total.....				\$115,164 46

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant 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.....	Current 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 60	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		"	"	" 22	20 40	10673	13	J. J. Callahan.....	On account of Contract No. 5127 for dry goods.....	" 22	24 50
9902		The Rex Fire Extinguisher Company..	Fire extinguisher, etc.....	" 22	260 40	10674		"	On account of Contract No. 5127 for dry goods.....	" 22	388 83
9903		Willcox & Gibbs Sewing Machine Company .....	Sewing machine needles.....	" 22	4 80	10675		The Morse Company.	On account of Contract No. 5034 for books.....	" 25	30 86
9904		Educational Publishing Company.....	Books .....	" 22	6 25	10676		Conner, Fendler & Co.	Paper .....	Aug. 4	43 62
9905		Department of Correction .....	Brooms and brushes.....	" 22	249 76	10677		James Y. Watson.....	Buckets .....	July 4	3 80
9906		Potter & Putnam Company .....	Maps .....	" 22	16 50	10678		Ward & Drummond..	On account of Contract No. 4985 for books.....	July 21	5 10
9907		The Practical Text Book Company.....	Books .....	" 22	9 45	10726		Richardson, Smith & Co.....	On account of Contract No. 5083 for books.....	Aug. 6	126 55
9908		John B. Watkins.....	Diplomas .....	" 25	45 75	10780		L. W. Ahrens Company .....	On account of Contract No. 5107 for school supplies.....	" 6	1,012 10
9967	31	The Hammond Typewriter Company.....	On account of Contract No. 5320 for typewriter.....	" 22	240 00	10781		George G. Altman...	On account of Contract No. 5095 for school supplies.....	" 6	16 09
9968		D. C. Heath & Co.....	Books .....	" 22	13 60	10819		Wynkoop-Hallenbeck-Crawford Company.	On account of Contract No. 5079 for stationery.....	July 7	40 95
9969		Milton-Bradley Company .....	Paper .....	" 22	7 50	10820		Rand, McNally & Co.	On account of Contract No. 5086 for books.....	Aug. 6	394 20
9970		Daniel Slote & Co...	On account of Contract No. 5099 for supplies.....	" 22	1,123 05	10821		M. J. Tobin.....	On account of Contract No. 5119 for supplies.....	July 18	271 75
9971		Thomas R. Shewell & Co. ....	On account of Contract No. 5053 for supplies.....	" 22	40 70	10822		A. Lovell & Co.....	On account of Contract No. 5043 for books.....	Aug. 6	64 00
9972		Victor C. Bell.....	On account of Contract No. 4978 for books.....	" 18	5 00	10865		The Gutta Percha Rubber Company..	On account of Contract No. 4969 for rubber hose.....	" 6	92 50
9973		Werner School Book Company .....	On account of Contract No. 5055 for books.....	" 18	857 40	10866		P. J. Foster.....	On account of Contract No. 4986 for wood.....	" 6	341 50
9974		C. S. Braisted.....	On account of Contract No. 4965 for stationery.....	" 22	26 25	10867		O. W. Dawson.....	On account of Contract No. 5133 for cotton.....	" 12	60 67
9975		A. Lovell & Co.....	On account of Contract No. 5043 for books.....	" 22	4 56	10905	21	Allyn & Bacon.....	On account of Contract No. 5048 for books.....	" 12	10 56
10008	Aug. 1	Butler, Sheldon & Co.	On account of Contract No. 5046 for books.....	" 10	732 75	10906		The Morse Company.	On account of Contract No. 5034 for books.....	" 12	62 00
10009		University Publishing Company .....	On account of Contract No. 5039 for books.....	" 18	320 44	10907		Leopold Ascher.....	On account of Contract No. 5102 for printers' materials.....	" 4	92 00
10010		C. M. Early.....	On account of Contract No. 5113 for supplies.....	" 10	193 75	10908		"	On account of Contract No. 5102 for printers' materials.....	July 22	48 88
10011		"	On account of Contract No. 5113 for supplies.....	" 10	106 64	10909		Werner School Book Company .....	On account of Contract No. 5055 for books.....	Aug. 12	44 80
10133	5	Christopher Sower Company .....	On account of Contract No. 5042 for books.....	" 22	15 36	10910		Spencerian Pen Company .....	On account of Contract No. 5094 for pens.....	" 12	237 50
10134		Joseph Murray and John Clougher, composing the firm of Murray & Co.....	On account of Contract No. 5115 for sand.....	" 25	107 90	10011		C. S. Braisted.....	On account of Contract No. 4965 for stationery.....	" 12	253 50
10135		Anthony J. Bonner...	On account of Contract No. 5131 for ink.....	" 22	12 00	10912		The American News Company .....	On account of Contract No. 5082 for books.....	" 12	12 48
10136		Samuel Lewis.....	On account of Contract No. 5105 for supplies.....	" 18	173 86	10913		Christopher Sower Company .....	On account of Contract No. 5042 for books.....	" 12	48 00
10137		"	On account of Contract No. 5105 for supplies.....	" 18	181 98	10914		Educational Publishing Company.....	On account of Contract No. 5038 for books.....	" 12	131 70
10138		Public School Publishing Company.....	On account of Contract No. 5037 for books.....	" 12	30 20	10957	22	John Mickleborough..	Disbursements, January and April, 1902 .....	" 16	11 00
10139		William Beverley Harrison.....	On account of Contract No. 5062 for supplies.....	" 12	3 75	10958		Mutual Book Company .....	On account of Contract No. 5211 for books.....	" 12	183 90
10140		The Macmillan Company .....	On account of Contract No. 5085 for books.....	" 22	19 44	10959		Hammacher, Schlemmer & Co.....	On account of Contract No. 5123 for hardware.....	" 12	50 30
10141		The Spencerian Pen Company .....	On account of Contract No. 5094 for pens.....	" 21	12 50	11050	26	Richard S. Thomas...	On account of Contract No. 4952 for books.....	" 12	685 34
10142		The Spencerian Pen Company .....	On account of Contract No. 5094 for pens.....	" 21	6 82	11051		D. A. Tower.....	On account of Contract No. 5117 for stationery.....	" 12	576 97
10143		D. C. Heath & Co.....	On account of Contract No. 5094 for pens.....	" 21	6 82	11052		"	On account of Contract No. 5117 for stationery.....	" 12	261 50
10144		"	On account of Contract No. 4996 for books.....	" 22	124 62	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
10145		Hammacher, Schlemmer & Co.....	On account of Contract No. 4996 for books.....	" 22	1,165 63	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
10146		Hammacher, Schlemmer & Co.....	On account of Contract No. 5123 for hardware.....	" 22	18 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
10147		Wagner Typewriter Company .....	On account of Contract No. 5123 for hardware.....	" 22	44 07	11177	28	Julia Benoit, proprietress of the firm of A. V. Benoit.....	On account of Contract No. 5128 for supplies.....	" 6	17 60
10148		The Smith Premier Typewriter Company .....	On account of Contract No. 5323 for supplies.....	" 22	135 00	11178		D. Appleton & Co....	On account of Contract No. 5052 for books.....	" 6	29 64
10149		The Morse Company..	On account of Contract No. 5135 for typewriter supplies.....	" 22	155 00	11179		"	On account of Contract No. 5052 for books.....	" 6	1 20
10150		J. W. Schermerhorn & Co.....	Books .....	" 25	22 50	11346	Sept. 2	Milton-Bradley Company .....	On account of Contract No. 5126 for drawing materials.....	" 13	193 37
10151		J. W. Schermerhorn & Co.....	Supplies .....	" 25	25 14						
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.....	" 6	20 40	12517	1902.	American Book Company.....	On account of Contract No. 4950 for books.....	" 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, proprietress 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 Company.....	On account of Contract No. 5107 for supplies.....	" 13	1,636 51
11350		F. W. Devoe and C. T. Reynolds Company.....	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, Henry M. Frank and Emanuel M. Frank, composing the firm of 1 ne P. M. Frank Disinfecting Company.....	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 Company.....	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. Montgomery, composing the firm of Montgomery & Co.....	On account of Contract No. 5114 for hardware.....	" 18	69 69				Total.....		\$51,889 89

BOROUGH OF QUEENS.

Special School Fund—Supplies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12560	July 1	Samuel Lewis.....	On account of Contract No. 5105 for supplies.....	June 18	\$4 46	2561		Charles Holt.....	On account of Contract No. 5054 for books.....	" 18	8 88
2561		Charles Holt.....	On account of Contract No. 5054 for books.....	" 18	8 88	2562		C. J. Mills.....	On account of Contract No. 5084 for books.....	" 18	68
2562		C. J. Mills.....	On account of Contract No. 5084 for books.....	" 18	68	2563		Milton-Bradley Company.....	On account of Contract No. 5126 for drawing material.....	" 18	16 15
2563		Milton-Bradley Company.....	On account of Contract No. 5126 for drawing material.....	" 18	16 15	2564		Milton-Bradley Company.....	On account of Contract No. 5126 for drawing material.....	" 18	41 25
2564		Milton-Bradley Company.....	On account of Contract No. 5126 for drawing material.....	" 18	41 25	2610	2	Educational Publishing Company.....	On account of Contract No. 5038 for supplies.....	" 18	25
2610		Educational Publishing Company.....	On account of Contract No. 5038 for supplies.....	" 18	25	2611		Central School Supply House.....	On account of Contract No. 5051 for supplies.....	" 18	100 00
2611		Central School Supply House.....	On account of Contract No. 5051 for supplies.....	" 18	100 00	2612		D. A. Tower.....	On account of Contract No. 5117 for stationery.....	" 18	25 80
2612		D. A. Tower.....	On account of Contract No. 5117 for stationery.....	" 18	25 80	2608		Hammacher, Schlemmer & Co.....	On account of Contract No. 5123 for hardware.....	" 18	1 03
2608		Hammacher, Schlemmer & Co.....	On account of Contract No. 5123 for hardware.....	" 18	1 03	2609		Educational Publishing Company.....	On account of Contract No. 5038 for supplies.....	" 18	2 50
2609		Educational Publishing Company.....	On account of Contract No. 5038 for supplies.....	" 18	2 50	2621	3	E. Steiger & Co.....	On account of Contract No. 5093 for books.....	" 18	54 71
2621		E. Steiger & Co.....	On account of Contract No. 5093 for books.....	" 18	54 71	2622		"	On account of Contract No. 5093 for books.....	" 18	31 08
2622		"	On account of Contract No. 5093 for books.....	" 18	31 08	2640	7	The J. L. Hammett Company.....	On account of Contract No. 5140 for maps.....	" 18	169 50
2640		The J. L. Hammett Company.....	On account of Contract No. 5140 for maps.....	" 18	169 50	2641		The J. L. Hammett Company.....	On account of Contract No. 5140 for maps.....	" 18	7 98
2641		The J. L. Hammett Company.....	On account of Contract No. 5140 for maps.....	" 18	7 98	2642		The Joseph Dixon Crucible Company.....	On account of Contract No. 5109 for drawing material.....	" 18	3 00
2642		The Joseph Dixon Crucible Company.....	On account of Contract No. 5109 for drawing material.....	" 18	3 00	2643		Allyn & Bacon.....	On account of Contract No. 5048 for books.....	" 18	22 00
2643		Allyn & Bacon.....	On account of Contract No. 5048 for books.....	" 18	22 00	2644		The Prang Educational Company.....	On account of Contract No. 4970 for books.....	" 18	3 00
2644		The Prang Educational Company.....	On account of Contract No. 4970 for books.....	" 18	3 00	2647		American Book Company.....	On account of Contract No. 4950 for books.....	" 18	46 96
2647		American Book Company.....	On account of Contract No. 4950 for books.....	" 18	46 96	2648		American Book Company.....	On account of Contract No. 4950 for books.....	" 18	203 73
2648		American Book Company.....	On account of Contract No. 4950 for books.....	" 18	203 73	2649		Globe School Book Company.....	On account of Contract No. 5045 for books.....	" 18	7 59
2649		Globe School Book Company.....	On account of Contract No. 5045 for books.....	" 18	7 59	2650		F. W. Devoe and C. T. Reynolds Company.....	On account of Contract No. 5118 for supplies.....	" 18	11 32
2650		F. W. Devoe and C. T. Reynolds Company.....	On account of Contract No. 5118 for supplies.....	" 18	11 32	2651		Richardson, Smith & Co.....	On account of Contract No. 5083 for books.....	" 18	56 74
2651		Richardson, Smith & Co.....	On account of Contract No. 5083 for books.....	" 18	56 74	2652		Richardson, Smith & Co.....	On account of Contract No. 5083 for books.....	" 18	41 00
2652		Richardson, Smith & Co.....	On account of Contract No. 5083 for books.....	" 18	41 00	2653		L. W. Ahrens Company.....	On account of Contract No. 5107 for supplies.....	" 18	242 99
2653		L. W. Ahrens Company.....	On account of Contract No. 5107 for supplies.....	" 18	242 99	2654		The Morse Company.....	On account of Contract No. 5034 for books.....	" 18	2 10
2654		The Morse Company.....	On account of Contract No. 5034 for books.....	" 18	2 10	2655		"	On account of Contract No. 5034 for books.....	" 18	29 28
2655		"	On account of Contract No. 5034 for books.....	" 18	29 28	2656		Daniel Slote & Co.....	On account of Contract No. 5099 for supplies.....	" 18	41 40
2656		Daniel Slote & Co.....	On account of Contract No. 5099 for supplies.....	" 18	41 40	2657		"	On account of Contract No. 5099 for supplies.....	" 18	1 30
2657		"	On account of Contract No. 5099 for supplies.....	" 18	1 30	2658		Arthur Hinds and G. Clifford Noble, composing the firm of Hinds & Noble.....	On account of Contract No. 5040 for books.....	" 18	16
2658		Arthur Hinds and G. Clifford Noble, composing the firm of Hinds & Noble.....	On account of Contract No. 5040 for books.....	" 18	16	2659		J. Warren Mead, Agent and Warden.....	Book basket.....	" 27	35 42
2659		J. Warren Mead, Agent and Warden.....	Book basket.....	" 27	35 42	2660	8	George Deyo, Agent and Warden.....	Ash cans, etc.....	" 27	59 05
2660		George Deyo, Agent and Warden.....	Ash cans, etc.....	" 27	59 05	2661		J. W. Schermerhorn & Co.....	Spheres, etc.....	" 27	12 50
2661		J. W. Schermerhorn & Co.....	Spheres, etc.....	" 27	12 50	2662		D. C. Heath & Co.....	Books.....	" 27	68
2662		D. C. Heath & Co.....	Books.....	" 27	68	2663		Charles J. Jennings.....	Disbursements, February, March and April, 1902.....	" 27	5 25
2663		Charles J. Jennings.....	Disbursements, February, March and April, 1902.....	" 27	5 25	2664		The Morse Company.....	Book.....	" 27	45 00
2664		The Morse Company.....	Book.....	" 27	45 00	2665		Robert C. Conant.....	Disbursements, January, February and April, 1902.....	" 27	2 00
2665		Robert C. Conant.....	Disbursements, January, February and April, 1902.....	" 27	2 00	2666		American Book Company.....	Books.....	" 27	8 04
2666		American Book Company.....	Books.....	" 27	8 04	2715	9	Rand, McNally & Co.....	On account of Contract No. 5086 for books.....	" 18	8 00
2715		Rand, McNally & Co.....	On account of Contract No. 5086 for books.....	" 18	8 00	2778	12	John B. Watkins.....	On account of Contract No. 5130 for stationery.....	" 18	55 00
2778		John B. Watkins.....	On account of Contract No. 5130 for stationery.....	" 18	55 00	2779		"	On account of Contract No. 5130 for stationery.....	" 18	187 00
2779		"	On account of Contract No. 5130 for stationery.....	" 18	187 00	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
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	2781		Wm. Beverley Harison	On account of Contract No. 5062 for books.....	July 10	50
2781		Wm. Beverley Harison	On account of Contract No. 5062 for books.....	July 10	50	2782		The American News Company.....	On account of Contract No. 5082 for books.....	" 10	37 96
2782		The American News Company.....	On account of Contract No. 5082 for books.....	" 10	37 96						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2783	1902.	The American News Company..	On account of Contract No. 5082 for books.....	10	72 60	3238	1902.	Potter & Putnam Co.	On account of Contract No. 4938 for books.....	21	28 00
2784		Mary E. McQuirk....	Postage stamps.....	3	1 48	3242	11	J. M. Olcott & Co....	Supplies .....	25	170 33
2785		Brooklyn Daily Eagle	Almanacs .....	7	3 50	3243		L. W. Ahrens Company..	Blotters .....	Aug. 6	148 75
2786		Department of Correction..	Brushes .....	7	1 96	3273	13	Ward & Drummond Company..	On account of Contract No. 4985 for books.....	July 21	3 40
2816	14	Patrick Cavanagh....	Putty .....	7	5 72	3277	14	Daniel Slote & Co....	On account of Contract No. 5099 for supplies.....	Aug. 6	31 06
2829	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	15	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, proprietress of the firm of A. V. Benoit.....	On account of Contract No. 5128 for supplies.....	7	7 20	3295	18	Rand, McNally & Co.	On account of Contract No. 5086 for books.....	" 6	14 25
2892		Julia Benoit, proprietress 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	19	The Macmillan Company..	On account of Contract No. 5085 for books.....	" 6	19 68
2901		" .....	On account of Contract No. 5035 for books.....	3	52 46	3324	20	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 Manufacturing 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 Auburn 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, composing 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, composing the firm of Annin & Co.....	On account of Contract No. 5108 for flags.....	" 12	108 09
2951		The Holden Patent Book Cover Company..	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 Whitner 4-Bolt Safety....	On account of Contract No. 5062 for safety bolts.....	16	94 20	3362		Hammacher, Schlemmer & 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 Company..	On account of Contract No. 5094 for pens.....	10	25 00	3414	28	Julia Benoit, proprietress of the firm of A. V. Benoit.....	On account of Contract No. 5128 for supplies.....	" 6	5 47
2955		Vollman Sponge Company..	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 Company.....	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 Company .....	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 Company .....	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 Company .....	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. Montgomery, composing the firm of Montgomery & Co.....	On account of Contract No. 5114 for hardware.....	" 16	7 05
3144		Spencerian Pen Company..	On account of Contract No. 5094 for pens.....	21	22 00	3498		G. W. Montgomery and George T. Montgomery, composing the firm of Montgomery & Co.....	On account of Contract No. 5114 for hardware.....	" 16	4 05
3172	6	The F. W. Devoe and C. T. Reynolds Company.....	Drawing paper, etc.....	19	7 10	3499		C. M. Early.....	On account of Contract No. 5113 for supplies.....	" 16	26 41
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 Company..	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 Publishing 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						



Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1724	1902.	George E. Peckham and Henry T. Little, composing the firm of Peckham, Little & Co.....	On account of Contract No. 5111 for stationery.....	"	6	1902.	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	1902.	12	George Deyo, Agent and Warden.....	Towelings.....	" 5	24 41
1731		M. J. Tobin.....	On account of Contract No. 5119 for supplies.....	"	4	1902.	12	Adison Johnson, Agent and Warden.....	Brushes.....	" 5	49 43
1732		Rand, McNally & Co.	On account of Contract No. 5086 for books.....	"	6	1902.	12	E. Steiger & Co.....	Brooms.....	" 5	84 00
1733	19	The Macmillan Company.....	On account of Contract No. 5085 for books.....	"	6	1902.	12	J. W. Schermerhorn & Co.....	Supplies.....	" 5	2 83
1737	20	Milton-Bradley Company.....	On account of Contract No. 5111 for books.....	"	6	1902.	12	Queen & Co. (Inc.).....	Cubes, etc.....	" 5	9 38
1738		Christ Scott & Parshall.....	On account of Contract No. 5111 for books.....	"	6	1902.	12	Queen & Co. (Inc.).....	Paper.....	" 5	5 00
1739		The J. L. Hammett Company.....	On account of Contract No. 5140 for maps.....	"	6	1902.	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	1902.	13	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	1902.	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	1902.	18	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	1902.	20	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	1902.	20	I. R. Lippincott Company.....	On account of Contract No. 5063 for books.....	" 12	45 13
1745		Werner School Book Company.....	On account of Contract No. 4955 for books.....	"	12	1902.	21	I. R. 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	1902.	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	1902.	20	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	1902.	20	The I. W. Pratt Company.....	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	1902.	20	The Franz Educational 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	1902.	20	The Franz Educational Company.....	On account of Contract No. 4970 for books.....	" 18	28 88
1751		J. Warren Mead, Agent and Warden.....	Waste paper.....	"	15	1902.	20	The Franz Educational Company.....	On account of Contract No. 4970 for books.....	" 18	24 98
1752		Addison Johnson, Department of Correction.....	Scrub brushes.....	"	15	1902.	20	Scott, Forseman & Co.	On account of Contract No. 5044 for books.....	" 18	16 20
1753		Christ Scott Parshall.....	Corn brooms.....	"	15	1902.	23	Herman Lehman & Co.	On account of Contract No. 4967 for ink.....	Sept. 12	14 00
1754	22	John A. Seener, Hammacher, Schlemmer & Co.....	Blank Supplies.....	"	15	1902.	20	Adolph Kastor.....	On account of Contract No. 4973 for scissors.....	" 12	6 33
1763		John Annin, Louis Annin Ames, composing the firm of Annin & Co.....	On account of Contract No. 5123 for hardware.....	"	12	1902.	20	Albany Perforated Wrapping Paper Company.....	On account of Contract No. 4986 for toilet paper.....	" 12	10 50
1765		John Annin, Louis Annin Ames, composing the firm of Annin & Co.....	On account of Contract No. 5108 for flags.....	"	12	1902.	20	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	1902.	20	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	1902.	20	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	1902.	20	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	1902.	20	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	1902.	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	1902.	21	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	1902.	21	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	1902.	21	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	1902.	21	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	1902.	21	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	1902.	21	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	1902.	21	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	1902.	21	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	1902.	21	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	1902.	21	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	1902.	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	1902.	27	J. J. Callahan.....	On account of Contract No. 5127 for dry goods.....	Aug. 23	44 09
1899	4	Montgomery & Co.....	Lawn mower.....	"	18	1902.	21	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	1902.	21	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	1902.	21	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	1902.	21	I. 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	1902.	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	1902.	21	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	1902.	21	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	1902.	21	Total.....			\$9,158 61
1916		E. Steiger & Co.....	On account of Contract No. 5093 for books.....	"	18	1902.	21				
1922	5	Wadsworth, Howland & Co. (Inc.).....	On account of Contract No. 5100 for supplies.....	"	12	1902.	21				
1923		Wadsworth, Howland & Co. (Inc.).....	On account of Contract No. 5100 for supplies.....	"	7	1902.	21				
1931	8	Adolph Kastor.....	On account of Contract No. 4973 for scissors.....	"	18	1902.	21				
1934		John B. Watkins.....	On account of Contract No. 5130 for stationery.....	"	18	1902.	21				
1935		"	On account of Contract No. 5130 for stationery.....	"	23	1902.	21				
1937	10	Newson & Co.....	On account of Contract No. 4976 for book.....	"	18	1902.	21				
1938		Funk & Wagnalls.....	On account of Contract No. 5132 for book.....	"	18	1902.	21				
1944	11	The P. M. Frank Disinfecting Company.....	On account of Contract No. 5147 for disinfectant.....	"	23	1902.	21				
1961	1902.	George Deyo, Agent and Warden.....	Mops, etc.....	Sept. 5	16 94	1962		George Deyo, Agent and Warden.....	Towelings.....	" 5	24 41
1963		Adison Johnson, Agent and Warden.....	Brushes.....	" 5	49 43	1964		E. Steiger & Co.....	Brooms.....	" 5	84 00
1965		E. Steiger & Co.....	Supplies.....	" 5	2 83	1966		J. W. Schermerhorn & Co.....	Cubes, etc.....	" 5	9 38
1967		Queen & Co. (Inc.).....	Paper.....	" 5	5 00	1968		Public School Publishing Company.....	On account of Contract No. 5037 for books.....	Aug. 23	32 72
1969		Public School Publishing Company.....	On account of Contract No. 5105 for supplies.....	" 23	27 00	1970		Hinds & Noble.....	On account of Contract No. 5040 for books.....	" 23	10 14
1971		Hinds & Noble.....	On account of Contract No. 5122 for stationery.....	" 18	41 00	1972		Bertrand Hopper.....	On account of Contract No. 5100 for supplies.....	" 23	83 70
1973		Wadsworth, Howland & Co.....	On account of Contract No. 5100 for supplies.....	" 23	83 70	1974		I. R. Lippincott Company.....	On account of Contract No. 5063 for books.....	" 12	45 13
1975		I. R. Lippincott Company.....	On account of Contract No. 5063 for books.....	" 23	3 36	1976		I. R. Lippincott Company.....	On account of Contract No. 5063 for books.....	" 23	3 36
1977		The F. W. Devoe and C. T. Reynolds Company.....	On account of Contract No. 5118 for supplies.....	" 12	2 75	1978		Charles Holt.....	On account of Contract No. 5054 for books.....	" 23	1 05
1979		Charles Holt.....	On account of Contract No. 5054 for books.....	" 23	1 05	1980		The I. W. Pratt Company.....	On account of Contract No. 5054 for books.....	" 23	1 25
1981		The I. W. Pratt Company.....	On account of Contract No. 5110 for supplies.....	" 18	1 98	1982		The Franz Educational Company.....	On account of Contract No. 5110 for supplies.....	" 18	1 98
1983		The Franz Educational Company.....	On account of Contract No. 4970 for books.....	" 18	28 88	1984		The Franz Educational Company.....	On account of Contract No. 4970 for books.....	" 18	28 88
1985		The Franz Educational Company.....	On account of Contract No. 4970 for books.....	" 18	24 98	1986		Scott, Forseman & Co.	On account of Contract No. 5044 for books.....	" 18	16 20
1987		Scott, Forseman & Co.	On account of Contract No. 5044 for books.....	" 18	16 20	1988		Herman Lehman & Co.	On account of Contract No. 4967 for ink.....	Sept. 12	14 00
1989		Herman Lehman & Co.	On account of Contract No. 4967 for ink.....	Sept. 12	14 00	1989		Adolph Kastor.....	On account of Contract No. 4973 for scissors.....	" 12	6 33
1990		Adolph Kastor.....	On account of Contract No. 4973 for scissors.....	" 12	6 33	1991		Albany Perforated Wrapping Paper Company.....	On account of Contract No. 4986 for toilet paper.....	" 12	10 50
1991		Albany Perforated Wrapping Paper Company.....	On account of Contract No. 4986 for toilet paper.....	" 12	10 50	1992		I. H. Baker & Son.....	On account of Contract No. 5129 for oils.....	" 12	75
1992		I. H. Baker & Son.....	On account of Contract No. 5129 for oils.....	" 12	75	1993		Eaton & Co.....	On account of Contract No. 4955 for books.....	" 12	90
1993		Eaton & Co.....	On account of Contract No. 4955 for books.....	" 12	90	1994		Wm. W. Harrah, Jr.....	On account of Contract No. 5112 for supplies.....	" 12	7 80
1994		Wm. W. Harrah, Jr.....	On account of Contract No. 5112 for supplies.....	" 12	7 80	1995		John Greig.....	On account of Contract No. 5121 for oils.....	" 12	33 98
1995		John Greig.....	On account of Contract No. 5121 for oils.....	" 12	33 98	1996		Annin & Co.....	On account of Contract No. 5108 for flags.....	" 12	25 85
1996		Annin & Co.....	On account of Contract No. 5108 for flags.....	" 12	25 85	1997		Montgomery & Co.....	On account of Contract No. 5114 for hardware.....	" 12	14 94
1997		Montgomery & Co.....	On account of Contract No. 5114 for hardware.....	" 12	14 94	1998		Samuel Lewis.....	On account of Contract No. 5105 for supplies.....	" 12	9 96
1998		Samuel Lewis.....	On account of Contract No. 5105 for supplies.....	" 12	9 96	1999		Silver, Burdett & Co.....	On account of Contract No. 5036 for books.....	" 12	43 28
1999		Silver, Burdett & Co.....	On account of Contract No. 5036 for books.....	" 12	43 28	2000		Richardson, Smith & Co.....	On account of Contract No. 5083 for books.....	" 12	62 39
2000		Richardson, Smith & Co.....	On account of Contract No. 5083 for books.....	" 12	62 39	2001		American Book Company.....	On account of Contract No. 4950 for books.....	" 12	74 08
2001		American Book Company.....	On account of Contract No. 4950 for books.....	" 12	74 08	2002		American Book Company.....	On account of Contract No. 4950 for books.....	" 12	171 20
2002		American Book Company.....	On account of Contract No. 4950 for books.....	" 12	171 20	2003		American Book Company.....	On account of Contract No. 4950 for books.....	" 12	1,006 16
2003		American Book Company.....	On account of Contract No. 4950 for books.....	" 12	1,006 16	2004		American News Company.....	On account of Contract No. 5082 for books.....	" 12	33 00
2004		American News Company.....	On account of Contract No. 5082 for books.....	" 12	33 00	2005		Milton-Bradley Company.....			

Warrant No. Date	Name	For What Purpose	Voucher Received	Amount	Warrant No. Date	Name	For What Purpose	Voucher Received	Amount
3546	1902.	"	"	16	3898	O. M. Dawson.....	On account of Contract No. 5133 for cotton.....	" 13	6 69
3686	17	Bertrand Hopper....	"	13	3899	Charles Scribner's Sons .....	On account of Contract No. 5000 for books.....	" 13	1 20
3687		J. J. Callahan.....	"	16	3900	Charles Scribner's Sons .....	On account of Contract No. 5000 for books.....	" 13	3 00
3688		"	"	16	3901	Rand, McNally & Co.	On account of Contract No. 5086 for books.....	" 13	46 68
3703		Journey & Burnham.	"	10	3902	Richard S. Thomas...	On account of Contract No. 4952 for books.....	" 13	268 24
3715	18	Department of Correction..	"	11	3934	27 John B. Watkins....	On account of Contract No. 5130 for stationery.....	" 13	56 25
3716		Roscoe Lumber Company..	"	11	3935	D. C. Heath & Co....	On account of Contract No. 4996 for books.....	" 13	17
3717		D. J. Barry.....	"	11	3936	William Beverly Harrison.....	On account of Contract No. 5062 for books.....	" 13	1 20
3718		"	"	11	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..	"	12	3938	The J. L. Hammett Company .....	On account of Contract No. 5140 for maps.....	" 13	199 71
3720		M. J. Tobin.....	"	13	3939	The Holden Patent Book Cover Company .....	On account of Contract No. 4964 for books.....	July 19	2 25
3721		The Prang Educational Company....	"	16	3940	The Holden Patent Book Cover Company .....	On account of Contract No. 4964 for books.....	Sept. 13	112 50
3722		The Prang Educational Company....	"	16	3941	J. J. Callahan.....	On account of Contract No. 5127 for dry goods.....	" 13	43 29
3739	19	Brooklyn Daily Eagle.	"	15	3942	Vollman Sponge Company .....	On account of Contract No. 5116 for sponges.....	" 13	34 89
3740		Eimer & Arnold.....	"	15	3943	C. M. Early.....	On account of Contract No. 5113 for supplies.....	" 13	33 33
3749	20	P. J. Foster.....	"	13	3944	"	On account of Contract No. 5113 for supplies.....	" 13	2 62
3750		D. C. Heath & Co....	"	13	3945	Patrick Cavanagh....	On account of Contract No. 5106 for supplies.....	" 13	12 40
3751		Maynard, Merrill & Co.	"	13	3946	"	On account of Contract No. 5106 for supplies.....	July 19	4 16
3752		Educational Publishing Company.....	"	13	3947	The Prang Educational Company....	On account of Contract No. 4970 for books.....	Sept. 13	6 72
3753		A. Lovell & Co.....	"	13	3948	The Gutta Percha and Rubber Manufacturing Company.....	On account of Contract No. 4969 for rubber hose.....	" 13	46 25
3754		A. W. Elson.....	"	13	3968	29 Herman Lehman & Co. ....	On account of Contract No. 4067 for ink.....	July 19	20 00
3755		D. Appleton & Co....	"	13	3969	University Publishing Company .....	On account of Contract No. 5039 for books.....	Sept. 13	40 32
3756		C. H. Browne.....	"	13	3572	Potter & Putnam Company .....	On account of Contract No. 4938 for books.....	" 13	16 80
3757		Robt. F. Ferguson....	"	13	3973	Werner School Book Company .....	On account of Contract No. 5055 for books.....	" 13	34 88
3758		E. L. Kellogg & Co.	"	13	3974	The Macmillan Company .....	On account of Contract No. 5085 for books.....	" 13	49 56
3759		The P. M. Frank Disinfecting Company..	"	13	3975	The Macmillan Company .....	On account of Contract No. 5085 for books.....	July 19	60
3760		Montgomery & Co....	"	15			Total.....		\$9,513 76
3761		Lord & Taylor.....	"	15					
3762		Hardy, Voorhees & Co.....	"	15					
3763		Hammacher, Schlemmer & Co.....	"	15					
3764		M. J. Tobin.....	"	15					
3782	22	F. W. Devoe and C. T. Reynolds Company..	"	15					
3783		Chas. Zinn & Co....	"	15					
3784		New England Publishing Company.....	"	15					
3785		M. Schwartz.....	"	15					
3786		J. W. Schermerhorn & Co.....	"	15					
3787		Milton Bradley.....	Sept.	15					
3788		Samuel Lewis.....	"	15					
3789		Journey & Burnham.	"	15					
3790		D. C. Heath & Co....	"	15					
3791		East River Gas Company .....	"	15					
3792		American Furniture Manufacturing Company .....	"	15					
3793		Michael J. Martin....	"	15					
3832	23	Raphael Tuck & Sons Co. (Ltd.).....	"	15					
3833		Butler, Sheldon & Co.	"	13					
3834		The Hygienic School Supply Company....	"	13					
3835		J. Warren Mead, Agent and Warden.....	"	15					
3836		Thomas H. Sweeny....	"	15					
3837		A. D. Matthews' Sons	"	15					
3838		Fred H. Mead.....	"	15					
3839		Arthur C. Mitchell...	"	15					
3840		B. G. Hughes & Bro.	"	15					
3841		Heyward Bros. & Wakefield Co.....	"	15					
3842		J. J. Callahan.....	"	15					
3843		Eaton & Co.....	"	15					
3844		Charles Holt & Co....	"	15					
3860	24	H. M. Baum.....	"	15					
3861		"	"	15					
3862		Public School Publishing Company.....	"	13					
3863		Peckham, Little & Co.	"	13					
3864		The Holly Silicate Slate Company.....	"	13					
3865		C. S. Braisted.....	"	13					
3866		Montgomery & Co....	"	13					
3867		Silver, Burdett & Co.	"	13					
3868		Richardson, Smith & Co. ....	"	13					
3869		Hammacher, Schlemmer & Co.....	"	11					
3870		American Book Company .....	"	13					
3871		American Book Company .....	"	16					
3872		American Book Company .....	Aug.	16					
3873		Alfred Field & Co....	July	21					
3874		Julia Benoit, proprietress of the firm of A. V. Benoit.....	Sept.	13					
3875		Julia Benoit, proprietress of the firm of A. V. Benoit.....	"	13					
3876		Samuel Lewis.....	"	13					
3892	25	George C. Altman....	"	13					
3893		D. A. Tower.....	"	13					
3894		Cyrus E. Smith.....	"	13					
3895		The American News Company .....	"	13					
3896		L. W. Ahrens Company .....	"	13					
3897		Milton-Bradley Company .....	"	13					

BOROUGH OF RICHMOND.

Special School Fund—Supplies, 1902.

1382	July 1	John Annin and Louis Annin Ames, composing the firm of Annin & Co.....	1902.		
1401	8	The F. W. Devoe and C. T. Reynolds Company..	June 20	\$86 76	
1402		The Holly Silicate Slate Company.....	" 21	3 55	
1496	14	Addison Johnson, Agent and Warden..	July 7	12 09	
1503	15	W. M. Fleischmann..	" 7	11 80	
1504		Michael J. Martin....	" 7	7 00	
1505		Patrick Cavanagh....	" 7	3 28	
1506		Wm. W. Hanah.....	" 7	15 00	
1509	16	Hammacher, Schlemmer & Co.....	June 27	3 60	
1510		J. J. Callahan.....	July 7	32 40	
1522	18	Julia Benoit, proprietress of the firm of A. V. Benoit.....	" 7	18 60	
1527	21	Daniel Slote & Co....	" 7	241 90	
1528		Bernard Hopper.....	" 7	136 00	
1549	24	Spencerian Pen Company..	" 7	33 70	
1550		John A. Seemer.....	June 27	150 00	
1551		New York School Supply Company....	July 7	89 28	
1552		Rand, McNally & Co.	" 7	17 91	
1553		Vollman Sponge Company..	" 7	21 22	
1558		The Macmillan Company .....	" 7	171 00	
1559		D. J. Barry & Co....	" 7	16 75	
1560		Geo. E. Peckham and Henry T. Little, composing the firm of Peckham, Little & Co.....	" 7	74 95	
1561		John B. Watkins....	" 7	226 75	
1698	Aug. 8	E. Steiger & Co.....	" 11	62 45	
1708	14	Daniel Slote & Co....	Aug. 6	5 94	
1709		Richardson, Smith & Co. ....	" 6	136 90	
1722	15	L. W. Ahrens Company .....	" 6	449 09	
1723		George C. Altman....	" 6	1 65	

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1724	1902.	George E. Peckham and Henry T. Little, composing the firm of Peckham, Little & Co.	On account of Contract No. 5111 for stationery.	"	6	1061	1902.	George Devo, Agent and Warden.	Mops, etc.	Sept. 5	16 94
1730	18	A. Lovell & Co.	On account of Contract No. 5043 for books.	"	6	1062		George Devo, Agent and Warden.	Towelings	"	5 24 41
1731		M. J. Tobin	On account of Contract No. 5119 for supplies.	"	4	1063		Addison Johnson, Agent and Warden.	Brushes	"	5 49 43
1732		Rand, McNally & Co.	On account of Contract No. 5086 for books.	"	6	1065		E. Steiger & Co.	Brooms	"	5 84 00
1733	19	The Macmillan Company	On account of Contract No. 5085 for books.	"	6	1066		J. W. Schermerhorn & Co.	Cubes, etc.	"	5 9 38
1737	20	Milton-Bradley Company	Cards	"	12	1067		Queen & Co. (Inc.)	Paper	"	5 5 00
1738		Christ Scott & Parshall	Supplies	"	12	1003	13	Public School Publishing Company	On account of Contract No. 5037 for books.	Aug. 23	32 72
1739		The J. L. Hammett Company	On account of Contract No. 5140 for maps.	"	6	1004		Samuel Lewis	On account of Contract No. 5105 for supplies.	"	23 27 00
1740	21	The Morse Company	On account of Contract No. 5034 for books.	"	12	2017	17	Hinds & Noble	On account of Contract No. 5040 for books.	"	23 10 14
1741		The Joseph Dixon Crucible Company	On account of Contract No. 5109 for drawing materials.	"	6	2018		Bertrand Hopper	On account of Contract No. 5122 for stationery.	"	18 41 00
1742		The Joseph Dixon Crucible Company	On account of Contract No. 5109 for drawing materials.	"	6	2010		Wadsworth, Howland & Co.	On account of Contract No. 5100 for supplies.	"	23 83 70
1743		Leopold Ascher	On account of Contract No. 5102 for painters' material.	"	4	2020		J. B. Lippincott Company	On account of Contract No. 5063 for books.	"	12 45 13
1744		Potter & Putnam Company	On account of Contract No. 4938 for books.	"	12	2021		J. B. Lippincott Company	On account of Contract No. 5063 for books.	"	23 3 36
1745		Werner School Book Company	On account of Contract No. 5055 for books.	"	12	2016	18	The F. W. Devoe and C. T. Reynolds Company	On account of Contract No. 5118 for supplies.	"	12 2 75
1746		C. S. Braisted	On account of Contract No. 4965 for stationery.	"	12	2017		Charles Holt	On account of Contract No. 5054 for books.	"	23 1 05
1747		The American News Company	On account of Contract No. 5082 for books.	"	12	2038		"	On account of Contract No. 5054 for books.	"	23 1 25
1748		Joseph Murray and John Cloughan, composing the firm of Murray & Co.	On account of Contract No. 5115 for sand.	"	12	2030		The J. W. Pratt Company	On account of Contract No. 5110 for supplies.	"	18 1 98
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	2040		The Prang Educational Company	On account of Contract No. 4970 for books.	"	18 28 88
1750		C. W. Bardeen	On account of Contract No. 4951 for book.	"	12	2041		The Prang Educational Company	On account of Contract No. 4970 for books.	"	18 24 98
1751		J. Warren Mead, Agent and Warden	Waste paper.	"	15	2055	20	Scott, Forseman & Co.	On account of Contract No. 5044 for books.	"	18 16 20
1752		Addison Johnson	Scrub brushes.	"	15	2002	23	Herman Lehman & Co.	On account of Contract No. 4967 for ink.	Sept. 12	14 00
1753		Department of Correction	Corn brooms.	"	15	2003		Adolph Kastor	On account of Contract No. 4973 for scissors.	"	12 6 33
1754		Christ Scott Parshall	Blank	"	15	2004		Albany Perforated Wrapping Paper Company	On account of Contract No. 4986 for toilet paper.	"	12 10 50
1763	22	John A. Seener	Supplies	"	15	2005		J. H. Baker & Son	On account of Contract No. 5129 for oils.	"	12 75
1765		Hammer & Co.	On account of Contract No. 5123 for hardware	"	12	2006		Eaton & Co.	On account of Contract No. 4955 for books.	"	12 90
1766		John Annin, Louis Annin Ames, composing the firm of Annin & Co.	On account of Contract No. 5108 for flags	"	12	2007		Wm. W. Harrah, Jr.	On account of Contract No. 5112 for supplies.	"	12 7 80
1767		Scott, Forseman & Co.	On account of Contract No. 5044 for books.	"	12	2008		John Greig	On account of Contract No. 5121 for oils.	"	12 33 98
1781	26	Richard S. Thomas	On account of Contract No. 4952 for books.	"	12	2009		Annin & Co.	On account of Contract No. 5108 for flags.	"	12 25 85
1782		D. A. Tower	On account of Contract No. 5117 for stationery.	"	12	2100	24	Montgomery & Co.	On account of Contract No. 5114 for hardware.	"	12 14 94
1853	28	Julia Benoit, proprietress of the firm of A. V. Benoit	On account of Contract No. 5128 for supplies.	"	6	2101		Samuel Lewis	On account of Contract No. 5105 for supplies.	"	12 9 96
1854		D. Appleton & Co.	On account of Contract No. 5052 for books.	"	6	2102		Silver, Burdett & Co.	On account of Contract No. 5036 for books.	"	12 43 28
1871	Sept. 2	Maynard-Merrill Company	On account of Contract No. 5035 for books.	"	12	2103		Richardson, Smith & Co.	On account of Contract No. 5083 for books.	"	12 62 39
1872		C. J. Mills	On account of Contract No. 5084 for books.	"	6	2104		American Book Company	On account of Contract No. 4950 for books.	"	12 74 08
1873		Milton-Bradley Company	On account of Contract No. 5126 for drawing materials.	"	12	2105		American Book Company	On account of Contract No. 4950 for books.	"	12 171 20
1874		Silver, Burdett & Co.	On account of Contract No. 5036 for books.	"	6	2106		American Book Company	On account of Contract No. 4950 for books.	"	12 1,006 16
1875		The Holly Silicate State Company	On account of Contract No. 5103 for school supplies.	"	18	2147		American News Company	On account of Contract No. 5082 for books.	"	12 33 00
1891	3	R. B. Hough	On account of Contract No. 5064 for books.	"	23	2148		Milton-Bradley Company	On account of Contract No. 5126 for books.	"	12 106 43
1892		J. C. Witter	On account of Contract No. 4956 for books.	"	6	2140		L. W. Ahrens Company	On account of Contract No. 5107 for books.	"	12 187 24
1893		University Publishing Company	On account of Contract No. 5039 for books.	"	18	2150		Rand, McNally & Co.	On account of Contract No. 5086 for books.	"	12 31 75
1894		D. C. Heath & Co.	On account of Contract No. 4996 for books.	"	18	2156	26	D. J. Barry	On account of Contract No. 5104 for books.	"	12 11 84
1895		Albert F. Houghton	On account of Contract No. 4997 for books.	"	6	2150		J. J. Callahan	On account of Contract No. 5127 for dry goods.	Aug. 23	44 09
1896		Globe School Book Company	On account of Contract No. 5045 for books.	"	6	2160		Patrick Cavanagh	On account of Contract No. 5106 for supplies.	Sept. 12	16 18
1899	4	Montgomery & Co.	Lawn mower.	"	18	2161		The Prang Educational Company	On account of Contract No. 4970 for books.	"	12 456 34
1900		E. L. Kellogg & Co.	On account of Contract No. 5139 for books.	"	18	2162		The Gutta Percha Rubber Manufacturing Company	On account of Contract No. 4969 for rubber hose.	"	12 41 63
1910		L. W. Ahrens	On account of Contract No. 5107 for school supplies.	"	23	2170		J. J. Callahan	On account of Contract No. 5127 for dry goods.	"	12 22 71
1911		Butler, Sheldon & Co.	On account of Contract No. 5046 for books.	"	18	2188	20	Potter & Putnam Company	On account of Contract No. 4938 for books.	"	12 129 58
1912		Charles Scribner and Arthur H. Scribner, composing the firm of Charles Scribner's Sons	On account of Contract No. 5000 for books.	"	18	2180		Werner School Book Company	On account of Contract No. 5055 for books.	"	12 29 08
1913		A. W. Elson	On account of Contract No. 5050 for books.	"	18	2100		The Macmillan Company	On account of Contract No. 5085 for books.	"	12 85 44
1914		Arthur Hinds and G. Clifford Noble, composing the firm of Hinds & Noble	On account of Contract No. 5040 for books.	"	18				Total		\$9,158 61
1915		G. W. Montgomery and Geo. T. Montgomery, composing the firm of Montgomery & Co.	On account of Contract No. 5114 for hardware.	"	18	BOROUGH OF MANHATTAN.					
1016		E. Steiger & Co.	On account of Contract No. 5093 for books.	"	18	<i>Special School Fund—General Repairs, 1902.</i>					
1022	5	Wadsworth, Howland & Co. (Inc.)	On account of Contract No. 5100 for supplies.	"	12	20214	July 1	Henry Pearl & Sons	Door checks repaired, etc.	June 23	\$23 00
1023		Wadsworth, Howland & Co. (Inc.)	On account of Contract No. 5100 for supplies.	"	7	20215		Lorenzo & Byrns	Gasfitting, etc.	"	25 72 73
1033	8	Adolph Kastor	On account of Contract No. 4973 for scissors.	"	18	20216		"	Valve, etc.	"	25 15 25
1034		John B. Watkins	On account of Contract No. 5130 for stationery.	"	18	20217		National Meter Company	Repairing engine, etc.	"	23 3 50
1035		"	On account of Contract No. 5130 for stationery.	"	18	20218		John McKee	" doors, etc.	"	23 18 00
1037	10	Newson & Co.	On account of Contract No. 4976 for book.	"	18	20219		Thomas McKeown	Hinges, etc.	"	23 65 00
1038		Funk & Wagnalls	On account of Contract No. 5132 for book.	"	18	20451	2	J. H. Timmerman, City Paymaster	Payroll of Machinists, etc., week ending June 28, 1902.	July 2	87 00
1044	11	The P. M. Frank Disinfecting Company	On account of Contract No. 5147 for disinfectant.	"	23	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

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	22028	1902.	John Byrns.....	Plumbing work.....	1902.	16
20464		Tolmie & Kerr.....	Bracing closets, etc.....	"	23	22029		James J. Cooke & Bro.	"	"	16
20578	3	John H. Van Tine.....	Plumbing work.....	"	25	22030		"	"	"	16
20579		Henry G. Volkmer.....	Repairing roof, etc.....	"	25	22031		John H. Van Tine.....	"	"	16
20580		Burgess & Robertson.....	Carpenter work.....	"	25	22032		Thomas F. Maher.....	"	"	16
20581		John Byrns.....	Plumbing work.....	"	25	22033		Dorn & Bro.....	"	"	17
20582		Otis Elevator Com- pany.....	Repair work.....	"	25	22034		Joseph W. O'Brien.....	"	"	17
20583		The Police Depart- ment, City of New York.....	Testing boilers Nos. 2880, 2881, 2467	"	25	22035		Otis Elevator Com- pany.....	Electrical supplies.....	"	16
20584		Dorn & Bros.....	Plumbing work.....	"	25	22036		Thomas McKeown.....	Carpenter work, etc.....	"	11
20585		John Neal's Sons.....	Repairing doors, etc.....	"	25	22037		Burgess & Robertson.....	Repairing windows, etc.....	"	17
20586		William E. Kehoe.....	wardrobes, etc.....	"	25	22038		John Neal's Sons.....	Grate bars, etc.....	"	16
20587		T. Frederick Jackson.....	Hand switch, etc.....	"	25	22039		The Peerless Blue Print Company.....	Blue prints.....	"	16
20588		Joseph E. Sweeney.....	Repairing gas fixture, etc.....	"	25	22040		Johnson Temperature Regulating Company.....	Repairing regulating system.....	"	16
20589		John H. Van Tine.....	Plumbing work, etc.....	"	25	22941		William M. Crane Company.....	" water heater.....	"	16
20590		A. M. Lasser.....	Painting, etc.....	"	9	22942		Robert Drennan.....	Overhauling valves, etc.....	"	16
20591		Thomas F. Murphy.....	Repairs.....	"	9	22943		The David Shuldiner Glass Company.....	Glass.....	"	17
20592		James Power.....	Glazing.....	"	25	22944		Louis H. Wenzel Com- pany.....	Lever.....	"	16
20593		Joseph Peysers.....	Repairing boiler pipes.....	"	25	22945		Thomas McKeown.....	Refitting doors, etc.....	"	17
20594		J. E. Donovan.....	Plumbing work.....	"	25	22946		John E. Kehoe.....	Installing electric lights, etc.....	"	16
20597		The Higgins Heating and Ventilating Company.....	Removing radiator, etc.....	"	25	22947		Julius Haas.....	Repairing doors, etc.....	"	16
20598		E. P. Gleason Manu- facturing Company.....	Lamp.....	"	25	22948		Blake & Williams.....	Blacksmith work, etc.....	"	16
20601		Benjes & Stiefel.....	Securing ceilings.....	May	22	22949		John Boyd.....	Resetting drinking fountain.....	"	16
20602		I. Zabirinsky.....	Glazing.....	June	22	22950		Jasper & Goebel.....	Brackets.....	"	16
20603		Louis Fuchslocher.....	Vent flues, etc.....	"	27	22951		Francis Linke.....	Draining vacant lot, etc.....	"	16
20604		Julius Haas.....	Carpenter work.....	"	27	22952		P. Sullivan.....	Bulletin board.....	"	16
20622	8	John Buchanan.....	Clearing pipe, etc.....	"	25	22953		W. Gerry Richardson.....	Electrical work.....	"	16
20623		M. Arnstein.....	Glass.....	"	25	22954		Lorenzo & Byrns.....	Repairs, Public Schools 88, 149, 177, 144, 140 and 136.....	"	17
20624		Tolmie & Kerr.....	Cutting out concrete, etc.....	"	25	22955		Thomas McKeown.....	Carpenter work, etc.....	"	16
20625		Burdett - Rowntree Manufacturing Com- pany.....	Steel shaft, etc.....	"	25	22956		Julius Haas.....	Repairing lock, etc.....	"	16
20626		James Fay.....	Plumbing work, etc.....	"	25	22957		John E. Kehoe.....	Carpenter work, etc.....	"	16
20627		John H. Van Tine.....	Cleaning sewer, etc.....	"	25	22958		John E. Kehoe.....	Padlocks, etc.....	"	16
20628		Albert L. Schwartz.....	Glazing work, etc.....	"	27	22959		Alfred Whiteley.....	Light fixtures, etc.....	"	17
20629		James Youngs.....	Carpenter work, etc.....	"	27	23077		J. H. Timmerman, City Paymaster.....	Payroll of machinists, etc., week ending July 19, 1902.....	"	25
20630		John Wood.....	Removing valve, etc.....	"	27	23515		National Meter Com- pany.....	Piston rings, etc.....	"	23
20631		Burgess & Robertson.....	Repairing roof, etc.....	"	25	23516		E. Roth.....	Painting walls.....	"	23
20632		P. Sullivan.....	closets, etc.....	"	25	23517		Benjes & Stiefel.....	Repairing windows.....	"	18
20633		Western Electric Com- pany.....	Ammeter, etc.....	"	27	23518		John Buchanan.....	" service pipes, etc.....	"	18
20634		Greason Manu- facturing Com- pany.....	Steamfitting.....	"	27	23519		John Edelkamp.....	" tanks, etc.....	"	18
20635		Otto Freyberg.....	Repairing roof, etc.....	"	27	23520		Charles H. Kirk.....	" balls, etc.....	"	18
20636		John Buchanan.....	Cleaning supply pipe, etc.....	"	27	23521		W. J. Kirkpatrick.....	roof.....	"	17
20637		J. T. Deady.....	Repairing heater, etc.....	"	27	23522		I. Zubirinsky.....	Picture moulding.....	"	18
20638		John Curtin.....	Plumbing work.....	"	27	23523		Louis Martin.....	Glazing.....	"	18
20639		D. H. Cobban.....	Repairing doors, etc.....	"	27	23524		John McKee.....	Glass.....	"	18
20640		James J. Cooke & Brother.....	" pipes.....	"	27	23525		Martin R. Pearsall.....	Platforms, etc.....	"	18
20641		Wm. Anderson.....	" flag pole.....	"	27	23526		D. J. Deady.....	Oiling floor, etc.....	"	18
21179	9	Wm. J. Olvany.....	heating apparatus.....	"	27	23527		H. B. Cohn & Co.....	Plumbing work, etc.....	"	18
21180		The New York Edison Company.....	Electric current, March, 1902.....	July	3	23528		James Youngs.....	Eddy reaction brushes.....	"	18
21181		Wm. T. Nealis.....	Plumbing work.....	"	3	23529		William Werner.....	Carpenter work.....	"	17
21182		Francis Linke.....	Repairing gas fixture, etc.....	"	3	23530		John Wood.....	Repairing doors, etc.....	"	18
21183		Erskine & McGregor.....	locks, etc.....	June	27	23531		Tolmie & Kerr.....	Sanitary work.....	"	18
21184		Louis H. Wenzel Company.....	Plumbing work.....	"	27	23532		William Klein.....	Flower boxes.....	"	18
21185		Baker, Smith & Co.....	Repairing heating apparatus.....	"	27	23533		Hall & Boyle.....	Repairing windows.....	"	18
21519	12	Benjes & Stiefel.....	Carpenter work.....	"	27	23534		John E. Kehoe.....	Gas fixtures, etc.....	"	18
21520		Thos. J. Tuomey.....	Plumbing work.....	July	3	23535		W. J. Kirkpatrick.....	Cutting iron fenders, etc.....	"	16
21521		Henry Pearl & Sons.....	Repairing door checks.....	"	7	23536		Thomas I. Tuomey.....	Repairing doors, gates, etc.....	"	16
21522		The David Shuldiner Glass Company.....	Glass.....	"	3	23537		Thomas McKeown.....	Plumbing work, etc.....	"	23
21523		Wm. Anderson.....	Halyards.....	"	7	23538		Thomas F. Maher.....	Removing gas fixtures, etc.....	"	23
21524		John McKee.....	Hooks, padlocks, etc.....	"	7	23539		Lorenzo & Byrns.....	Plumbing work, etc.....	"	23
21525		Fred'k Pearce.....	Repairing switch, etc.....	"	7	23540		The United Electric Light and Power Company.....	Electric light, March, 1902.....	"	23
21526		P. Rosensky.....	Plate glass, etc.....	"	3	23541		The United Electric Light and Power Company.....	" " April, 1902.....	"	23
21527		Wm. Werner.....	Window frames, etc.....	"	3	23542		William Werner.....	Putting up shelving, etc.....	"	23
21528		Wm. Truswell.....	Electric work.....	June	27	23543		G. Stanton.....	Door checks, etc.....	"	23
21529		John Buchanan.....	Plumbing work.....	July	7	23544		William Klein.....	Repairing doors.....	"	23
21530		John Byrns.....	Repairs, etc.....	"	7	23545		P. H. Kennedy.....	Repairing lockers.....	"	23
21531		Wm. Anderson.....	to gas pipe.....	"	7	23546		Johnson Temperature Regulating Com- pany.....	" temperature regulating system.....	"	23
21532		M. Arnstein.....	Repairing roof.....	"	7	23547		George J. Wallace, Jr.....	Repairing heating apparatus, etc.....	"	23
21533		John McKee.....	Shelving, etc.....	"	7	23548		James Fay.....	Plumbing work.....	"	23
21534		Julius Haas.....	Carpenter work.....	"	7	23549		M. F. Fleck.....	Electric gong.....	"	23
21535		Joseph Peysers.....	Glazing.....	"	3	23550		E. Flinn.....	Extending register board.....	"	23
21536		William T. Nealis.....	Catch basins, etc.....	"	7	23551		Louis Fuchslocher.....	Repairing roof, etc.....	"	23
21537		William I. Olvany.....	Radiator, etc.....	"	3	23552		Greason Manu- facturing Com- pany.....	New pipe, etc.....	"	23
21538		Lorenzo & Byrns.....	Plumbing work.....	"	7	23553		Thomas F. Gaynor.....	Plumbing work, etc.....	"	23
21540		Joseph W. O'Brien.....	Repairs, etc.....	"	7	23554		Julius Haas.....	Shelving.....	"	23
21541		National Meter Com- pany.....	Pumping engine.....	"	3	23555		Jas. S. Roberts.....	Repairing transoms, etc.....	"	23
21542		F. G. Miller.....	Garden loam.....	"	7	23556		James Fay.....	Faucets, etc.....	"	23
21728	14	C. H. Schrack.....	Plumbing work.....	"	7	23557		The Wells & Newton Company.....	Repairing heating apparatus.....	"	23
21729		Tolmie & Kerr.....	Extending fence.....	"	7	23558		J. E. Donovan.....	Plumbing.....	"	7
21730		Frederick Welsh.....	Lever, etc.....	"	7	23559		P. Sullivan.....	Repairs.....	"	7
21740		Thomas Hogan.....	Repairing roof.....	"	7	23560		J. H. Timmerman, City Paymaster.....	Payroll of machinists, etc., week ending July 26, 1902.....	"	30
21741		A. Herrmann.....	hinges, etc.....	"	7	23561		J. H. Timmerman, City Paymaster.....	Shelvings.....	"	23
21742		The New York Edison Company.....	Electric current, April, 1902.....	"	7	23562		Jos. W. O'Brien.....	Plumbing, etc., July, 1902.....	Aug.	1
21743		Greason Manu- facturing Com- pany.....	Repairing heating apparatus.....	"	7	23563		Zimmerman & Jansen.....	Stairway, etc.....	July	30
21863	15	Frank Dobson.....	locks, etc.....	"	3	23564		F. A. Cook & Son.....	Carpenter work.....	"	23
21864		James S. Roberts.....	Painting, etc.....	"	7	23565		William Klein.....	Glazing.....	Aug.	4
21865		Springsted & Adam- son.....	Wash basin.....	"	7	23566		F. A. Cook & Son.....	Carpenter work.....	"	4
21866		William T. Nealis.....	Repairing heating apparatus, etc.....	"	7	23567		James J. Cooke & Brother.....	Plumbing, etc.....	"	4
21867		The Higgins Heat- ing and Ventilating Company.....	Carpenter work, etc.....	"	7	23568		Wm. T. Nealis.....	Gasfitting, etc.....	"	4
21868		John H. Goetschius.....	Repairing electric air compressor, etc.....	"	7	23569		Wm. Klein.....	On account of Contract No. 5409 for alterations, etc., to Public School 131.....	"	6
21869		Burdett-Rowntree Mfg. Company.....	Plumbing work.....	"	7	23570		William Jameson.....	On account of Contract No. 5437 for alterations, etc., to Public School 20.....	"	6
21870		John H. Van Tine.....	Metal gutter, etc.....	"	7	23571		William Jameson.....	On account of Contract No. 5437 for alterations, etc., to Public School 160.....	"	7
21871		D. Thompson.....	Painting, etc.....	"	7	23572		Graton & Knight Manufacturing Com- pany.....	Belt dressing.....	"	9
21872		Benjes & Stiefel.....	Rebuilding wall, etc.....	"	7	23573		Thomas McKeown.....	On account of Contract No. 5509 for alterations, etc., to Public School 14, etc.....	"	7
21873		Burgess & Robertson.....	Padlocks, etc.....	"	7	23574		James J. Cooke & Brother.....	Smoke test, etc.....	July	23
21874		John E. Kehoe.....	Shelves, etc.....	"	7	23575		J. H. Timmerman, City Paymaster.....	Payroll of machinist, etc., for week ending August 9, 1902.....	Aug.	18
21875		A. & W. Gray & Co.....	Repairing roof.....	"	7	23576		J. H. Timmerman, City Paymaster.....	Payroll of machinist, etc., for week ending August 2, 1902.....	"	16
21876		Louis Fuchslocher.....	Window boxes.....	"	7	23577		The Police Depart- ment of City of New York.....	Testing boilers, Certificate No. 3287.....	"	13
21877		William Klein.....	Removing iron pipe, etc.....	"	7	23578		The Police Depart- ment of City of New York.....	Testing boilers, Certificate Nos. 4205, 4257 and 4258.....	"	13
21878		William H. Gray.....	Repairs at Public School 131.....	June	27	23579		Patrick H. Kennedy.....	On account of Contract No. 5512 for sanitary improvement at Pub- lic School 18.....	"	12
21974	16	George H. Taber, as- signee of Voltz & Raymond.....	Payroll of Machinists, etc., week ending July 5, 1902.....	July	16	23580		J. A. O'Brien.....	Cleaning drain, etc.....	"	13
22037		J. H. Timmerman, City Paymaster.....	Carpenter work.....	"	11	23581		The Police Depart- ment of City of New York.....	Plumbing, etc.....	"	13
22335	21	Thomas McKeown.....	Gas stove, etc.....	"	11	23582		Testing boilers, Certificate No. 3533.....	"	13	
22336		Matthew Monaghan.....	Plumbing work.....	"	11	23583					
22337		Charles S. Schnepf.....	Plumbing work.....	"	11	23584					
22338		Charles S. Schnepf.....	Plumbing work.....	"	11	23585					
22339		Schlesinger & Jeckel.....									

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. 3948, 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.	"	23 488 75
26420		John McKee.	Carpenter work.	"	13 10 00	28601		"	On account of Contract No. 5436 for alterations and repairs to Public School 55.	"	23 510 00
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.	"	29 294 00
26422		Mathew J. Crowley.	Plumbing work.	"	13 11 00	28603		Benjes & Stiefel.	Supply closet.	"	29 17 00
26423		Dorn & Brother.	"	"	13 5 15	28604		Blake & Williams.	Engine supplies.	"	29 29
26424		James Power.	Window boxes.	"	13 50 00	28605		Thomas McKeown.	Repairing sash, etc.	May 14	321 75
26425		Julius Mucke.	Skylight	"	13 34 00	28606		James Power.	" doors, etc.	Aug. 29	35 00
26426		Thomas F. Maher.	Repairing stoves.	"	13 2 28	28607		Wm. E. Humphreys.	Cleaning	"	29 6 00
26427		Thomas F. Maher.	Plumbing	"	13 15 95	28608		N. Hirschfeld.	Repairing locks, etc.	"	29 10 00
26428		National Meter Company.	"	"	13 15 25	28609		Thomas J. Twomey.	Plumbing work.	"	29 19 20
26429		E. Moorhouse.	Oil	"	13 2 50	28610		John H. Van Tine.	"	"	29 11 48
26430		E. Moorhouse.	Plumbing	"	13 4 50	28611		Alexander H. Roth & Co.	Repairing basins, etc.	"	29 18 00
26431		Kumberger & Vreeland.	"	"	13 15 25	28612		Edward J. Renehan.	Plumbing work	"	29 8 10
26432		John Buchanan.	Engine repairs, etc.	"	13 6 00	28613		Louis Fuchslocher.	Roofing	"	29 10 00
26433		E. C. Adams.	Plumbing work, etc.	"	13 155 00	28614		The Police Department, City of New York.	Testing boilers, Certificates Nos. 4553 and 4554.	"	29 6 00
26434		R. Federroll.	Electrical work.	"	13 16 50	28615		Thomas McKeown.	Locks	"	29 6 75
26435		J. M. Fielding.	Carpenter work.	"	13 24 75	28616		James A. Blake & Son.	Rigging scaffold, etc.	"	29 6 00
26436		Julius Hoar.	Picture mouldings.	"	13 18 50	28617		Lorenzo & Byrnes.	Plumbing work	"	29 51 44
26437		N. Hirschfeld.	Repairing locks.	"	13 12 00	28830	10	William Jameson.	On account of Contract No. 5578 for alterations, etc., Public School 20.	"	30 408 00
26438		William Jameson.	Glazing, etc.	"	13 12 00	28831		Charles Wille.	On account of Contract No. 5584 for alterations, etc., Public School 96.	"	30 1,994 76
26439		William Jameson.	Repairing locks, etc.	"	13 12 00	28832		"	On account of Contract No. 5509 for alterations, etc., Public School 50.	"	30 750 00
26440		William Flanagan & Co., assignees of William Jameson.	On account of Contract No. 5437 for additions, etc., to Public School 19.	"	12 510 00	28833		William Werner.	On account of Contract No. 5637 for alterations, etc., Public School 57.	"	30 510 00
26673	22	Rider-Ericsson Engine Company.	Repairing engines, etc.	"	13 5 15	28834		P. H. Kennedy.	Changing locks, etc.	"	29 56 40
26674		William Klein.	On account of Contract No. 5506 for sanitary improvements at Public Schools 12, 79 and 15.	"	13 510 00	28835		John H. Van Tine.	Plumbing work, etc.	"	29 142 00
26675		J. P. Hansen.	On account of Contract No. 5435 for sanitary improvements at Public School 74.	"	12 904 61	28836		Julius Haas.	Carpenter work, etc.	"	29 13 25
26676		W. F. Higgins.	Elbows, cartage, etc.	"	13 21 00	28837		William Theurer.	Iron hanger, etc.	Sept. 4	5 75
26677		Wilton C. Henley.	Repairing, etc., drain.	"	13 6 76	28838		John Wood.	Plumbing work	Aug. 29	20 05
26678		Frank F. Fee.	Plumbing work	"	13 12 30	28922	11	William H. Wright & Sons.	On account of Contract No. 5578 for alterations on Public School 39.	"	30 765 00
26679		Freeman-Dobbin Fireproofing Company.	Carpenter work.	"	9 105 25	28923		William H. Wright & Sons.	On account of Contract No. 5584 for alterations on Public School 86.	"	30 259 25
26680		Lorenzo & Byrnes.	Leader pipes.	"	13 77 05	28924		Thomas McKeown.	On account of Contract No. 5509 for alterations on Public School 14.	"	30 1,634 55
26681		Joseph F. Sweeney.	Covering supply pipe.	"	13 5 00	28925		John H. Van Tine.	Plumbing work	Sept. 4	8 88
26682		M. Schlesinger.	Repairing door.	"	13 10 00	28926		Louis Fuchslocher.	Repairing gates, etc.	"	4 20 00
26683		C. H. Schrack.	Plumbing work	"	13 5 61	28927		A. Herrmann.	Padlocks, etc.	"	4 9 75
26684		James Youngs.	Carpenter work.	"	13 24 00	28928		Hall & Boyle.	Repairing urinals	"	4 25 00
26685		Alfred Whiteley.	Repairs to electric light.	"	13 11 50	28929		N. Hirschfeld.	" doors, etc.	"	4 70 00
26686		John H. Van Tine.	Gasfitting, etc.	"	13 30 53	28930		Thomas J. Twomey.	Plumbing work, etc.	"	4 11 87
26687		John H. Van Tine.	Plumbing work	"	13 25 72	28931		John Rau.	Door check, etc.	"	4 17 25
26688		Rider-Ericsson Engine Company.	Repairing engine, etc.	"	13 9 45	28932		William Klein.	Repairing locks, etc.	"	4 24 00
27004	26	Charles O. Johnson.	On account of Contract No. 5580 for alterations to Public School 32.	"	13 1,623 50	28933		John E. Kehoe.	" doors, etc.	"	4 23 90
27005		John Rau.	Carpenter work.	"	13 27 00	28934		M. Fogarty & Bro.	" locks, etc.	"	4 28 40
27006		Alex. H. Roth & Co.	Plumbing	"	13 24 50	28935		Julius Haas.	boiler, etc.	"	4 59 00
27007		James J. Cooke & Bro.	Brass bolts.	July	23 4 45	28936		William Klein.	Locks, keys, etc.	"	4 43 75
27008		John Byrnes.	Plumbing work	Aug.	13 9 00	28937		William Klein.	Supply closet.	"	4 22 00
27009		Dorn & Bro.	" etc.	"	13 27 60	28938		I. Hoffman.	On account of Contract No. 5636 for alterations in Public School 56.	Aug. 30	425 00
27032		J. H. Timmerman, City Paymaster.	Payroll of Machinists, etc., week ending August 16, 1902.	"	25 87 00	28999		William Horne Company.	On account of Contract No. 5645 for alterations in Public School 72.	"	30 850 00
27200		J. H. Timmerman, City Paymaster.	Payroll of Assistant Chief Inspector, etc., week ending August 16, 1902.	"	26 2,399 67	29000		James Hamilton.	On account of Contract No. 5608 for alterations in Public School 169.	"	30 501 50
27189		Thomas McKeown.	On account of Contract No. 5509 for alterations to Public School 54.	"	12 425 00	29001		Patrick Sullivan.	On account of Contract No. 5434 for alterations in Public School 11.	"	30 3,591 25
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	29002		Julius Haas.	On account of Contract No. 5604 for alterations in Public School 82.	"	30 341 70
27404		Julius Haas.	On account of Contract No. 5604 for alterations to Public School 76.	"	18 823 86	29003		Louis Fuchslocher.	On account of Contract No. 5644 for alterations in Public School 126.	"	30 595 00
27495		"	On account of Contract No. 5604 for alterations to Public School 82.	"	18 481 10	29004		William Werner.	On account of Contract No. 5621 for alterations in Public School 5.	"	30 595 00
27496	28	William Anderson.	Lignum vitae truck, etc.	"	18 7 00	29005		William Horne.	On account of Contract No. 5465 for alterations in Public School 67.	"	26 573 75
27497		"	Halyards, etc.	"	18 10 00	29006		John McKee.	Removing doors.	Sept. 4	12 00
27498		"	Repairing flagpole, etc.	"	18 15 00	29007		B. Lohman.	Repairing locks.	"	4 3 00
27499		Merritt & Co.	Locker cases.	"	15 40 00	29008		Benjes & Stiefel.	Shelving	"	4 17 00
27500		J. H. Timmerman, City Paymaster.	Payroll of Machinists, etc., week ending August 23, 1902.	"	27 87 00	29228		Patrick H. Kennedy.	On account of Contract No. 5512 for alterations, etc., to Public School 18.	"	5 272 00
27761	Sept. 2	Henry F. Booth.	Repairs, Sixty-sixth and Sixty-seventh streets, First and Second avenues.	"	18 330 85	29229		Neptune B. Smyth.	On account of Contract No. 5610 for alterations, etc., to Public School 103.	Aug. 26	467 50
27762		I. Hoffman.	On account of Contract No. 5626 for alterations, etc., to DeWitt Clinton High School, No. 60 West Thirteenth street.	"	18 221 00	29230		"	On account of Contract No. 5610 for alterations, etc., to Public School 135.	"	26 501 50
27763		"	On account of Contract No. 5626 for alterations, etc., to Public School 120.	"	18 850 00	29231		"	On account of Contract No. 5611 for alterations, etc., to Public School 53.	"	26 1,041 25
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	29232		Thomas McKeown.	Carpenter work.	Sept. 4	12 75
27999	4	Patrick Sullivan.	On account of Contract No. 5434 for sanitary improvements, Public School 11.	"	12 1,933 75	29233		F. A. Cook & Son.	Glass, etc.	"	4 2 50
28000		William Werner.	On account of Contract No. 5621 for alterations, etc., to Public School 68.	"	18 446 25	29305	13	Thomas McKeown.	New base.	"	4 10 00
28001		William Jameson.	On account of Contract No. 5437 for alterations, etc., to Public School 69.	"	23 510 00	29359	15	William Klein.	On account of Contract No. 5506 for alterations, etc., to Public School 12.	"	5 340 00
28002		O. Stevenson.	Repairs to Public School 121.	"	18 54 00	29360		"	Carpenter work.	"	5 47 00
28391	8	William Klein.	On account of Contract No. 5409 for alterations and repairs to Public School 1.	"	23 658 75	29361		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	29362		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	29363		James Power.	Hanging sashes, etc.	"	4 20 00
28394		Charles W. Barrett.	Repairing heater, etc.	"	29 9 85	29364		National Meter Company.	Pump cleaning, etc.	"	4 10 65
28395		John Buchanan.	Plumbing, gas fixtures, etc.	"	29 20 69	29365		William Klein.	Carpenter work.	"	5 45 75
28396		John Byrnes.	" etc.	"	29 2 42	29645	16	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	29646		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	29647		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	29648		Thomas McKeown.	On account of Contract No. 5509 for alterations, etc., to Public School 14.	Sept. 4	445 00
28594		"	On account of Contract No. 5506 for alterations and repairs to Public School 79.	"	23 510 00	29649		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	29650		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	29651		"	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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant 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	25	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.	"	19 00	
29759		Dorn & Bro...	Plumbing work.	Sept. 4	76 00	30898		Julius Haas...	Closing up stairway, etc.	"	19 00	
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.	"	19 00	
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.	"	12 208 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.	"	4 319 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.	"	17 572 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.	"	17 408 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.	"	19 355 00	
30075		"	On account of Contract No. 5644 for alterations, etc., to Public School 116.	"	392 70	31012		Charles Scheidecker...	Mason work, etc.	"	19 149 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.	"	19 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.	"	19 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.	"	19 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.	"	19 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.	"	19 191 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.	"	19 209 00	
30082		William Jameson...	On account of Contract No. 5437 for alterations, etc., to Public School 19.	"	400 35	31019		John Edelkamp...	Electric bells.	"	19 18 50	
30083		"	On account of Contract No. 5437 for alterations, etc., to Public School 69.	"	401 20	31020		Monroe M. Golding...	Plumbing work.	"	19 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.	"	19 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.	"	19 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		John E. Kehoe...	Additional electric lighting.	"	19 276 00	
30260		Tolmie & Kerr...	On account of Contract No. 5602 for alterations, etc., to Public School 104.	"	476 00	31117	27	Alberene Stone Company	Partitions, etc.	"	23 20 75	
30259		Jul. Berkovits & Co...	Repairing railing, etc.	"	347 00	31118		The New York Edison Company	Electric current, May 29 to June 30, 1902.	"	23 114 11	
30261		Chas. Wille...	New floor, etc.	"	62 00	31119		Thomas McKeown...	Carpenter work, etc.	"	19 91 75	
30273	22	Thomas McKeown...	On account of Contract No. 5599 for alterations, etc., to Public School 14.	"	510 00	31120		Peerless Rubber Manufacturing Company...	Gaskets	"	23 23 63	
30374		I. Hoffman...	On account of Contract No. 5602 for alterations, etc., to Public School 34.	"	425 00	31122		Adam S. Sands...	In full of Contract No. 5585 for alterations, repairs, etc., in Public School 87.	"	22 97 50	
30375		"	On account of Contract No. 5602 for alterations, etc., to Public School 36.	"	361 25	31147		J. H. Timmerman, City Paymaster...	Payroll of Machinists, etc., for three weeks ending September 20, 1902.	"	26 253 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...	Carpenter work.	"	23 5 00	
30377		"	On account of Contract No. 5611 for alterations, etc., to Public School 16.	"	1,190 00	31418		William Werner...	On account of Contract No. 5620 for alterations, etc., to Hall of Board of Education, Fifty-ninth street and Park avenue.	"	22 2,805 00	
30524	23	Wm. Klein...	On account of Contract No. 5409 for alterations, etc., to Public School 1.	"	382 50				Total		\$90,416 09	
30525		Julius Haas...	On account of Contract No. 5604 for alterations, etc., to Public School 76.	"	406 94	BOROUGH OF THE BRONX.						
30526		"	On account of Contract No. 5604 for alterations, etc., to Public School 76 and in full for repairs.	"	217 20	Special School Fund—General Repairs, 1902.						
30527		"	On account of Contract No. 5604 for alterations, etc., to Public School 82 and in full for repairs.	"	145 20	1631	July 2	J. H. Timmerman, City Paymaster...	Payroll of Lineman Electrician, week ending June 28, 1902.	1902.	July 2	\$21 00
30601	24	A. E. Deitz...	Padlocks	"	10 44	1662	"	The Police Department of The City of New York...	Testing boilers, Certificates Nos. 2,487 and 2,468.	June 27	27	6 00
30602		Dorn & Brother...	Repairing engine.	"	53 00	1663		John Neal's Sons...	Repairing heating apparatus.	"	27	34 00
30603		Frank Dobson...	Renewing pipes, etc.	"	15 00	1664		J. A. O'Brien...	Cleaning pipe.	"	27	9 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	1665		"	Plumbing	"	27	3 80
30605		The Police Department of The City of New York...	Testing boilers, Certificates Nos. 4,250 and 4,251.	"	6 00	1666		"	Repairing leaks	"	27	2 73
30606		The Police Department of The City of New York...	Testing boilers, Certificates Nos. 5,009 and 5,010.	"	6 00	1667		Charles Schneider...	heating apparatus.	"	27	8 00
30607		James Power...	Carpenter work.	"	10 00	1668		William H. Wright & Son	Latch	"	27	3 00
30608		Peerless Rubber Manufacturing Company...	Packing, etc.	"	23 42	1669		Victor Heating Company	Repairing heating apparatus.	"	27	21 00
30609		Joseph W. O'Brien...	Plumbing, etc.	"	8 91	1670		D. J. Deady...	Burners, etc.	"	27	7 50
30700		John McKee...	Repairing roof.	"	10 00	1671		Ahneman & Younker	Building fence, etc.	"	27	9 00
30701		"	Removing plaster ceiling.	"	20 00	1672		Jacob Auer...	Repairing doors, etc.	"	27	3 00
30702		Thomas McKeown...	Locks	"	6 50	1673		Henry Weber...	Trimming tree.	"	27	10 00
30703		E. Moorhouse...	Plumbing work	"	8 00	1674		William Werner...	Repairing fence.	"	27	57 50
30704		Lorenzo & Byrns...	"	"	7 44	1675		D. J. Deady...	Leader pipe.	"	27	19 95
30705		H. B. Coles & Co. (Inc.)	Bushings	"	2 40	1676		Robert Drennan...	Repairing leaks.	"	27	7 00
30706		I. W. Hannan...	Repairing stoves.	"	18 00	1677		Longin P. Freise...	Repairs to fences.	"	27	15 00
30707		John E. Kehoe...	Altering sash, etc.	"	20 00	1678		Joseph Peyser...	Glass	July 3	3	6 90
30708		W. J. Kirkpatrick...	Carpenter work, etc.	"	5 00	1679		William Werner...	Bucket, etc.	"	3	6 00
30709		Matthew Monaghan...	Gasfitting, etc.	"	76 00	1680		John J. Scully...	Disinfecting, etc.	"	3	39 00
30710		Thomas F. Masher...	Cleaning basin, etc.	"	160 55	1681		The New York Edison Company	Electric light, March 28 to April 30, 1902.	"	3	16 50
30711		John H. Van Tine...	Plumbing work, etc.	"	3 00	1728	14	The A. & F. Brown Company	Pulley, etc.	"	7	4 00
30712		"	"	"	6 98	1729		D. J. Deady...	Faucets	"	7	5 50
30713		F. A. Cook & Son...	Carpenter work, etc.	"	8 50	1730		John J. Scully...	Cleaning vaults, etc.	"	3	188 00
30714		National Meter Company	Cleaning pump, etc.	"	2 25	1741	15	William Gaffney...	"	"	7	182 00
30715		H. P. Mills & Bros...	Repairing gas range, etc.	"	25 00	1749	16	J. H. Timmerman, City Paymaster...	Payroll of Lineman Electrician, week ending July 5, 1902.	"	16	21 00
30716		Alfred Whiteley...	Switches, etc.	"	10 00	1789	22	J. H. Timmerman, City Paymaster...	Payroll of Lineman Electrician, week ending July 12, 1902.	"	22	21 00
30717		Western Electric Company	Cotton lamp cord, etc.	"	35 68	1790		Robert Drennan...	Repairs, etc.	"	15	5 00
30718		William Werner...	Carpenter work, etc.	"	10 00	1791		Theodore W. Morris & Co.	Glass	"	15	4 56
30719		Henry C. Whitmore...	Painting, etc.	"	18 00	1792		Joseph F. Wilbarth...	Electrical work.	"	15	10 00
30720		John Rau...	Carpenter work, etc.	"	9 75	1793		Thomas J. Twomey...	Putting in catch basin.	"	15	44 44
30721		Rider-Ericsson Engine Company	Engine repairs.	"	20 10	1826	24	William H. Wright & Son	Repairing doors.	"	15	52 00
30722		Rider-Ericsson Engine Company	Wrench	"	75	1827	28	John Pilling...	Cleaning and disinfecting vaults.	"	15	193 00
30723		John H. Van Tine...	Plumbing work.	"	19 70	1902		J. H. Timmerman, City Paymaster...	Payroll of Lineman Electrician, week ending July 19, 1902.	"	25	21 00
30724		The United Engineering and Contracting Company	Repairing heating apparatus, etc.	"	84 00	1903		I. A. O'Brien...	Repairing asphalt floor, etc.	"	21	25 74
30725		Louis Fuchslocher...	" gates	"	10 00	1904		"	pump	"	21	10 45
30726		M. Fogarty & Bro...	" boiler, etc.	"	27 00	1905		"	Plumbing work	"	21	82 00
30727		William H. Emory...	On account of Contract No. 5861 for alterations, repairs, etc., in Public School 4.	"	284 75	1906		Walter D. Saunders...	Repairing roof.	"	22	6 00
30728		A. M. Lasser...	In full of Contract No. 5627 for alterations, repairs, etc., in Public School 43.	"	87 00	1907		William D. Clarke...	Plumbing work	"	15	124 00
						1908		Bronx Iron Works...	Handrail work.	"	22	30 00
						1909		T. Frederick Jackson...	Electrical work.	"	17	116 00
						1910		William M. Fleischmann	Repairing pavement.	"	18	179 00
						1911		Edwin L. Ross...	Electrical work.	"	15	190 00
						1912		William Werner...	Window repairs	"	17	80 50
						1913		William Werner...	Carpenter work.	"	18	182 91
						1914		"	"	"	17	42 00
						1915		Charles H. Kirk...	Repairing leader.	"	18	15 00
						1916		"	riding	"	17	10 00
						1943		Rockefeller Bros.	Sign	"	26	6 00
						1944		J. H. Timmerman, City Paymaster...	Payroll of Lineman Electrician, week ending July 26, 1902.	"	30	21 00
						1945		William Werner...	Carpenter work.	"	23	56 00
						1974	Aug. 1	P. & F. Corbin...	Halyards	"	23	5 00
						1981	4	J. H. Timmerman, City Paymaster...	Door checks.	"	22	110 95
						2005	5	John Pilling...	Payroll of Inspector, July, 1902.	Aug. 4	4	670 50
						2082	15	Rockefeller Bros.	Disinfecting vaults, etc.	July 30	30	66 00
						2083		Thomas McKay...	Sign	Aug. 9	9	8 00
						2084		Perry Bros. (Ltd.)...	Repairing gates.	"	9	57 00
						2096	18	J. H. Timmerman, City Paymaster...	Liquid granite.	"	9	3 64
						2097		J. H. Timmerman, City Paymaster...	Payroll of Lineman, week ending August 2, 1902.	"	16	21 00
						2098		J. H. Timmerman, City Paymaster...	Payroll of Lineman, week ending August 9, 1902.	"	16	21 00
						2099		J. A. O'Brien...	Repairing pipe, etc.	"	9	11 00
						2100		P. & F. Corbin...	Springs, etc.	"	9	14 00
						2101		William Werner...	Altering pavement, etc.	"	9	14 00
								William H. Wright & Son	Changing doors.	"	9	86 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
2103	1902.	William Hudson.....	Carpenter work.....	" 9	25 00	
2155	21	Police Department of The City of New York .....	Testing boilers, Certificate No. 3084 .....	" 13	4 00	
2156		D. J. Deady.....	Plumbing work.....	" 9	21 70	
2166	25	Peter Schweickert.....	" .....	" 9	230 00	
2188	26	J. H. Timmerman, City Paymaster.....	Payroll of Lineman, week ending August 16, 1902.....	" 25	21 00	
2207	28	J. H. Timmerman, City Paymaster.....	Payroll of Lineman, week ending August 23, 1902.....	" 27	21 00	
2215	29	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., August, 1902 .....	" 28	645 67	
2265	Sept. 9	J. H. Timmerman, City Paymaster.....	Payroll of Lineman, week ending August 30, 1902.....	Sept. 8	21 00	
2266		John J. Scully.....	Disinfecting, etc.....	Aug. 29	119 00	
2267		M. Fogarty & Bro.....	Boiler tubes.....	" 29	22 00	
2268		D. J. Deady.....	Plumbing work.....	" 29	28 57	
2295	11	P. & F. Corbin.....	Checks and springs.....	Sept. 3	48 20	
2296		D. J. Deady.....	Cleaning sinks, etc.....	" 3	14 15	
2297		W. H. Quinn & Co.....	Door checks.....	" 3	13 80	
2298		Peter Schweickert.....	Sanitary repairs.....	" 3	64 00	
2312	12	J. A. O'Brien.....	Gasfitting .....	" 3	133 00	
2313		J. P. Hanson.....	On account of Contract No. 5640 for repairs to Public School 154.	Aug. 30	1,127 10	
2325	15	Neptune B. Smyth.....	On account of Contract No. 5607 for repairs to Public School 63.	" 30	1,445 00	
2326		William Werner.....	On account of Contract No. 5687 for repairs to Public School 153.	" 30	416 50	
2336		W. M. Fleischman.....	On account of Contract No. 5693 for alterations Public School 85.	" 30	1,088 25	
2337		" .....	On account of Contract No. 5693 for alterations Public School 97.	" 30	425 00	
2338		" .....	On account of Contract No. 5684 for alterations Public School 97.	Sept. 4	518 50	
2345	16	William H. Quinn & Co.....	Door checks.....	" 8	13 80	
2346		J. A. O'Brien.....	Iron pipes.....	" 8	49 00	
2347		Hahn & O'Reilly.....	On account of Contract No. 5694 for alterations Public School 155.	" 4	935 00	
2348		James W. Hunt.....	On account of Contract No. 5685 for alterations Public School 118.	" 4	636 65	
2355		M. Fogarty.....	Boiler tubes.....	" 8	12 00	
2356		Berry Bros.....	Paints .....	" 8	47 32	
2358	17	Jacob Auer.....	On account of Contract No. 5699 for alterations Public School 167.	" 4	871 25	
2377	18	Mathias Therault and Joseph Rousseau.....	On account of Contract No. 5760 for alterations Public School 72.	" 4	637 50	
2381	19	Dimock & Finck, as- signees of James A. Deering .....	Gas burners, etc.....	" 8	17 00	
2382		W. M. Fleischman.....	On account of Contract No. 5693 for alterations Public School 90.	" 9	765 00	
2403	23	William H. Wright & Son .....	On account of Contract No. 5855 for alterations Public School 146.	" 12	382 50	
2404		William H. Wright & Son .....	On account of Contract No. 5855 for alterations Public School 178.	" 12	391 00	
2405		William H. Wright & Son .....	On account of Contract No. 5855 for alterations Public School 101.	" 12	476 85	
2406		William H. Wright & Son .....	On account of Contract No. 5855 for alterations Public School 99.	" 12	743 75	
2407		William H. Wright & Son .....	On account of Contract No. 5855 for alterations Public School 64.	" 12	318 75	
2408		William H. Wright & Son .....	On account of Contract No. 5855 for alterations Public School 138.	" 12	403 75	
2409		Charles Porth and John Nickisch.....	On account of Contract No. 5762 for alterations Public School 61.	" 8	1,870 00	
2410		W. M. Fleischman.....	On account of Contract No. 5684 for alterations Public School 66.	" 12	371 45	
2424	24	" .....	On account of Contract No. 5693 for alterations Public School 85.	" 12	680 00	
2425		" .....	On account of Contract No. 5693 for alterations Public School 156.	" 12	663 00	
2478	27	J. H. Timmerman, City Paymaster.....	Payroll of Lineman Electrician, 3 weeks ending September 30, 1902	" 26	63 00	
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	
2480		John J. Scully.....	Cleaning cesspool, etc.....	" 23	43 00	
2481		Peter Schweickert.....	Repairs to waste pipe.....	" 23	3 50	
2482		J. W. Hannan.....	" furnace.....	" 23	17 00	
2483		D. J. Deady.....	" basin.....	" 23	7 00	
2484		" .....	Cleaning waste pipe.....	" 23	22 58	
2510	30	Bronx Iron Works.....	Repairing gate.....	" 23	4 00	
2511		William Werner.....	Pivoting sashes.....	" 23	130 00	
2520		Edwin L. Ross.....	Lable plates.....	" 23	4 00	
					Total.....	\$20,306 75

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 .....	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 50
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. Griffen & Co.....	Painting .....	" 7	228 60
9389		J. H. Timmerman, City Paymaster.....	Electrical work.....	" 9	973 00
9390		" .....	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
9669	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.
9676	1902.	J. M. Doherty.....	Plumbing work.....	" 15	38 00
9703	25	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Carpen- ter, May 1 to July 5, 1902.....	" 22	723 25
9755	28	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman Car- penter, week ending July 19, 1902 .....	" 25	651 10
9756		Meurer Bros. Co.....	Iron leader.....	" 17	75 25
9757		Nicholas Doyle.....	Plumbing work.....	" 17	60 00
9758		Victor Excelsior Brass Works .....	Washers .....	" 17	10 00
9884	30	Meurer Bros. Co.....	Galvanized iron leader.....	" 23	32 50
9885		O. H. A. Milhau.....	Building chimney.....	" 3	135 00
9886		D. Donegan.....	Plumbing .....	" 18	465 00
9887		George Hildebrand.....	Fitting laboratory.....	" 18	666 00
9888		G. Stanton.....	Carpenter work.....	" 17	20 40
9889		Samuel W. Cornell.....	Hardware .....	" 23	94
9962	31	John C. Gorden.....	Window boxes.....	" 23	22 50
9963		William Sheehan.....	Water main.....	" 22	325 00
9964		D. Donegan.....	Plumbing work.....	" 22	498 00
9965		Leopold Hohs.....	Repairing roofs, etc.....	" 22	555 00
9966		James Halpin.....	" .....	" 22	240 00
10004	Aug. 1	Flatbush Gas Com- pany .....	Electricity .....	" 22	18 33
10005		Flatbush Gas Com- pany .....	" .....	" 22	90 34
10006		C. G. Rueger.....	Repairing roofs.....	" 22	207 00
10004		J. H. Timmerman, City Paymaster.....	Payroll of Carpenters, week ending July 26, 1902.....	Aug. 1	665 80
10005		J. H. Timmerman, City Paymaster.....	Payroll of Clerk, July, 1902.....	" 1	2,199 25
10027	6	George B. Johnson.....	Gas stove.....	July 30	12 50
10067	13	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Carpenter Foreman, week ending August 2, 1902.....	Aug. 12	696 90
10068		Frank J. Kane.....	Plater work.....	" 4	45 00
10069		Thomas M. De Laney Company .....	Water closet cistern, etc.....	July 30	12 50
10727	14	Ronalds, Johnson & Co.....	Tanks, etc.....	Aug. 9	58 20
10728		J. W. McManus.....	Latch .....	" 9	4 00
10729		W. C. Vosburgh Manu- facturing Company (Ltd.) .....	Brackets .....	" 9	22 17
10730		T. B. Willis & Bro.....	Hardware .....	" 9	22 15
10731		Emil Lazansky.....	Glass, etc.....	" 9	5 00
10732		E. R. Macauley.....	" .....	" 9	45 40
10733		J. B. Roach.....	Blocks, etc.....	" 9	3 90
10734		Charles D. Strong.....	Removing rubbish.....	" 9	8 00
10774	15	James Campbell.....	Charcoal .....	" 9	6 00
10804	18	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Foreman Car- penter, week ending August 9, 1902 .....	" 16	671 95
10805		Daniel J. Carey.....	Plumbing work.....	" 9	22 00
10806		E. J. M. Keever.....	Cleaning cesspool.....	" 12	290 00
10807		The Alberene Stone Company .....	Brass fans.....	" 9	32 00
10808		C. W. Keenan.....	Glass .....	" 9	64 00
10809		Hutchinson & Keys.....	Repairing ceiling.....	" 9	18 00
10862	20	Edison Electric Illum- inating Company.....	Electric current, January, 1902....	" 9	438 68
10863		Hardy, Voorhees & Co.....	Sashes .....	" 9	206 00
10899	21	Edison Electric Illum- inating Company.....	Electric current, February, 1902....	" 9	400 64
10900		Edison Electric Illum- inating Company.....	" " March " .....	" 9	432 51
10901		Police Department of The City of New York .....	Testing boilers, Certificate No. 2,685	" 9	2 00
10954	22	William Sheehan.....	Plumbing .....	" 18	11 35
10955		R. I. Macauley.....	Plate glass, etc.....	" 15	11 55
11042	25	Frank M. Walsh.....	Cutting door opening, etc.....	" 13	125 00
11053	26	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 16, 1902.....	" 25	654 30
11080		G. Stanton.....	Repairs to roof.....	" 15	249 00
11265	29	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending August 23, 1902.....	" 28	660 90
11342	Sept. 2	J. H. Timmerman, City Paymaster.....	Payroll of Clerk, August, 1902.....	" 29	2,121 49
11627	6	Evans, Almirall & Co. .....	On account of Contract No. 5504 for installing heating apparatus, Girls' High School.....	" 26	1,090 55
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 Hohs.....	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		" .....	Repairing gates.....	" 4	40 00
11743		" .....	Glass .....	" 4	10 30
11744		" .....	Grate bars, etc.....	" 4	18 50
11745		" .....	Copper floats.....	" 4	11 10
11746		Brooklyn Lumber Company .....	Lumber .....	" 4	58 15
11747		J. William McManus.....	Repairing gate.....	" 4	5 00
11748		C. R. Macauley.....	Glass .....	" 4	2 25
11749		" .....	" .....	" 4	15 55
11750		James White.....	Grates .....	" 4	8 00
11751		J. B. Rush.....	Leather belting.....	" 4	2 66
11752		George Pool's Sons.....	Sal ammoniac.....	" 4	8 00
11753		Police Department of The City of New York .....	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.....		

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for James Devlin, Louis P. Goerer, George Hildebrand, etc.

BOROUGH OF QUEENS.

Special School Fund—General Repairs, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for A. Doncourt, American Patent Portable House Manufacturing Company, etc.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Police Department of City of New York, John Wood, John Anderson & Son, etc.

BOROUGH OF RICHMOND.

Special School Fund—General Repairs, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, J. S. Duff, Norman Brown, etc.

Table with columns: War. No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Police Department of The City of New York, Le Baron B. Johnson, etc.

Table with columns: War. No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Slatington Slate Company, Fred G. Lax, Julius Haas, etc.

BOROUGH OF MANHATTAN.

Special School Fund—Furniture and Repairs of, 1902.

Table with columns: War. No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Louis Gluck, James L. Manney, Heywood Bros., etc.

Table with columns: War. No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Slatington Slate Company, Fred G. Lax, Julius Haas, etc.

BOROUGH OF THE BRONX.

Special School Fund—Furniture and Repairs of, 1902.

Table with columns: War. No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Fred G. Lax, J. Weiss, James L. Manney, etc.

BOROUGH OF BROOKLYN.

Special School Fund—Furniture and Repairs of, 1902.

Table with columns: War. No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for Charles G. Webber, C. J. Miller, J. Warren Mead, etc.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9806	1902. 30	S. W. Cornell.....	Hardware .....	1902. 23	30 98
9807		The Industrial Home for the Blind.....	Chairs, etc., recaned.....	" 23	60 75
0050	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, Agent and Warden.....	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 00
11541		American School Furniture 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
11697	10	Frederick Webster Company (Inc.) of Oneen Air Carpet Cleaning Company.....	Tacking up carpets.....	Sept. 28	14 25
11698		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	6 50
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. J. Mills.....	Rubber sockets.....	" 22	9 00
12633		T. B. Willis & Bro.....	Ink-well covers.....	" 26	27 50
<b>Total.....</b>					<b>\$2,270 79</b>

BOROUGH OF QUEENS.

Special School Fund—Furniture and Repairs of, 1902.

2596	July 2	J. Warren Mead, Agent and Warden of Auburn 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. Scarborough.....	Repairing clocks.....	" 12	5 00
2917	22	C. H. Browne.....	Clock .....	" 15	25 90
2934	23	American Patent Portable House Manufacturing 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	10	Fred Thompson.....	Removing desk.....	" 9	9 50
3330	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 Company.....	Shades .....	" 28	36 90
3516	8	Wm. Mueher.....	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
<b>Total.....</b>					<b>\$2,463 37</b>

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 Furniture 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
1601	8	Thomas Cummings, Jr., Norman & Young.....	Moving furniture.....	" 4	7 50
1720	18	J. H. Timmerman, City Paymaster.....	Resetting desks.....	" 9	25 00
1862	20	J. H. Timmerman, City Paymaster.....	Payroll of Furniture Inspector, August, 1902 .....	" 28	117 00
1945	Sept. 11	Henry J. Langworthy.....	Cleaning clock.....	Sept. 3	15 00
1970	12	Philip Barth.....	Locks .....	" 3	3 95
1991	13	W. H. C. Russell.....	Varnishing table.....	" 5	23 25
1992		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	20	Thomas Cummings, Jr., Norman & Young.....	Removing furniture.....	" 23	5 00
2184		Norman & Young.....	Window shades.....	" 23	80 00
2194	30	T. Irving Simonson.....	" .....	" 23	29 50
<b>Total.....</b>					<b>\$941 96</b>

BOROUGH OF MANHATTAN.

Special School Fund—Pianos and Repairs of, 1902.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21576	July 12	Arnold Hafelin.....	Repairing pianos.....	July 3	\$25 00
23648	30	William Lohmann.....	Tuning .....	" 21	14 00
23646		Louis Hubner.....	" .....	" 21	21 25
23630		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.....	" 30	17 00
29308	13	Louis Hubner.....	" .....	Sept. 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
<b>Total.....</b>					<b>\$1,688 35</b>

BOROUGH OF THE BRONX.

Special School Fund—Pianos and Repairs of, 1902.

1848	July 25	Jules F. Valois.....	Tuning pianos.....	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	George Steck & Co.....	" .....	Sept. 18	249 00
<b>Total.....</b>					<b>\$1,041 75</b>

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.....	" .....	July 7	3 25
9154	12	O. Wissner.....	" .....	" 7	15 00
9803	30	O. Wissner.....	" .....	" 17	8 00
9804		" .....	" .....	" 17	1 50
9805		" .....	" .....	" 30	3 25
10164	Aug. 5	Richard B. Treacy.....	" .....	Aug. 9	1 50
10736	14	O. Wissner.....	" .....	" 13	14 80
10902	21	Richard B. Treacy.....	" .....	" 28	1 50
11542	Sept. 8	Held & Company.....	" .....	" 28	5 00
11630	9	Richard B. Treacy.....	" .....	" 28	11 50
11631		O. Wissner.....	" .....	" 28	7 75
11632		" .....	" .....	" 30	4 00
11765	11	R. B. Treacy.....	" .....	" 30	4 00
<b>Total.....</b>					<b>\$89 05</b>

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 Portable House Manufacturing 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
<b>Total.....</b>					<b>\$71 05</b>

BOROUGH OF RICHMOND.

Special School Fund—Pianos and Repairs of, 1902.

1800	Sept. 3	William Ripley.....	Removing pianos, Public School 17	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
<b>Total.....</b>					<b>\$506 50</b>

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 Construction Company	Electrical work	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.	July 7	\$487 30

Special School Fund—Fire Alarms, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25837	Aug. 15	Commercial Construction Company	Removing cable, etc.	Aug. 9	\$27 60
28415	Sept. 8	Commercial Construction Company	Repairs, etc.	" 28	31 50
Total					\$59 10

BOROUGH OF THE BRONX.

Special School Fund—Transportation, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1746	July 16	Joseph J. Bible	Conveying pupils to Public School 97, January, 1902	July 7	\$160 00

BOROUGH OF BROOKLYN.

Special School Fund—Transportation, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9163	July 12	The Coney Island and Brooklyn Railroad Company	Passenger tickets	July 3	\$550 00
9520	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2980	July 25	Solon G. Bishop	Transportation of pupils, etc., January 3 to January 14, 1902	July 24	\$27 20
3323	Aug. 20	"	On account of Contract No. 4949 for operating stages, etc., to convey pupils to schools from head of Village road to Jamaica avenue to Public School 25	" 19	102 00
Total					\$129 20

BOROUGH OF MANHATTAN.

Special School Fund—Fuel, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20475	July 2	Frederick Buse	On account of Contract No. 4067 for wood	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1636	July 2	Frederick Buse	On account of Contract No. 4067 for wood	June 17	\$38 78
1929	28	"	Removing coal	" 21	6 58
Total					\$45 31

BOROUGH OF BROOKLYN.

Special School Fund—Fuel, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9336	July 16	A. J. McCollum	On account of Contract No. 4066 for coal	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2635	July 7	Rudolph Reimer	On account of Contract No. 4114 for wood	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1501	July 15	William J. Quinlan	On account of Contract No. 4319 for coal	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21199	July 9	New Amsterdam Gas Company	Gas, May, 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 Company 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	" " " "	" 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 Company 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8998	July 9	The Kings County Gas and Illuminating Company	Gas, March 31 to June 2, 1902	July 3	\$19 10
9055	"	Flatbush Gas Company	" May, 1902	" 3	93 94
10672	Aug. 13	Edison Electric Illuminating 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 Illuminating 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 Illuminating 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 Company	" May 31 to June 30, 1902	" 11	42 34
Total					\$3,657 36

BOROUGH OF QUEENS.

Special School Fund—Lighting, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2736	July 10	Richmond Hill and Queens County Gas Company	Gas, April 23 to May 28, 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 Company	" " 2 " 6, " "	" 3	2 25
2823	15	The Newtown Gas Company	" May 1 to June 2, 1902	" 10	45 92
2824	"	Newtown and Flushing 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 Company	Electric current, April 30 to June 26, 1902	" 12	13 20
Total					\$150 35

BOROUGH OF RICHMOND.

Special School Fund—Lighting, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for New York and Richmond Gas Company.

BOROUGH OF THE BRONX.

Special School Fund—Lighting, 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for The Bronx Gas and Electric Company.

BOROUGH OF MANHATTAN.

Special School Fund—Incidental Expenses, 1902.

Large table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Lists various incidental expenses such as printing, postage, and supplies.

Large table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Lists various expenses such as stationery, printing, and messenger services.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
28401	1902.	The Elliott & Hatch Book Typewriter Company	book typewriter No. 2	1902.		
28402		B. G. Hughes & Bros.	Filing boxes	"	25 15 00	
28403		Henry Gade	Twine	"	25 26 00	
28404		E. Belcher Hyde	Bronx correction sheets	"	25 1 02	
28405		B. G. Hughes & Bros.	Filing boxes	"	25 5 00	
28619		M. Gleason	Feed, etc.	"	25 21 00	
28620		The American News Company	Envelopes, etc.	"	25 239 23	
28621		Richard Evans	Books	"	25 79 50	
28853		New York Typewriter Exchange	Repairing typewriter, etc.	"	25 62 55	
28854		New York Typewriter Exchange	" " "	"	25 27 00	
28855		Gerry & Murray	Printing, etc.	"	25 4 60	
28935		William J. Payne, Agent	Insurance policy	May 22	36 00	
28936		J. H. Timmerman, City Paymaster	Payroll of Refund of Physicians' fees	Sept. 8	48 00	
28985		American District Telegraph Company	Messenger service, July, 1902	"	5 40 71	
28986		William A. Casson	Disbursements	"	4 170 25	
29009		Western Union Telegraph Company	Telegrams	"	5 1 40	
29010		Simon Loeb	Disbursements, August 19 to 28, 1902	"	4 17 25	
29011		Postal Telegraph Cable Company	Messenger service, July, 1902	"	5 148 05	
29012		Postal Telegraph Cable Company	" " June, 1902	"	5 167 59	
29013		Postal Telegraph Cable Company	" " May, 1902	"	5 164 26	
29234	Sept. 12	Postal Telegraph Cable Company	Messenger service, May, 1902	"	5 2 50	
29235		Peter F. Mellon	Disbursements, April, 1902	"	5 92 54	
29236		Daniel J. Donovan	" February to July, 1902	"	4 153 75	
29237		John A. Scott	Disbursements, April to March, 1902	"	5 37 23	
29238		"	Disbursements, May, 1902	"	5 30 62	
29239		"	Book	"	5 2 00	
29240		Engineering Review	Clips	"	5 14 65	
29241		Niagara Clip Company	Rubber stamps	"	5 22 55	
29242		E. Schuler	Repairs to truck	"	5 10 00	
29243		Studebaker Bros. Co. of New York	Disbursements, June 28, 1902	"	5 3 00	
29244		Edward L. Stevens	Harness work	"	5 10 00	
29245		John Schuff	Report books	"	5 7 50	
29246		Daniel Slote & Co.	Repairs typewriter, etc.	"	5 2 00	
29247		Wyckoff, Seamans & Benedict	Frames	"	5 8 50	
29248		James E. Underhill	Disbursements, August, 1902	"	10 13 50	
29249		George M. McLoughlin	Books, etc.	"	10 15 00	
29250		Ferdinand Garfield	Postage stamps	"	5 97 00	
29251		Richard Evans	Coal book, etc.	"	11 100 00	
29252		Hugh D. McGrane	Contract book, etc.	"	5 28 80	
29253		John B. Watkins	Disbursements, April 26 to May 26, 1902	"	5 12 48	
29254		J. S. Babcock	Disbursements, April and May, 1902	"	5 4 50	
29255		Chauncey S. Titus	Disbursements, April and May, 1902	"	5 96 36	
29256		Peter F. Mellon	Postage stamps	"	5 210 00	
29257		Hugh D. McGrane	Disbursements, August, 1902	"	10 101 25	
29258		William A. Casson	Transfer cases	"	11 9 60	
29259		The Globe-Wernicke Company	Maps	"	11 2 50	
29260		E. Belcher Hyde	Professional services, June and July, 1902	"	11 16 00	
29261		A. B. Cannon, M. D.	Directory	"	11 7 50	
29262		Trow Directory, Printing and Bookbinding Company	Paper, etc.	"	11 50 30	
29263		M. J. Tobin	Disbursements, July, 1902	"	12 79 95	
29264		Clarence E. Meleney	Telephone service, January, February, March and May, 1902	"	12 76 35	
29265		New York Telephone Company	Telegrams	"	12 60	
29266		Western Union Telegraph Company	Removing furniture, etc.	"	12 61 00	
29267		P. Belford & Son	Messenger service, June, 1902	"	12 2 50	
29268		Postal Telegraph Cable Company	" " April, " "	"	12 164 89	
29269		Postal Telegraph Cable Company	Law books	"	12 8 50	
29270		The Banks Law Publishing Company	Rubber stamps, etc.	"	12 1 65	
29271		E. Schuler	Pencils	"	12 9 86	
29272		The American News Company	Repairing typewriter	"	12 50	
29273		The Smith Premier Typewriter Company				
					Total.....	\$13,357 02

BOROUGH OF BROOKLYN.

Special School Fund—Incidental Expenses, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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		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		Edward Schmidt	Expenses incurred of accident to Daniel H. Smith, of Public School 51	" 10	25 00
9677		William P. Mitchell	On account of Contract No. 5081 for printing	June 17	14 18
9871		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 Printing and Bookbinding 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		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		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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
11836	1902.	Robert Morris	Disbursements	1902.		
11837		E. Schuler	Stamps	" 5	141 65	
11858		Daniel Slote & Co.	Record books	" 5	17 34	
12040		The Brooklyn District Telegraph Company	Messenger services, July, 1902	" 11	6 00	
12041		Andrew Murphy	Boarding horse	" 11	55 85	
12042		Page, Dennis & Co.	Scale	" 11	4 00	
12043		Neal & Brinker	Cooler	" 11	9 19	
					Total.....	\$1,003 08

BOROUGH OF QUEENS.

Special School Fund—Incidental Expenses, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
2619	July 3	J. William Morgan	Disbursements	June 27	\$36 55	
2636		"	Car fare	July 3	33 45	
2759		Mrs. E. Lucas	Washing towels	" 7	4 75	
2760		James H. Connell	Board of horse, etc.	" 7	28 50	
2794		William J. Kirkland	Disbursements	" 3	12 65	
2795		Jerome Bros.	Board of horse	" 7	24 00	
2957		William P. Mitchell	On account of Contract No. 5081 for printing	May 26	14 04	
3002		The New York and New Jersey Telephone 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		J. H. Timmerman, City Paymaster	Payroll of Refund of Physicians' fees	Sept. 8	15 08	
3596		Wyckoff, Seamans & Benedict	Cylinder	" 5	3 04	
3597		The Globe-Wernicke Company	Index cards	" 5	20 00	
3598		A. B. Dick & Co.	Mimeograph	" 5	50 00	
3599		William G. Kirkland	Disbursements, April, May, June and July, 1902	" 5	11 95	
3600		Flora A. Turner	Refund physicians' fee	" 5	3 00	
3601		J. William Morgan	Disbursements	" 5	32 52	
3602		M. J. Tobin	Typewriting paper	" 5	3 96	
3634		James H. Connell	Board of horse, June, 1902	" 5	25 00	
3652		"	" " May, " "	" 5	25 00	
3653		Jerome Bros.	" " and June, 1902	" 5	48 50	
3706		James H. Connell	Board of horse, July, 1902	" 12	25 00	
3707		Jerome Bros.	" " " "	" 12	17 42	
3708		John Walsh	Shoes and pads	" 11	18 50	
3714		The Smith Premier Typewriter Company	Repairing typewriter	" 12	50	
					Total.....	\$636 74

BOROUGH OF RICHMOND.

Special School Fund—Incidental Expenses, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1446	July 10	Louis B. Sussuna	Disbursements, April, 1902	July 3	\$26 85	
1447		"	" " March, 1902	" 3	25 65	
1499		John Whalen	Board of horse, etc., April, 1902	" 3	27 50	
1557		William P. Mitchell	On account of Contract No. 5081 for printing, etc.	May 22	8 10	
1609		The J. W. Pratt Company	Envelopes	July 21	1 50	
1870	Sept. 2	The American News Company	Caskets	Aug. 23	3 35	
1880		John Whalen	Board of horse, June, 1902	" 23	27 50	
1898		A. L. Bracefield	Disbursements, January 2 to June 10, 1902	" 23	6 60	
1943		J. H. Timmerman, City Paymaster	Payroll of Refund of Physician	Sept. 8	12 00	
1968		George Ross	Putting up awnings	" 5	3 50	
2009		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		W. H. Bostwick	Preliminary surveys for High School, March 11, 13, 19, 21, 1902	" 9	100 00	
2016		Trow Directory Printing and Bookbinding Company	Directories	" 11	13 58	
2056		Norman & Young	Carpenter work	" 11	180 00	
					Total.....	\$459 80

BOROUGH OF MANHATTAN.

Special School Fund—Rents, 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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	July 7	\$875 00
21577		John P. Walther	Rent of all that certain parcel of land and premises, with buildings thereon, No. 230 East One Hundred and Twenty-fifth street, Borough of Manhattan, for three months due June 15, 1902 (Public School 39)	" 3	437 54
21882		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		Sidney Wittingham	Rent of second floor of Nos. 67 and 69 Broadway, Flushing, Borough of Queens, June, 1902	" 11	70 00
23926		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		Henry Sprattley	Rent of store floor and portion of basement in building adjoining corner store building on northwest corner of One Hundred and Fifty-fifth street and St. Nicholas avenue, Borough of Manhattan, 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.	
1902.				1902.		
4452	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	
45168	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	
45859	16	A. E. Isaacs.....	Rent of store floor of premises No. 288 East Broadway for three months ending August 1, 1902..	" 12	225 00	
45860		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	
45861		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	
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	
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	
26251	20	Educational Alliance..	Rent of certain rooms of premises No. 107 East Broadway, May, June and July, 1902.....	" 12	75 00	
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	
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	
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	
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	
26449		Emanuel Alexander...	Rent of premises No. 162 East One Hundred and Sixteenth street, May, June and July, 1902.....	" 13	500 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	
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	
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	
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	
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	
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	
					Total.....	\$14,200 00

BOROUGH OF THE BRONX.

Special School Fund—Rents, 1902.

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
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
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
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
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
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
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
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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1902.				1902.		
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 Courland avenue, Borough of The Bronx, three months due September 12, 1902 .....	" 23	200 00	
					Total.....	\$2,605 00

BOROUGH OF BROOKLYN.

Special School Fund—Rents, 1902.

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.....	June 27	\$45 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	
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	
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	
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	
9620	23	Department of Water Supply, Gas and Electricity .....	Water rent, May 1 to April 30, 1902 .....	" 16	49 00	
9890	30	William B. Aitken....	Rent of premises No. 84 Prospect avenue, Borough of Brooklyn, three months due July 1.....	" 23	82 50	
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	
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	
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	
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	
10834	19	Marcella Furman.....	Rent of premises No. 1895 Flatbush avenue, three months due August 1.....	" 13	62 50	
10835		George Haar, attorney in fact for Annie J. Haar .....	Rent of store and building No. 1189 Bedford avenue, July, 1902..	" 13	45 00	
10864	20	Peter Blake.....	Rent of buildings and grounds No. 569 Driggs avenue, three months due July 1, 1902.....	" 13	150 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	
10904		Asacog Club.....	Rent of parlor floor of premises No. 52 Sands street, three months due August 1, 1902.....	" 13	75 00	
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	
12440	Sept. 23	Ambrose A. Wicklund	Rent of rooms, etc., No. 977 Flatbush avenue, Borough of Brooklyn, for three months due September 1, 1902.....	Sept. 18	75 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	
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	
					Total.....	\$3,546 50

BOROUGH OF QUEENS.

Special School Fund—Rents, 1902.

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
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
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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3322	1902. 20	Herman Miller.....	Rent of premises Webster avenue and Hancock street, May, June, July, 1902.....	1902. " 13	150 00
3352	22	H. C. Johnson, as agent.....	Rent of building and grounds on the Crescent at head of Temple street, about 200 feet south of Grand avenue, Borough of Queens, three months due August 1, 1902.....	" 13	187 50
3633	Sept. 13	Corporation of St. Patrick's Roman Catholic Church....	Rent of building and premises known as St. Patrick's Church, between Crescent street and Prospect avenue, north of Willow avenue, Borough of Queens, for three months due August 15, 1902.....	Sept. 19	187 50
3671	16	Mary A. Williamson Boyd.....	Rent of Williamson Building on Potter and Steinway avenues, Long Island City, Borough of Queens, three months due August 15, 1902.....	" 19	500 00
3878	25	Mary Smith, as attorney in fact for Wm. T. Smith, Emma M. Tammany and Jennie V. Franey, individually and as general guardian for Loretta I. Trabit, heirs at law of John H. Smith, deceased..	Rent of premises southwest corner Radde and Payntor avenues, Borough of Queens, for three months due August 31, 1902.....	" 18	120 00
3879		Grace Methodist Episcopal Church.....	Rent of Grace M. E. Church at Sixth street and Vernon avenue, Long Island City, Borough of Queens, for three months due September 1, 1902.....	" 18	300 00
3880		Margaret Loretta Calahan.....	Rent of premises southeast corner Wilbur avenue and Prospect street, Borough of Queens, for three months due September 1, 1902.....	" 18	200 00
3881		Edward W. Larner....	Rent of building known as Larner Building, at Steinway and Vanderventer avenues, Borough of Queens, for three months due September 9, 1902.....	" 18	225 00
Total.....					\$2,807 50

BOROUGH OF RICHMOND.

Special School Fund—Rents, 1902.

1444	July 10	National Prohibition Parks Company....	Rent of building known as "The Astral," being about 28x63, situated at Prohibition Park, three months due June 7, 1902.....	1902. July 7	\$62 50
1445		Corporation of the African M. E. Zion Church (Robert H. Ladin, president)....	Rent of A. M. E. Zion Church, Rossville, three months due June 9, 1902.....	" 7	100 00
1508		Gustave Penet.....	Rent of one-story frame building in rear of lots 7 and 8, together with lots 10, 12, 14 and 16, as described on map of property of J. C. Thompson, Grant City, Town of Southfield, S. I., three months due July 1, 1902.....	" 10	75 00
1608	28	The German Evangelical Lutheran Church of Linoleumville....	Rent of the German Evangelical Church premises, Richmond turnpike, Linoleumville, Borough of Richmond, three months due July 11, 1902.....	" 24	90 00
2088	Sept. 24	National Prohibition Parks Company....	Rent of premises "The Villa," being about 28x63 feet, at Prohibition Park, Borough of Richmond, three months due September 7, 1902.....	Sept. 18	62 50
2089		The Staten Island Savings Bank.....	Rent of rooms Nos. 5 and 10 on second floor of the Savings Bank Building, corner Beach and Water streets, Stapleton, Borough of Richmond, three months due September 1, 1902.....	" 18	320 00
2145	25	Corporation of the A. M. E. Zion Church (Robert H. Ladin, president).....	Rent of the A. M. E. Zion Church at Rossville, Borough of Richmond, for three months due September 9, 1902.....	" 18	100 00
Total.....					\$810 00

BOROUGH OF MANHATTAN.

Special School Fund—Salaries of Officers, Clerks and other Employees, 1902.

20564	July 3	J. H. Timmerman, City Paymaster.....	Payroll of Truant School, May 21 to June 30, 1902.....	1902. July 2	\$232 90
22533	22	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Secretary, etc., June 6 to 30, 1902.....	" 18	41 66
22778	23	J. H. Timmerman, City Paymaster.....	Payroll of Clerk, P. C. H. S., July, 1902.....	" 22	60 00
22779		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Head Clerk, etc., June 23 to July 31, 1902.....	" 22	95 00
22780		J. H. Timmerman, City Paymaster.....	Payroll of Clerk, etc., July, 1902..	" 22	362 50
22781		J. H. Timmerman, City Paymaster.....	" City Superintendent's Bureau, July, 1902.....	" 22	3,752 49
22782		J. H. Timmerman, City Paymaster.....	Payroll of Bureau of Supplies, July, 1902.....	" 22	1,807 49
22783		J. H. Timmerman, City Paymaster.....	Payroll of Bureau of Buildings, July, 1902.....	" 22	5,539 27
22784		J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., July, 1902	" 22	2,532 50
22785		J. H. Timmerman, City Paymaster.....	" Auditor's Bureau, July, 1902.....	" 22	2,979 16
23078	28	J. H. Timmerman, City Paymaster.....	Payroll of Fuel Inspectors, July, 1902.....	" 25	300 00
23079		J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., July, 1902..	" 25	1,587 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23080	1902.	J. H. Timmerman, City Paymaster.....	" Truant School, August, 1902.....	1902. " 23	203 33
23081		J. H. Timmerman, City Paymaster.....	Payroll of Truant School, July, 1902.....	" 23	203 33
24193	Aug. 2	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Superintendent, etc., for increase in salary, July 21 to 31, 1902.....	Aug. 1	14 18
25532	14	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Clerk, etc., July, 1902.....	" 13	5 65
26040	18	J. H. Timmerman, City Paymaster.....	Supplementary payroll of City Superintendent, July 16 to 31, 1902..	" 15	38 70
27018	26	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of School Buildings, etc., August, 1902.....	" 22	5,497 48
27019		J. H. Timmerman, City Paymaster.....	Payroll of Head Clerk, etc., August, 1902.....	" 22	3,827 49
27020		J. H. Timmerman, City Paymaster.....	Payroll of Auditor, etc., August, 1902.....	" 22	2,967 06
27021		J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., August, 1902.....	" 22	2,532 50
27022		J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of School Supplies, etc., August, 1902.....	" 22	1,807 49
27023		J. H. Timmerman, City Paymaster.....	Payroll of Clerk, etc., August, 1902	" 22	362 50
27024		J. H. Timmerman, City Paymaster.....	" " " " " " " "	" 22	60 00
27030		J. H. Timmerman, City Paymaster.....	Payroll of Fuel Inspectors, August, 1902.....	" 25	300 00
27031		J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., August, 1902	" 25	1,600 00
26653	22	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Truant School, June 4 to August 31, 1902	" 21	116 00
30535	Sept. 23	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of School Supplies, etc., September, 1902.....	Sept. 20	1,932 49
30536		J. H. Timmerman, City Paymaster.....	Payroll of Superintendent of School Buildings, etc., September, 1902.....	" 20	5,493 31
30537		J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., September, 1902.....	" 20	2,532 50
30538		J. H. Timmerman, City Paymaster.....	Payroll of Head Clerk, etc., September, 1902.....	" 20	3,777 49
30539		J. H. Timmerman, City Paymaster.....	Payroll of Auditor, etc., September, 1902.....	" 20	2,833 33
30540		J. H. Timmerman, City Paymaster.....	Payroll of Clerk, etc., September, 1902.....	" 20	362 50
30796	24	J. H. Timmerman, City Paymaster.....	Payroll of Clerk, etc., September, 1902.....	" 23	60 00
30889	25	J. H. Timmerman, City Paymaster.....	Payroll of Fuel Inspectors, September, 1902.....	" 24	300 00
31148	27	J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., September, 1902.....	" 26	1,600 00
Total.....					\$57,717 80

BOROUGH OF BROOKLYN.

Special School Fund—Salaries of Officers, Clerks and other Employees, 1902.

9333	July 16	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Truant School, May 12 to June 2, 1902..	1902. July 15	\$11 74
9704	25	J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Fuel, July, 1902.....	" 24	325 00
9705		J. H. Timmerman, City Paymaster.....	Payroll of Truant School, July, 1902.....	" 24	376 99
9706		J. H. Timmerman, City Paymaster.....	Payroll of Truant School, August, 1902.....	" 24	258 33
9722	26	J. H. Timmerman, City Paymaster.....	Payroll of Supply Clerk, July, 1902.....	" 25	862 50
11054	Aug. 26	J. H. Timmerman, City Paymaster.....	Payroll of Supply Clerk, August, 1902.....	Aug. 25	862 50
11055		J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Fuel, August, 1902.....	" 25	325 00
12658	Sept. 27	J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Fuel, September, 1902.....	Sept. 26	325 00
12659		J. H. Timmerman, City Paymaster.....	Payroll of Supply Clerk, September, 1902.....	" 26	862 50
Total.....					\$4,209 56

BOROUGH OF QUEENS.

Special School Fund—Salaries of Officers, Clerks and other Employees, 1902.

2620	July 3	J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Fuel, June, 1902.....	1902. July 2	\$183 33
2714	9	J. H. Timmerman, City Paymaster.....	Payroll of Laborer, May, 1902.....	" 8	50 00
2984	28	J. H. Timmerman, City Paymaster.....	" Clerks, etc., July, 1902.	" 25	469 76
2985		J. H. Timmerman, City Paymaster.....	" Inspectors of Fuel, July, 1902.....	" 24	183 33
3386	Aug. 26	J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Fuel, August, 1902.....	Aug. 25	183 33
3387		J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., August, 1902.....	" 25	437 50
3967	Sept. 29	J. H. Timmerman, City Paymaster.....	Payroll of Clerks, etc., September, 1902.....	Sept. 26	437 50
3970		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors of Fuel, September, 1902.....	" 26	183 33
Total.....					\$2,128 08

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., September, 1902.....	" 26	150 00
2187		J. H. Timmerman, City Paymaster.....	Payroll of Fuel Inspector, September, 1902.....	" 26	100 00
Total.....					\$950 00

BOROUGH OF MANHATTAN.

Special School Fund—Salaries of Janitors in all Schools, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20566	July 3	J. H. Timmerman, City Paymaster.....	Payroll of Watchman, May, 1902..	July 2	\$50 00
21300	11	J. H. Timmerman, City Paymaster.....	" " June, 1902..	" 9	50 00
21976	16	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 excused), June, 1902.....	" 15	41 53
23082	28	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	8	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, July, 1902.....	" 7	132 16
26039	18	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, July 14 to 31, 1902.....	" 15	56 55
27376	27	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	15	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, July 1 to 12, 1902.....	" 12	127 40
29914	17	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, July 13 to August 31, 1902.....	" 17	515 07
30795	24	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, July 1 to 3, 1902.....	" 23	30 04
30890	25	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1632	July 2	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, June, 1902.....	July 2	\$221 00
1747	16	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors (arrears), April, 1902.....	" 15	23 00
1794	22	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	28	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	24	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, May 21 to August 30, 1902.....	" 23	372 01
2440	25	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8699	July 2	J. H. Timmerman, City Paymaster.....	Payroll of (absence excused) Janitor, February, March and April, 1902.....	June 25	\$59 09
8853	3	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, etc., May and June, 1902.....	July 2	969 60
8863	7	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 excused, May, 1902, 4 days.....	July 3	15 07
9332	16	J. H. Timmerman, City Paymaster.....	Payroll of Janitors for absence excused, February and March, 1902..	" 15	74 31
9872	29	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, May and June, 1902, arrears....	" 25	107 60
9976	31	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. 11	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, July, 1902.....	" 9	17,406 05
10812	18	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	27	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	15	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, May 19 to August 13, 1902.....	" 12	397 97
12716	20	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2637	July 7	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, February 1 to June 30, 1902.....	July 3	\$386 96
2796	12	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, June, 1902.....	" 9	172 00
2919	22	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	18	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Janitors, July 10 to 31, 1902.....	" 15	58 66
3388	26	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1675	Aug. 7	J. H. Timmerman, City Paymaster.....	Payroll of Janitors, etc., July, 1902.....	Aug. 6	\$2,096 60
1784	26	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., September, 1902.....	Sept. 24	2,096 60
Total.....					\$6,289 80

BOROUGH OF MANHATTAN.

Special School Fund—Lectures, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20690	July 7	Manhattan Delivery Company.....	Delivering desks.....	June 27	\$0 75
20951	8	Hardman, Peck & Co.	Use of pianos, March and April, 1902.....	" 27	40 00
21053		Charles Beseler Company.....	Rubber tubing, etc.....	" 27	7 00
21054		Lynch's Express and Storage Warehouse.	Cartage.....	" 27	14 00
21055		P. Belford & Son.....	".....	" 27	5 00
21193	9	Richardson, Smith & Co.	Map.....	" 27	12 50
21194		Charles Beseler Company.....	Gas, etc., February and March, 1902.....	" 27	701 35
21581	12	Wagner Typewriter Company.....	On account of Contract No. 5323 for supplies.....	" 18	72 50
21758	14	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	21	E. Schuler.....	Rubber stamp.....	" 9	15
23511	29	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 Company.....	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	13	Charles Beseler Company.....	Gas, etc., April, 1902.....	" 4	84 50
25836	15	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8997	July 9	Charles Beseler Company.....	Gas, etc., March and April, 1902..	June 27	\$1,453 50
9049	10	The Henry McCadden Hall (J. L. Belford, treasurer).....	Rent of hall, January 14 to April 15, 1902.....	July 3	350 00
9891	30	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.	July 7	\$10 00
2793	July 12	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.	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 .....	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 .....	Laundering, 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	0	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.....	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.....	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.....	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.....	July 3	\$106 72
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Special School Fund—Water, 1902.

1492	July 14	South Shore Water Works Company....	Water, January, 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.....	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.....	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.
20274	July 2, 1902.	J. H. Timmerman, City Paymaster.....	Payroll of Attendance Officers, July, 1902.....	July 1	\$2,590 00	21098	1902.	Brooklyn Howard Colored Orphan Asylum.....	First full semi-annual payment of allowance for 1902.....	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
20450		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 92
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, 92, 37, 96, 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 02
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 Gharity 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						

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
26648	1902.	J. H. Timmerman, City Paymaster.....	Payroll of Wadleigh High School (One Hundred and Fourth street), August, 1902.....	1902.	2,171 93	20641	1902.	J. H. Timmerman, City Paymaster.....	Payroll of Teachers, absence excused, April, May and June, 1902	1902.	165 83
26649		J. H. Timmerman, City Paymaster.....	Payroll of Wadleigh High School (Eighty-second street), August, 1902.....	" 21	1,849 95	20809	17	J. H. Timmerman, City Paymaster.....	Payroll of vacation playgrounds, as per schedule, August, 1902.....	Aug. 30	1,864 82
26650		J. H. Timmerman, City Paymaster.....	Payroll of Wadleigh High School (Fifty-second street), August, 1902.....	" 21	2,140 32	20908		J. H. Timmerman, City Paymaster.....	Payroll of Hamilton Fish Park open air playgrounds for time ending September 6, 1902.....	Sept. 17	867 00
26651		J. H. Timmerman, City Paymaster.....	Payroll of Wadleigh High School (Grand street), August, 1902.....	" 21	2,251 82	20909		J. H. Timmerman, City Paymaster.....	Payroll of vacation piers for time ending September 6, 1902.....	" 17	826 73
26652		J. H. Timmerman, City Paymaster.....	Payroll of Wadleigh High School (East Twelfth street), August, 1902.....	" 21	4,877 75	20910		J. H. Timmerman, City Paymaster.....	Payroll of swimming baths, August, 1902.....	" 17	1,063 00
27017	26	J. H. Timmerman, City Paymaster.....	Payroll of Public Schools 1 Boys' Department to 2 Primary Department, 3 Girls' Department to 46 Girls' Department, 48 to 59 Girls' Department, 67 to 80, 82 Boys' Department to 84 Girls' Department, 86 Boys' Department to 89 Primary Department, 92 Primary Department to 96 Primary Department, 103 Primary Department to 114, 116, 117, 119 Primary Department to 122, 124 to 132, 134 to 137, 140, 141, 144, 147, 150, 151, 157 Primary Department to 161, 163, 165 Boys' Department to 166 Boys' Department, 168 Primary Department to 172, 174, 177 Primary Department, and Girls' Department 179 to 166 Primary Department, for August, 1902.....	" 25	463,849 34	20911		J. H. Timmerman, City Paymaster.....	Payroll of open air playgrounds, Sixty-sixth street, east of First avenue, for time ending September 6, 1902.....	" 17	366 50
27025		J. H. Timmerman, City Paymaster.....	Payroll of Mixed Classes Public Schools 1 Boys' Department to 2 Primary Department, 3 to 11, 13 to 15 Primary Department, from February 3 to June 30, 1902.....	" 25	9,150 90	20912		J. H. Timmerman, City Paymaster.....	Payroll of open air playgrounds, Madison avenue and One Hundred and Second street, August 4 to September 6, 1902.....	" 17	276 00
27026		J. H. Timmerman, City Paymaster.....	Payroll of Evening Play Centres Public Schools 1, 20, 42, 94, 109, 147, 168, 172, 177, and morning and afternoon bath, July, 1902.....	" 25	2,645 24	20913		J. H. Timmerman, City Paymaster.....	Payroll of Vacation School 172 for time ending August 15, 1902.....	" 17	675 75
27029		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Teachers of Cooking, August, 1902.....	" 25	70 56	30529	23	J. H. Timmerman, City Paymaster.....	Payroll of roof playgrounds, as per schedule, for August and September, 1902.....	" 23	1,140 50
27165	27	J. H. Timmerman, City Paymaster.....	Payroll of Mixed Classes Public Schools 16, 17 Primary Department, 18 Mixed Department to 32 Primary Department, February 3 to June 30, 1902.....	" 26	8,940 60	30530		J. H. Timmerman, City Paymaster.....	Payroll of City Superintendent, etc., September, 1902.....	" 22	5,583 28
27166		J. H. Timmerman, City Paymaster.....	Payroll of Mixed Classes Public Schools 25 Primary Department, February 1 to June 27, 1902.....	" 26	309 00	30531		J. H. Timmerman, City Paymaster.....	Payroll of District Superintendent, etc., September, 1902.....	" 22	4,541 60
27377		J. H. Timmerman, City Paymaster.....	Payroll of Attendance Officers, August, 1902.....	" 26	2,590 00	30532		J. H. Timmerman, City Paymaster.....	Payroll of Supervisor of Lectures, etc., September, 1902.....	" 22	1,958 31
27473	28	J. H. Timmerman, City Paymaster.....	Payroll of Vacation Supervisors, July 28 to August 15, 1902.....	" 27	675 00	30533		J. H. Timmerman, City Paymaster.....	Payroll of District Superintendents, etc., September, 1902.....	" 22	791 66
27474		J. H. Timmerman, City Paymaster.....	Payroll of General Director of Playgrounds, August, 1902.....	" 27	125 00	30534		J. H. Timmerman, City Paymaster.....	Payroll of Director of Playgrounds, September, 1902.....	" 22	125 00
27916	Sept. 3	J. H. Timmerman, City Paymaster.....	Payroll of Vacation Schools 1, 7, 27, 34, 35, 42, 44, 46, 58, 71, 80, 92, 96, 137, 174, 177, for term ending August 15, 1902.....	Sept. 2	9,821 62	30780	24	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 1 Grammar Department, August 1 to 25, 1902.....	" 23	35 55
27927		J. H. Timmerman, City Paymaster.....	Payroll of District Superintendent, etc., August, 1902.....	" 3	791 66	30790		J. H. Timmerman, City Paymaster.....	Payroll of open air playgrounds, Friendly Aid House, July and August, 1902.....	" 23	119 00
27963	4	J. H. Timmerman, City Paymaster.....	Payroll of District Superintendent, etc., August, 1902.....	" 3	4,541 60	30791		J. H. Timmerman, City Paymaster.....	Payroll of mixed classes Public School 12, February 3 to June 30, 1902.....	" 23	383 70
27964		J. H. Timmerman, City Paymaster.....	Payroll of Evening Play Centre No. 23, July, 1902.....	" 3	161 50	30792		J. H. Timmerman, City Paymaster.....	Payroll of Truant School, September, 1902.....	" 23	387 66
27965		J. H. Timmerman, City Paymaster.....	Payroll of Nurse, July 5 to August 15, 1902.....	" 3	46 50	30793		J. H. Timmerman, City Paymaster.....	Payroll of New York Training School for Nurses, September, 1902.....	" 23	2,619 94
27966		J. H. Timmerman, City Paymaster.....	Payroll of City Superintendent, etc., August, 1902.....	" 3	6,208 28	30794		J. H. Timmerman, City Paymaster.....	Payroll of DeWitt Clinton High School (Twenty-third street) September, 1902.....	" 23	3,076 72
28119	5	J. H. Timmerman, City Paymaster.....	Payroll of Supervisor of Lectures, August, 1902.....	" 4	458 33	30903	25	J. H. Timmerman, City Paymaster.....	Payroll of DeWitt Clinton High School (West Thirteenth street) September, 1902.....	" 24	3,735 37
28120		J. H. Timmerman, City Paymaster.....	Payroll of Vacation Playgrounds, August, 1902.....	" 4	73 50	30905		J. H. Timmerman, City Paymaster.....	Payroll of DeWitt Clinton High School (One Hundred and Third street) September, 1902.....	" 24	1,640 25
28121		J. H. Timmerman, City Paymaster.....	Payroll of Vacation Playgrounds Supervisors, etc., August, 1902.....	" 4	582 00	30904		J. H. Timmerman, City Paymaster.....	Payroll of High School of Commerce, September, 1902.....	" 24	3,195 23
28270	6	J. H. Timmerman, City Paymaster.....	Payroll of Supervisor of Music, etc., August, 1902.....	" 5	1,499 98	31086	26	J. H. Timmerman, City Paymaster.....	Payroll of Wadleigh High School, One Hundred and Fourteenth street, west of Seventh avenue, September, 1902.....	" 25	10,970 99
28435	8	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 3 Boys' Department, for difference in salary, January to August, inclusive, 1902.....	" 8	179 25	31146	27	J. H. Timmerman, City Paymaster.....	Payroll of DeWitt Clinton High School, One Hundred and Second street, September, 1902.....	" 26	4,066 48
28669	9	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 67, Mixed Classes, February 3 to June 30, 1902.....	" 9	29 40	31420	30	J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, September, 1902.....	" 29	32,125 79
29014	12	J. H. Timmerman, City Paymaster.....	Payroll of Public School 35, Mixed Classes, February 3 to June 30, 1902.....	" 11	482 70	31421		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, September, 1902.....	" 29	25,095 32
29346	15	J. H. Timmerman, City Paymaster.....	Payroll of Vacation Playgrounds, as per schedule, August, 1902.....	" 12	8,486 07	31422		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, September, 1902.....	" 29	106,901 56
29347		J. H. Timmerman, City Paymaster.....	Payroll of Playground Educational Alliance, August, 1902.....	" 12	231 00	31423		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, September, 1902.....	" 29	87,254 10
29348		J. H. Timmerman, City Paymaster.....	Payroll of Playground, Kings' Daughters Settlement, August, 1902.....	" 12	96 00	31424		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, September, 1902.....	" 29	14,889 19
29349		J. H. Timmerman, City Paymaster.....	Payroll of playground University Settlement, August, 1902.....	" 12	314 44	31425		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, September, 1902.....	" 29	12,156 17
29350		J. H. Timmerman, City Paymaster.....	Payroll of open air playgrounds, Bloomingdale Outdoor Recreation League, August, 1902.....	" 12	68 50	31426		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, September, 1902.....	" 29	53,634 10
29351		J. H. Timmerman, City Paymaster.....	Payroll of Vacation School 147, July 25 to August 15, 1902.....	" 12	800 50	31427		J. H. Timmerman, City Paymaster.....	Payroll of Public School 184, September, 1902.....	" 29	3,580 50
29352		J. H. Timmerman, City Paymaster.....	Payroll of Public School 59 for mixed classes, February 3 to June 30, 1902.....	" 12	294 30	31428		J. H. Timmerman, City Paymaster.....	Payroll of Public School 192, September, 1902.....	" 29	754 32
29448		J. H. Timmerman, City Paymaster.....	Payroll of Public School 27, Primary Department, for mixed classes, February 3 to June 30, 1902.....	" 15	22 80	31429		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, September, 1902.....	" 29	94,581 04
29447		J. H. Timmerman, City Paymaster.....	Payroll of various schools for absences excused, January to May, 1902, inclusive.....	Aug. 30	4,829 49	31430		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, September, 1902.....	" 29	27,157 54
29450	16	J. H. Timmerman, City Paymaster.....	Payroll of evening play centre, as per schedule for August, 1902.....	Sept. 15	2,388 30	31431		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, September, 1902.....	" 29	27,847 00
29451		J. H. Timmerman, City Paymaster.....	Payroll of vacation playgrounds, as per schedule for August, 1902.....	" 15	1,197 95	31432		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, September, 1902.....	" 29	60,985 18
Total.....											\$1,450,927 28
BOROUGH OF THE BRONX.											
General School Fund, 1902.											
1630	July 2	Edward M. Grout, as Comptroller.....	Deductions appearing on supplementary payroll of Estate of James V. Brady, Public School 102, for month of April, 1902.....	1902.	June 27	\$20 00					
1693	8	Edward M. Grout, as Comptroller.....	Deductions appearing on payroll of Teachers, May, 1902.....	" 27	2,659 81						
1696	9	J. H. Timmerman, City Paymaster.....	Payroll of absences excused, February 17, 1902.....	July 11	25 78						
1727	14	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 154, substitute, June, 1902.....	" 11	70 00						

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1780	1902. 18	Edward M. Grout, as Comptroller	Deductions appearing on regular payrolls for March, 1902.	April 19	2,021 82	10165	1902. Aug. 5	Edward M. Grout, as Comptroller	Deduction appearing on Supplementary payroll of teachers, Public 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 Supervisor, 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 August 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 Department, 62, 62 Primary Department, 63 to 66, 81, 85 Grammar Department, 90 Mixed Grammar Department, 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 Department, 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 123 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 Superintendents, 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 Superintendents, 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

BOROUGH OF BROOKLYN.

General School Fund, 1902.

8612	July 1	Edward M. Grout, as Comptroller	Deduction appearing on Supplementary payrolls of Carrie W. Conklin, teacher of drawing, month of April, 1902.	June 27	\$80 11	11122	27	J. H. Timmerman, City Paymaster	Payroll of Kindergarten, August, 1902.	" 21	4,829 52
8613		Edward M. Grout, as Comptroller	Deduction appearing on supplementary payrolls of Esther H. Liscomb, teacher of music, January, 1902.	" 27	1 94	11123		J. H. Timmerman, City Paymaster	Payroll of Girls' High School, August, 1902.	" 21	12,977 47
8701		Edward M. Grout, as Comptroller	Deduction appearing on Supplementary payrolls of boys' and mixed classes, Public School 105, January, 1902.	" 27	60	11124		J. H. Timmerman, City Paymaster	Payroll of Manual Training School, August, 1902.	" 21	6,150 22
8702		J. H. Timmerman, City Paymaster	Payroll of attendance officers, January, 1902.	July 1	1,525 00	11125		J. H. Timmerman, City Paymaster	Payroll of Mixed Classes Public School 112, February 3 to June 30, 1902.	" 26	259 20
8703		J. H. Timmerman, City Paymaster	Payroll of attendance officers, July, 1902.	" 1	1,525 00	11126		J. H. Timmerman, City Paymaster	Supplementary payroll of Truant School, July, 1902.	" 26	27 00
8753	3	J. H. Timmerman, City Paymaster	Supplementary payroll of teachers of music, July, 1902.	" 2	198 31	11127		J. H. Timmerman, City Paymaster	Payroll of Attendance Officers, August, 1902.	" 26	1,525 0
8754		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 3, July, 1902.	" 2	103 33	11176	28	J. H. Timmerman, City Paymaster	Payroll of Supervisors of Vacation School, July 28 to August 15, 1902.	" 27	375 00
8935	8	Edward M. Grout, as Comptroller	Deductions appearing on supplementary payroll of Nathalie L. Vidaud, teacher in Erasmus Hall High School, June, 1902.	June 27	19 33	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
8961		J. H. Timmerman, City Paymaster	Payroll of Public Schools, teachers of sewing, absence excused, February 17, 1902.	" 27	15 55	11401		J. H. Timmerman, City Paymaster	Kindergartners (storm refund)....	Aug. 25	19 24
8962		J. H. Timmerman, City Paymaster	Payroll of Public Schools, physical training, absence excused, February 17, 1902.	" 27	8 32	11410		J. H. Timmerman, City Paymaster	Payroll of Vacation School Visiting Nurse, July 7 to August 15, 1902.	Sept. 2	105 00
9056	10	J. H. Timmerman, City Paymaster	Payroll of Public Schools, teachers of drawing, absence excused, February 17, 1902.	" 27	8 19	11414	4	J. H. Timmerman, City Paymaster	Payroll of District Superintendents, August, 1902.	" 3	2,625 00
9058		J. H. Timmerman, City Paymaster	Supplementary payroll of Public Schools, Commercial High School, July, 1902.	July 9	83 33	11415		J. H. Timmerman, City Paymaster	Payroll of Teachers of Music (storm refund), February 17, 1902.	" 3	18 72
9162	12	J. H. Timmerman, City Paymaster	Supplementary payroll of Public Schools, Commercial High School, June, 1902.	" 9	83 33	11485	5	J. H. Timmerman, City Paymaster	Payroll of Playground Supervisor, August 2 to 30, 1902.	" 4	150 00
9164		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 30, June, 1902.	" 11	29 27	11543	8	J. H. Timmerman, City Paymaster	Payroll of Public School 19, August, 1902.	" 5	3,819 64
9236	14	Edward M. Grout, as Comptroller	Deductions appearing on payroll of teachers, May, 1902.	June 27	8,427 06	11544		J. H. Timmerman, City Paymaster	Payroll of Public School 19, mixed classes, February 3 to June 30, 1902.	" 5	594 30
9460	18	Edward M. Grout, as Comptroller	Deductions appearing on payroll of teachers, March, 1902.	April 19	7,985 65	11571		J. H. Timmerman, City Paymaster	Payroll of Public School 77, August, 1902.	" 8	4,451 51
9699	25	J. H. Timmerman, City Paymaster	Payroll of Truant School, July, 1902.	July 23	466 00	11641	9	J. H. Timmerman, City Paymaster	Payroll of Public School 36, mixed classes, February 3 to June 30, 1902.	" 9	522 60
9700		J. H. Timmerman, City Paymaster	Payroll of Truant School, August, 1902.	" 23	403 33	11886	15	J. H. Timmerman, City Paymaster	Supplementary payroll of Commercial High School, June, July and August, 1902.	" 12	448 45
9873	29	Edward M. Grout, as Comptroller	Deduction appearing on Supplementary payroll of the estate of Elizabeth W. Volkening, teacher Public School 113, March, 1902.	" 23	35 00	11887		J. H. Timmerman, City Paymaster	Supplementary payroll of Public School 63, Mixed classes, February to June 30, 1902.	" 12	290 40
9956	31	Edward M. Grout, as Comptroller	Deduction appearing on Supplementary payroll of Paul Martin, Jr., teacher of music, June and July, 1902.	" 23	1 69	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, August, 1902.	" 12	1,788 78
						11890		J. H. Timmerman, City Paymaster	Payroll of Public School 63, August, 1902.	" 12	1,644 95
						11946	16	J. H. Timmerman, City Paymaster	Payroll of Public School 44, August, 1902.	" 15	4,706 12
						11947		J. H. Timmerman, City Paymaster	Payroll of Public School 69, August, 1902.	" 15	103 33
						11948		J. H. Timmerman, City Paymaster	Payroll of Public School 61, August, 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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
12022	1902.	J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, August, 1902 .....	" 17	453 04
12023		J. H. Timmerman, City Paymaster.....	Payroll of Public School 66, August, 1902.....	" 17	806 65
12024		J. H. Timmerman, City Paymaster.....	Payroll of Swimming Bath, August, 1902.....	" 17	508 00
12025		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Commercial High School, August, 1902..	" 17	83 33
12026		J. H. Timmerman, City Paymaster.....	Payroll of Public School 50, February 3 to June 30, 1902, mixed classes .....	" 17	267 00
12027		J. H. Timmerman, City Paymaster.....	Payroll of Public School 44, February 3 to June 30, 1902, mixed classes .....	" 17	861 60
12028		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 73, February 3 to June 30, 1902, mixed classes.....	" 17	29 70
12029		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 30, February 3 to June 30, 1902, mixed classes.....	" 17	30 00
12030		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 26, February 3 to June 30, 1902, mixed classes.....	" 17	11 66
12487	24	J. H. Timmerman, City Paymaster.....	Payroll of Superintendents, September, 1902.....	" 22	26 25
12488		J. H. Timmerman, City Paymaster.....	Payroll of Playground, July 28 to September 6, 1902.....	" 22	2 72
12489		J. H. Timmerman, City Paymaster.....	Payroll of Boys' High School, September, 1902.....	" 22	8,900 55
12490		J. H. Timmerman, City Paymaster.....	Payroll of Playground of Public School 53, term ending September 6, 1902.....	" 22	184 50
12491	24	J. H. Timmerman, City Paymaster.....	Payroll of Evening School 82, July 14 to September 5, 1902.....	" 23	117 00
12492		J. H. Timmerman, City Paymaster.....	Payroll of Vacation Playground 7, August, 1902 .....	" 23	328 50
12493		J. H. Timmerman, City Paymaster.....	Payroll of Public School 95, mixed classes, February 3 to June 27, 1902 .....	" 23	210 00
12565	26	J. H. Timmerman, City Paymaster.....	Payroll of Erasmus Hall High School, September, 1902.....	" 24	10,355 94
12566		J. H. Timmerman, City Paymaster.....	Payroll of Training School, September, 1902 .....	" 24	5,967 11
12567		J. H. Timmerman, City Paymaster.....	Payroll of Manual Training High School, September, 1902.....	" 24	6,035 46
12568		J. H. Timmerman, City Paymaster.....	Payroll of Eastern District High School, September, 1902.....	" 24	3,168 88
12569		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Sewing, September, 1902 .....	" 24	1,451 91
12570		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Physical Culture, September, 1902.....	" 24	716 58
12571		J. H. Timmerman, City Paymaster.....	Payroll of Commercial High School, September, 1902.....	" 24	4,765 85
12709	29	J. H. Timmerman, City Paymaster.....	Payroll of Girls' High School, September, 1902 .....	" 26	13,228 75
12710		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Music, September, 1902 .....	" 26	2,050 23
12711		J. H. Timmerman, City Paymaster.....	Payroll of Kindergartners, September, 1902 .....	" 26	5,097 03
12712		J. H. Timmerman, City Paymaster.....	Payroll of Truant School, September, 1902.....	" 26	403 33
12713		J. H. Timmerman, City Paymaster.....	Payroll of Teachers of Drawing, September, 1902.....	" 26	2,060 72
12735	30	J. H. Timmerman, City Paymaster.....	Payroll of Public School 132, September, 1902.....	" 29	1,564 71
12736		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	22,054 32
12737		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	6,406 65
12738		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	23,542 17
12739		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	24,434 67
12740		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	21,596 11
12741		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	21,479 29
12742		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	15,495 72
12743		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	12,406 40
12744		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	35,826 76
12745		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	25,205 42
12746		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	3,039 36
12748		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	39,758 70
12749		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	10,684 40
12750		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	32,831 13
12747		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	9,987 58
12751		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools as per schedule, September, 1902.....	" 29	8,525 21
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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2638	1902.	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Substitutes Public School 47, 48, 49, 50, May 21 to June 20, 1902.....	" 3	54 79
2680		Edward M. Grout, as Comptroller .....	Deductions appearing on payroll of Teachers for May, 1902.....	June 27	1,414 85
2741	10	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Special Teacher, June and July, 1902....	July 9	364 15
2832	16	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 75, May 21 to June 27, 1902 (substitute).....	" 15	81 00
2833		J. H. Timmerman, City Paymaster.....	Payroll of absences excused, January 21 to May 9, 1902.....	" 8	191 59
2885	18	Edward M. Grout, as Comptroller .....	Deductions appearing on supplementary payroll of Public School 8, April, 1902, Clara M. Platt....	June 27	6 00
2918	22	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 14, June 10 to 20, 1902 (substitute) .....	July 17	13 35
3141	Aug. 4	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 39 (substitute), June, 1902 .....	Aug. 7	20 00
3142		Edward M. Grout, as Comptroller .....	Deductions appearing on payroll of Teachers of Public Schools, June and July, 1902.....	July 23	1,350 36
3224	8	J. H. Timmerman, City Paymaster.....	Payroll of Vacation School, Long Island City.....	Aug. 7	603 75
3302	19	J. H. Timmerman, City Paymaster.....	Payroll of Mixed Classes, Public School 35 and branches, February 3 to June 30, 1902.....	" 18	583 80
3303		J. H. Timmerman, City Paymaster.....	Payroll of Mixed Classes, Public School 4, February 3 to June 30, 1902 .....	" 18	638 40
3304		J. H. Timmerman, City Paymaster.....	Payroll of Mixed Classes, Public School 1, February 3 to June 30, 1902 .....	" 18	705 60
3316		J. H. Timmerman, City Paymaster.....	Payroll of Public School 3, storm refund, February 17, 1902.....	" 19	2 67
3317		J. H. Timmerman, City Paymaster.....	Payroll of Public School 2, storm refund, February 17, 1902.....	" 19	20 71
3318		J. H. Timmerman, City Paymaster.....	Payroll of Public School 1, storm refund, February 17, 1902.....	" 19	16 50
3376	23	J. H. Timmerman, City Paymaster.....	Payroll of Special Teachers, August, 1902.....	" 22	2,308 25
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
3404		J. H. Timmerman, City Paymaster.....	Payroll of Attendance Officers, August, 1902.....	" 26	600 00
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
3462		J. H. Timmerman, City Paymaster.....	Payroll of Vacation School 1, term ending August 15, 1902.....	" 2	551 25
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
3479	4	J. H. Timmerman, City Paymaster.....	Payroll of Mixed Classes, February 3 to June 30, 1902.....	" 3	12,700 80
3480		J. H. Timmerman, City Paymaster.....	Payroll of District Superintendents, August, 1902.....	" 3	666 66
3583	12	J. H. Timmerman, City Paymaster.....	Payroll of absence excused, storm refund, February 17, 1902.....	" 22	586 24
3859	24	J. H. Timmerman, City Paymaster.....	Payroll of District Superintendents, September, 1902.....	" 22	666 66
3980	30	J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, September, 1902.....	" 29	19,430 83
3981		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, September, 1902.....	" 29	5,974 76
3982		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, September, 1902.....	" 29	6,104 82
3983		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, September, 1902.....	" 29	37,781 98
3984		J. H. Timmerman, City Paymaster.....	Payroll of Public Schools, as per schedule, September, 1902.....	" 29	4,218 77
Total.....					\$172,158 93

BOROUGH OF RICHMOND.

General School Fund, 1902.

1389	July 2	J. H. Timmerman, City Paymaster.....	Payroll of Attendance Officers, June, 1902.....	July 1	\$395 83
1390		J. H. Timmerman, City Paymaster.....	Payroll of Attendance Officers, July, 1902.....	" 1	395 83
1407	8	Edward M. Grout, as Comptroller.. ..	Deductions appearing on payroll of Teachers, May, 1902.....	June 27	293 67
1427	9	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Public School 31, June, 1902.....	July 8	50 00
1448	10	J. H. Timmerman, City Paymaster.....	Payroll, absences excused, February 17, 1902.....	" 8	204 68
1647	Aug. 6	Edward M. Grout, as Comptroller.. ..	Deduction appearing on payroll of Teachers, June and July, 1902....	" 23	288 19
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
1735		J. H. Timmerman, City Paymaster.....	Payroll of Special Teachers of Music, August, 1902.....	" 19	685 65
1774	23	J. H. Timmerman, City Paymaster.....	Payroll of Public Schools 1 to 30 and 33, August, 1902.....	" 22	24,164 00
1820	27	J. H. Timmerman, City Paymaster.....	Payroll of Attendance Officers, August, 1902 .....	" 26	510 83
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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1897	Sept. 4	J. H. Timmerman, City Paymaster.....	Payroll of District Superintendent, August, 1902 .....	Sept. 30	300 00
2192	30	J. H. Timmerman, City Paymaster.....	Payroll of Public School as per schedule, September, 1902.....	" 29	12,249 29
2193		J. H. Timmerman, City Paymaster.....	Payroll of Public School as per schedule, September, 1902.....	" 29	12,710 02
Total.....					\$57,569 49

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30863	25	Calvin Rae Smith.....	Increase of salary as Professor, June, July and August, 1902.....	" 22	112 50
30864		The Anthony & Scovill Company.....	Photographic supplies.....	" 22	1 92
30883		J. H. Timmerman, City Paymaster.....	Payroll of Secretary to President, etc., September, 1902.....	" 24	967 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, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21123	July 9	Henry Layman.....	Services as Cleaner, June, 1902....	July 3	\$50 00
21209		Martin Gibbon.....	Care of building No. 209 East Twenty-third street, June, 1902..	" 3	50 00
21210		Robert Dressler.....	" .....	" 3	160 00
21680	14	Police Department of City of New York..	Testing boilers, Certificates Nos. 3755 and 3756.....	" 9	6 00
21710		Fred'k C. Beach and Jennie Beach Gasper	Rent of front basement, store floor, second and third floors of premises No. 125 East Twenty-third street, Borough of Manhattan, June, 1902.....	" 7	916 66
21787		Alexander Price.....	Stenographic services, May 26 to June 7, 1902.....	" 9	24 00
21788		The New York Mutual Gas Light Company.....	Gas, May, 1902.....	" 9	70 65
21820	15	D. Appleton & Co....	Text books.....	" 9	4 80
21821		The Anthony & Scovill Company.....	Photographic supplies.....	" 9	13 11
21822		J. I. O'Brien & Son..	Printing, etc.....	" 9	10 95
22009	16	George C. Hutchinson, Henry W. Rull, John E. Fryer, trustees 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
22010		New York Safety Steam Power Company.....	Services of mechanics, etc.....	" 9	8 37
22011		Felix I. Eben.....	Music, etc.....	" 9	252 00
22224	18	Isaac Goldmann Company.....	Printing .....	" 9	149 90
22225		Carl H. Heintzemann	" .....	" 9	179 00
22226		Bausch & Lomb Optical Company.....	Apparatus, etc.....	" 9	10 05
22227		Jos. F. Wagner.....	Examination paper.....	" 9	45 45
22228		Henry Rottger.....	Printing .....	" 9	27 75
22229		The Kny-Scheerer Company.....	Apparatus, etc.....	" 9	92 68
22652	23	Andrews School Furnishing Company...	Blackboards .....	" 9	112 00
22852	24	Maurice Grau Opera Company.....	Rent of opera house, June 19, 1902.	" 17	400 00
22853		Longmans, Green & Co.....	Text books.....	" 17	3 34
22854		Frank H. Presby, Agent.....	Rent of Mendelssohn Hall, June 13, 1902.....	" 17	100 00
22855		Stevenson & Marsters, Eimer & Amend.....	Envelopes .....	" 17	6 40
22856		Consolidated Gas Company of New York..	Drugs .....	" 16	8 73
22858		Blackfords.....	Gas, March, April and May, 1902..	" 17	14 13
22859		John Wanamaker.....	Frogs .....	" 17	12 50
22860		Hull, Grinnen & Co..	Cheese cloth.....	" 17	5 52
22861		L. E. Knott Apparatus Company (Inc.).....	Hardware, etc.....	" 9	397 32
22862		Globe Ticket Company	Compasses, etc.....	" 16	67 45
22863		Richards & Co.....	Tickets .....	" 17	6 50
23083	28	J. H. Timmerman, City Paymaster.....	Glass tubes.....	" 17	3 00
23305	29	Henry Mayell.....	Payroll of College of the City of New York, July, 1902.....	" 24	884 15
23306		Schmolze & Hildenbrand.....	Disbursements, May, 1902.....	" 24	10 13
23307		Schlenning & Adams	Graduate diplomas.....	" 17	221 40
23398		Postal Telegraph Cable Company.....	Binding .....	" 16	416 75
23399		The C. J. Braxmar Company.....	Messenger service, April, 1902....	" 9	10 20
23400		Eimer & Amend.....	Bronze medals.....	" 17	18 00
23401		Fred'k Schlenning...	Chemical supplies.....	" 16	323 38
23402		Jacob V. Webers' Sons	Binding, etc.....	" 16	319 00
23403		I. S. Babcock.....	Fire escape .....	" 16	900 00
23404		Joseph T. Durham Company.....	Pencils .....	" 16	6 00
23405		The Knickerbocker Press .....	Envelopes .....	" 16	8 50
24028	31	The Mercantile Press	Printing .....	" 9	605 64
24029		Charles E. Dressler & Bro. ....	etc.....	" 24	57 35
24406	Aug. 5	Mrs. Sabina B. James	Electrical wiring, etc.....	" 24	566 75
24407		The New York Mutual Gas Light Co.....	Repairing banner, etc.....	" 30	14 50
24408		Robert Dressler.....	Gas, June, 1902.....	" 30	54 00
24409		Henry Layman.....	Care of building, July, 1902.....	" 30	160 00
24410		Martin Gibbons.....	Services as Cleaner, July, 1902....	" 30	50 00
24652	6	The Palette Art Company.....	" .....	" 30	50 00
24816	7	Alexander S. Webb...	Drawing supplies.....	" 30	11 68
24817		Alexander Holman....	Disbursements, April and May, 1902 .....	" 24	63 30
24818		Arvid D. Anderson...	Services as Helper, June 23 to July 4, 1902, in Library.....	" 16	15 00
25006	8	Joseph D. Duffy.....	Services as Doorkeeper, etc., June 13 to 19, 1902.....	" 16	20 00
25172	11	Charles E. Dressler & Bro. ....	Plumbing, etc.....	" 30	93 91
25459	13	Frederick C. Beach and Jennie Beach Gasper	Repairing apparatus.....	" 30	447 68
26701	22	J. H. Timmerman, City Paymaster.....	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
27036	26	Henry Layman.....	Payroll of Secretary, etc., August, 1902 .....	" 21	884 15
27037		Gustave Legras.....	Services as Cleaner, August, 1902.	" 21	50 00
27258	27	Ivin Sickles.....	Increase in salary as Assistant Professor, June 1 to August 31, 1902 .....	" 21	112 50
27402	28	Martin Gibbons.....	Increase in salary as Assistant Professor, June 1 to August 31, 1902 .....	" 21	112 50
27587	29	Robert Dressler.....	Services as Cleaner, August, 1902..	" 21	50 00
27588		New York Cab Company (Ltd.).....	Care of building No. 209 East Twenty-third street, August, 1902	" 21	160 00
27589		M. F. Bonney.....	Carriage hire.....	" 21	11 25
27787	Sept. 2	Frederick C. Beach and Jennie Beach Gasper	Washing towels, May and June, 1902 .....	" 21	14 90
27788		H. L. Herbert & Co..	Rent of front basement, store floor, second and third floors of premises 125 East Twenty-third street, Manhattan, August, 1902.....	" 21	916 66
28027	5	Edison Manufacturing Company.....	Coal .....	" 21	22 35
28459	9	The New York Edison Company.....	Cells .....	" 21	10 80
28460		Emile Schoen.....	Electric current, etc., February to June, 1902, inclusive.....	" 21	189 66
28904	11	New York Central Coal Company.....	Music lectures, May 2 to 23, 1902..	" 21	100 00
			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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20266	July 1	M. J. Tobin.....	Printing minutes.....	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 Company .....	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
29680	16	John B. Watkins.....	Printing .....	Sept. 11	356 00
29703	17	American Bank Note Company .....	" .....	Aug. 16	150 00
30541	23	J. H. Timmerman, City Paymaster.....	etc.....	Aug. 16	150 00
30790		J. H. Timmerman, City Paymaster.....	Payroll of Normal College, September, 1902.....	Sept. 23	9,693 79
30780	24	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., September, 1902.....	" 23	2,585 88
			Payroll of Secretary to President, etc., September, 1902.....	" 23	780 81
Total.....					\$16,033 25

CORONERS.

BOROUGH OF MANHATTAN.

Salaries and Expenses, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23051	July 28	J. H. Timmerman, City Paymaster.....	Payroll of Coroners' Office, July, 1902 .....	July 24	\$4,576 64
24411	Aug. 5	Solomon Goldenkranz	Contingent expenses, June, 1902....	" 22	36 41
24412		Gustav Scholer.....	" .....	" 22	41 31
24413		Moses J. Jackson....	" .....	" 22	39 81
24653	6	Nicholas T. Brown..	" .....	" 22	43 37
27129	26	J. H. Timmerman, City Paymaster.....	Payroll of Coroners' Office, June, 1902 .....	Aug. 25	4,576 64
30784	Sept. 24	J. H. Timmerman, City Paymaster.....	Payroll of Coroners' Office, September, 1902 .....	Sept. 23	4,509 98
Total.....					\$13,824 16

BOROUGH OF BROOKLYN.

Salaries and Expenses, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9124	July 11	Michael J. Flaherty...	Disbursements, June, 1902.....	"	\$51 00
9293	15	Philip T. Williams...	" .....	"	46 25
9619	23	J. H. Timmerman, City Paymaster.....	Payroll of Coroners' Office, July, 1902 .....	"	2,387 50
10564	Aug. 11	Michael J. Flaherty...	Disbursements, July, 1902.....	"	78 00
10565		Philip T. Williams...	" .....	"	59 40
11021	25	J. H. Timmerman, City Paymaster.....	Payroll of Coroners' Office, August, 1902 .....	Aug. 18	2,387 50
11715	Sept. 10	Philip T. Williams...	Contingent expenses, August, 1902	Sept. 4	81 10
11716		Michael J. Flaherty...	" .....	4	84 35
12380	23	J. H. Timmerman, City Paymaster.....	Payroll of Coroners' Office, September, 1902 .....	" 18	2,387 50
Total.....					\$7,563 00

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..	" 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
3500	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.

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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	"	May, 1902..	" 27	42 83
1726	24	Joseph I. Berry.....	" May, 1902..	" 27	40 70
1829	24	J. H. Timmerman, City Paymaster.....	Payroll of Coroners, July, 1902..	July 24	1,916 66
1830		J. H. Timmerman, City Paymaster.....	Payroll of Assistant Clerk to Coroner Wm. O'Gorman, Jr., July, 1902 .....	" 24	133 33
1831		J. H. Timmerman, City Paymaster.....	Payroll of Assistant Clerk to Coroner Joseph I. Berry, July, 1902..	" 24	133 33
1988	Aug. 4	William O'Gorman, Jr.	Contingent expenses, June, 1902..	" 23	71 75
1989		Joseph I. Berry.....	" June, 1902..	" 23	74 15
2168	25	J. H. Timmerman, City Paymaster.....	Payroll of Coroners, etc., August, 1902 .....	Aug. 22	1,916 66
2169		J. H. Timmerman, City Paymaster.....	Payroll of Clerk to Coroner Wm. O'Gorman, August, 1902.....	" 22	133 33
2170		J. H. Timmerman, City Paymaster.....	Payroll of Clerk to Coroner Joseph I. Berry, August, 1902.....	" 22	133 33
2240	Sept. 4	William O'Gorman, Jr.	Contingent expenses, July, 1902..	" 26	79 90
2241		Joseph I. Berry.....	" July, 1902..	" 26	92 50
2414	24	J. H. Timmerman, City Paymaster.....	Payroll of Clerk to Joseph I. Berry, Coroner, September, 1902.....	Sept. 23	133 33
2415		J. H. Timmerman, City Paymaster.....	Payroll of Clerk to Wm. O'Gorman, Jr., Coroner, September, 1902..	" 23	133 33
2421		J. H. Timmerman, City Paymaster.....	Payroll of Coroners, etc., September, 1902 .....	" 23	1,916 66
Total .....					\$7,124 41

THE COMMISSIONERS OF ACCOUNTS.

Salaries and Contingencies, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20509	July 3	The C. G. Braxmar Company .....	Badges .....	June 25	\$20 00
20510		Globe-Wernicke Company .....	Desks, etc.....	" 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..	Correcting atlases.....	" 18	7 50
23019		J. Warren Mead, Agent and Warden of Auburn Prison..	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 Monitor, May 3, 1902..	June 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..	Services as Examiner .....	" 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		Seymour 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	5,366 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..	Copyist, 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	3 75
29707	17	The D. H. Alrend 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.....	Services as Examiner, August, 1902	" 6	65 71	21939		The Oppenheimer Printing Company..	" .....	" 8	18 00
29712		Ernest L. Crandall..	Services as Examiner, August, 1902	" 6	130 00	21940		Slot & James.....	Receipt books .....	" 10	17 50
30138	18	L. B. Bonnett.....	Payroll of President, etc., September, 1902.....	" 26	5,429 99	21941		W. P. Mitchell & Sons .....	Printing, etc.....	" 8	357 55
31087	26	J. H. Timmerman, City Paymaster....	Desks, etc.....	" 9	208 55	21942		The J. W. Pratt Company .....	" .....	" 9	362 85
31242	29	J. Warren Mead, Agent and Warden of Auburn Prison..	Services as Examiner, August, 1902	" 26	110 00	21943		The J. W. Pratt Company .....	" .....	" 10	489 01
31402	30	Percy S. Hildreth... Henry G. Hartmann..	Services as Monitor at examination for promotion to Roundsman.....	" 26	5 00	21944		The J. W. Pratt Company .....	" .....	" 10	1,180 35
31403		Kathryn E. Huehne..	Services as Monitor at examination for promotion to Roundsman.....	" 26	5 00	21945		Thomas B. Sidebotham, Jr.....	" .....	" 9	9 70
31404		F. Edgar Kavanagh..	Services as Examiner, September 1 to 10, 1902.....	" 26	95 00	21946		Rode & Brand.....	Engraving .....	" 9	6 00
31405		Dr. L. F. Warner....	Services as Examiner, September 2 to 15, 1902.....	" 26	70 00	21947		William C. Popper & Co .....	Printing, etc.....	" 8	51 22
31406		David H. Ray.....	Services as Examiner, July, 1902..	" 26	25 00	21948		H. S. Levey & Co..	Sheep skins, etc.....	" 8	263 19
31407						21949		M. L. Lee Lithographing Company.	Tar board, etc.....	" 8	29 84
			Total.....		\$24,974 14	21950		Frank McLees & Bros .....	Envelopes .....	" 9	156 23

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	21951		Clarence S. Nathan..	Printing, etc.....	" 8	42 50
23004	28	Mail and Express Company .....	On account of Contract No. 5137, for printing and distributing the "City Record," June, 1902.....	" 22	9,797 25	21952		Richard Evans.....	Order book, etc.....	" 8	187 70
23803	30	Mail and Express Company .....	Indexing "City Record".....	" 24	50 00	21953		John Cassidy.....	Books, etc.....	" 8	63 65
23802		George R. Valentine..	Compilation of Index to "City Record," March, 1902.....	" 24	50 00	21954		Samuel Cuppler Envelope Company...	Envelopes .....	" 8	18 85
23801		" .....	Compilation of Index to "City Record," April, 1902.....	" 26	50 00	21955		The J. W. Pratt Company .....	Printing, etc.....	" 9	152 50
27405	Aug. 28	Mail and Express Company .....	On account of Contract No. 5137, for printing and distributing the "City Record," July, 1902.....	Aug. 22	9,837 42	21956		The J. W. Pratt Company .....	" .....	" 8	143 70
28810	Sept. 10	Mail and Express Company .....	Indexing "City Record".....	" 25	109 00	21957		Richard Evans.....	Books, etc.....	" 8	38 00
30962	26	Mail and Express Company .....	On account of Contract No. 5137 for publishing and distributing the "City Record," August, 1902.	Sept. 25	7,770 34	21958		James H. English & Son .....	Blank books, etc.....	" 9	90 14
			Total .....		\$31,331 32	21959	18	James H. English & Son .....	" .....	" 9	31 58

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	21960		The Martin B. Brown Company .....	On account of Contract No. 4734, for blank books, etc.....	" 8	3,175 67
20304		Wyckoff, Seamans & Benedict .....	Ink .....	" 23	5 40	22050		The Martin B. Brown Company .....	Printing .....	" 9	311 65
20305		The Publishers' Printing Company.....	Printing, etc.....	" 24	223 25	22059		The Martin B. Brown Company .....	Letterheads, etc.....	" 8	452 25
20306		The Publishers' Printing Company.....	" .....	" 24	203 50	22060		The Martin B. Brown Company .....	Copies of Budget, etc.....	" 8	848 06
20310		Tower Manufacturing and Novelty Company .....	Stationery, etc.....	" 23	9 25	22061		The Martin B. Brown Company .....	Printing, etc.....	" 10	1,134 17
20524	3	Mail and Express Company .....	Printing, etc.....	July 2	4,868 40	22062		The Martin B. Brown Company .....	" .....	" 8	1,030 71
20651	7	Jordan Stationery Company .....	Index book .....	June 28	10 50	22063		Brooklyn Daily Eagle.	" .....	" 9	8 50
20652		Gibb Bros. & Moran.	Printing, etc.....	" 28	277 54	22064		The L. W. Ahrens Stationery and Printing Company .....	Supplies .....	" 8	144 87
20653		P. J. Collison & Co..	" .....	" 28	12 75	22065		William Bratter & Co. .....	Books .....	" 9	33 75
20654		John Cassidy.....	" .....	" 28	111 05	22066		" .....	Blank books .....	" 10	110 20
20655		Richard Evans.....	Record books .....	" 28	8 90	22067		" .....	Register .....	" 10	11 75
20656		W. P. Mitchell & Sons .....	Printing, etc.....	" 28	366 18	22068		John Cassidy.....	Binding .....	" 10	11 00
20657		W. P. Mitchell & Sons .....	" .....	" 28	295 20	22069		A. Davidson.....	Making pads, etc.....	" 10	19 83
21043	8	The Oppenheimer Printing Company..	" .....	" 28	42 00	22594		William Bratter & Co. .....	In full Contract No. 5378, for printing, etc.....	June 27	1,350 30
21044		Martin B. Brown Company .....	" .....	" 28	2,423 86	22867	24	The J. W. Pratt Company .....	Printing, etc.....	" 8	821 78
21116	9	The J. W. Pratt Company .....	" .....	" 28	1,176 04	23068	28	J. H. Timmerman, City Paymaster....	Payroll of Bookbinders "City Record" Office, July, 1902.....	" 25	360 00
21117		W. P. Mitchell & Sons .....	" .....	July 2	81 60	23092		Mail and Express Company .....	Printing, etc.....	" 24	2,169 05
21118		Berlin & Jones Envelope Company.....	Envelopes .....	" 3	11 50	23093		Gibbs Bros. & Moran.	" .....	" 9	162 20
21119		Thomas B. Sidebotham, Jr.....	Paper, etc.....	June 28	67 88	23146		Mail and Express Company .....	" .....	" 25	4,749 60
21218		William Bratter & Co.	Books, etc.....	" 28	299 15	23147		Thomas B. Sidebotham, Jr.....	On account Contract No. 4915 for supplying printed, lithographed or stamped forms, etc.....	" 26	1,095 74
21219		Martin B. Brown Company .....	Index books, etc.....	" 28	677 21	23804	30	John Cassidy.....	Books, etc.....	" 26	31 90
21466	11	The J. W. Pratt Company .....	Printing, etc.....	" 28	558 60	23805		Martin B. Brown Company .....	Binding books, etc.....	" 26	1,175 87
21467		Martin B. Brown Company .....	" .....	" 28	1,917 01	23806		Rode & Brand.....	Stationery .....	" 26	20 00
21468		Martin B. Brown Company .....	" .....	" 28	232 50	23807		The Munn Wired Envelope Company...	Envelopes, etc.....	" 24	144 94
21469		Martin B. Brown Company .....	" .....	" 28	1,397 04	23808		The Publishers' Printing Company.....	Books, etc.....	" 26	7 53
21470		Martin B. Brown Company .....	" .....	" 28	157 19	23809		Clarence S. Nathan..	Stationery, etc.....	" 26	218 40
21471		Martin B. Brown Company .....	" .....	" 28	1,553 93	23810		Mail and Express Company .....	Printing, etc.....	" 26	406 40
21472		Martin B. Brown Company .....	Books, etc.....	" 28	451 40	23811		Carrie E. D'Oench..	Services as Copyist in "City Record" Office, July, 1902.....	" 25	75 00
21473		The Evening Post Job Printing Office....	Printing .....	July 8	4 00	23812		Richard Evans.....	Books, etc.....	" 26	134 55
21474		P. J. Collison & Co..	Printing, etc.....	" 8	5 25	24010	31	W. P. Mitchell & Sons .....	Printing .....	" 26	565 60
21475		M. E. Lee Lithographing Company.....	Envelopes, etc.....	" 3	274 79	24011		Collins' Staten Island and New York Express, proprietor .....	Expressage, June, 1902.....	" 26	17 25
21476		The Berlin & Jones Envelope Company.	" .....	" 8	11 33	24124	Aug. 1	The L. W. Ahrens Stationery and Printing Company .....	Books, etc.....	July 28	80 42
21477		Clarence S. Nathan..	Gum paper, etc.....	" 8	11 50	24125		Gibbs Bros. & Moran.	Printing, etc.....	" 28	599 25
21478		John F. Hahn.....	Blanks .....	" 8	1 50	24126		James H. English & Son .....	Repairing maps, etc.....	" 28	34 45
21479		Franklin-Lee Bank Note Company.....	Certificates, etc.....	" 8	160 00	24216	2	Thomas B. Sidebotham, Jr.....	Printing, etc.....	" 30	128 39
21480		A. T. Wilson.....	Rubber stamps.....	" 8	20 90	24256	4	Thomas B. Sidebotham, Jr.....	On account Contract No. 5445 for printed forms, etc.....	" 30	640 34
21481		John B. Watkins....	Extra composition, etc.....	" 8	2 00	24255		D. K. Roger.....	Services as typewriter, etc., July 24 to 25.....	" 30	8 00
						24460	5	Grace E. Knapp.....	Services as typewriter, etc., July 16 to 31.....	" 30	38 70
						24461		James E. Clarke.....	Expressage .....	" 26	3 00
						24819	7	John Haney.....	" .....	" 26	34 60
						24820		Thomas B. Sidebotham, Jr.....	Printing programmes.....	Aug. 4	319 00
						24821		American Bank Note Company .....	Engraving, etc., certificates.....	" 4	679 00
						25002	8	The J. W. Pratt Company .....	Printing, etc.....	" 5	2,560 21
						25173	11	Maverick & Wessinger .....	Lithographing revenue bonds.....	" 6	59 75
						25174		Gibbs Bros. & Moran.	Printing .....	" 6	334 05
						25175		Everson & Reed....	Rubber stamps, etc.....	" 6	15 20
						25176		The Munn Wired Envelope Company...	Envelopes .....	" 6	3 48
						25177		The Publishers' Printing Company.....	Printing, etc.....	" 6	87 23
						25178		The Publishers' Printing Company.....	" .....	" 4	850 00
						25179		Wynkoop-Hallenbeck-Crawford Company.	Printing notices, etc.....	" 5	85 35
						25180		W. P. Mitchell & Sons .....	Printing, etc.....	" 5	44 10
						25181		American Bank Note Company .....	Certificates .....	" 5	47 00

THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant 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 typewriter, 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 & James	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	27	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	28	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	29	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	906 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	5	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	Letter paper	" 6	37 10	28461	9	The J. W. Pratt Company	Printing, etc.	" 20	3,834 30
25473		Clarence S. Nathan	"	" 7	5 70	28462		Martin B. Brown Company	"	" 15	296 80
25474		E. A. Tucker Company	Rubber stamps, etc.	" 7	12 60	28808	10	P. Belford & Son	Expressage	July 26	6 00
25475		Frank McLees & Bros.	Blank forms	" 7	5 00	28874		The L. W. Ahrens Stationery and Printing Company	Stationery, etc.	Aug. 4	513 35
25476		William Bratter & Co.	Cash books, etc.	" 7	99 60	30579	23	Clarence S. Nathan	Printed forms, etc.	" 15	3,152 91
25477		"	Blank books	" 7	99 15	30580		The J. W. Pratt Company	Stationery, etc.	Sept. 19	8 50
25478		The Bailey Manufacturing Company	Copying cloth	" 6	3 50	30581		The J. W. Pratt Company	Printing, etc.	Sept. 19	16 00
25702	14	The L. W. Ahrens Stationery and Printing Company	Stationery, etc.	" 4	980 96	30582		James H. English & Son	Proposal books, etc.	Aug. 15	1,034 45
25703		The L. W. Ahrens Stationery and Printing Company	"	" 4	351 70	30619	24	E. A. Tucker Company	Rubber stamps, etc.	Sept. 19	2,321 33
25704		Martin B. Brown Company	Printing, etc.	" 7	369 20	30620		A. T. Wilson	"	" 19	1 50
25705		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
25706		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	68 88
25707	14	John Cassidy	Order books, etc.	" 7	33 25	30623		The J. W. Pratt Company	Printing, etc.	" 19	222 00
25708		The L. W. Ahrens Stationery and Printing Company	Blank books, etc.	" 6	61 70	30624		The L. W. Ahrens Stationery and Printing Company	Printing, etc.	" 19	564 64
25842		The L. W. Ahrens Stationery and Printing Company	Printing and stationery	July 28	1,114 40	30625		Martin B. Brown Company	Stationery, etc.	" 19	1,203 87
25843		The L. W. Ahrens Stationery and Printing Company	"	Aug. 4	1,519 34	30626		Gibbs Bros. & Moran	Binding, etc.	" 19	1,273 56
25844		The L. W. Ahrens Stationery and Printing Company	"	" 4	2,886 84	30627		John Cassidy	Printing, etc.	" 19	199 05
25845		The L. W. Ahrens Stationery and Printing Company	Stationery	" 5	455 65	30628		Everson & Reed	Blank books, etc.	" 19	345 00
25846		The L. W. Ahrens Stationery and Printing Company	"	" 4	220 16	30946	25	William Bratter & Co.	Rubber stamps, etc.	" 19	6 50
25919	18	The J. W. Pratt Company	Printing	" 11	933 85	30947		Sanborn Map Company	Books, etc.	" 19	64 30
25920		Mary F. Davis	Stenographic services, etc., August 4 to 8, 1902.	" 12	17 50	30948		The J. W. Pratt Company	Maps	" 19	1,415 00
25921		John Cassidy	Indexes, etc.	" 12	8 20	30949		Kline, Linder & Bauer Lithographing Company	Stationery, etc.	Aug. 15	795 64
25922		Wynkoop-Hallenbeck-Crawford Company	Printing	" 12	47 00	30950		The Oppenheimer Printing Company	Lithographing, etc.	Sept. 19	795 00
25923		A. T. Wilson	Rubber stamps, etc.	" 12	25 90	30951		Martin B. Brown Company	Printing, etc.	" 19	15 00
25924		E. A. Tucker Company	"	" 12	58 75	30963	26	J. H. Timmerman, City Paymaster	Stationery, etc.	" 19	427 32
25925		Slote & James	Ribbons, etc.	" 11	150 92	30964		J. H. Timmerman, City Paymaster	Supplementary payroll of Bookbinders, etc., City Record Office, September 1 to 9, 1902.	" 25	22 50
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.	Supplementary payroll of Bookbinders, etc., City Record Office, September, 1902.	" 25	360 00
26113	19	The Martin B. Brown Company	On account of Contract No. 4734 for blank books, etc.	" 11	3,379 01	31133	27	John F. Hahn	Copies of rules, etc.	" 24	49 00
26114		C. H. A. Dougherty	Files	" 12	37 00	31134		John Haney	Printing, etc.	" 24	690 86
26115		H. T. Wilson	Rubber stamps	" 12	3 45	31135		Gibbs Bros. & Moran	Expressage	" 24	22 20
26116		Wyckoff, Seamans & Benedict	Typewriter paper, etc.	" 12	22 00	31136		John Cassidy	Printing, etc.	" 24	160 15
26117		The L. W. Ahrens Stationery and Printing Company	Stationery, etc.	June 4	381 37	31137		James H. English & Son	Books, etc.	" 24	119 40
26204	20	The Publishers' Printing Company	"	Aug. 12	25 25	31138		Collins' Staten Island and New York Express; John Collins, proprietor	Rebinding	" 24	807 50
26205		The Publishers' Printing Company	Printing	" 12	195 00	31250	29	New York Law Journal Publishing Company	Expressage	" 24	23 00
26206		Clarence S. Nathan	Printing, etc.	" 12	25 25	31251		On account of Contract No. 10070 for publishing calendars of Courts of Record, August, 1902.	" 24	333 33	
26207		Martin B. Brown Company	"	" 12	250 50			Total			\$137,627 06
26208		Collins' Staten Island and New York Express; John Collins, proprietor	Express charges, July, 1902.	" 12	18 25						
26210		Frank McLees & Bros.	Printing, etc.	" 12	12 50						
26211		Everson & Reed	Rubber stamps, etc.	" 12	11 65						
26212		Boyle's Jamaica Express	Expressage	" 12	6 75						
26213		William Bratter & Co.	Permit books	" 12	24 70						
26214		W. P. Mitchell & Sons	Printing blanks	" 12	230 85						
26215		H. S. Leclercq & Co.	Supplies	" 12	119 99						
26216		Samuel Cupples Envelope Company	Envelopes, etc.	" 12	16 50						
26217		Slote & James	Indexes, etc.	" 12	29 05						
26632		United States Card Index Company	Cards, etc.	" 15	180 95						
26633		Thomas B. Sidebotham, Jr.	Blanks	" 15	17 41						
26634		Thomas B. Sidebotham, Jr.	Blank forms, etc.	" 15	10 38						
26779	25	Gibbs Bros. & Moran	Envelopes, etc.	" 15	18 00						
26780		James H. English & Son	Tar boards, etc.	" 15	52 00						
26781		Richard Evans	Permit books, etc.	" 15	205 70						
26782		William Bratter & Co.	Blank books, etc.	" 15	40 20						
26783		Martin B. Brown Company	On account of Contract No. 5416, for printed or lithographed forms, etc.	" 15	4,795 56						
26784		Martin B. Brown Company	Printing, etc.	" 15	2,173 86						
27039	26	W. P. Mitchell & Sons	"	" 15	23 15						
27040		Rode & Brand	Stationery	" 15	39 50						
27041		Martin B. Brown Company	Printing, etc.	" 15	721 26						
27042		Martin B. Brown Company	Stationery, etc.	" 15	2,278 17						
27043		William Bratter & Co.	Copy books	" 15	7 50						
27044		Bassett & Sutphin	Stationery	" 15	17 82						
27045		John Cassidy	Books, etc.	" 15	41 00						
27046		Clarence S. Nathan	Forms	" 15	15 00						
27047		The J. W. Pratt Company	Printing, etc.	" 11	1,249 81						
27048		H. S. Leclercq & Co.	Skins, etc.	" 15	4 25						

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.
24007	1902. 31	National Press Intelligence Company...	Clippings, May, 1902.....	" 26	4 45
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
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
24654	6	New York Telephone Company.....	Telephone service, etc., May and June, 1902.....	" 30	27 45
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
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
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
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	7	Martin B. Brown Company.....	Printing, etc.....	" 28	683 40
20658		John F. Hahn.....	".....	" 28	715 55
22070	18	Martin B. Brown Company.....	Printing.....	July 10	2,473 93
23813	30	James H. English & Son.....	Rebinding, etc.....	" 24	692 25
24462	Aug. 5	Martin B. Brown Company.....	Binding, etc.....	" 31	4,461 41
25927	18	Wynkoop Hallenbeck Crawford Company.	Printing, etc.....	Aug. 11	475 00
26218	20	The L. W. Ahrens Stationery and Printing Company.....	Rubber erasers, etc.....	" 12	2 16
26785	25	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	25	Standard Contracting and Supply Company.....	".....	" 19	155 45
31252	29	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...	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....	" September, 1902.....	Sept. 27	330 00
Total .....					\$990 00

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 .....					\$249 99

Supplies and Contingencies, 1902.

21121	July 9	Martin B. Brown Company.....	Printing.....	June 30	\$4 75
22232	18	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	28	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

30574	1902. 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
Total .....					\$23,912 49

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.....	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.....	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.....	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.....	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	3	Bangs & Co.	Books	" 21	42 12
8752		F. J. O'Brien	Newspapers, May, 1902.	" 21	8 34
8955	8	John Anderson, Jr.	Books	" 21	85 75
8989	9	J. Warren Mead, Agent and Warden	Desks	May 16	51 44
9784	29	J. H. Timmerman, City Paymaster	Payroll Librarian, etc., July, 1902.	July 28	6,937 48
9948	30	The New York and New Jersey Telephone Company	Telephone service, etc., quarter ending March 31, 1902.	May 16	212 53
9983	31	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
10040	Aug. 1	H. C. A. Wagner	Newspapers, June, 1902.	" 25	6 98
10041		Rogers' Brooklyn and New York Express	Expressage	" 25	22 50
10042		A. Gunnison & Co.	Kerosene oil.	" 25	6 00
10043		Funk & Wagnalls Company	Books	" 25	6 00
10044		Brooklyn Daily Eagle	Printing, etc.	" 25	345 00
10045		The Brooklyn Glass Works	Glass	" 25	3 05
10046		Mrs. G. H. Cowell	Papers, June, 1902.	" 25	6 89
10047		George Cooper	Papers, May, 1902.	" 25	8 61
10048		The Baker & Taylor Company	Books	" 25	598 15
10049		The Baker & Taylor Company	"	" 25	138 16
10050		D. Kornfeld	Papers	" 25	5 41
10051		Mrs. T. Behler	"	" 25	12 01
10052		Cora E. McDavitt	Books	" 25	6 00
10053		Charles Scribner's Sons	"	" 25	74 08
10105	4	Rogers' Brooklyn and New York Express	Expressage	" 25	30 00
10106		J. M. Harkow	Papers, June, 1902.	" 25	3 94
10107		The Baker & Taylor Company	Books	" 25	173 63
10108		Davis Hardy	"	" 25	28 95
10109		Haddon & Co.	Binding magazine	" 25	46 00
10110		John Anderson, Jr.	Books	" 25	10 35
10111		Clark & Baker	Guides	" 25	109 44
10112		Bangs & Co.	Books	" 25	30 30
10113		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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
10114	1902.	M. Augusta Packer..	Rent of premises corner Bay Seventeenth street and Bath avenue, known as Linwood, Borough of Brooklyn	1902.		11705	10	Nicholas Platz.....	Reseating chairs, etc.....	1902.	28	10 40
10255	5	T. G. Sellew.....	Tables	"	25	11706		Incandescent Burner Company	Mantles .....	"	28	30 55
10256		Lemuel N. Martin...	Carpenter work.....	"	25	11707		W. T. Morford & Son.	Use of horse and buggy, June and July .....	"	28	27 00
10257		A. Pearson's Sons...	Cork carpet.....	"	25	11766	11	John J. O'Mara.....	Putting in gas pipe.....	"	28	2 50
10258		George W. Cobb, Jr.	Chair .....	"	25	11767		Charles Scribner's Sons	Books .....	"	28	595 94
10259		The Baker & Taylor Company	Books .....	"	25	11782		G. E. Stechert.....	Periodicals, etc.....	"	28	20 00
10260		The Baker & Taylor Company	" .....	"	25	11824	12	William Berri's Sons.	Carpet .....	"	28	415 00
10261		Sarah B. Terry.....	Rent of second story of premises No. 824 Flatbush avenue, Borough of Brooklyn, May 15 to June 15.....	"	25	11825		Willis A. Bardwell...	Commissioner of Deeds certificate.	"	28	5 25
10262		Jesse Strait.....	Binding books.....	"	25	11826		M. Jacobstein.....	Newspapers, June, 1902.....	"	28	5 99
10263		Philip Strobel & Sons.	Tables .....	"	25	12165	19	William A. Belkin...	Papers, April, May and June.....	"	28	6 34
10264		Charles Scribner's Sons	Books .....	"	25	12321	22	Joseph Berger, as Agent for Joseph M. and Bern. M. Rosenthal .....	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	12322		S. Epstein.....	Rent of store floor of premises at the northwest corner of Bridge and Nassau streets, Borough of Brooklyn, July, August and September, 1902.....	"	18	300 00
10266		Lemcke & Buechner	Books .....	"	25	12323		D. Kornfeld.....	Newspapers, July and August, 1902.	"	18	11 21
10267		Max Levenson & Son.	Label holders.....	"	25	12324		M. Jacobstein.....	" .....	"	18	13 27
10268		Library Bureau.....	Kent first floor of the Astral Building, northeast corner Java and Franklin streets, Borough of Brooklyn, July, 1902.....	"	25	12325		J. M. Harkow.....	Law Books .....	"	18	8 15
10269		Morris Building Company	Newspapers, June, 1902.....	"	25	12326		A. H. Gibbard.....	Newspapers, August, 1902.....	"	18	1 25
10270		Henry F. Mins.....	Newspapers, June, 1902.....	"	25	12327		Mrs. G. H. Cornell...	The Brooklyn Daily Eagle .....	"	18	329 59
10271		F. J. O'Brien.....	Newspapers, June, 1902.....	"	25	12328		William Berri's Sons.	Printing blank forms.....	"	18	26 47
10272		David F. Ray.....	Newspapers, June, 1902.....	"	25	12329		The Baker & Taylor Company	Books .....	"	18	10 73
10390	7	J. H. Timmerman, City Paymaster....	Supplementary payroll of Librarian, difference in salary, February 1 to July 31, 1902.....	Aug. 6	100 00	12409	23	Morris Building Company	Rent of first or street floor of "The Astral Buildings," northeast corner of Java and Franklin streets, Borough of Brooklyn, September, 1902 .....	"	18	50 00
10567	11	The Baker & Taylor Company	Books .....	"	25	12410		Lelia M. Bogert.....	Rent of store, etc., of premises, southwest corner of Smith and Carroll streets, Borough of Brooklyn, May, June and July, 1902..	"	18	210 00
10568		T. & F. Meyer & Co.	Awnings .....	"	25	12411		Charles J. Lomas....	Directory .....	"	18	7 50
10569		Thaddeus David Company	White lettering.....	"	25	12412		Library Bureau.....	Cards .....	"	18	11 50
10570		T. & F. Meyer & Co.	Awning .....	"	25	12413		E. J. H. Thiemer....	Installing and wiring bells.....	"	18	24 00
10719	14	The Ideal Electrical Constructing Company	Electrical work.....	"	25	12414		F. J. O'Brien.....	Newspapers, August, 1902.....	"	18	8 57
10720		A. Robertson & Co..	Bookbinding .....	"	25	12415		Nelson Bros.....	Newspapers, July and August, 1902 .....	"	18	4 60
11022	25	J. H. Timmerman, City Paymaster....	Payroll of Librarian, etc., August, 1902 .....	Aug. 21	6,971 72	12416		Charles F. Miller....	Carpenter work .....	"	18	12 34
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	12417		Lemuel N. Martin...	Step-ladders .....	"	18	3 00
11474		M. Augusta Parker; W. G. Morrissey, Agent	Rent of premises corner Bay Seventeenth street and Bath avenue, Borough of Brooklyn, June, July and August, 1902.....	"	28	12418		A. D. Matthew's Sons.	Newspapers, July and August, 1902.	"	18	13 22
11475		Philip Haag.....	Rent of premises, northeast corner Fourth avenue and Forty-eighth street, Borough of Brooklyn, May, June and July, 1902..	"	28	12419		Henry F. Miers.....	Horse hire .....	"	18	5 00
11476		Edward P. Day.....	Rent of premises southwest corner Sixth avenue and Ninth street, Borough of Brooklyn, April, May and June, 1902.....	"	28	12420		T. J. Washburn....	Newspapers, July and August, 1902.	"	18	14 17
11477		A. Stewart Walsh....	Rent of premises No. 29 Pennsylvania avenue, Borough of Brooklyn, May, June and July, 1902..	"	28	12421		H. C. A. Wagner....	Stationery, etc. ....	"	18	33 20
11478		Sarah B. Terry.....	Rent of premises, second story, No. 824 Flatbush avenue, Borough of Brooklyn, June 15 to July 15, 1902 .....	"	28	12422		Jesse Strait.....	Bookbinding, etc. ....	"	18	18 20
11479		Stevenson & Masters	Blotting paper, etc.....	"	28	12423		Charles Scribner's Sons	Books .....	"	18	46 64
11480		Morris Building Company	Rent of first or street floor of the "The Astral Building," northeast corner Java and Franklin street, August, 1902.....	"	28	12424		M. O. Sherill.....	" .....	"	18	5 00
11481		Gertrude L. Langmire.	Rent of fourth story and basement brick and stone dwelling, No. 26 Brevoort place, April, May and June, 1902.....	"	28	12425		David F. Ray.....	Newspapers, August, 1902.....	"	18	7 17
11493		Charles Scribner's Sons	Books .....	"	28	12426		Rogers' Brooklyn and New York Express.	Expressage .....	"	18	8 00
11515	8	W. S. Alexander.....	Plumbing .....	"	28	12427		Richard L. Walsh...	Partitions, etc.....	Aug. 30		750 00
11516		William Berri's Sons.	Rubber plates.....	"	28	12508	24	Richard L. Walsh...	Desks, etc.....	Aug. 30		450 00
11517		Bangs & Co.....	Books .....	"	28	12509		The New York and New Jersey Telephone Company....	Moving telephone, etc. ....	Sept. 18		28 00
11518		G. H. Connell.....	Newspapers, July, 1902.....	"	28	12555		Isidor Redman....	Papers, July and August, 1902....	"	18	17 40
11519		A. Robertson & Co..	Bookbinding .....	"	28	12556		Richard L. Walsh...	Shelving .....	Aug. 30		997 00
11520		A. D. Matthew's Sons.	Toilet paper .....	"	28	12624	26	Max Levenson & Son.	Binding books .....	Sept. 30		311 82
11521		Max Levenson & Son.	Bookbinding .....	"	28	12625		Charles A. Scott....	" .....	"	18	99 15
11522		Charles A. Scott....	Books .....	"	28	12626		A. Roberts & Co....	" .....	"	18	144 62
11523		C. F. Libbie & Co..	Carpenter work.....	"	28	12660	27	J. H. Timmerman, City Paymaster....	Payroll of Librarian, etc., September, 1902 .....	"	26	7,027 14
11524		Lemuel N. Martin...	Books .....	"	28	12703	29	Abraham & Straus...	Rugs, etc.....	"	18	70 38
11525		Frank H. Rush.....	Bookbinding .....	"	28	12704		Mrs. T. Behlen....	Newspapers, July and August, 1902.	"	18	24 78
11526		Charles A. Scott....	Bookbinding, etc.....	"	28	12705		G. E. Stechert.....	Books .....	"	18	13 65
11527		Jesse Straub.....	Books .....	"	28				Total .....			\$40,145 35
11528		Charles Scribner's Sons	Books .....	"	28				BOROUGH OF QUEENS.			
11529		Charles Scribner's Sons	Books .....	"	28				Queens Borough Library, 1902.			
11530		Stevenson & Masters	Books .....	"	28	2558	July 1	J. F. Hume.....	Disbursements, April, 1902.....	1902. May 14		\$29 13
11531		Rogers' Brooklyn and New York Express.	Delivering books.....	"	28	2592	2	The Queens Desk Company; H. F. Quinn & Son, proprietors .....	Bookcases .....	June 28		55 50
11532		Rogers' Brooklyn and New York Express.	Expressage .....	"	28	2593		New York and Queens Electric Light and Power Company....	Electric current, February 25 to March 22, 1902 .....	May 14		14 10
11533		The Baker & Taylor Company	Books .....	"	28	2594		Jamaica Gas Light Company .....	Gas, February 20 to March 21, 1902 .....	"	14	75
11534		The Baker & Taylor Company	" .....	"	28	2632	7	Charles Scribner's Sons	Books .....	June 28		67 94
11547		Abraham & Straus...	Screen, etc.....	"	28	2633		The Richmond Hill and Queens County Gas Light Company.	Gas, March 19 to May 15, 1902....	"	28	8 51
11548		Incandescent Burner Company	Mantles .....	"	28	2686	8	J. Warren Mead, Agent and Warden of Auburn Prison.	Stools .....	"	28	11 20
11549		Library Bureau.....	Stationery, etc.....	"	28	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, January 1 to July 1, 1902.....	July 2		250 00
11550	8	Lemcke & Buechner	Books .....	"	28	2688		John Wanamaker....	Music .....	June 28		49 00
11551		Louisa Maurer and Rosa Huberty....	Rent of store floor premises, southeast corner Montrose avenue and Humboldt street, January 1 to July 1, 1902.....	"	30	2689		P. H. McKeon.....	Rent of premises, No. 112 Fulton avenue, Astoria, Borough of Queens, for use of Queens Borough Library, June, 1902.....	July 2		20 00
11552		J. Warren Mead, Agent and Warden.	Chairs .....	"	28	2690		J. H. Marusak.....	Rent of premises on Broadway, Ozone Park, Borough of Queens, for use of Queens Borough Library, June, 1902.....	"	2	12 00
11553		J. Warren Mead, Agent and Warden.	Desks .....	"	28	2691		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
11554		Nelson Bros.....	Papers, July, 1902.....	"	28	2692		J. Maynard Kissam..	Rent of two floors on Railroad avenue, Borough of Queens, for use of Queens Borough Library, June, 1902 .....	"	2	30 00
11555		" .....	Papers, June, 1902.....	"	28	2693		Doubleday, Page & Co .....	Books, etc. ....	June 28		1 29
11556		F. J. O'Brien.....	Papers, July, 1902.....	"	28	2709	9	The East River Gas Company of Long Island City.....	Gas, April, 1902 .....	"	28	15 03
11557		David F. Ray.....	Papers, July, 1902.....	"	28	2710		Jamaica Gas Light Company .....	Gas, March 21 to May 19, 1902....	"	28	1 51
11558		Isidor Redmond....	Papers, July, 1902.....	"	28	2711		J. F. Hume.....	Disbursements, May and June, 1902.	"	28	43 37
11559		Charles da Silva....	Papers, June, 1902.....	"	28	2712		James M. Magee....	Disbursements, April and May, 1902 .....	"	28	64 50
11560		James Stanley Comor; William H. Wray, Agent .....	Book binding.....	"	28	2713		A. Dunsletter.....	Brooms, etc. ....	"	28	7 78
11561		Charles Scribner's Sons	Rent of first floor of Avon Building Nos. 1217, 1219 and 1221 Bedford avenue, three months, from June 1, 1902.....	"	28	2725	10	Thomas Collins....	Papering walls .....	"	28	62 00
11562		Sarah B. Terry.....	Rent of second story of premises, No. 824 Flatbush avenue, July 15 to August 15.....	"	30	2726		Thomas Walsh.....	Shades, etc. ....	"	28	16 50
11563		George Upington....	Brooklyn directories.....	"	30	2727		Chair Tip Company..	Chair tips .....	"	28	5 00
11564		Tower Manufacturing and Novelty Company	Stationery .....	"	28	2728		Dodd, Mead & Co..	Books .....	"	28	7 00
11635	9	American Ice Company	Ice .....	"	28	2729		D. S. Jones & Co....	Coal .....	"	28	10 50
11636		James Brown.....	Bookbinding .....	"	28	2730		Library Bureau.....	Perforating stamp, etc. ....	"	28	29 35
11637		Simplex Lamp Manufacturing Company.	Lamps .....	"	28	2731		Edward Scully.....	Cartage, etc. ....	"	28	8 00
11638		John J. Schmitt & Son	Newspapers, July, 1902.....	"	28	2732		M. Schultz & Co....	Shades .....	"	28	19 25

Warrant 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 Schlerming	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					
3745		A. T. French	Carpenter work	" 15	13 50
3746		John R. Carpenter	Atlases	" 15	10 50
3747		John W. Dobson	Coal	" 15	3 25
3748		J. S. Demarest	Building shelves	" 15	20 00
3767	20	J. Warren Mead, Agent and Warden, Thomas Walsh, The Baker & Taylor Company	Altering bookcase	" 15	6 50
3768			Chairs, etc.	" 15	220 80
3769			Hat racks	" 15	10 00
3779	22	Charles Scribner's Sons	Books	" 15	6 00
3780		Charles Scribner's Sons	"	" 15	240 71
3781		Charles Scribner's Sons	"	" 15	160 60
3800		Henry Malkan	"	" 15	128 73
3846	23	John W. Petry	New heating apparatus	" 15	320 00
3847		E. A. Perpell	Hose, etc.	" 15	76 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.

Warrant 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. 29	Joseph H. Jones....	Disbursements, June, 1902.....	1902. " 14	86 54
23417		New York Law Book Company.....	Cyclopedic Digest.....	" 15	15 00
25190	Aug. 11	Trow Directory, Printing and Bookbinding 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, Children's Part, July, 1902.....	1902. July 24	\$250 00
27780	Sept. 2	J. H. Timmerman, City Paymaster....	Payroll of Clerk of Court, Children's Part, August, 1902.....	Aug. 29	388 43
30999	26	J. H. Timmerman, City Paymaster....	Payroll of Clerk of Court, Children'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., September, 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 Supply Company.....	Supply of towels, April, May and June, 1902.....	July 3	15 39
22223		Thomas Sullivan....	Wood benches repaired, etc.....	July 11	15 50
22388	21	The Banks Law Publishing Company...	Law books.....	" 15	31 50
23993	31	Trow Directory, Printing and Bookbinding Company.....	City Directories.....	" 25	52 50
24833	Aug. 7	M. Wallerstein & Sons.....	Repairing chairs.....	" 31	8 00
25189	11	American Ice Company.....	Ice, January and February, 1902...	Aug. 5	40 25
29508	Sept. 16	The J. W. Pratt Company.....	Briefs.....	Sept. 5	38 70
29713	17	American Ice Company.....	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, Brooklyn, 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, Richmond, July, 1902.....	" 22	1,816 64

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11018	1902. Aug. 25	J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, Brooklyn, August, 1902.....	1902. Aug. 21	9,308 30
11019		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, Queens.	" 21	2,649 96
11020		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, Richmond.....	" 21	1,816 64
12578	Sept. 26	J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, Brooklyn.....	Sept. 23	9,308 30
12579		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, Queens.	" 23	2,649 96
12580		J. H. Timmerman, City Paymaster....	Payroll of City Magistrates, Richmond.....	" 23	1,816 64
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 Publishing 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 Befriending 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 Befriending 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 Befriending 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 Befriending 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 Befriending 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 Befriending 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 children 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.....	1902. "	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 children 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 Dispensary 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 Destitute Children	Care and maintenance of dependent children, May, 1902.....	1902. June 30	\$1,622 29
22239	18	Brooklyn Industrial School Association and Home for Destitute Children	Care and maintenance of dependent children, June, 1902.....	July 14	1,421 14
28638	Sept. 9	Brooklyn Industrial School Association and Home for Destitute 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 Dispensary	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	Sept. 12	Brooklyn Eastern District 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 Seaside 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 Seaside 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 Seaside 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 Dispensary	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 District Dispensary and Hospital	Medical and surgical treatment of patients, March, 1902.....	1902. July 1	\$164 93
21494	11	Brooklyn Eastern District Dispensary and Hospital	Medical and surgical treatment of patients, April, 1902.....	" 8	376 20
23735	30	Brooklyn Eastern District 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 Asylum 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.
23736	1902. 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.	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.	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.	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.	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.	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.
25866	1902. 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.	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....	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
29478	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-Graduate Medical School and Hospital	Medical and surgical treatment of patients, April, 1902.	1902. June 26	\$891 60
24005	31	New York Post-Graduate 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 Dispensary	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 Homeopathic Medical College and Hospital	Medical and surgical treatment of patients and for maternity cases, May, 1902.	1902. June 26	\$581 94
24834	Aug. 7	New York Homeopathic Medical College and Hospital	Medical and surgical treatment of patients and for maternity cases, June, 1902.	Aug. 5	467 30
27607	29	New York Homeopathic Medical College 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 Dispensary 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 (Brooklyn)	Care and maintenance of dependent children, June, 1902.	1902. July 21	\$5,317 43
28948	Sept. 11	Orphan Home (Brooklyn)	Care and maintenance of dependent children, July, 1902.	Sept. 9	5,427 43
30150	18	Orphan Home (Brooklyn)	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 Society of the City of Brooklyn	Care and maintenance of dependent children, June, 1902.	1902. July 16	\$469 43
29243	Sept. 13	Orphan Asylum Society of the City of Brooklyn	Care and maintenance of dependent children, July, 1902.	Sept. 10	513 64
30158	19	Orphan Asylum Society 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.

Warrant 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 Society for the Prevention 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 Society for the Prevention 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 Society for the Prevention 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 Industrial School	Care and maintenance of dependent children, May, 1902	1902. June 27	\$229 71
24116	Aug. 1	St. Elizabeth's Industrial School	Care and maintenance of dependent children, June, 1902	July 29	239 43
28302	Sept. 8	St. Elizabeth's Industrial 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

Warrant 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 Brooklyn, 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 Brooklyn, 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 Brooklyn, 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 Brooklyn, 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 Nursery of Brooklyn	Care and maintenance of dependent children, June, 1902	1902. July 21	\$283 29
28646	Sept. 9	Sheltering Arms Nursery of Brooklyn	Care and maintenance of dependent children, July, 1902	Sept. 4	272 61
31100	27	Sheltering Arms Nursery 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 Hospital	Care and maintenance of women and children, and for maternity cases, June, 1902	1902. Aug. 11	968 74
30476	Sept. 23	Sloane Maternity Hospital	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 consumptive patients, June, 1902	1902. July 22	\$4,138 40
26169	Aug. 20	"	Care and maintenance of consumptive patients, July, 1902	Aug. 14	4,452 80
30264	Sept. 19	"	Care and maintenance of consumptive 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 Island City Hospital..	Medical and surgical treatment of patients, May, 1902.....	1902. July 18		\$2,289 48
27809	Sept. 2	St. John's Long Island 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. 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 Bureau .....	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 Bureau .....	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 Franklin 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 defective 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 business 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 judgment against The City of New York, filed February 21, 1901, in the Supreme Court at the request of the Commissioner of Buildings in removing debris and recovering dead bodies under the ruins of the Windsor Hotel, between March 17 and April 3, 1899.....	June 27	2,500 00
20521		Francis Viola Morrison, 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 February 5, 1899, by reason of slipping and falling on a defective 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 defective sidewalk in front of No. 542 West One Hundred and Twenty-seventh street.....	" 1	211 49
20646	7	John Byrne, or Edwin F. Stern, attorney .....	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, receiver, or Ed. E. Menelis, attorney...	Judgment against The City of New York, filed June 11, 1902, in the Supreme Court for damages sustained 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, surviving 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, attorneys .....	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 Cleaning about September 25, 1899....	" 8	1,000 00
21800	14	James Grier, or Emanuel S. Cahn, attorney .....	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 Seventeenth street, and John F. Johnson, Contractor .....	" 10	460 22
Total.....					\$6,070 17

BOROUGH OF BROOKLYN.

Judgments, 1902.

8964	July 8	Elisha Goodrich, or Sanders Shanks, attorney .....	Judgment, etc., filed June 18, 1902, in the Supreme Court, County of Kings, for difference in salary between \$1,200 and \$1,365 per annum as Janitor Public School 36, Borough 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 Sanders Shanks, attorney .....	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, attorney .....	Judgment, etc., filed June 18, 1902, in the Supreme Court, County of Kings, for difference in salary between \$900 and \$965 per annum as Janitor Public School 49, January 1 to December 1, 1901..	" 3	79 05
8967		John Cook, or Sanders Shanks, attorney .....	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 Sanders Shanks, attorney .....	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, attorney .....	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 Sanders Shanks, attorney .....	Judgment, etc., filed June 18, 1902, in the Supreme Court, County of Kings, for difference in salary between \$1,200 and \$1,460 per annum as Janitor of Public School 87, from January 1 to December 31, 1901.....	" 3	264 03
8971		William P. F. Paulson, 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 annum as Janitor Public School 23, from January 1 to December 31, 1901 .....	" 3	107 65
8972		Gustav Muhlbauser, or Sanders Shanks, attorney .....	Judgment, etc., filed June 18, 1902, in the Supreme Court, County of Kings, for difference in salary between \$900 and \$1,290 per annum as Janitor Public School 117, from January 1 to December 31, 1901 .....	" 3	387 75
8973		William A. Kip, or Sanders Shanks, attorney .....	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, attorney .....	Judgment, etc., filed June 18, 1902, in the Supreme Court, County of Kings, for difference in salary between \$1,200 and \$1,365 per annum as Janitor Public School 4, from January 1 to December 31, 1901 .....	" 3	174 08
8975		John Engelhardt, or Sanders Shanks, attorney .....	Judgment, etc., filed June 18, 1902, in the Supreme Court, County of Kings, for difference in salary between \$1,500 and \$1,875 per annum as Janitor Public School 72, from January 1 to December 31, 1901 .....	" 3	374 30
9290	15	Frank S. Leibold, or Isidor S. I. Chirgurg, attorney.....	Judgment, etc., filed June 20, 1902, in the Supreme Court, County of Kings, for fees for taking affidavits annexed to bills submitted by various employees of the Department 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 business as Emil Calman & Co., or Alger & Simpson, attorneys .....	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 judgment of Ann O'Reilly, individually, 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 possession of plaintiff's premises, situated in the Town of Middletown .....	1902. July 7	\$516 47
1421	9	Ann O'Reilly, or Lyman 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 deceased by the falling of a retaining wall upon the premises situated 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, attorneys .....	Judgment against The City of New York, filed May 21, 1902, in the Supreme Court, County of Richmond, 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
21761	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 Company	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 Reporter	"	" 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, assignee of the Staten Island Gazette.	Advertising annual record of assessed 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, publishers 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 Messenger	"	" 15	21 20
23428		The Record Publishing Company.	"	" 15	53 00
23429		The Wall Street Journal; Dow Jones & Co., publishers.	"	" 15	42 40
23430		The Westchester Independent	"	" 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 Messenger	"	" 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 Company	"	" 22	21 20
23825		The Bradstreet Company	"	" 24	25 00
23826		The Bradstreet Company	"	" 24	26 50
23827		The Union; Charles H. Bauer, proprietor	"	" 22	15 00
23828		The Wall Street Daily News	"	" 22	75 00
23829		The Westchester Independent 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 Record	"	" 31	127 20
24311	4	New York Press Company (Limited)...	"	April 2	254 40
24544	5	New York Press Company (Limited)...	Advertising proposals.	July 11	200 00
24545		The Jamaica Standard Printing and Publishing 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 Association	"	" 11	200 00
24662		The Independent....	"	" 31	50 00
24847	7	The Journal of Commerce and Commercial Bulletin.....	"	" 11	150 00
24848		The Tribune Association	"	June 4	52 00
24849		Irish American.....	"	July 31	25 00
24850		The Jamaica Standard	"	" 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 Company	"	" 11	160 00
24858		New York Evening Journal	"	" 11	200 00
24859		Das Morgen Journal..	"	" 11	100 00
24860		Long Island Star Publishing Company	"	" 9	20 00
24861		Bronx Borough Record	"	" 11	20 00
24862		Bronx Borough Record	"	" 31	21 20
24863		American Herald.....	"	" 31	51 50
24864		The Shareholder....	"	" 9	25 00
24865		The Commercial Advertiser	"	" 11	160 00
24866		Daily American.....	"	" 22	75 00
24867		Dow, Jones & Co., publishers	"	" 9	18 40
25193	11	The Journal of Commerce and Commercial Bulletin.....	"	Aug. 2	159 00
25194		The Daily Stockholder, Seabury Lawrence, 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 Company	"	Aug. 2	79 50
25203		The Brooklyn Union Publishing Company	"	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	Advertising notice.	" 4	75 00
25207		The Jewish Messenger	"	" 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 Company	"	" 2	21 20
25211		The Long Island Star Publishing Company	Advertising notices.	July 31	127 20
25212		The Long Island Star Publishing Company	"	" 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 Company (Limited)....	"	" 2	210 40
25217		The Morning Telegraph	"	" 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 Advertiser	"	" 2	212 00
25223		The Commercial Advertiser	Advertising notice.	July 23	16 80
25224		The Tribune Association	Advertising proposals.	" 11	368 00
25225		The Tribune Association	Advertising notice.	June 4	200 40
25226		The World.....	Advertising proposals.	July 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 Company	"	" 4	50 00
25235		The Globe Newspaper Company	"	" 4	75 00
25236		The Hebrew Standard.	"	" 5	30 00
25237		The Harlem Local Reporter and Bronx Chronicle	"	" 5	25 00
25238		The Record Publishing 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 Company	"	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 Yorker 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..	Advertising notice.	" 5	125 00
25250		Charles C. Fulton & Co.	Advertising proposals.	" 4	35 00
25251		Financial Review....	"	" 5	25 00
25252		Daily Jewish Herald..	"	" 5	120 00
25253		Leader Printing Company	"	" 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.		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		Flushing Daily Times	Advertising proposals	" 2	14 80
25505		New York Evening Journal		" 5	265 00	30118		Financial Review		" 2	21 20
25506		Daily Financial News and Indicator		" 5	53 00	30119		New Yorker Staats-Zeitung	Advertising notices	Sept. 12	17 40
25507		The Detroit Free Press		" 5	28 62	30120		The Evening Post		" 12	4 80
25508		The Daily Stockholder		" 5	53 00	30121		The Jamaica Standard	Advertising notice of meeting	June 25	3 60
25509		The Westchester Globe		" 5	15 00	30122		The Jamaica Standard Printing and Publishing Company	Advertising notices	Aug. 2	8 40
25510		Irish American		" 5	26 50	30123		The North Side News	Advertising notices of petitions	" 2	53 40
25511		The Investor's Review		" 5	26 50	30124		New Yorker Zeitung	Advertising notices	" 2	65 00
25512		Evening Telegram		" 5	212 00	30125		New Yorker Zeitung	Advertising proposals	" 2	18 75
25513		The Evening Sun		" 5	159 00	30126		The Newtown Register	Advertising notices of meetings	" 14	22 00
25514		The Long Island Farmer		" 5	15 90	30127		New Yorker Zeitung	Advertising proposals	" 2	211 75
25515		The Long Island Democrat		" 5	15 00	30274	19	The Staten Island World, S. W. De Beer, proprietor	Advertising notice	Sept. 12	5 60
25516		The Journal of Finance		" 5	53 00	30275		The Staten Island World, S. W. De Beer, proprietor		" 12	38 20
25517		The Financial Record and Investor's Manual		" 5	26 50	30276		The Wall Street Daily Investigator	Advertising proposals	Aug. 2	68 90
25518		Harper & Brothers, publishers	Advertising notices, etc.	" 6	534 00	30277		The School News Company	Advertising notices	Sept. 12	82 50
25519		Harper & Brothers, publishers		" 6	593 00	30288	22	The New York Times		" 12	15 60
25520		Harper & Brothers, publishers	Advertising proposals	" 6	53 00	30389		The Jamaica Standard		July 23	7 20
25521		Harper & Brothers, publishers		" 6	50 00	30390		The Tribune Association		" 23	20 80
25522		The Evening Post	Advertising notices	" 6	448 00	30391		The Jamaica Standard Printing and Publishing Company	Advertising proposals	Aug. 2	14 40
25523		The Jamaica Standard Printing and Publishing Company	Advertising proposals	" 6	21 20	30479	23	The School News Company		Sept. 16	85 75
25524		Brooklyn Daily Times		" 5	79 50	30568		The Brooklyn Union Publishing Company		July 23	8 10
25525		Brooklyn Freie Presse		" 5	79 50	30569		Brooklyn Daily Times		July 23	7 80
25526		New Yorker Staats-Zeitung		" 6	285 00	30570		Long Island Star Publishing Company	Advertising State scholarships	June 11	13 95
25527		The Washington Post		" 5	53 00	30571		Long Island Star Publishing Company		" 11	19 80
25709	14	The World		" 5	212 00	30572		The New York News Publishing Company	Advertising proposals	July 23	36 00
25710		The Sunday Union		" 5	26 50	30753	24	The Staten Islander	Advertising State scholarship	June 11	21 60
25711		The Shareholder		" 5	26 50	30754		The Rockaway News		June 11	19 80
25712		The Sun		" 5	212 00	30755		The World	Advertising proposals	July 23	18 85
25713		The Troy Northern Budget		" 6	15 00	30756		The Brooklyn Daily Eagle		" 23	7 80
25714		The Tribune Association		" 5	209 60	30757		The Brooklyn Citizen	Advertising notice	" 23	8 10
25715		The Staten Island Gazette		" 5	30 90	30758		Brooklyn Freie Presse		" 23	7 80
25716		The Staten Islander		" 6	19 20	30759		The Brooklyn Daily Eagle		June 11	14 88
25717		Wall Street Press		" 5	21 20	30760		Bronx Borough Record	Advertising notices of meetings	Aug. 2	46 60
25718		Rochester Democrat and Chronicle		" 4	36 04				Total		\$26,667 79
25719		New Yorker Herold		" 5	112 50						
25720		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

Warrant 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	July 1	\$2,500 00
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For Salaries, General Interpreter (Borough of Brooklyn), 1902.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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
5777		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		McNickle'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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
9115	1902.	Robert H. Taylor...	Milk	1	89 90	12089	1902.	Robert H. Taylor...	Milk, etc., July, 1902.	9	89 90
9116		West Disinfecting Company (Incorporated)	Disinfectant	1	45 00	12131	19	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. V. S.	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 I. S. Remson Manufacturing Company	Tires	1	28 95	12135		Thomas Rice...	Cambridge Mixture	9	177 45
9228		Mendel & Goldstein...	Gums and letters	1	54 50	12215	22	J. S. McGarry & Bros.	Hay	9	180 08
9229		Henry L. Meyer...	Groceries	1	98 92	12318		Acker, Merrall & Condit	Oats	9	145 43
9230		J. McNamara...	Bread	1	243 10	12319		Chas. C. Bielitz...	Groceries	9	20 17
9231		Hatfield & Bell...	Pies	1	65 08	12614	26	The Brooklyn Turkish Bath Company	Distilled water	9	10 00
9232		Abraham & Straus...	Seltzer, etc.	1	12 60	12615		General Electric Company	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		Hatfield & Bell...	Mineral waters	9	6 00
9307	15	J. H. Timmerman, City Paymaster	Potatoes	1	61 08	12618		Thos. Rice...	Vegetables	9	27 55
9785	29	Acker, Merrall & Condit	Payroll of Superintendent, etc., July 29, 1902.	26	1,630 31	12619		E. H. Berendsohn, D. V. S.	Professional services, August 1 to 29, 1902.	9	25 00
9946	30	Acker, Merrall & Condit	Ham	25	13 01	12620		Napoleon Oberg...	Fish	9	22 30
9947		Acker, Merrall & Condit	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	29	Chas. C. Bielitz...	Groceries	9	112 89
10054	Aug. 1	Rev. William McAdam	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 Corrections	Socks	9	25 68
10056		Samuel W. Cornell	Hardware	25	36 75	12689		Sam'l W. Cornell...	Brass Blanks	9	60
10057		C. W. Keenan	Turpentine, etc.	25	15 20	12690		Abraham & Straus...	Mop handles	9	1 08
10058		James P. Farrell	Disbursements, June 1 to July 1, 1902.	25	14 57	12691		J. McNamara...	Bread, rolls, etc.	9	38 10
10059		F. H. McAllister	Hire of stereopticon views	25	1 93	12692		Henry L. Meyer	Groceries	9	208 78
10060		The Wells & Newton Company	Wheels for clothes dryer	25	6 00	12693		The Singer Manufacturing Company	Needles	9	1 80
10061		John O'Halloran	Horseshoeing, etc.	25	4 50	12694		Robert H. Taylor...	Milk	9	89 90
10062		American Typefounders Company	Type, etc.	25	25 01	12695		Geo. H. Lawlor	Drugs	9	3 70
10063		The Dan Steam Pump Company	Packing, etc.	25	3 00	12700		John O'Halloran	Horseshoeing	9	2 50
10115	4	J. S. McGarry & Bro.	Oats	25	20 10	12701		Edward E. Spencer & Co.	Laces, etc.	9	5 16
10116		Fred Aldridge, Jr.	Flags	25	4 00	12702		Tefft, Weller & Co.	Dry goods	9	132 89
10117		Rev. C. W. Jeffries	Religious services rendered June, 1902.	25	10 00	12703		The Waringck Uniform Company	Brass buckles, etc.	9	11 90
10118		Edward E. Spencer	Supplies	25	55 80	12730		Tefft, Weller & Co.	Disbursements, August 1 to September 13, 1902.	9	17 71
10119		Hammer handles, etc.	25	13 02			J. Conley & Bro.	Cutlery, etc.	9	6 50	
10120		J. J. Dixon	Repairing grate	25	19 75						
10121		Abraham & Straus	Table cloth, etc.	25	109 31						
10122		J. Warren Mead, Agent and Warden	Toweling	25	7 25						
10123		The Wallabout Repository, J. H. Laperiere, proprietor	Lap robe	25	45 00						
10124		The Brooklyn Turkish Bath Company	Distilled water	25	25 00						
10334	6	Department of Correction	Brushes	25	6 78						
10335		McNickie's Pharmacy	Drugs	25	45 75						
10336		H. H. Interman	Pearline, etc.	25	79 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 Company	Ice, May 1 to 31, 1902.	25	47 49						
10342		American Ice Company	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		Beef	25	78 76							
10348		J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, July 21 to 31, 1902.	Aug. 7	21 29						
10380		D. Donegan	Repairing tanks	July 25	13 30						
10571	11	The New York and New Jersey Telephone Company	Telephone service, March 18 to June 30, 1902.	May 27	42 92						
11402	Sept. 3	J. H. Timmerman, City Paymaster	Payroll of Superintendent, August, 1902.	Sept. 2	1,754 18						
11639	9	George Bayce	Expert services as Instructor of Military Tactics, August, 1902.	2	50 00						
11919	15	James P. Farrell	Disbursements, July 17 to August 18, 1902.	9	14 71						
11938	16	Rev. Wm. McAdam	Religious services (Catholic), July, 1902.	9	10 00						
11939		Rev. Adolph Radin	Religious services (Catholic), August, 1902.	9	10 00						
11940		Rev. Adolph Radin	Religious services (Hebrew), July, 1902.	9	10 00						
11941		Rev. C. W. Jeffries	Religious services (Hebrew), August, 1902.	9	10 00						
11942		Rev. C. W. Jeffries	Religious services (Protestant), August, 1902.	9	10 00						
11943		Rev. C. W. Jeffries	Religious services (Protestant), August, 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 Company	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		E. H. Berendsohn, D. V. 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 and New Jersey Telephone Company	Telephone service, March 18 to July 31, 1902.	9	15 40						
12008		Frederick Loeser	Flags	9	72 50						
12009		The I. S. Remson Manufacturing Company	Repairs	9	85 85						
12010		The Singer Manufacturing 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 Company	Ice, July, 1902.	9	92 05						
12081		Napoleon Oberg	Fish, etc.	9	17 93						
12082		J. McNamara	Bread	9	234 33						
12083		Henry L. Meyer	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						
12089	1902.	Robert H. Taylor...	Paints	9	140 54	12089	1902.	Robert H. Taylor...	Milk, etc., July, 1902.	9	89 90
12131		C. W. Keenan...	Paints	9	140 54	12131		C. W. Keenan...	Paints	9	140 54
12132		H. H. Interman...	Groceries	9	104 25	12132		H. H. Interman...	Groceries	9	104 25
12133		Felix Metzger...	Meat	9	234 66	12133		Felix Metzger...	Meat	9	234 66
12134		Tefft Weller Company	Cloth	9	142 11	12134		Tefft Weller Company	Cloth	9	142 11
12135		Thomas Rice...	Cambridge Mixture	9	177 45	12135		Thomas Rice...	Cambridge Mixture	9	177 45
12215		J. S. McGarry & Bros.	Hay	9	180 08	12215		J. S. McGarry & Bros.	Hay	9	180 08
12318		Acker, Merrall & Condit	Oats	9	145 43	12318		Acker, Merrall & Condit	Oats	9	145 43
12319		Chas. C. Bielitz...	Groceries	9	20 17	12319		Chas. C. Bielitz...	Groceries	9	20 17
12614	26	The Brooklyn Turkish Bath Company	Distilled water	9	10 00	12614		The Brooklyn Turkish Bath Company	Distilled water	9	10 00
12615		General Electric Company	Lamps	9	10 00	12615		General Electric Company	Lamps	9	10 00
12616		Houghton, Mifflin & Co.	Book	9	1 00	12616		Houghton, Mifflin & Co.	Book	9	1 00
12617		Hatfield & Bell...	Mineral waters	9	6 00	12617		Hatfield & Bell...	Mineral waters	9	6 00
12618		Thos. Rice...	Vegetables	9	27 55	12618		Thos. Rice...	Vegetables	9	27 55
12619		E. H. Berendsohn, D. V. S.	Professional services, August 1 to 29, 1902.	9	25 00	12619		E. H. Berendsohn, D. V. S.	Professional services, August 1 to 29, 1902.	9	25 00
12620		Napoleon Oberg...	Fish	9	22 30	12620		Napoleon Oberg...	Fish	9	22 30
12621		G. W. Gallaway...	Boiler compound, etc.	9	48 75	12621		G. W.			

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
2460	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 60
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 65
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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2845	1902. 29	James Naughton's Sons	Board of horse, July, 1902	Aug. 18	76 00
2846		Thomas F. Fallon	Horseshoeing	" 18	5 00
3049	Sept. 25	James Naughton's Sons	Boarding horse, August, 1902	Sept. 19	50 00
3050		Thomas F. Fallon	Horseshoeing, August, 1902	" 19	5 00
Total					\$541 25

Support of Indigent Prisoners in County Jail, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2193	July 1	American Ice Company	Ice	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
2239	3	Sayles, Zahn & Co.	Meat, May, 1902	" 23	131 96
2582	31	D. S. Olmstead	Meat, June, 1902	July 25	25 20
2620	Aug. 5	Sayles, Zahn & Co.	Meat, etc.	" 25	134 63
2621		L. J. Callanan	Groceries	" 25	90 66
2622		Frederick Bender	Bread	" 25	85 20
2634	8	American Ice Company	Ice	" 25	6 77
2883	Sept. 3	D. S. Olmstead	Milk	Aug. 25	25 68
2889	5	American Ice Company	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 Company	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2264	July 7	J. H. Timmerman, City Paymaster	Payroll of Folio Writers, June, 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, August, 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, September, 1902	" 26	10,300 46
Total					\$37,588 93

Supplies and Contingencies, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
24020	July 22	C. J. Casson, assignee of James O'Neill	Copies of legislative bills and documents during session of 1902	July 15	\$50 00

PUBLIC ADMINISTRATOR—COUNTY OF NEW YORK.

Salary of Public Administrator, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2443	July 24	J. H. Timmerman, City Paymaster	Payroll of Office of Public Administrator, July, 1902	July 23	\$1,934 36
2805	Aug. 27	J. H. Timmerman, City Paymaster	Payroll of Office of Public Administrator, August, 1902	Aug. 26	1,934 36
3058	Sept. 26	J. H. Timmerman, City Paymaster	Payroll of Office of Public Administrator, September, 1902	Sept. 24	1,933 79
Total					\$5,802 51

SUPREME COURT, FIRST DEPARTMENT.

Salaries, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2480	July 26	J. H. Timmerman, City Paymaster	Payroll of Justices of Appellate Division, July, 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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2356	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., September, 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2183	July 1	Chester B. McLaughlin	Expenses and disbursements as Justice of the Appellate Division in the First Judicial Department, June, 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 Supreme Court, in the First Judicial District, June 2 to 26, 1902	" 30	360 00
2301	11	Edwin A. Nash	Services rendered while actually employed 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 employed 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 disbursements as Justice of the Supreme Court, Appellate Division, First Judicial Department, July, 1902	" 31	858 33
2604		Frank C. Laughlin	Expenses incurred and disbursements as Justice of the Supreme Court, Appellate Division, First Judicial Department, July, 1902	" 31	858 33
2605		Chester B. McLaughlin	Expenses incurred and disbursements 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 disbursements as Justice of the Supreme Court, Appellate Division, First Judicial Department, August, 1902	Aug. 29	858 33
2864		Frank C. Laughlin	Expenses incurred and disbursements as Justice of the Supreme Court, Appellate Division, First Judicial Department, August, 1902	" 29	858 33
2865		Chester B. McLaughlin	Expenses incurred and disbursements as Justice of the Supreme Court, Appellate Division, First Judicial Department, August, 1902	" 29	858 33
Total					\$9,544 97

Contingencies—Appellate Division, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2219	July 2	Alfred Wagstaff	Disbursements, April 28 to June 23, 1902	June 25	\$50 31
2884	Sept. 5	"	Disbursements, June, July and August, 1902	Aug. 18	35 89
Total					\$86 20

Supplies and Contingencies—Supreme Court, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2256	July 7	New York Telephone Company	Telephone service for quarter ending March 31, 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 calendars, August, 1902	Sept. 2	60 00
Total					\$421 45

Maintenance of Appellate Division Court-house, 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2217	July 2	The New York Edison Company	Electric current, May, 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		P. J. Byrnes	Carpenter work	" 10	105 69
2296	10	M. D. Robinson	Laundry work, June, 1902	July 1	15 00
2299	22	J. Edward Ogden	Hardware	" 15	534 40
2424	23	J. H. Timmerman, City Paymaster	Payroll of Custodian, etc. (Appellate Division)	" 22	1,225 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2624	1902. Aug. 5	The New York Edison Company	Electric current, June, 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	1902. 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....	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.....	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	1902. June 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. Stoen.....	Taking up carpets	" 19	7 31
2248	7	Louis L. Rosenbaum..	Confidential services, etc., case of The People vs. John D. Herlihy, May 29 to June 6, 1902.....	" 19	26 15
2249		Charles F. Dixon....	Disbursements, case of The People vs. Albert J. Adams, June 16 and 17, 1902	" 26	7 75
2251		Laura B. Qualls....	Board and lodging of Charles Graham, a witness, May 13 to June 16, 1902	" 24	35 00
2252		D. V. Purrington....	Disbursements as witness, The People vs. Ozmer B. Wheeler, May 24 to 30, 1902.....	" 24	46 16
2250		John D. Maher.....	Disbursements, May, 1902.....	" 26	68 56
2269	8	W. & J. Sloane.....	Carpet, rugs, etc.....	April 1	902 54
2270		Wyckoff, Seamans & Benedict	Repairing typewriter machine.....	June 24	87 50
2271		E. N. Little's Sons..	Lettering, etc.	" 19	8 00
2272		Howard S. Gans....	Disbursements	Mar. 13	118 80
2273		Michael Tandlich....	Services in case of The People vs. John D. Herlihy, May and June, 1902	July 1	99 00
2274		The Banks Law Publishing Company...	Law books	May 20	334 45
2275		Wm. D. Reed.....	Stenographic services, June 1 to December 21, 1901.....	June 26	20 70
2276			Stenographic services, January 29 to May 25, 1902.....	" 26	24 60
2287	9	Geo. P. Hammond, Jr.	Disbursements, May, 1902.....	" 19	290 55
2288		David H. Sheerin...	Disbursements, June, 1902.....	July 2	19 85
2289		James T. Boyle & Co.	Rubber stamps, etc.	June 26	4 20
2298	10	Mrs. M. McLellan....	Board and lodging furnished witnesses, etc., case of The People vs. Herlihy	July 2	63 00
2299		American Ice Company	Ice, March, April and May, 1902..	" 1	22 75
2303	11	Max Moskowitz....	Special services	" 1	21 00
2304		Jeremiah J. Murphy..	Disbursements in extraditing Joseph F. Reis from Baltimore, Md., to New York City.....	" 1	45 90
2305		James W. Osborne..	Disbursements in the case of The People vs. Kennedy, May and June, 1902	" 1	24 00
2306		John J. Buckley.....	Disbursements	" 1	103 70
2328	14	Laura B. Qualls....	Board and lodging of Charles Graham, in case of The People vs. George R. Kane	" 8	16 00
2329		C. G. Burgoyne.....	Printing	" 1	46 80
2330		James Dolan.....	Special services in case of The People vs. John D. Herlihy, June, 1902	" 2	90 00
2331		Raub Hotel Company.	Meals to witnesses, case of The People vs. John D. Herlihy.....	" 2	17 55
2332		Lomer Grollman....	Special and confidential services, case of The People vs. John D. Herlihy, June 2 to 30, 1902.....	" 2	100 00
2345	15	H. H. Bowen.....	Special and confidential services, case of The People vs. W. P. Palmer, June 26 to 29, 1902, inclusive	" 1	20 00
2346		Sam'l F. Spellman...	Transcript of stenographic minutes.	" 8	16 00
2355	16	David N. Carvalho...	Expert services	" 8	125 00
2356		Charles F. Turkham..	Transcript of testimony	" 8	40 62
2364	17	John Boyle.....	Disbursements in case of People vs. Paul Schlessinger, June 29 to July 2, 1902	" 8	105 00
2365		Robt. S. McLellan...	Disbursements	July 8	13 20
2366		William D. Walsh....	"	" 8	6 50
2367		T. H. Qualls.....	"	" 8	10 59
2381	18	Robt. S. McLellan...	"	April 7	33 80
2398		Louis L. Rosenbaum..	Confidential services, etc., in the case of The People vs. John D. Herlihy	June 24	3 40

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2399	1902. 21	Jacob Krieswirth....	Services as Interpreter, in the case of The People vs. Bernard Eckstein .....	July 14	10 00
2400		The Prentiss Clock improvement Company .....	Calendar and time service, April 1 to June 30, 1902.....	" 14	6 00
2401		Moe Levy & Co.....	Clothing witness Charles Graham, etc., in the case of The People vs. Geo. R. Kane, etc., May 21 to June 19, 1902.....	" 14	21 58
2413	22	James W. Osborne...	Disbursements, People vs. Sam'l J. Kennedy, June, 1902.....	" 14	37 09
2414		J. B. Mobley.....	Disbursements, People vs. Leon L. Lounsberry .....	" 14	16 05
2415		Albert W. Conklin...	Boarding witnesses, People vs. John D. Herlihy, June 2 to 30, 1902.....	" 14	95 50
2416		Wm. Rand, Jr.....	Disbursements, April, May and June, 1902.....	" 10	145 65
2417		Robt. M. Dove.....	Boarding witnesses, case of The People vs. Mary Young, June 27 to July 8, 1902.....	" 14	11 16
2418		Western Union Telegraph Company.....	Telegraph services, June, 1902.....	" 8	35 95
2444	24	Stephen N. Greig....	Board and lodging furnished officers and witnesses, case of The People vs. John D. Herlihy.....	" 14	48 00
2445		Clarendon Hotel, Lawson & Welsh.....	Meals furnished officers and witnesses, case of The People vs. John D. Herlihy.....	" 14	9 10
2446		The New York Law Journal .....	Subscription to the New York Law Journal, 1902.....	" 17	91 00
2466	25	Lee P. Sharpe.....	Disbursements, June, 1902.....	" 18	10 33
2467		Jacob Krieswirth....	Services rendered in transcribing five letters, case of The People vs. J. Rapaport.....	" 17	5 00
2468		Alex. Cannon.....	Newspapers, June, 1902.....	" 14	20 97
2469		Samuel J. Siegel....	Disbursements, April and June, 1902.....	" 17	3 61
2470		John J. Martin.....	Disbursements, May and June, 1902.....	" 14	12 60
2471		Isaac Silverman.....	Disbursements, case of The People vs. John D. Herlihy, etc., June 4 to 30, 1902.....	" 14	26 75
2495	28	Steinhard & Strasbourger .....	Clothing furnished to witness, case of The People vs. John D. Herlihy, etc.....	June 11	15 21
2542	30	Francis P. Garvan...	Disbursements, etc., case of The People vs. Wm. H. Hahn, May 2 to 5, 1902.....	July 23	80 75
2575	31	Richard H. Thomas..	Disbursements, etc., case of The People vs. Leon Lounsberry, July 16, 18, 21, 1902.....	" 23	46 80
2576		J. B. Mobley.....	Disbursements, etc., case of The People vs. Leon Lounsberry, July 16, 1902.....	" 23	15 60
2577		James E. Brande....	Disbursements, etc., case of The People vs. Ganther, Burn and Young, May 8 to 30, 1902.....	" 14	8 63
2578		Edward J. Reardon...	Disbursements .....	" 14	21 05
2597	Aug. 1	John Hackett.....	Disbursements, etc., case of The People vs. Duncan Young, July 3 to 15, 1902.....	" 23	31 24
2598		Michael Tandlich....	Disbursements, etc., case of The People vs. Andrew De Will and M. Kurtz, January 27 to July 8, 1902.....	" 23	35 00
2599		J. J. O'Brien & Son..	Printing .....	" 14	44 86
2600		Charles Kennedy, M.D.	Professional services, case of The People vs. John D. Herlihy.....	" 1	5 00
2606	4	Annie Wood .....	Board of witnesses, etc., case of The People vs. John D. Herlihy, May 22 to June 26, 1902.....	" 18	200 00
2607		Amelia Gross.....	Board of witnesses, etc., case of The People vs. John D. Herlihy, May 4 to 30, 1902.....	" 18	76 00
2608		George Reinecke.....	Rent of apartments at No. 188 Allen street, Borough of Manhattan, New York City, rent to Mr. and Mrs. Funk, witnesses in case of The People vs. John D. Herlihy, June 25 to August 1, 1902.....	" 29	9 00
2609		Geo. P. Hammond, Jr.	Disbursements, June, 1902.....	" 8	180 03
2625	5	Storey & Doane.....	Copy of opinions, Appellate Division, November and December, 1901, April and May, 1902.....	" 29	47 55
2626		American Ice Company .....	Ice, January, February and June, 1902 .....	" 29	22 84
2641	8	George P. Hammond, Jr .....	Disbursements, May, June and July, 1902 .....	" 14	240 15
2642		Geo. W. Schurman...	Disbursements, April 21 to June 9, 1902 .....	" 29	14 00
2643		Charles A. Flag.....	Disbursements, July 10, 12, 1902.....	" 29	24 00
2644		Stephen N. Greig....	Board of witness, etc., case of The People vs. John D. Herlihy.....	" 29	96 00
2645		Mrs. M. McLellan...	Board of witness, etc., case of The People vs. John D. Herlihy.....	" 29	84 00
2646		James H. George.....	Expenses of witness, etc., case of The People vs. John D. Herlihy.....	" 29	16 90
2647		Frank W. Schwenter.	Stenographic services, case of The People vs. Daniel Myers, April and May, 1902.....	" 29	310 75
2648		Economy Clean Towel Supply Company....	Towel service, June, 1902.....	" 29	11 26
2652	9	John J. Buckley....	Disbursements, July, 1902.....	Aug. 6	116 98
2654		Peter W. Beery.....	" May and July, 1902.....	July 29	12 85
2655		The New York Society for the Prevention of Cruelty to Children .....	" in case of The People vs. Lizzie Madaus.....	" 29	5 50
2657	11	Hamilton Williams, M. D.....	Expert services in case of The People vs. Andrea Cuico, November, 1901, and August, 1901.....	Jan. 6	123 72
2677	14	Edward J. Reardon..	Disbursements, July, 1902.....	Aug. 7	29 23
2678		Robt. S. McLellan...	" July, 1902.....	" 6	12 35
2693	18	Economy Clean Towel Supply Company....	Towel service, July, 1902.....	" 7	11 26
2694		Geo. P. Hammond....	Disbursements .....	" 6	136 11
2695		Joseph O'Donohue...	" July, 1902.....	" 7	5 25
2696		Charles A. Skidmore..	" People vs. Wm. M. Hahn .....	" 11	17 35
2697		Raub Hotel Company,	Meals furnished to witnesses, etc., June, 1902 .....	" 6	34 50
2698		Roane Brothers.....	Collars .....	" 11	19 34
2708	19	Geo. P. Hammond, Jr.	Disbursements .....	" 6	125 90
2709		Jacob Goldstein....	Shaving, etc., witnesses, April, May, June and July, 1902.....	" 11	8 10
2710		Jacob Krieswirth....	Confidential services, May 20 to June 25, 1902.....	" 6	71 86
2711		Clarendon Hotel....	Boarding officer, etc., July 25 and 26, 1902 .....	" 7	6 05
2712		Michael J. Cooney...	Disbursements, July, 1902.....	" 7	23 18
2713		Edward J. Burns....	" July, 1902.....	" 6	14 57
2721	20	Nicholas Bindley....	" case of The People vs. Wm. M. Hahn.....	" 12	214 41
2726		Myrtle E. Winne....	Stenographic services, case of The People vs. Wm. M. Hahn.....	" 13	5 20
2732	21	Solomon Rottenberg, M. D.....	Medical services rendered, case of The People vs. Mina Kurtz, February 11 to 13, 1902.....	" 13	5 00
2734	22	Jacob Krieswirth....	Special services, case of The People vs. Stephan J. Kegan.....	" 13	17 30
2735		Western Union Telegraph Company....	Telegraph services, July, 1900.....	" 13	19 21
2736		Bettini Phonograph Laboratory .....	Graphophones, etc.....	July 19	129 20
2761	23	Francis P. Garvan...	Disbursements, case of The People vs. Wm. M. Hahn.....	Aug. 13	59 15
2762		Raub Hotel Company	Meals furnished witnesses, case of The People vs. Herlihy et al., July, 1902 .....	" 13	20 10

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
2786	1902. 27	Edward T. Davis....	Transcript of Stenographer's minutes, case of The People vs. Robt. S. McLellan.....	" 14	73 50	
2787		Louis Grollman.....	Special services, case of The People vs. John D. Herlihy, July, 1902.....	" 14	104 00	
2788		" .....	Special services, case of The People vs. Mary Rosenthal, July 20 to 24, 1902.....	" 14	15 00	
2800		Alex. Cannon.....	Newspapers, July, 1902.....	" 20	18 38	
2801		Wm. T. Higgins.....	Special services, case of The People vs. Minna Kurtz et al.....	" 20	27 00	
2802		Adolph Oppenheimer.	Disbursements, case of The People vs. Aloise Braunstein.....	" 14	33 45	
2847	29	Emil Pranter.....	Disbursements, case of The People vs. McDonald, June, 1902.....	" 20	5 22	
2866	Sept. 2	John H. Andrews....	Stenographic services .....	" 22	10 00	
2867		R. Tileston.....	" .....	" 22	12 30	
2868		Francis P. Garven...	Disbursements in case of The People vs. Wm. M. Hahn.....	" 22	54 15	
2869		St. Mark's Hospital..	Boarding witnesses, August 11-16, 1902 .....	" 20	5 00	
2885	5	Wm. H. Rynders....	Disbursements, August 21-22, 1902.....	" 26	13 00	
2886		August Braun.....	August 20-21, 1902.....	" 26	25 90	
2887		Edwin C. Cloyd.....	Transcript of minutes, case of The People vs. Julius Muble.....	" 20	28 80	
2888		James Dolan.....	Special service guarding witness, case of The People vs. John D. Herlihy, July, 1902.....	" 20	93 00	
2895		W. J. Trainer.....	Stenographic services, case of The People vs. Wm. M. Hahn, July and August, 1902.....	" 22	164 40	
2897	8	Stephen N. Greig....	Board and lodging witnesses, August 1-19, 1902.....	" 26	141 00	
2898		Robt. McNaught....	Disbursements, August 20-22, 1902.....	" 26	17 21	
2905	9	Nicholas Brindley...	Disbursements, case of The People vs. Wm. M. Hahn, August 1-18, 1902 .....	" 26	141 93	
2906		John Roberts.....	Disbursements, July, 1902.....	" 26	8 01	
2907		Mrs. M. McLellan...	Board and lodging witnesses, July 26 to August 24, 1902.....	" 26	84 00	
2908		John F. Kelly.....	Disbursements, July 16 to August 14, 1902 .....	" 26	20 15	
2914	10	Roane Brothers.....	Clothing .....	Sept. 3	5 60	
2915		John T. Cadi.....	Expert services, The People vs. John Wisker, June, 1902.....	July 20	125 00	
2931	13	David H. Sheerin...	Disbursements, August, 1902.....	Sept. 4	19 18	
2932		Henry G. Gray.....	" .....	" 4	13 25	
2933		Moe Levy & Co.....	Clothing .....	" 3	10 00	
2937	15	John T. Cuff.....	Disbursements, July 1-7, 1902.....	" 3	73 35	
2942		W. H. Lemond.....	Lunches furnished witnesses, March, April, May, 1902.....	" 3	14 40	
2943	16	John J. Buckley....	Disbursements, August, 1902.....	" 3	57 52	
2944		John D. Maher.....	" July and August, 1902 .....	" 4	32 76	
2953	17	Edward Thompson Company .....	Books .....	" 10	15 00	
2954		Wm. D. Walsh.....	Disbursements, June, 1902.....	" 10	7 75	
2955		Wm. H. Rynders....	" August, 1902.....	" 10	30 03	
2960	18	Economy Clean Towel Supply Company....	Towel service, August, 1902.....	" 10	11 26	
2963	19	James E. Downing...	Disbursements, August 20, 21, 28, 29, 1902 .....	" 15	51 95	
2964		Moe Levy & Co.....	Clothing, case of The People vs. Carl Ludeke .....	" 10	9 00	
2965		Geo. P. Hammond, Jr.	Disbursements, August, 1902.....	" 10	108 52	
2976	22	Western Union Telegraph Company....	Telegraph service, August, 1902.....	" 15	36 21	
2977		Michael Tandlich....	Special services, case of The People vs. Geo. Kane, July, 1902.....	Aug. 20	72 00	
2978		Roane Brothers.....	Hats, shoes, etc.....	Sept. 15	7 65	
2979		Barton W. Currie....	Disbursements, August, 1902.....	" 15	6 70	
2980		Alex Cannon.....	Newspapers, August, 1902.....	" 15	20 26	
3014	23	Schrenkeisen Company	Repairs to desks.....	" 15	18 00	
3015		John M. O'Shea.....	Disbursements, June 14-22, 1902, case of The People vs. John Doe .....	" 15	20 00	
3016		Emil Prantner.....	Disbursements, June 13-22, 1902, case of The People vs. John Doe .....	" 15	24 75	
3042	25	N. L. Coe.....	Photographic negatives, case of The People vs. Carmine De Metteo.....	" 10	64 00	
3104	29	Dr. Chas. L. Dana...	Expert services as Examiner in Lunacy, case of The People vs. Stover, etc.....	" 10	350 00	
					Total.....	\$9,518 27

COMMISSIONER OF JURORS.

Salaries, 1902.

2535	July 30	J. H. Timmerman, City Paymaster....	Payroll of Commissioner of Jurors, July, 1902 .....	July 29	\$2,662 48	
2536		J. H. Timmerman, City Paymaster....	Supplementary payroll of Commissioner of Jurors, April, 1902.....	" 29	416 66	
2537		J. H. Timmerman, City Paymaster....	Supplementary payroll of Commissioner of Jurors, May, 1902.....	" 29	416 66	
2538		J. H. Timmerman, City Paymaster....	Payroll of Commissioner of Jurors, June, 1902 .....	" 29	416 66	
2804	Aug. 27	J. H. Timmerman, City Paymaster....	Payroll of Commissioner of Jurors, August, 1902 .....	Aug. 26	2,662 48	
3026	Sept. 25	J. H. Timmerman, City Paymaster....	Payroll of Commissioner of Jurors, September, 1902 .....	Sept. 24	2,662 48	
					Total.....	\$9,237 42

Supplies and Contingencies, 1902.

2368	July 17	Fred O'Byrne.....	Disbursements, June and July, 1902 .....	July 10	\$54 60	
2638	Aug. 8	" .....	Disbursements, June and July, 1902 .....	Aug. 2	11 66	
2639		Trow Directory, Printing and Bookbinding Company.....	Directories .....	" 2	45 00	
2679	14	New York Telephone Company .....	Telephone service, April, May and June, 1902 .....	" 2	51 35	
2916	Sept. 11	Fredk. O'Byrne....	Disbursements .....	Sept. 10	25 77	
					Total.....	\$188 38

Jury Notice Servers, 1902.

2314	July 11	Daniel A. McVine...	Serving jury notices, June, 1902.....	July 10	\$128 50	
2315		Charles E. Watson...	" June, 1902.....	" 10	5 70	
2316		Joseph E. Crowe....	" June, 1902.....	" 10	145 60	
2317		I. L. Broadwin.....	" June, 1902.....	" 10	26 70	
2318		John M. Harding....	" June, 1902.....	" 10	105 20	
2319		Samuel L. Feiner....	" June, 1902.....	" 10	120 10	
2627	Aug. 5	Daniel A. McVine...	" July, 1902.....	Aug. 2	13 70	
2628		I. L. Broadwin.....	" July, 1902.....	" 2	13 00	
2629		George R. Vache....	" July, 1902.....	" 2	11 70	
2640		Joseph J. Crowe....	" July, 1902.....	" 2	13 00	
2925	Sept. 13	Geo. B. Vache.....	" August, 1902 .....	Sept. 10	12 70	
2926		I. L. Broadwin.....	" August, 1902 .....	" 10	14 80	
2927		Joseph J. Crowe....	" August, 1902 .....	" 10	15 10	
					Total.....	\$626 70

ARMORIES AND DRILL ROOMS.

For Wages of Armorers, 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, National 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, National 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, National Guard, New York, September, 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 Battery Armory, National Guard, New York, July, 1902....	July 26	372 00
2827	Aug. 28	J. H. Timmerman, City Paymaster.....	Payroll of employees of First Battery Armory, National Guard, New York, August, 1902....	Aug. 27	372 00
3115	Sept. 29	J. H. Timmerman, City Paymaster.....	Payroll of employees of First Battery Armory, National Guard, New York, September, 1902....	Sept. 26	360 00
2565	July 30	J. H. Timmerman, City Paymaster.....	Payroll of employees of Second Battery Armory, National Guard, New York, July, 1902....	July 25	434 00
2828	Aug. 28	J. H. Timmerman, City Paymaster.....	Payroll of employees of Second Battery Armory, National Guard, New York, August, 1902....	Aug. 26	434 00
3119	Sept. 29	J. H. Timmerman, City Paymaster.....	Payroll of employees of Second Battery 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
1118	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 Headquarters 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 Headquarters of Naval Militia Armory, National Guard, New York, August, 1902....	Aug. 21	130 00
3070	Sept. 29	J. H. Timmerman, City Paymaster.....	Payroll of employees of Headquarters of Naval Militia Armory, National Guard, New York, September, 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 Signal 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 Signal 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 Signal 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 assignment of the Court of General Sessions, March 20, 1902, for John Harris, indicted for murder in the first degree, payable in pursuance 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 assignment of the Court of General Sessions, March 2, 1901, in the case of the People vs. John Beneduccio and Felice Munchino, indicted as Felice Meneghino for murder in the first degree, payable 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, August 15, 1901, in the case of the People vs. Luigi Toro, indicted for murder in the first degree, payable in pursuance of a certificate of the Supreme Court, dated April 3, 1902....	July 8	550 00
2458	25	F. Acretelli & Son, assignee of Ambrose H. Purdy.....	Services as counsel, under assignment 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 Association 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 Appellate 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 attorney, 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 expenses 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 expenses 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 People vs. John McCautry, an alleged lunatic .....	1902. June 25	\$75 00
2186		David Weil .....	Services as Commissioner, The People vs. John McCautry, an alleged lunatic .....	" 25	75 00
2187		Dr. J. Monroe Liebermann .....	Services as Commissioner, The People vs. John McCautry, an alleged lunatic .....	" 25	75 00
2227	2	Clara A. True.....	Services as Commissioner, The People vs. John McCautry, 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 witnesses subpoenaed on behalf of The People, etc., as per requisition dated September 18, 1902..	1902. Sept. 22	\$5,000 00
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Rents, 1902.

Warrant 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 Fuller and Daniel F. Sullivan, executors, under the last will and testament of Eugene Kelly, deceased.....	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 trustees under the last will and testament of Henry Hilton, deceased.....	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 Hospital.....	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 Company.....	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 Company.....	".....	" 8	586 60
2381	18	Martin B. Brown Company.....	On account of Contract No. 4734, for blank books, etc.....	" 8	127 29
2631	Aug. 5	The L. W. Ahrens Stationery and Printing Company.....	Stationery.....	" 26	492 13
2669	14	Martin B. Brown Company.....	On account of Contract No. 4889, for printed forms.....	Aug. 14	3 84
2702	18	The L. W. Ahrens Stationery and Printing Company.....	".....	Aug. 4	477 15
2703		The J. W. Pratt Company.....	Letter heads.....	" 11	32 77
2704		The Publishers' Printing Company.....	Day book, etc.....	" 11	8 57
2705		Martin B. Brown Company.....	Printing.....	" 11	1,004 22
2714	19	Slote & James.....	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 Company.....	Covers, blanks, etc.....	" 15	72 85
3112	Sept. 29	The L. W. Ahrens Stationery and Printing Company.....	Typewriting papers.....	Sept. 24	52 66
Total.....					\$9,923 87

Arrearages for Printing, Stationery and Blank Books, 1902.

Warrant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
2278	July 8	Martin B. Brown Company.....	Libers, etc.....	1902. June 28	\$2,297 15
2919	Sept. 11	Martin B. Brown Company.....	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 Baking 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.....	" 10	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		".....	Meal, etc.....	" 21	6 85
2547	30	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 Baking 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
2764	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 Correction.....	Brooms.....	" 14	25 00
2768		International Time Recording Company.....	Clock.....	" 14	65 00
2769		Armour Packing Company.....	Butter.....	" 14	16 70
2770		Armour Packing Company.....	Cheese.....	" 14	64 33
2771		Department of Correction.....	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 Correction.....	Maintenance of Women's Prison, Kings County Penitentiary, July, 1902.....	" 14	507 64
2923	12	The Peter Barrett Manufacturing Company.....	Repairs to van.....	Sept. 5	10 75
2938	15	James J. Kennedy.....	Pies 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 Company.....	Hams.....	" 15	56 13
2985		Armour Packing Company.....	".....	" 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 Telephone Company.....	Telephone service, March 1 to July 1, 1902.....	" 15	105 85
2991		The New York and New Jersey Telephone Company.....	Telephone service, March 1 to July 1, 1902.....	" 15	74 15
2992		The New York and New Jersey Telephone 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		James S. Strauss.....	Poultry.....	" 15	41 29
3013		Joseph Lazansky.....	Paints.....	" 15	155 00
3054		The Hildebrand Baking 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 Company.....	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	1902. 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, September, 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 September 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 August 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 Telephone 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	1902. 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	260 00
2284		Truman C. White....	(Same as above) June 2 to 27, 1902 .....	July 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 Publishing 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, September, 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. Buttlig..	" .....	" 12	5 00
2206		Thomas P. Crowne..	" .....	" 12	5 00
2545		"	Postage stamps .....	" 23	10 00
2649	Aug. 8	A. Peason'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 Publishing 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., September, 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 Company .....	Document files .....	" 21	57 60
2244		The New York and New Jersey Telephone 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. (Copyists) .....	" 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.

War-rant 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.

War-rant 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 Armorers, 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 assignment 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.	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.	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.	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.	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 Instruction 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 Hospital.	Maintenance and medical attendance 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 witnesses in criminal and civil cases.	July 7	268 50
2395	18	George E. Lowe.	Services as Extra Officer of the County Court during June Term (11 days, commencing June 16).	" 16	29 04
2396	Aug. 13	Farmer S. De Bevoise, Joseph H. De Bragga, as Sheriff.	Same as above.	" 16	29 04
2663			Dinners furnished jurors, July 2 to 11, 1902.	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.	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., September, 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.	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.	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.	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, August, 1902.	" 28	125 00
3094	Sept. 26	J. H. Timmerman, City Paymaster.	Payroll of District Attorney, September, 1902.	Sept. 25	931 18
3095		J. H. Timmerman, City Paymaster.	Payroll of County Detective, September, 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.....	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.....	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.....	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 Hospital .....	Maintenance and medical attendance 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 Company.....	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, Agent and Warden..	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 Telephone 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, proprietor .....	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
2691		J. W. Siemann.....	Potatoes .....	" 8	12 00
		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. Brandenburg .....	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. Brandenburg, 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 Surrogate, July, 1902 .....	1902. July 25	\$1,049 98
2799	Aug. 27	J. H. Timmerman, City Paymaster....	Payroll of County Judge and Surrogate, August, 1902.....	Aug. 25	1,049 98
3064	Sept. 26	J. H. Timmerman, City Paymaster....	Payroll of County Judge and Surrogate, September, 1902.....	Sept. 25	1,049 98
Total.....					\$3,149 94

Supplies and Contingencies, 1902.

2294	July 9	Collins' Staten Island and New York Express, 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, September, 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, August, 1902 .....	Aug. 21	333 33
3039	Sept. 25	J. H. Timmerman, City Paymaster....	Payroll of District Attorney, September, 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 Edgard Sprague as executor of the last will and testament of Henderson Journey, 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.
(Sec. 134, chap. 212, Laws of 1898.)					
6173	July 1	The Young Men's Christian Association	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-fourty-eighth of Award Nos. 2 and 3 (same as above)	" 27	1,107 50
6212		Courtlandt Palmer	One-fourty-eighth of Award Nos. 2 and 3 (same as above)	" 27	1,107 50
6213		May S. Palmer	One-fourty-eighth of Award Nos. 2 and 3 (same as above)	" 27	1,107 50
6214		Robert A. Palmer	One-fourty-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.
(Chap. 185, Laws of 1900.)					
6219	July 2	J. H. Timmerman, City Paymaster	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, Assignee of Harkness B. De Voe.....	Gas fixtures, etc.....	" 11	584 21	
7267		Edward McVickar, Assignee of Harkness B. De Voe.....	Plumbing work.....	" 11	605 10	
7268		Edward McVickar, Assignee of Harkness B. De Voe.....	Putting in lights and brackets.....	" 11	95 66	
7269		John Donovan, Assignee of John M. Roddy.....	Painting, etc.....	" 11	651 00	
7270		John Donovan, Assignee of John M. Roddy.....	"	" 11	444 26	
7271		John Donovan, Assignee of John M. Roddy.....	Plastering, etc.....	" 11	615 00	
7272		John Donovan, Assignee of John M. Roddy.....	Painting, etc.....	" 11	745 95	
7273		John Donovan, Assignee of John M. Roddy.....	"	" 11	738 60	
7274		John Donovan, Assignee of John M. Roddy.....	"	" 11	800 00	
7275		John Donovan, Assignee of John M. Roddy.....	"	" 11	346 09	
7276		John Donovan, Assignee of John M. Roddy.....	"	" 11	774 10	
7277		John Donovan, Assignee of John M. Roddy.....	"	" 11	704 00	
7278		John Donovan, Assignee of John M. Roddy.....	"	" 11	225 00	
7279		John Donovan, Assignee of John M. Roddy.....	"	" 11	690 00	
7280		John Donovan, Assignee of John M. Roddy.....	Plastering, etc.....	" 11	250 00	
7281		John Donovan, Assignee of John M. Roddy.....	"	" 11	790 00	
7282		John Donovan, Assignee of John M. Roddy.....	Scraping sashes, etc.....	" 11	840 00	
7283		John Donovan, Assignee of John M. Roddy.....	Repairing, plaster, etc.....	" 11	886 00	
7284		John Donovan, Assignee of John M. Roddy.....	Painting, etc.....	" 11	250 00	
7285		John Donovan, Assignee 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		"	"	" 11	595 00	
7290		The Herzog Company..	Installing electric wiring, etc.....	" 11	960 00	
7291		"	Cases.....	" 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.....	Layroll of Engineers of Construction for fifteen days ending August 15, 1902.....	" 19	42 73	
8095	Sept. 4	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction for sixteen days ending August 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 September 15, 1902.....	Sept. 17	29 90	
					Total.....	\$43,743 64

American Museum of Natural History—Completion of Addition.

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

American Museum of Natural History—Enlargement of Building.

War-rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
7259	Aug. 5	Ralph O. Ives, as assignee of Harkness B. De Voe.....	Plumbing work.....	1902. July 11	\$199 12

American Museum of Natural History—Construction of West Wing.

War-rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.	
7260	Aug. 5	Edward McVickar, assignee of Harkness B. De Voe.....	Electrical supplies, etc.....	1902. July 11	\$315 37	
7261		Edward McVickar, assignee 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	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.

War-rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.	
(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 Company.....	Apparatus.....	" 27	6 94	
6306		Locust Farms Company.....	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		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 Secretary.....	Disbursements, April and May, 1902.....	" 12	216 79	
6674		Geo. Deyo, Agent and Warden.....	Ash 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	Bloomingtondale Bros.....	Groceries, etc.....	" 12	21 52	
6931		A. R. Elliott Publishing 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 Company.....	Milk.....	" 19	35 91	
7175	Aug. 1	Consolidated Gas Company of New York.....	Gas, May and June, 1902.....	" 28	32 40	
7215	4	Department of Correction.....	Brushes.....	" 28	20	
7347	5	Locust Farms Company.....	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 Company.....	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 Company.....	Ice, March, April, 1902.....	" 2	165 81	
7510	11	American Ice Company.....	" May and June, 1902.....	" 2	225 69	
7511		Dennison Manufacturing 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 Company.....	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 Secretary.....	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		Bloomingtondale Brothers.....	Gloves, etc.....	" 8	49 62	
7718	18	Emil Greiner.....	Repairs to filler, etc.....	" 8	3 50	
7838	25	C. Golderman, as Secretary.....	Disbursements, June, 1902.....	" 14	31 95	
7966	20	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 Company.....	Milk.....	" 23	26 33	
8021		Bliss Brothers.....	Beef, etc.....	" 23	20 40	
8353	10	American Ice Company.....	Ice, July, 1902.....	" 29	94 87	
8354		The George Ermold Company.....	Needles.....	" 29	22 35	
8398		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	89 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 Company.....	Corks, etc.....	" 24	39 50	
9359		Bausch & Lomb Optical Company.....	Needles, etc.....	" 24	25 32	
9360		Knauth Bros. (Inc.).....	"	" 24	24 98	
9361		C. Golderman, as Secretary.....	Disbursements, June, July and August, 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. (Chap. 189, Laws of 1893; chap. 515, Laws of 1893; chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
6773	July 22	Martin B. Brown Company	Printing, etc., Muscote Proceeding	1902. July 3	\$44 20
6774		Martin B. Brown Company	" Byram "	" 3	251 00
6871	23	Clayton Ryder and George E. Anderson.	Costs and counsel fees, etc., attorneys, etc., for the Trustees of Drew Seminary and Female College, 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 reversed the Fourth Separate Report of the Commissioners of Appraisal except as to Parcel No. 32, matter of Lake Gleneida, Carmel, N. Y.; Parcel No. 45.....	" 15	543 80
6872		Abram J. Miller.....	Costs and counsel fees, etc., as attorneys, etc., for Henry F. Miller, as per order (same as above), Parcels Nos. 32 and 36.....	" 15	166 23
6873		Trustees of Drew Seminary and Female College, or The Mercantile Trust Company, 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 extinguishment 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 extinguishment 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 proceeding.....	" 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 proceeding.....	" 17	4 86
7211	4	William G. Barrett, as Register of Westchester County.....	Recording, etc., Mount Kisco proceeding.....	" 17	25 60
7212		William G. Barrett, as Register of Westchester County.....	Recording, etc., Byram proceeding	" 17	26 75
7213		William G. Barrett, as Register of Westchester County.....	" Gleneida "	" 17	1 50
7214		Leslie Sutherland, as County Clerk of Westchester County.	" Brewster "	" 17	25
7643	14	Hill, Sturcke & Andrews, 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 Supreme Court, dated June 21, 1902, resettle order of Supreme Court dated May 17, 1902, confirming the Final Report of the Commissioners 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 Haldane.....	Costs, counsel fees, etc., as per order of the Supreme Court (same as above).....	" 6	250 00
8029	Sept. 4	Martin B. Brown Company.....	Printing, etc., Middle and West Branches Croton River proceeding.....	" 23	1,435 23
8030		Martin B. Brown Company.....	Printing, etc., St. Joseph's College proceeding.....	" 23	48 70
9354	29	Martin B. Brown Company.....	Printing case on appeal in Hannifin claim (Parcel No. 27), Muscote 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.

(Chap. 320, Laws of 1887.)					
7806	Aug. 22	James Cleary.....	One-third of Award No. 10 in the matter of acquiring title, etc., in the Twenty-second Ward, bounded by Eleventh and Twelfth avenues, 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.

(Chap. 413, Laws of 1892.)					
9055	Sept. 23	The Trust Company of America, executor of the Estate of Thos. C. Clarke, deceased.....	Services as Consulting Engineer..	1902. June 17	\$1,382 57

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. (Chap. 986, Laws of 1895; chap. 719, Laws of 1900.)					
6205	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending June 28, 1902.....	1902. July 1	\$29 58
6354	8	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending July 5, 1902.....	" 7	29 58
6557	15	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending July 12, 1902.....	" 14	29 58
6781	22	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending 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 ending July 26, 1902.....	" 29	29 58
7216	Aug. 4	Franz Marygraf.....	Award Nos. 10 and 11 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	8,846 43
7217		Henry Lewis Morris..	Award Nos. 1 and 2 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	55,541 14
7218		Warren Scharf Asphalt Paving Company..	Award No. 3 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	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., 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	1,633 58
7386	6	J. H. Timmerman, City Paymaster.....	Payroll of Inspector for week ending 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 Hundred 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 ending September 20, 1902.....	" 22	29 58
9399	29	J. H. Timmerman, City Paymaster.....	Payroll of Inspector for week ending September 27, 1902.....	" 29	29 58
Total.....					\$108,221 24

Bridge over the East River Between the Boroughs of Manhattan and Queens.

(Sections 48 and 169, chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
6207	July 1	J. H. Timmerman, City Paymaster.....	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



Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
7190	1902	Theresa Niggli.....	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		Joseph 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 48, 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 429, 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
(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		".....	".....	" 16	24 00
6371	8	J. H. Timmerman, City Paymaster.....	Payroll of Construction and General Repairs Force, week ending July 4, 1902.....	July 8	15,636 33
6375	9	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
6376		Henry B. Kingsland and Harriet Kingsland, his wife, owners.....	Balance of acquiring title (same as above).....	" 7	83,775 00
6377		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	July 2	52 50
6493	14	A. P. Brooks.....	In full of Contract No. 5308 for two typewriting machines.....	" 2	180 00
6494		The Locomobile Company of America....	Operating locomobile, etc., May, 1902.....	" 2	152 70
6495		Wm. R. Moore.....	Use of horse, etc., May 15 to June 19, 1902.....	" 2	105 00
6496		Harry Martin.....	Use of horse, etc., May 12 to June 19, 1902.....	" 2	105 00
6497		Brown & Miller.....	Copper tank, etc.....	" 2	50 00
6498		The Wilson & Baillie Manufacturing Company.....	Concrete pavement.....	" 2	318 12
6499		J. Edward Ogden Company.....	Electrical work.....	" 2	161 70
6500		The C. G. Braxmar Company.....	Badge for Assistant Secretary.....	" 2	20 00
6578	16	Atlantic Dredging 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
6579		P. W. Valley.....	Bent wood chairs.....	" 2	108 00
6580		Jackson Wallace, as Deputy Commissioner.....	Disbursements, March, April and May, 1902.....	" 9	106 01
6581		Jackson Wallace, as Deputy Commissioner.....	Disbursements, April and May, 1902.....	" 9	117 14
6582		Jackson Wallace, as Deputy Commissioner.....	" " " 1902.....	" 9	58 39
6583		Jackson Wallace, as Deputy Commissioner.....	" " " ".....	" 9	452 50
6610		J. H. Timmerman, City Paymaster.....	Payroll of Construction and General Repairs Force, week ending July 11, 1902.....	" 16	17,456 04
6685	17	Jackson Wallace, as Deputy Commissioner.....	Disbursements, April and May, 1902.....	" 9	113 74
6808	22	The Compound Cresote Capsule Company.....	Disinfectant.....	" 15	40 00
6809		Brooklyn Automobile Company.....	Storage, etc.....	" 15	12 50
6810		New York Telephone Company.....	Telephone service.....	" 15	377 70
6830		J. H. Timmerman, City Paymaster.....	Payroll of Construction and General Repairs Force, week ending July 18, 1902.....	" 22	17,612 31
6849	23	Acker, Merrill & Condit.....	Groceries.....	" 15	24 36
6850		Griggs & Co.....	Disinfectant.....	" 15	140 00
6851		Edwin Walther.....	Music furnished at Recreation Pier foot of East Twenty-fourth street, weeks ending June 19 and 26, 1902.....	" 15	882 00
6852		Maurice Z. Hanan....	Music furnished at Recreation Pier foot of Barrow street, week ending June 3, 1902.....	" 15	441 00
6853		Franz Kappel.....	Music furnished at Recreation Pier foot of Barrow street, weeks ending June 19 and 26, 1902.....	" 15	879 00
6854		A. H. Nussbaum.....	Music furnished at Recreation Pier foot of East One Hundred and Twelfth street, weeks ending June 19 and 26, 1902.....	" 15	672 00
6855		Leonard Zottorelli....	Music furnished at Recreation Pier foot of East Third street, weeks ending June 19 and 26, 1902.....	" 15	672 00
6856		William Bley.....	Music furnished at Recreation Pier foot of West Fiftieth street, week ending July 3, 1902.....	" 15	441 00
6857		J. L. Bauland.....	Music furnished at Recreation Pier foot of West Twenty-ninth street, weeks ending July 3 and 10, 1902.....	" 15	663 00
6858		William Schwartz.....	Music furnished at Recreation Pier foot of East Third street, week ending July 3, 1902.....	" 15	336 00
6859		Thomas A. Smith.....	Music furnished at Recreation Pier foot of West One Hundred and Twenty-ninth street, weeks ending June 19 and 26, 1902.....	" 15	672 00
6860		James Kyle.....	Use of horse, cart, etc., May 29 to July 2, 1902.....	" 15	105 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.		
6878	1902. 24	Michael Moran, doing business under the firm name of Moran Towing Company...	On account of Contract No. 5196 for towing.....	"	15	2,430 00	7461	1902.	Brown & Fleming....	Broken stone, etc.....	"	15	7,715 52
6881		Thomas P. Ward.....	Music furnished at West Fiftieth street Recreation Pier, weeks ending June 12, 19 and 26, 1902..	"	15	1,323 00	7462		"	Riprap stone .....	"	24	3,716 41
6907		Lester Hirsch.....	Music furnished at East One Hundred and Twelfth street Recreation Pier, weeks ending July 3 and 10, 1902.....	"	15	672 00	7463		The Locomobile Company of America....	Automobile repairs, etc.....	"	15	400 28
6908		Henry Ottes.....	Music furnished at East Twenty-fourth street, East River, Recreation Pier, weeks ending July 3 and 10, 1902.....	"	15	882 00	7464		Chas. A. Lyons, Jr....	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	34,749 45	7465		Edmund Luis Mooney, as trustee, and Edmund Luis Mooney, trustee, as assignee of Kate Bloxham....	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 uplands and land under water.....	Aug.	1	35,422 29
6933	29	Sayles, Zahn & Co....	Meats, etc.....	"	15	63 05	7517	11	Jackson Wallace, as Deputy Commissioner.....	Disbursements, May, 1902.....	July	31	68 68
7076	29	Ernest H. Juergens...	Services as Messenger to Commission acquiring title to lands between Little West Twelfth and West Thirteenth streets, North River, June, 1902.....	"	23	50 00	7518		Jackson Wallace, as Deputy Commissioner.....	"	"	31	67 27
7077		William J. Fawcett....	Services as Assistant Clerk to Commission acquiring title to lands between Little West Twelfth and West Thirteenth streets, North River, June, 1902..	"	23	163 50	7519		Jackson Wallace, as Deputy Commissioner.....	"	"	31	100 21
7078		Clara A. True.....	Services as Stenographer to Commission acquiring title to lands between Little West Twelfth and West Thirteenth streets, North River, June, 1902.....	"	23	913 00	7574	12	Jackson Wallace, as Deputy Commissioner.....	"	"	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.....	June	16	6,285 53	7575		Richard M. Henry.....	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 Contract No. 4505 for dredging on the North River between the Battery and West One Hundred and Fifty-ninth street.....	"	16	9,760 05	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.....	"	2	580 00
7081		J. H. Timmerman, City Paymaster.....	Payroll of Construction and General Repairs Force, week ending July 25, 1902.....	July	29	17,413 43	7577		George J. Chambers..	Services as Stenographer to Commission in the matter of acquiring the right, etc., to Pier Old No. 15, East River, etc., March, 1902 .....	"	2	65 25
7090	30	J. H. Timmerman, City Paymaster.....	Payroll of Commissioner, etc., July, 1902 .....	"	29	8,5 00	7578		Bartholomew Moynahan .....	Services as Stenographer to Commission in the matter of acquiring the right, etc., to Pier Old No. 15, East River, etc., January 10, 1901, to May 20, 1902.....	"	2	610 00
7091		J. H. Timmerman, City Paymaster.....	Payroll of Recreation Pier Attendants, July, 1902.....	"	29	5,197 74	7579		Augustin Walsh.....	Expert services in the matter of acquiring the right, etc., to Pier Old No. 15, East River, etc., October and November, 1900.....	"	2	300 00
7092		J. H. Timmerman, City Paymaster.....	Payroll of Secretary, etc., July, 1902 .....	"	29	6,461 07	7580		Herbert C. Plass.....	Expert services in the matter of acquiring the right, etc., to Pier Old No. 15, East River, etc., October 26, 1900, to February 26, 1902 .....	"	2	500 00
7093		J. H. Timmerman, City Paymaster.....	Payroll of Engineer in Chief, etc., July, 1902.....	"	29	12,851 15	7581		Max Gelula, assignee of Charles J. McKeon .....	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
7226	Aug. 4	J. Edward Ogden Company (Inc.).....	On account of Contract No. 5307 for bolts, etc.....	"	24	6,474 22	7582		The John Eichler Brewing Company, assignee 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
7227		Henry Ottes.....	Music furnished at Recreation Pier Twenty-fourth street and East River, July 11 to 17, 1902.....	"	24	441 00	7605	13	J. H. Timmerman, City Paymaster.....	Payroll of Construction and General Repairs Force, week ending August 3, 1902.....	July	24	17,402 79
7228		Maurice Z. Hanan....	Music furnished at Recreation Pier foot of Barrow street, weeks ending July 10 and 17, 1902.....	"	24	882 00	7646	14	Gerry & Murray.....	Printing, etc.....	"	24	510 95
7229		Lester Hirsch.....	Music furnished at Recreation Pier foot of East One Hundred and Twelfth street, July 11 to 17, 1902 .....	"	24	336 00	7647		"	"	"	24	456 60
7230		William Schwartz....	Music furnished at Recreation Pier foot of East Third street, July 4 to 17, 1902.....	"	24	672 00	7661	15	Jackson Wallace, as Deputy Commissioner .....	Disbursements, April, May and June, 1902.....	"	31	73 12
7231		William Bley.....	Music furnished at Recreation Pier foot of West Fiftieth street, July 4 to 17, 1902.....	"	24	879 00	7708	16	Charles A. Brown and John Fleming, composing the firm of Brown & Fleming...	On account of Contract No. 5171 for broken stone.....	"	15	940 21
7232		William J. Murphy....	Hire of horse, etc., June 7 to July 17, 1902.....	"	24	105 06	7757	20	J. H. Timmerman, City Paymaster.....	Payroll of Construction and General Repairs Force, week ending August 15, 1902.....	Aug.	19	17,300 29
7233	5	John P. Kane Company .....	On account of Contract No. 5279 for Portland cement.....	"	24	3,993 75	7758		Washington Bank of New York City, assignee 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
7324		Grosvenor S. Hubbard	20 per cent of his claim for services as Commissioner Riverside Park Extension Commission, October 1, 1901, to May 22, 1902....	"	28	310 00	7759		John Williams and Robert J. Gerstle, composing the firm of Williams & Gerstle .....	On account of Contract No. 5280 for repairs to tug "Richmond" ..	"	11	2,025 00
7325		Edward V. Loew.....	20 per cent of his claim for services as Commissioner (same as above) .....	"	28	310 00	7760		Jackson Wallace, as Deputy Commissioner .....	Disbursements, April 1 to August 1, 1902.....	"	12	39 52
7326		Chas. L. Guy.....	20 per cent of his claim for services as Commissioner (same as above) .....	"	28	310 00	7761		Jackson Wallace, as Deputy Commissioner .....	Disbursements, June to July 28, 1902 .....	"	12	184 74
7327		Frank E. Towle.....	20 per cent of his claim for services as Surveyor.....	"	28	50 06	7762		Jackson Wallace, as Deputy Commissioner .....	Disbursements .....	"	12	467 30
7328		James R. Torrance....	20 per cent of his claim for services as Clerk.....	"	28	233 81	7787	21	John P. Kane Company .....	On account of Contract No. 5279 for Portland cement .....	"	11	2,235 22
7329		Henry S. Van Demark, assignee of Wm. W. Palmer....	20 per cent of his claim for services as Stenographer.....	"	28	167 85	7788		Jackson Wallace, as Deputy Commissioner .....	Disbursements, June to July, 1902.	"	12	5 02
7330		Murray & Co.....	Riprap stone.....	"	24	924 00	7789		Jackson Wallace, as Deputy Commissioner .....	"	"	12	54 78
7331		Wyckoff, Seamans & Benedict.....	Typewriter .....	"	24	87 75	7790		Jackson Wallace, as Deputy Commissioner .....	"	"	12	52 78
7375		J. H. Timmerman, City Paymaster.....	Payroll of Construction and General Repairs Force, week ending August 1, 1902.....	Aug.	5	17,364 90	7826	23	Peter Chiefo.....	Hire of horses and carts, July 15 to 28, 1902.....	"	15	52 50
7376		Van Houten & Sheldon.....	Painting, etc.....	July	24	2,440 00	7827		The New York Edison Company .....	Electric current, May, June and July, 1902.....	"	15	418 88
7419	7	John Shewan & Sons.	Calking, etc., tug "Manhattan" ..	"	31	30 00	7828		The Brush Electric Illuminating Company of New York.....	Electric current, June, 1902.....	"	15	1,491 60
7420		Robert Turley.....	Hire of horse, etc., July 16 to 21, 1902 .....	"	31	105 00	7829		The United Electric Light and Power Company .....	"	"	15	490 44
7421		Evers & Putscher....	Sapolo, etc.....	"	31	28 10	7830		The United Disinfecting Company.....	Disinfectant .....	"	15	140 00
7422		Maurice Z. Hanan....	Music furnished at Barrow Street Recreation Pier, week ending July 24, 1902.....	"	31	441 00	7831		Samuel Lewis.....	Feather dusters.....	"	15	51 00
7423		Henry Ottes.....	Music furnished at Twenty-fourth Street, East River, Recreation Pier, July 18 to 24, 1902.....	"	31	441 00	7832		William Bley.....	Music at Recreation Pier West Fiftieth street, July 18 to 24, 1902	"	15	438 00
7424		Wm. Schwartz.....	Music furnished at East Third Street Recreation Pier, July 18 to 24, 1902.....	"	31	336 00	7833		Louis Conterno.....	Music at Recreation Pier (Pier No. 43, foot Barrow street), July 25 to August 7, 1902.....	"	15	879 00
7425		Jackson Wallace, as Deputy Commissioner .....	Disbursements, May, 1902.....	"	31	444 23	7834		Felix I. Eben.....	Music at Recreation Pier East Third street, July 25 to August 7, 1902 .....	"	15	672 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, including water rights, etc.....	Aug.	1	24,569 11	7835		Lester Hirsch.....	Music at Recreation Pier One Hundred and Twelfth street, July 18 to 24, 1902.....	"	15	336 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 uplands and land under water.....	"	1	8,855 57	7841	25	Robert Recker.....	Music at Recreation Pier West Fiftieth street, July 25 to August 7, 1902 .....	"	15	882 00
7440		The New York News Publishing Company	Publishing notices for Commission engaged in acquiring for the city title to property fronting Riverside Park, North River, from June 25, 1894, to January 2, 1896, inclusive (50 per cent).....	July	28	462 55	7842		George Snyder.....	Hire of horse and cart and driver, May 29 to July 2, 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	7843		Joseph Nies.....	Hire of horse and cart, etc .....	"	15	105 00
7460		Wm. C. Moquin.....	On account of Contract No. 5238 for coal.....	"	31	1,842 23	7844		Wm. McClintock....	"	"	15	105 00
							7845		Wm. R. Moore....	Hire of horse and cart, July 2 to August 6, 1902.....	"	15	105 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
7948	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..	Bags.....	Sept. 9	570 00
8716	"	American Cycle Manufacturing Company..	On account of Contract No. 5303 for bicycles.....	Aug. 23	1,032 30
8717	"	American Cycle Manufacturing 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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6804	1902.	American News Company.....	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 Furniture Company.....	Bookcases.....	" 19	120 00
6937	"	Henry Malkan.....	Books.....	" 21	3 58
6944	"	Eimer & Amend.....	Chemicals, etc.....	" 19	8 02
7097	30	Baker & Taylor Company.....	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	"	"	".....	" 25	40 00
7334	Aug. 5	D. Appleton & Co....	Books.....	" 19	3 90
7808	22	Baker-Yawter Company.....	Record sheets, etc., Morris High School bonus account.....	Aug. 13	250 30
7840	25	John Polhemus Printing Company.....	Programmes, etc.....	" 12	42 00
8500	Sept. 12	A. R. Lewis.....	Engrossing names in diplomas, etc.....	Sept. 5	70 80
8509	13	New York Stencil Works.....	Seal press, etc.....	" 5	28 50
8659	16	Albert F. Houghton..	On account of Contract No. 4571 for books.....	May 12	3 78
8719	17	Queen & Co. (Inc.)..	Astronomical telescope.....	Sept. 5	250 00
8753	18	A. R. Lewis.....	Engrossing names.....	" 12	20 00
8839	19	Richard S. Thomas..	On account of Contract No. 4570 for books.....	May 22	2 27
9283	27	J. B. Lippincott & Co.	On account of Contract No. 5063 for books.....	" 9	3 97
Total.....					\$1,851 55

DEPARTMENT OF CORRECTION.

Building Fund, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(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, Blackwell'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 Centre, 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. Carlin & 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.....	" 29	76 50
8355	10	Walter Dickson.....	Architect's fees.....	" 28	57 37
8388	"	P. J. Carlin & Co.....	Extra work at City Prison, Contract 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(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
6239	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 & Arthur H. Scribner, composing the firm of Chas. Scribner's Sons.....	On account of Contract No. 4519 for books.....	" 9	16 60
6357	"	Chas. Scribner & Arthur H. Scribner, composing the firm of Chas. Scribner's Sons.....	On account of Contract No. 4519 for books.....	" 22	2 07
6450	11	C. Castelveccchi & 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 Company.....	On account of Contract No. 4571 for books.....	" 12	34 30
6893	"	American News Company.....	On account of Contract No. 4571 for books.....	" 22	24 15

Maintenance of Training Schools.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(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	"	Library Bureau.....	Shelf, label holders, etc.....	" 19	15 00
6938	25	The Macmillan Company.....	Books.....	" 21	179 00
7094	30	Charles Scribner's Sons	".....	" 19	11 85
7095	"	Baker, Taylor & Co..	".....	" 19	2 98
7096	"	Milton Bradley Company.....	Book.....	" 21	80
7168	Aug. 1	D. C. Heath & Co....	".....	" 21	75
7332	"	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	17	W. E. Dennis.....	Engrossing diplomas.....	" 5	17 90
Total.....					\$787 16

Extension of Riverside Drive to Boulevard Lafayette.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1891; chap. 665, Laws of 1897.)					
9366	Sept. 29	Norton & Dalton.....	Repairing security retained on Contract No. 4304 for constructing 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 399, Laws of 1896; chap. 86, Laws of 1897.)					
6980	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(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 Commissioners of Estimate and Appraisal in condemnation proceedings, from January 25 to July 1, 1902.....	1902. July 11	\$870 99
7133	31	Joseph M. Schenck...	Services as Clerk to Commissioners of Estimate and Appraisal in condemnation proceedings.....	" 28	333 33
7233	Aug. 4	William J. Fawcett....	Services as Assistant Clerk to Commissioners of Estimate and Appraisal in condemnation proceedings.....	" 28	150 00
7234	"	Ernest H. Juergens...	Services as Messenger to Commissioners of Estimate and Appraisal in condemnation proceedings.....	" 28	50 00
7353	"	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 Commissioners 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
8027	Sept. 2	Joseph M. Schenck...	Services as Clerk, August, 1902.....	" 25	333 33
8022	"	William J. Fawcett....	Services as Assistant Clerk, August, 1902.....	" 25	150 00
8031	"	Rogers, Peet & Co....	Rent of rooms Nos. 401, 402 and 403 on fourth floor of building No. 258 Broadway, Borough of Manhattan, for month of August, 1902, for use of Commissioners of Estimate and Appraisal.....	" 25	166 67

Warrant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
8031	1902.	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 Mosholu 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		20 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		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.											
6198	July 1	Chas. A. Berrian	Chap. 173, Laws of 1885; chap. 222, Laws of 1888; secs. 173, 174, 175 of the Greater New York Charter.) Expert services in the matter of opening Kelly street from Prospect avenue to Intervale avenue, etc., January 5, 1901, to May 15, 1902.	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	10	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 to One Hundred and Fifty-third street, confirmed July 2, 1869, with interest, pursuant to chapter 442, Laws of 1895, and non-emptory 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	1,004 87
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	1,948 39
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	1,562 08
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 Ar-rears.....	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. Marsall...	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 Ar-rears.....	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 Rail-road 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 Je-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	224 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	234 00
6442		Reporting and Print-ing 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	222 00
6443		Reporting and Print-ing 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	300 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.....	" 8	37 58
6445		"	"	July 3	20 00	6584	16	The New York Central and Hudson River Railroad Com-pany.....	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.....	" 11	42,802 83
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	723 86	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	3,570 76
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	2,201 32	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	950 00
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	260 00	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	800 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	546 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	10,195 81
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	552 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	1,521 55
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	542 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	1,563 72
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	518 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	550 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	496 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	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 .....	"	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 .....	"	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 .....	"	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 .....	"	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 .....	"	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 .....	"	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 .....	"	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 .....	"	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 .....	"	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 .....	"	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 .....	"	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 .....	"	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 .....	"	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 .....	"	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 .....	"	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 .....	"	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 .....	"	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 .....	"	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 .....	"	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 .....	"	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 .....	"	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 .....	"	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 .....	"	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 .....	"	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 .....	"	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 .....	"	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.	"	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 .....	"	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.	"	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 .....	"	523 17
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.....	"	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 .....	"	1,344 59
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.....	"	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 .....	"	1,283 26
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.....	"	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 .....	"	2,132 84
6612		Charles Schaufelberger	Award No. 25 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 .....	"	1,000 00					"	454 07
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 .....	"	1,560 35					"	
				"	7,603 29					"	

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6645	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.	
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
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
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
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
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
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
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
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
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
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
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
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
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
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	1,174 45
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	460 65
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.....	" 11	20,220 25
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	196 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	194 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.....	" 11	202 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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.	
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
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.....	" II	302 00
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	156 00
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	592 00
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	270 00
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	366 00
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	418 00
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	424 00
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	286 00
6725		Wyckoff, Seamans & Benedict .....	Rebuilding typewriters.....	" 10	54 00
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	240 75
6743		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Assistant Corporation Counsel, etc., July, 1902, Bureau of Street Openings, Law Department.....	" 18	225 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	125 00
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	605 97
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	452 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	358 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	90 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	116 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	68 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	206 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	222 00
6784		J. H. Timmerman, City Paymaster.....	Payroll of Assistants, etc., Bureau of Street Openings, Law Department, July, 1902.....	" 3	212 00
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.....	" 18	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.	
6883		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
6884		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
6885		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. McMauns..	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	7010		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. Beckman..	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. 70 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	308 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	138 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	388 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	428 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.....	" 25	404 00
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	939 35
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. Bensel, 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	456 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	446 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. Lozier.....	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.
7203	1902.	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.....	1902.		7352	1902.	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.....	1902.	
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	414 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.....	" 31	656 05
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	1,284 50
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.....	" 25	418 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	442 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		T. 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	426 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	108 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	48 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.	Corrections of maps.....	" 28	10 50	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.....	Aug. 1	472 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	352 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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant 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.....	Aug. 1	488 00
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.....	" 1	514 00
7498		Robert H. M. Ferguson, James 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	348 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	190 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						

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant 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.	1902.		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.....	1902.	
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.	"	14 268 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.....	"	29 427 27
7847	25	Johanna Gallagher....	Washing towels, etc., July, 1902....	"	14 346 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.....	"	29 250 00
7856		J. H. Timmerman, City Paymaster.....	Payroll of Assistants, etc., August, 1902, Bureau of Street Openings, Law Department.....	"	4 20 00	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.....	"	29 155 11
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 7,490 70	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.....	"	29 175 43
7905	27	Geo. F. Scannell.....	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.....	"	22 225 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.....	"	29 100 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.....	"	1 432 00	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.....	"	29 200 00
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 23,153 30	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.....	"	29 564 75
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.....	"	26 12,044 83	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.....	"	29 114 71
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.	"	4 500 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.....	"	29 400 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..	"	21 150 00	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.....	"	29 750 00
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.....	"	21 173 50	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.....	"	29 146 97
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..	"	21 120 00	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.....	"	29 486 43
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 30,471 62	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.....	"	29 250 00
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 6,974 92	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.....	"	29 146 44
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 5,000 00	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.....	"	29 282 34
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.....	July 26 200 00 Aug. 21 33 50		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.....	"	29 100 00
7993	Sept. 2	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.....	"	29 146 44
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 39	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. 110A in the matter of 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. 149A in the matter of 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.	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
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.....	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
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	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
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	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
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	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..	1902.		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.....	1902.	
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..	"	6 477 46	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.....	"	6 356 48
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..	"	6 547 62	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.....	"	6 203 39
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..	"	6 223 18	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.....	"	6 194 16
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.....	"	6 151 35	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.....	"	6 482 59
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..	"	6 870 47	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.....	"	6 208 84
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..	"	6 447 96	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.....	"	6 865 97
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.....	"	6 140 88	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.....	"	6 190 62
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.....	"	6 750 00
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..	"	6 695 40	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 2,021 39
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..	"	6 207 67	8488		Simcon 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.....	"	6 205 95
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 .....	"	6 355 45	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.....	"	6 250 00
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.....	"	6 184 88	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.....	"	6 339 28
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 84	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 50 00
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 25 18
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. 80 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.	
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	1,105 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		Honorina 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. 258A in the matter of 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 38
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. 126A in the matter of 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	211 58	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	250 00	8664	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	
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	200 00	8665	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	
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	1,283 83	8666	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
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	375 00	8667	"	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
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	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.		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 avenue 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 avenue 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 avenue 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 avenue 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 McCarrick.....	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 Auburn Prison.....	Table, etc.....	"	12 10 00
8728	James McGarity. ....	Award No. 19 in the matter of 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 Concourse 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. 250 in the matter of 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 Company .....	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 Company .....	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 Company .....	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	8854	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.....	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		Emma Brooks Raymond.....	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
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	8861		Mary B. Tappin.....	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
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	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
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	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
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	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
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	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
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	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
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	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
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	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
8833		Andrew Purdy.....	Award No. 141 in the matter of 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	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
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	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
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	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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant 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..	"	15	138 93	8940	1902.	Michael Sameth.....	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..	"	18	248 49
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	50 00
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.....	"	19	1,050 00	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	194 14
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..	"	18	295 23	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	345 15
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	141 77	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	300 00
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	150 00	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	25 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	100 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. 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..	"	18	150 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	1,957 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	352 11	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. 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..	"	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 separate and partial 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. 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..	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.		
				"	18	198 46				"	23	306 96
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	100 00	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	150 00
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	169 92	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	565 46
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	2,028 95	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	25 00
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	172 64	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	144 76
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	184 38	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	297 27
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	468 95	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	284 35
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	868 83	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	672 10
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	367 58	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	723 80
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	929 25	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	756 11
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	1,115 10	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	282 41
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	3,711 39	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	720 56
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 Friedenstain...	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
				"	23		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
				"	23		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
				"	23		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.....	" 23	125 00	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.....	" 22	225 00
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	306 96	9277		William Berri's Sons..	Carpets.....	" 19	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	135 07	9278		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...	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	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	326 35	9279		Joseph 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	40,822 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	145 40	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	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	25 00	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 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	184 18	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 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	54 86	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	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	172 22	9284		Ellinor M. Hawley....	Award No. 21 B 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	290 81	9285		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	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	1,48 63	9286		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	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	250 00	9287		Clementina Furniss...	Awards Nos. 19, 20, 21 C 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	267,281 23
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	752 88	9288		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
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	1,906 43	9289		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
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	132 61	9290		"	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
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	175 00	9291	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
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	147 02	9292		"	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
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	258 50						
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	225 00						
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	184 18						
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	339 28						
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	1,077 94						
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	25 00						
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	72 94						
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	92 82						
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 74						
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	135 06						
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	1,049 51						
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	254 76						

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
9353	1902.	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 Assessments and Arrears.....	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
5328	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.....	1902.	
				May 15	\$120 00
6744	21	J. Rudolphy.....	Surveying.....	July 2	100 00
6814	22	L. O. Shumway.....	Steam heating apparatus.....	July 11	896 00
6815		The Sicilian Asphalt Paving Company....	Restoring pavement.....	" 11	3 47
6816		Francis W. Ford.....	Survey, etc.....	Aug. 1	45 00
7134	21	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Buildings Superintendent, July, 1902..	July 31	205 64
7426	Aug. 7	Commercial Construction Company.....	Laying pipe west side of Twelfth avenue, Fifty-seventh to Fifty-sixth street.....	Aug. 1	240 00
7520	11	The Sicilian Asphalt Paving Company....	Restoring asphalt pavement.....	" 1	9 88
7521		J. Rudolphy.....	Surveying.....	" 1	40 00
7522		"	etc.....	" 1	50 00
7523		L. O. Shumway.....	Plumbing work.....	" 1	382 00
7953	29	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
6177	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspectors, June, 1902.....	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
7335	Aug. 5	The New York News Publishing Company	Advertising notices in matter of Fort Washington Ridge road....	1902.	
				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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
Firemen's Association of the State of New York.					
(Chapter 466, Laws of 1901.)					
6939	July 1	Treasurer Firemen's Association of the State of New York..	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 289 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
7535	Aug. 11	Henry L. Sprague....	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

High School Fund.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(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. 4392 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. 4392 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
7799	16	P. J. Walsh.....	On account of Contract No. 3795 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, 1902, 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. 4392 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

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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(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. 21	111 05
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(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
6220		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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
8277	1902. 8	Rehn & Co.	Tents	1902. Aug. 26	428 00	6530	1902.	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.	1902.	
8347	9	J. H. Timmerman, City Paymaster	Payroll of Laborers for 7 days ending September 5, 1902.	Sept. 8	173 50						
8435	11	G. L. Schuyler & Co.	Lumber	" 4	425 28						
8444	12	East River Mill and Lumber Company	"	" 4	130 00						
8513	13	Chesebro, Whitman & Co.	Flag pole	" 4	55 00						
8697	17	J. H. Timmerman, City Paymaster	Payroll of Laborers for 7 days ending September 12, 1902.	" 16	64 50	6531			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	2,500 00
8727		J. H. Timmerman, City Paymaster	Payroll of Laborers for 15 days ending September 15, 1902.	" 17	31 50						
9081	24	J. H. Timmerman, City Paymaster	Payroll of Laborers for 7 days ending September 19, 1902.	" 23	150 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	6,000 00
					Total						
						\$9,094 98					
<i>Metropolitan Museum of Art—For Construction and Completion of an Extension</i>											
(Chapter 347, Laws of 1895; Chapter 638, Laws of 1897.)											
6184	July 1	Richard H. Hunt	Architect's fees	1902. June 23	\$49 50	6565			In full 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
6225	2	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, 15 days ending June 30, 1902	July 1	16 43						
7102	30	T. New Construction Company	Tile roof, etc.	" 23	995 00						
7103		Levinson & Just	Placing walk over the north and south galleries, etc.	" 22	983 00	6634	16	The Pennsylvania Steel Company	On account of Contract No. 3084 for constructing the steel suspended structure of the new East River Bridge.	" 11	46,366 74
7381	Aug. 6	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, 16 days ending July 31, 1902.	Aug. 5	14 79	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
7532	11	Richard H. Hunt	Professional services, Department of Parks	" 4	49 15						
7533		"	Professional services as architect.	" 4	49 75						
7737	20	"	"	" 11	6 25						
784	21	Smith & Dorsett	Snow guards, etc.	" 6	310 00						
7848	25	Wm. Hoehn	Resetting gates, etc.	" 11	125 00	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
8099	Sept. 4	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, 16 days ending August 31, 1902.	Sept. 3	21 91						
8278	8	Richard H. Hunt	Professional services.	Aug. 6	15 50						
8789	18	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, 15 days ending September 15, 1902.	Sept. 17	16 44	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						
						\$2,652 72					
<i>Metropolitan Museum of Art—Fitting Up, Equipping, Furnishing, Alterations and Additions Thereto.</i>											
(Chapter 14, Laws of 1900.)											
6505	July 14	Carrere & Hastings	Professional services.	1902. June 23	\$15 50	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
6689	17	"	"	July 7	342 25	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
7534	Aug. 11	"	Contract No. 4548	" 23	234 41						
7624	14	New York Ladder Company	Scaffolding, etc.	June 23	310 00	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
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	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
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	6890	24	J. H. Timmerman, City Paymaster	Payroll of Consulting Engineer, July, 1902.	" 24	3,480 82
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	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
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	7136	31	Stowell & Cunningham	Mill inspection of material for approaches, new East River Bridge, June, 1902.	" 24	567 61
					Total						
						\$44,623 80					
<i>Mulberry Bend Park, Construction of.</i>											
(Chapter 69, Laws of 1895.)											
6223	July 2	J. H. Timmerman, City Paymaster	Payroll of Engineers of Construction, 15 days ending June 30, 1902	July 1	\$6 85	7137		Stowell & Cunningham	Mill inspection of material for steel suspended structure, new East River Bridge, June, 1902.	" 24	311 32
6364	8	James Pilkington	Repairing security retained on Contract No. 3035 for resetting curb, etc., in Mulberry Bend Park	" 1	636 74	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
7598	Aug. 12	J. H. Timmerman, City Paymaster	Payroll of Laborers for 7 days ending August 8, 1902.	Aug. 12	11 62	7194	Aug. 1	O. F. Nichols	Disbursements, June, 1902.	" 24	23 32
8698	Sept. 17	J. H. Timmerman, City Paymaster	Payroll of Laborers for 7 days ending September 12, 1902.	Sept. 16	56 25	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
9082	24	J. H. Timmerman, City Paymaster	Payroll of Laborers for 7 days ending September 19, 1902.	" 23	72 75	7354	5	Peerless Toilet Supply Company	Toilet supplies, February 1 to June 30, 1902.	" 31	23 75
					Total						
						\$784 21					
<i>New East River Bridge Fund.</i>											
(Chapter 789, Laws of 1895; Chapter 466, Laws of 1901; Chapter 422, Laws of 1897; Chapter 652, Laws of 1899; Chapter 612, Laws of 1896.)											
6252	July 2	Stowell & Cunningham	Mill and shop inspection of materials for the new East River Bridge	1902. June 25	\$1,481 55	7355		Thos. W. Kiley & Co.	Anchors, etc.	" 31	38 00
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	7356		Holton D. Robinson	Disbursements, May and June, 1902	" 31	7 95
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	7430	6	Morris Jacoby	Services appraising certain parcels of property on plaza of Williamsburgh (new East River) Bridge in Manhattan, April 3 to June 24, 1902.	" 31	60 00
					Total						
						\$117,042 26					

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	17	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 Roebing 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 Company.....	Draughting materials, etc.....	"	22 24 77	8769		Lawyers' Title Insurance Company.....	Examination, etc., of title to premises 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 & Cunningham.....	Mill and shop inspection of materials, 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 & Cunningham.....	Mill and shop inspection of materials, 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 & Cunningham.....	Mill and shop inspection of materials, 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. Frederick.....	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 & Cunningham.....	Mill inspection of material, August, 1902.....	"	19 1,164 11
8394		Christopher Johanns, Frank C. Johanns and Lizzie D. Frederick.....	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 & Cunningham.....	Mill inspection of material, August, 1902.....	"	19 183 00
8395		Christopher Johanns, Frank C. Johanns and Lizzie D. Frederick.....	Balance and in full 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 5,250 00	9174		Stowell & Cunningham.....	Mill inspection of material, August, 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 westerly 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 certain lot, with buildings thereon erected, situate on the north side of South Fifth street, distant 140 feet westerly from northwest corner of South Fifth and Havemeyer 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 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 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 Thirteenth Ward, Borough of Brooklyn, 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, distant 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 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 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, deceased.....	Purchase money for all that certain lot, with buildings thereon erected, situate on the northerly side of South Fifth street, distant 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	<b>New York Public Library Fund.</b>					
8562		"	Balance and in full of all that certain 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 Construction, 15 days ending June 30, 1902	1902.	July 1 \$186 54
8613		"	Balance and in full 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 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 Construction, 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 avenue, Fortieth and Forty-second streets .....	1902.	
				16	15,300 00
7072	20	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending July 25, 1902.....	"	29 14 00
7373	Aug. 5	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending August 1, 1902.....	Aug. 5	42 00
7382	6	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 16 days ending July 31, 1902.....	"	5 256 09
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 .....	"	1 3,580 20
7599	12	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending August 8, 1902.....	"	12 101 50
7745	10	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending August 15, 1902.....	"	19 53 25
7746		J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, 15 days ending August 15, 1902 .....	"	19 260 78
7810	22	Carrere & Hastings...	Professional services as Architects, Contract No. 4912.....	"	14 179 01
7887	27	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending August 22, 1902.....	"	26 14 00
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-second streets.....	"	21 8,267 10
8100	Sept. 4	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, 16 days ending August 31, 1902 .....	Sept. 3	282 00
8108		J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending August 29, 1902.....	"	3 14 00
8113		Carrere & Hastings...	Professional services as architects, Contract No. 4355.....	Aug. 21	124 01
8348	9	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending September 5, 1902.....	Sept. 8	14 00
8699	17	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending September 12, 1902.....	"	16 14 00
8700	18	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, 15 days ending September 15, 1902.....	"	17 295 92
9083	24	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending September 19, 1902.....	"	23 14 00
9101		Carrere & Hastings...	Professional services as architects, Contract No. 4355.....	"	16 490 63
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-second streets .....	"	16 32,708 85
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 .....	"	9 4,433 60
9370	29	Carrere & Hastings...	Architects' fees, Contract No. 4912 .....	"	16 221 68
Total.....					\$73,627 17

New Hall of Records—Building Fund.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chapter 59, Laws of 1897.)					
6574	July 16	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, June, 1902....	1902.	July 7 \$150 00
6727	18	Horgan & Slattery....	On account of Contract No. 4716 for preparation of scale drawings, etc., of the Hall of Records Building .....	"	10 1,321 58
6728		"	On account of Contract No. 4716 for preparation of scale drawings, etc., of the Hall of Records Building .....	"	10 732 37
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.....	"	19 48,411 75
7123		"	On account of Contract No. 4095 for the furnishing and equipment of the Hall of Records on Chambers, Centre, Reade and a new street.....	"	19 29,033 86
7235	Aug. 4	Horgan & Slattery....	Professional services as Architects on Contract No. 4716.....	"	23 1,423 88
7236		"	Professional services as Architects on Contract No. 4716.....	"	23 853 94
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.....	Aug. 15	47,346 24
7778		"	On account of Contract No. 4095 for the furnishing and equipment of the Hall of Records Building, etc., on Chambers, Centre, Reade and a new street..	"	15 20,563 34
7883	27	J. H. Timmerman, City Paymaster.....	Payroll of Foreman mason, July, 1902 .....	"	26 162 00
8569	Sept. 16	J. H. Timmerman, City Paymaster.....	Payroll of Foreman mason, August, 1902.....	Sept. 8	156 00
8721	17	Horgan & Slattery....	On account of Contract No. 4716 for preparation of scale drawings, etc., of the Hall of Records Building .....	"	3 1,392 53
8722		"	On account of Contract No. 4716 for preparation of scale drawings, etc., of the Hall of Records Building .....	"	3 604 80
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.....	"	12 8,365 82
8973		"	On account of Contract No. 17,318 for erection of Hall of Records Building on Chambers, Centre, Reade and a new street.....	"	12 39,611 13
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.....	"	16 246 05
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 1,165 03
Total.....					\$201,540 32

New York Fire Department Relief Fund.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chapter 466, Laws of 1901.)					
6726	July 2	Treasurer of New York Fire Department Relief Fund...	Amount of Excise Taxes for quarter ending June 30, 1902....	1902. July 16	\$37,500 00

New Park Fund.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chapter 522, Laws of 1884; Chapter 421, Laws of 1888.)					
7360	Aug. 5	Ferdinand Forsch....	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 (Crotona Parkway in the Twenty-third and Twenty-fourth Wards), in pursuance of an order of the Appellate Division of the Supreme Court dated February 16, 1900....	1902. July 25	\$95 50

Public School Library Fund (Boroughs of Manhattan and The Bronx).

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chapter 573, Laws of 1892; Chapter 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 Company..	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 Publishing 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 Company..	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chapter 296, Laws of 1894; Chapter 378, 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 appropriation 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 appropriation 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 appropriation 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 appropriation entitled General School Fund, 1902, for amounts deducted for absence from May salary of Alexander Morehouse, Principal of Public School 20, which deduction 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 appropriation entitled General School Fund, 1892, for amount deducted from the July annuity of Alexander Morehouse.....	"	21 19 44

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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
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
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
8016	Sept. 3	J. H. Timmerman, City Paymaster	Payroll of annuities to retired Teachers, August, 1902.	—	20,701 77
9078	23	J. H. Timmerman, City Paymaster	Payroll of annuities to retired Teachers, September, 1902.	—	22,669 11
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
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
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
Total					\$72,197 94

Police Department Fund—Sites and Buildings.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chapter 350, Laws of 1892.)					
6621	July 16	Horgan & Slattery	Professional services, Contract No. 2972.	July 9	\$173 17
6622		"	Professional services, Contract No. 3321.	" 9	266 83
6623		"	Professional services, Contract No. 3471.	" 9	254 94
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
6703		Horgan & Slattery	Professional services, Contract No. 3635.	July 9	315 73
Total					\$27,193 97

Police Pension Fund.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)					
8899	Sept. 22	Treasurer Police Pension Fund	Amount of Excise Taxes paid into this fund for the quarter ending August 8, 1902.	Sept. 18	\$75,000 00

Public Park in the Twelfth Ward, Between One Hundred and Eleventh and One Hundred and Fourteenth Streets, First Avenue and East River.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(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.	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(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.	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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1902.					
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
Total					\$5,991 89

Public Baths Fund (Borough of Manhattan).

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chapter 466, Laws of 1901.)					
7703	Aug. 15	Mary Shea	Purchasing of Public Bath Site 243, East One Hundred and Ninth street, as per contract.	Aug. 7	\$6,300 00
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
7705		Franz H. Wagner	Purchasing of Public Bath Site 247, East One Hundred and Ninth street, as per contract.	" 7	6,400 00
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
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
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
Total					\$52,750 00

Revenue Bond Fund—For Judgments.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)					
6289	July 3	Elizabeth Jones, as sole surviving executrix, etc., or James A. Deering, attorney	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.	July 1	\$110 80
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
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
6900	24	Mary Elizabeth Donellon, 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
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
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
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
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
6991		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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7104	1902. 30	Charles Strauss, as attorney for Commissioners of Estimate and Assessment 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	1902. 17	36 25	7907	1902. 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 43
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	30 42
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 45
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	26 46
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	20 53
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	24 48
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	30 42
						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





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.
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 Carrusso, 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.
8411	1902.	Daniel Sheehan, 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.....	1902.		8428	1902.	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 during the months of November and December, 1900.....	1902.	
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 during the months of November and December, 1900.....	"	8 30 42	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 during the months of November and December, 1900.....	"	8 26 46
8413		Antonio Saggise, 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	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 during 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 during the months of November and December, 1900.....	"	8 30 42	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 during the months of November and December, 1900.....	"	8 24 46
8415		Clarence Simons, 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	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 during 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 during the months of November and December, 1900.....	"	8 24 49	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 Department 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 during the months of November and December, 1900.....	"	8 26 46	8990	22	Joseph L. Bien, or Nathan, Leventritt & Perham, attorneys	Costs upon writ of mandamus issued 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, 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 42	9104	24	John H. O'Rourke, 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 Roosevelt 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 during the months of November and December, 1900.....	"	8 28 45	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 Roosevelt 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 during the months of November and December, 1900.....	"	8 30 42	9106		Geo. Snyder, or Kellogg & Rose, attorneys .....	Judgment against the City of New York, filed July 15, 1902, in the Supreme Court, for costs on appeal 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, 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	9107		Geo. Snyder, or Kellogg & Rose, attorneys .....	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, 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	9256	26	Guy C. Dempsey, or Nathan, Leventritt & Perham, attorneys	Costs on a peremptory writ of mandamus issued out of the Supreme Court, September 3, 1902, commanding James L. Wells, William S. Cogswell, Geo. G. Gillespie, 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 during the months of November and December, 1900.....	"	8 34 39	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 Heffernan, 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 during the months of November and December, 1900.....	"	8 28 44	9408	30	Geo. Snyder, or Kellogg, 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, Contractor, 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 during the months of November and December, 1900.....	"	8 18 54	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 Department of Street Cleaning while laid off several days in each week during the months of November and December, 1900.....	"	8 28 45	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 during the months of November and December, 1900.....	"	8 32 41	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	568 38
				"	8 22 50	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. " 16	83 33
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.....	" 22	576 25
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	353 40
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	754 82
6953		Richard Kirwan.....	Fire Department, horseshoeing....	1896. Oct. 9	3 00
6954		"	"	Sept. 8	33 00
6955		"	"	Aug. 6	36 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.....	1902. July 22	30 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.....	Aug. 5	2 11
7604	12	J. H. Timmerman, City Paymaster.....	Payroll of Patrolmen advanced in grade January 1, 1898 and January 1, 1899.....	" 8	2,163 43
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	" 7	542 00
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.....	" 11	900 07
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.....	" 22	1,800 00
7896	27	Arthur O'Shea.....	Difference in salary as a Veterinary Surgeon in the Department of Street Cleaning for month of December, 1901.....	" 22	50 00
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.....	" 20	4 45
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.....	Sept. 9	25 76
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.....	" 10	5 00
8661	16	Constantine J. MacGuire, M. D.....	Services as Commissioner, case of the People vs. Isaac Michaelson, an alleged lunatic.....	1901. Jan. 8	150 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.....	1902. Sept. 20	10 00
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.....	" 22	15 00
9294	27	Josephine V. Frawley.	Salary as Examiner of dependent children in the Department of Public Charities for month of August, 1901.....	" 25	83 33
Total.....					77,855 99

Revenue Bond Fund—For Department of Health, Prevention of Danger from Contagious or Infectious Diseases.

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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. July 22	\$17 50
7106	30	Annie Cummiskey.....	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.....	" 22	22 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	10 00
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.....	Sept. 8	22 50
Total.....					\$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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6237	July 2	J. H. Timmerman, City Paymaster.....	(Chapter 535, Laws of 1893.) Payroll of Medical Inspectors (Vaccinators), June, 1902.....	1902. July 1	\$9,161 77
6958	26	J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspectors June 16 to July 15, 1902.....	" 21	4,499 06
7623	Aug. 13	J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspectors, July 16 to August 15, 1902.....	Aug. 13	4,541 94
8320	Sept. 8	Clover Farms Company.....	Milk.....	" 29	18 23
8321		Carl H. Schultz (a corporation).....	Mineral water.....	" 29	74 88
8322		Rockwell's Bakery....	Bread.....	" 29	57 00
8323		John Adler.....	Calves.....	" 29	48 00
8341	9	J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspectors, August, 1902.....	Sept. 8	2,219 23
8342		Fussell Ice Cream Company.....	Ice cream.....	Aug. 29	31 59
8361	10	T. B. Caughlan.....	Produce, July, 1902, Hospital Fund	" 29	100 95
8362		George L. Avery.....	Fish, etc., Hospital Fund.....	" 29	34 99
8363		American Ice Company.....	Ice, July, 1902, Hospital Fund....	" 29	120 57
8403	11	Samuel E. Hunter....	Vegetables, Hospital Fund.....	" 29	67 88
8534	15	Western Union Telegraph Company.....	Telegrams, July, 1902, Hospital Fund.....	" 9	6 08
8817	19	C. Golderman, as secretary.....	Disbursements, July 31, 1902, Hospital Fund.....	" 15	1 50
9034	23	New York Telephone Company.....	Telephone service, June and July, 1902, Hospital Fund.....	" 15	309 50
9035		Richard Webber.....	Meat, etc., Hospital Fund.....	" 15	631 89
9187	25	J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspectors, 1902	" 24	1,765 58
9276	26	Charles Kenzland.....	Plumbing work, etc., Hospital Fund.....	" 23	36 00
9297	27	Charles Killgore.....	Drugs, Hospital Fund.....	" 24	16 80
9308		Jenkins Bros.....	Discs, Hospital Fund.....	" 24	18 31
9381	29	The J. W. Craw Laundry Machinery Company.....	Mangle apron, Hospital Fund....	" 23	31 90
9382		Ernest Leitz.....	Repairing instruments, Hospital Fund.....	" 24	5 00
9383		John Unger & Son....	Signs.....	" 24	20 00
9384		William Rabe.....	Plumbing work, Hospital Fund....	" 24	38 00
9385		William P. Baker & Co.....	Soap, Hospital Fund.....	" 24	3 85
9386		Armstrong Cork Company.....	Corks, Hospital Fund.....	" 24	6 00
9387		Hodgman Rubber Company.....	Rubber goods, Hospital Fund....	" 24	33 57
9418	30	Battelle & Renwick...	Brimstone, disinfection.....	" 24	73 56
Total.....					\$23,973 63

Revenue Bond Fund—Expert Accountants, Etc.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6978	July 29	J. H. Timmerman, City Paymaster.....	(Chapter 669, Laws of 1897; Chapter 466, Laws of 1901.) Payroll of Auditing Bureau, July, 1902.....	1902. July 28	\$1,720 83
6979		J. H. Timmerman, City Paymaster.....	Payroll of Bureau of Municipal Accounts and Statistics, July, 1902.....	" 23	4,316 65
7892	Aug. 27	J. H. Timmerman, City Paymaster.....	Payroll of Bureau of Municipal Accounts and Statistics, August, 1902.....	Aug. 21	4,316 65
7894		J. H. Timmerman, City Paymaster.....	Payroll of Auditing Bureau, August, 1902.....	" 26	1,720 83
9306	Sept. 27	J. H. Timmerman, City Paymaster.....	Payroll of Auditing Bureau, September, 1902.....	Sept. 26	1,504 16
9307		J. H. Timmerman, City Paymaster.....	Payroll of Bureau of Municipal Accounts and Statistics, September, 1902.....	" 24	4,316 65
Total.....					\$17,895 77

Revenue Bond Fund—For Expenses Incurred on Occasion of Visit to the City of Representatives of French Republic.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6193	July 1	W. S. Mygrant.....	(Chapter 466, Laws of 1901.) Music furnished on occasion of Rochambeau ceremonies.....	1902. June 9	\$300 00
6194		The Brooklyn Heights Railroad Company..	Transportation of Thirteenth Regiment on occasion of parade in New York on May 27, 1902, the occasion of the Rochambeau reception.....	" 9	71 45
6195		Geo. L. Humphreys..	Music in parade of the Seventh Regiment.....	" 17	300 00
6196		First Signal Corps, N. G. N. Y. (John C. Hasbrouck, treasurer).....	Disbursements.....	" 17	114 00
6243	2	P. Q. Deyo, treasurer Troop C, N.G.N.Y..	Horse hire.....	" 24	111 00
6244		Geo. H. Willers & Co.	" ".....	" 17	138 00
6254		J. J. Moog.....	Hire of horses.....	" 24	306 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	801 00
6256		Robert C. Lawrence, treasurer Squadron A, N. G. N. Y.....	Music furnished.....	" 24	114 00
6297	3	P. Q. Deyo, as treasurer of Troop C, N. G. N. Y.....	Expenses for horse hire on parade of Troop C, N. G., N. Y.....	" 24	174 00
6403	10	Frederick L. Fuchs, first lieutenant, as treasurer First Battery, N. G., N. Y....	Expenses for horse hire on parade of First Battery, N. G., N. Y....	" 24	222 00
6404		Bleecker Bangs, as treasurer 23d Regiment.....	Transportation of regiment, May 28, 1902.....	" 28	62 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6405	1902.	Clarence F. True, as treasurer 71st Regiment	Music on parade of Seventy-first Regiment, N. G., N. Y., on the occasion of Rochambeau ceremonies, May 27, 1902.	1902.	300 00
6406		Henry C. Barthman, treasurer 47th Regiment, 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 Regiment	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 Regiment, 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, chairman Financial Committee, 14th Regiment	Disbursements	July 1	300 00
6457		John H. Foote, chairman Financial Committee, 14th Regiment	"	" 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	Bleecker Bangs, as treasurer 23d Regiment	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, Engineers, 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
7999		The C. H. Koster Company	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 Stable	Landaus	" 21	126 00
8063		Thomas Sullivan	Chairs	" 21	10 50
8179	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8813	Sept. 19	J. H. Timmerman, City Paymaster	Payroll of Architectural Draughtsman, August 4 to 30, 1902.	1902. Sept. 11	\$150 00

Revenue Bond Fund—For Payment of Claim of Edward J. H. Tamsen.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6197	July 1	Edward J. H. Tamsen, as former Sheriff	Costs and counsel fees incurred between 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

Revenue Bond Fund—For Repairs and Alterations to Building on the Northwest Corner of Eleventh Street and Third Avenue, Borough of Manhattan.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7815	Aug. 22	Louis A. Glautz	On account of Contract No. 5233 for repairs to the building on the northwest corner of Third avenue and Eleventh street, known as No. 66 Third avenue.	1902. Aug. 12	\$3,894 30

Revenue Bond Fund—For Compilation of Arrears of Taxes, Assessments, Etc.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6992	July 29	J. H. Timmerman, City Paymaster	Payroll of Bureau for Collection of Assessments and Arrears, Computation 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, Computation 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, Computation 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6748	July 21	Swiss Bankverein, London, England	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.	" 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 Company	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. 279, 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 Insurance and Trust Company	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 Company 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.	
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, May, 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.....	Telephone service, March, April and May, 1902.....	" 8	151 85	9273		Chas. C. Burnet & Co. Fowler Manufacturing Company (Ltd.).....	Printing.....	" 23	36 15	
7771		New York Telephone Company.....	Telephone service, April, May and June, 1902.....	" 8	103 79	9299	27	Patterson, Gottfried & Hunter (Ltd.).....	Towel service, etc., July, 1902.....	" 22	9 00	
7772		Havers & Fagan.....	Photograph supplies.....	" 13	28 46	9300		The United Electric Light and Power Company.....	Electric service, June 24 to July 24, 1902.....	" 23	7 90	
7773		Eugene Klapp.....	Disbursements, June, 1902.....	" 12	41 28	9301		F. Pontrichet.....	Prints, etc.....	" 22	45 85	
7791	21	George M. Eddy & Co.....	Supplies.....	" 12	6 60	9302		Wm. T. Baker (Inc.).....	Candles, etc.....	" 23	11 25	
7792		George W. Cobb, Jr.....	Desk.....	" 13	26 00	9303		Central Bureau of Engraving.....	Engraved plans, etc.....	" 22	657 00	
7793		Tower Manufacturing and Novelty Company.....	Stationery.....	" 13	54 19	9304		Chas. C. Burnet & Co. The Locomobile Company of America.....	Memorandum books, etc.....	" 22	119 00	
7794		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending August 16, 1902.....	" 20	2,714 25	9371	29	The Locomobile Company of America.....	Locomobile supplies.....	" 23	35 52	
7800		Tower Manufacturing and Novelty Company.....	Stationery and supplies.....	" 13	68 91	9372		Estate of R. A. Wagner.....	Boxes.....	" 23	8 40	
7801		Trow Directory, Printing and Bookbinding Company.....	City Directory for 1902.....	" 12	7 50	9373		Tower Manufacturing and Novelty Company.....	Stationery, etc.....	" 23	58 73	
7812	22	Alfred Craven.....	Disbursements, May, 1902.....	" 12	39 59	9374		Tower Manufacturing and Novelty Company.....	" ".....	" 23	57 06	
7813		Calvin W. Hendrick.....	Disbursements, June, 1902.....	" 12	52 82	9375		Eastman Kodak Company.....	Platinum, etc.....	" 23	22 86	
7814		Heins & La Farge.....	Services, April 7 to July 7, 1902.....	" 12	624 99	9376		Pierre P. Pullis.....	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	<i>Rapid Transit Construction Fund.</i>						
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.	J. H. Timmerman, City Paymaster.....	Supplementary payroll of Chief Engineer, August 18 to 31, 1902.....	" 30	36 13	<i>Restoring and Repaving—Special Fund—Borough of Manhattan.</i>						
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			J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending July 12, 1902.....	July 16	461 25
8169		Holbrook, Cabot & Daily 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
8285		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.....	Sept. 4	90 51	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.....	" 4	71 50	7239	Aug.	4	The Sicilian Asphalt Paving Company.....	Restoring asphalt pavement.....	" 29	27 99
8437	12	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	18	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							



Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
9149	1902.	The Barber Asphalt Paving Company	" " "	5	21 50
9150		The Barber Asphalt Paving Company	" " "	5	10 20
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

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 85
6628	16	Ernest and Anna Saubauer	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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
8334	1902. 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 regulating 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 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.
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. " 10	1,593 32
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.....	" 12	2,319 76
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..	" 17	504 66
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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9993	1902. 24	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. " 17	1,134 30
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.....	" 22	153 16
Total.....					\$9,283 00

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. 15201 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.

(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)					
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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
<p><b>1902.</b></p>						<p><b>1902.</b></p>						
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.....	\$8,833 87	6697	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, Bureau of Highways, week ending July 12, 1902.....	" 16	101 50	
<p><i>Riverside Park and Drive—Completion of Construction—Construction of a Viaduct Over West Ninety-sixth Street.</i></p>												
<p>(Chapter 74, Laws of 1894; Chapter 120, Laws of 1895; Chapter 666, Laws of 1897.)</p>												
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.....	\$22,318 29	7129	31	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, Bureau of Highways, week ending July 26, 1902.....	" 30	21 00
<p><i>Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Manhattan.</i></p>												
<p>(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.)</p>												
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	7130	"	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, Bureau of Highways, week ending July 26, 1902.....	" 30	126 00	
6276	3	Thomas Rudden.....	Use of horse, wagon and driver, Bureau of Sewers, from May 15 to 31, 1902.....	" 25	70 00	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	
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	7147	Aug. 1	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending July 26, 1902, Bureau of Sewers..	" 31	312 00	
6303	"	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, Bureau of Sewers, week ending June 28, 1902.....	July 3	341 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	
6304	"	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, Bureau of Highways, week ending June 28, 1902.....	" 3	94 50	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	
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	7397	"	A. P. Hartmann.....	Final survey for paving Ninety-second street from West End avenue to Riverside Drive.....	" 29	69 48	
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	7417	"	William J. Moore.....	On account of Contract No. 4793 for construction of sewer in Wadsworth avenue between Broadway and Eleventh avenue..	" 29	3,108 00	
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	7452	7	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, Bureau of Highways, week ending August 2, 1902.....	Aug. 6	70 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	7453	"	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, Bureau of Highways, week ending August 2, 1902.....	" 6	189 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	7454	"	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, Bureau of Sewers, week ending August 2, 1902.....	" 6	312 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	7595	"	D. W. Moran.....	In full of Contract No. 4692 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	
6402	10	Joseph W. Costello....	Disbursements, May 21 to June 20, 1902.....	July 1	32 45	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	
6466	11	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, Bureau of Highways, week ending July 5, 1902.....	" 10	77 00	7622	"	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending August 9, 1902, Bureau of Sewers.	" 13	313 50	
6467	"	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, Bureau of Sewers, week ending July 5, 1902.....	" 10	280 00	7638	14	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending August 9, 1902, Bureau of Highways.....	" 13	84 00	
						7639	"	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending August 9, 1902, Bureau of Highways.....	" 13	189 00	
						7684	15	Thomas Rudden.....	Use of horse and wagon, etc., July, 1902.....	" 11	140 00	
						7685	"	Fred Hulberg.....	Use of horse and wagon, etc., July, 1902.....	" 11	80 00	
						7729	18	Joseph W. Costello....	Disbursements, June 21 to July 20, 1902, Bureau of Sewers.....	" 11	30 00	
						7730	"	Martin J. Browne....	Disbursements, June 21 to July 20, 1902, Bureau of Sewers.....	" 11	9 70	
						7731	19	Wm. F. Norton and Wm. Dalton, composing the firm of Norton & Dalton...	On account of Contract No. 5003 for construction of sewer in Fort Washington avenue from end of present sewer at point 1,240 feet from Broadway (Kingsbridge road) to summit south.....	" 11	1,704 50	

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
7775	1902. 20	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 Pavement 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	" 12	41 00
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	24 75
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 Pavement 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. 2490 (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 Pavement 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						

St. John's Park—Construction and Improvement of.

War-rant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
(Chapter 320, Laws of 1897; Chapter 69, Laws of 1895.)					
6227	July 2	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, 15 days ending June 30, 1902.....	1902. July 1	\$193 62
6668	17	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, 15 days ending July 15, 1902.....	" 17	81 39
6904	24	William J. Moore.....	On account of Contract No. 4549 for setting bluestone edging, building walk, basins, etc., in Hudson Park.....	" 11	4,767 00
7384	Aug. 6	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, 16 days ending July 31, 1902.....	Aug. 5	79 20
7654	14	John W. Hutchinson..	Disbursements, July, 1902.....	11	2 59
7751	19	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, 15 days ending August 15, 1902.....	" 19	56 45
8101	Sept. 4	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, 16 days ending August 31, 1902.....	Sept. 3	13 05
8791	18	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, 15 days ending September 15, 1902.....	" 17	5 00
9155	25	William J. Moore.....	In full of Contract No. 4549 for setting bluestone edging, building walk, basins, etc., in Hudson Park.....	" 16	8,029 62
Total.....					\$13,227 92

School Building Fund—Boroughs of Manhattan and The Bronx.

War-rant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
(Sec. 48, chap. 378, Laws of 1897; chap. 781, Laws of 1900; chap. 466, Laws of 1901; chap. 191, Laws of 1888.)					
6203	July 1	Jere J. Deady.....	In full of Contract No. 3913 for sanitary work at new Public School 182.....	1902. June 21	\$1,665 96
6204	"	"	In full of Contract No. 4557 for construction of private sewer at Public School 182.....	" 6	1,334 00
6248	2	J. H. Timmerman, City Paymaster.....	Payroll of Chief Draughtsman, etc., June, 1902.....	July 2	1,618 49
6318	7	Francis A. Williams, doing business under the firm name and style of Blake & Williams.....	On account of Contract No. 4888 for installing heating and ventilating apparatus in Public School 22.....	June 27	4,165 00
6334	"	R. H. Luthin.....	Paper.....	" 27	12 60
6351	8	New York Steam Fitting Company.....	On account of Contract No. 4122 for installing heating and ventilating apparatus in new Public School 178.....	" 20	268 30
6367	"	Francis A. Williams, doing business under the firm name and style of Blake & Williams.....	On account of Contract No. 4181 for installing heating and ventilating apparatus in new Public School 182.....	" 27	700 65
6368	"	Francis A. Williams, doing business under the firm name and style of Blake & Williams.....	In full of Contract No. 4181 for installing heating and ventilating apparatus in new Public School 182.....	" 25	2,638 35
6369	"	Commercial Construction Company.....	On account of Contract No. 4851 for installing electric light wiring, etc., in Public School 22.....	" 27	340 00
6370	"	James Fay.....	On account of Contract No. 5065 for sanitary work in the addition and alteration in pupils' water closet in Public School 164.....	" 27	794 75
6426	10	The Peerless Blue Print Company.....	Blue prints, etc.....	July 3	67 32
6427	"	E. G. Soltmann.....	" ".....	" 3	68 40
6428	"	Anthony & Scoville Company.....	Slide boxes, etc.....	" 3	3 36
6464	11	The Peerless Blue Print Company.....	Blue prints, etc.....	" 3	42 52
6465	"	D. H. Tower.....	Rubber rulers.....	" 3	12 60
6537	14	Edward J. Renehan..	On account of Contract No. 4628 for sanitary work at new Public School 186 on One Hundred and Forty-fifth and One Hundred and Forty-sixth streets between Amsterdam avenue and Broadway.....	" 3	1,020 00
6538	"	James J. Loonie.....	On account of Contract No. 3938 for erecting new Public School 186, on One Hundred and Forty-fifth and One Hundred and Forty-sixth streets between Amsterdam avenue and Broadway.....	" 7	18,200 00
6713	18	E. G. Soltmann.....	Blue print paper, etc.....	11	45 41
6754	21	Leo S. Bing.....	On account of Award No. 1 in the matter of acquiring title to certain lands on the south side of Twelfth street between Avenues A and B, in the Seventeenth Ward, for a school site, confirmed by the Supreme Court June 18, 1902.....	" 15	9,000 00
6755	"	"	Balance of Award No. 1 in the matter of acquiring title to certain lands on the south side of Twelfth street between Avenues A and B, in the Seventeenth Ward, for a school site, confirmed by the Supreme Court June 18, 1902.....	" 15	12,824 25
6828	22	Jacob Rudolph.....	Services as Surveyor in the matter of acquiring title to certain lands on the south side of Twelfth street between Avenues A and B, in the Seventeenth Ward, for a school site, confirmed by the Supreme Court June 18, 1902.....	" 15	20 00
6829	"	George J. Chambers...	Services as Stenographer in the matter of acquiring title to certain lands on the south side of Twelfth street between Avenues A and B, in the Seventeenth Ward, for a school site, confirmed by the Supreme Court June 18, 1902.....	" 15	138 45
6848	23	Adolphus Ottenburg..	Interest on award in the matter of acquiring title to certain lands at the northeast corner of Broome and Cannon streets, Thirteenth Ward, Borough of Manhattan, for a school site, from March 24 to June 27, 1902..	" 12	957 12
0905	24	The Peerless Blue Print Company.....	Blue prints, etc.....	" 16	50 59
6906	"	James Fay.....	On account of Contract No. 5065 for sanitary work in the addition and alteration in pupils' water closets at Public School 164.....	" 19	140 25

War-rant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
1902.					
6941	25	Paul Halpin.....	Services as Commissioner in the matter of acquiring title to certain lands on south side of Twelfth street between Avenues A and B, in the Seventeenth Ward, for a school site as taxed and allowed by the Supreme Court, June 18, 1902.....	1902. " 15	250 00
6942	"	James A. Dunn.....	Services as Commissioner in the matter of acquiring title to certain lands on south side of Twelfth street between Avenues A and B, in the Seventeenth Ward, for a school site as taxed and allowed by the Supreme Court, June 18, 1902.....	" 15	220 00
6943	"	John J. Neville.....	Services as Commissioner in the matter of acquiring title to certain lands on south side of Twelfth street between Avenues A and B, in the Seventeenth Ward, for a school site as taxed and allowed by the Supreme Court, June 18, 1902.....	" 15	250 00
6956	26	Raskin Bros.....	Album covers, etc.....	" 17	8 25
6957	"	Frank Dobson.....	On account of Contract No. 4563 for installing heating and ventilating apparatus in new Public School 184.....	" 19	5,865 00
6998	29	American School Furniture Company.....	In full of Contract No. 3214 for furniture, Item 6, Public School 171.....	" 12	497 00
6999	"	American School Furniture Company.....	On account of Contract No. 3214 for furniture, Item 6, Public School 171.....	" 12	973 00
7000	"	Morris Jacoby.....	Services as Expert Witness in the matter of acquiring title to certain lands on the southerly side of Twelfth street between Avenues A and B, in the Seventeenth Ward, for a school site as taxed and allowed by the Supreme Court, June 19, 1902.....	" 18	100 00
7001	"	Warren B. Eyrich....	Services as Expert Witness in the matter of acquiring title to certain lands on the southerly side of Twelfth street between Avenues A and B, in the Seventeenth Ward, for a school site as taxed and allowed by the Supreme Court, June 19, 1902.....	" 18	50 00
7002	"	The Peerless Blue Print Company.....	Blue prints.....	" 22	3 88
7003	"	R. H. Luthin.....	White cards, etc.....	" 22	14 27
7004	"	Raskin Bros.....	Covers.....	" 18	3 50
7171	Aug. 1	John Hankin and Richard Hankin, composing the firm of John Hankin & Bro.....	In full of Contract No. 4564 for heating and ventilating apparatus for new addition to Public School 133, southwest corner of Fox and One Hundred and Sixty-seventh streets.....	" 22	3,237 00
7252	4	J. H. Timmerman, City Paymaster.....	Payroll of General Inspectors, etc., July, 1902.....	Aug. 4	3,771 33
7366	5	P. J. Walsh.....	On account of Contract No. 4852 for erection of new Public School 188 on East Houston, Lewis, East Third and Manhattan streets, Borough of Manhattan..	July 25	19,550 00
7445	7	Twelfth Ward Bank of New York, assignee of Harry McNally...	On account of Contract No. 2894 for erecting new Public School 184 on One Hundred and Sixteenth and One Hundred and Seventeenth streets, between Fifth and Lenox avenues.....	" 23	14,000 00
7491	8	Henry Lang.....	In full of Contract No. 5451 for new furniture, Item 2, in addition to Public School 164.....	" 30	508 50
7492	"	Frank Dobson.....	On account of Contract No. 5463 for installing heating and ventilating apparatus in new Public School 186.....	Aug. 4	6,970 00
7640	14	Patrick Sullivan.....	Amount deducted (pending completion) on Voucher "B" 5552 of 1902, on Contract No. 4303, for addition, etc., to Public School 164 on One Hundred and Forty-first street, east of Brook avenue.....	"	540 00
7641	"	"	In full of Contract No. 4303 for erection of addition, etc., to Public School 164 in One Hundred and Forty-first street, east of Brook avenue.....	" 1	7,320 00
7795	21	E. G. Soltmann.....	Blue print paper.....	" 9	3 50
7859	25	Frank Dobson.....	On account of Contract No. 5464 for installing heating and ventilating apparatus in new High School of Commerce.....	" 13	6,460 00
7974	29	J. Warren Mead, Agent and Warden.....	School furniture, Public School 182.....	" 12	2,222 70
7975	"	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for difference in salary from June, 1900, to February, 1902, inclusive.....	" 28	2,790 87
8177	Sept. 5	Charles A. Berrian....	Services as Expert Witness in the matter of acquiring title to certain lands, Intervale avenue, Dongan and Kelly streets, Twenty-third Ward, Borough of The Bronx, for school site, as taxed and allowed by Supreme Court July 24, 1902.....	" 12	300 00
8178	"	Watson G. Clark.....	Test borings.....	" 18	309 81
8179	"	R. H. Luthin.....	Solio paper.....	" 28	18 90
8180	"	Luke A. Burke.....	On account of Contract No. 4044 for erecting addition to and making alterations in Public School 22, Stanton and Sheriff streets..	" 23	4,425 00
8181	"	Frederick Pearce.....	On account of Contract No. 5462 for installing electric light wiring, etc., in new Public School 186.....	" 23	3,135 95
8182	"	R. H. Luthin.....	Photographic materials.....	" 28	6 61
8183	"	"	Solio paper.....	" 28	6 30
8324	8	Eugene Dietzgen Company.....	Drawing materials.....	" 28	172 16
8343	9	E. G. Soltmann.....	Blue print paper.....	" 28	112 32
8344	"	P. J. Brennan.....	Amount retained for claim filed by Wm. E. Payne vs. Contract No. 1027 for erection of new school building on corner of Market and Monroe streets, Borough of Manhattan.....	" 28	1,000 00
8369	10	P. J. Walsh.....	On account of Contract No. 4852 for erection of new Public School 188.....	" 30	21,505 00
8370	"	Western Electric Company.....	In full of Contract No. 4376 for installing electric light plant, etc., in Public School 182.....	" 19	2,323 00
8441	12	New York Steam Fitting Company.....	Amount deducted on Voucher No. 2881 "B," Manhattan, 1902, pending completion of work on Contract No. 4122 for installing heating and ventilating apparatus in new Public School 178.....	Sept. 19	420 00
8442	"	New York Steam Fitting Company.....	In full of Contract No. 4122 (less repairing security) for installing heating and ventilating apparatus in new Public School 178.....	June 25	3,203 70
8524	15	E. G. Soltmann.....	Blue print paper.....	Aug. 28	3 50

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	
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	
8793		J. Warren Mead, Agent and Warden.....	Furniture, Public School 184, Item No. 6.....	" 5	4,639 42	
8823	19	J. Warren Mead, Agent and Warden.....	Furniture, Public School 164, Item No. 3.....	" 5	950 45	
8835		J. Warren Mead, Agent and Warden.....	Furniture, Public School 133.....	" 8	2,169 63	
8836		J. Warren Mead, Agent and Warden.....	" " " " 178.....	" 8	2,222 70	
8837		Jere J. Deady.....	On account of Contract No. 4562 for sanitary work, etc., Public School 22.....	Aug. 25	1,020 00	
8838		" .....	On account of Contract No. 4562 for sanitary work, etc., Public School 22.....	July 22	765 00	
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.....	Aug. 30	2,750 00	
9076		P. J. Walsh.....	On account of Contract No. 4832 for erection of new Public School 188.....	Sept. 17	21,250 00	
9246	26	Frank Dobson.....	On account of Contract No. 5464 for installing heating and ventilating apparatus, new High School of Commerce.....	" 17	6,120 00	
9305	27	E. G. Soltmann.....	Blue print paper.....	" 23	45 50	
9391	29	American School Furniture Company.....	On account of Contract No. 4560 for furniture, Public School 182..	" 22	948 60	
9392		R. H. Luthin.....	Solio paper.....	" 23	16 68	
9393		George Murphy.....	Supplies .....	" 23	30 69	
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.....	Aug. 12	120 00	
9414		Lawrence P. Minge..	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	
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	140 00	
					Total.....	\$214,237 37

School Building Fund.

(Section 169, Chapter 466, Laws of 1901; Chapter 191, Laws of 1888; Chapter 378, Laws of 1897.)

8007	Sept. 2	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, August, 1902	Aug. 30	\$2,273 32	
8009	3	J. H. Timmerman, City Paymaster.....	Payroll of Draughtsmen, August, 1902 .....	" 30	2,023 99	
8523	15	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, March, April, May, June and July, 1902..	Sept. 12	411 50	
					Total.....	\$4,708 81

Sites for Carnegie Libraries.

(Chapter 466, Laws of 1901; Chapter 580, Laws of 1901.)

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	
6261		" .....	On account of purchase money for premises Nos. 31 and 33 East Broadway, as site for a Carnegie Library .....	" 1	14,500 00	
6262		" .....	Balance and in full for premises Nos. 31 and 33 East Broadway, as site for a Carnegie Library..	" 1	500 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	
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	
					Total.....	\$79,000 00

Unclaimed Salaries and Wages.

(Chapter 378, Laws of 1897.)

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
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
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
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.
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
6245	2	Lizzie Brown.....	Amount unclaimed on payroll, Department of Health, March, 1902..	" 26	9 03
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
6258		William S. Sexton, son of Patrick Sexton.....	Amount unclaimed on payroll, City Courts, Eleventh District Court, February and March, 1897.	" 30	140 32
6335	7	B. Lynam.....	Amount unclaimed on payroll, Department of Street Cleaning, week ending February 21, 1901..	July 2	4 00
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
6366		Belle H. Hogan.....	Amount unclaimed on payroll, Department of Public Charities, April, 1902.....	" 2	19 33
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
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
6471	11	Michael Murphy.....	Amount unclaimed on payroll, Department of Parks, Borough of The Bronx, week ending April 25, 1902.....	July 2	10 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
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
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
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
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
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
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
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
6480		Vincenzo Tempone....	Amount unclaimed on payroll, Department of Street Cleaning, week ending January 30, 1902...	June 27	1 97
6481		Henry Mahon.....	Amount unclaimed on payroll, Department of Public Charities, April, 1902.....	" 27	4 00
6482		Alice McGowan.....	Amount unclaimed on payroll, Department of Public Charities, April, 1902.....	July 2	8 00
6483		Mary Appley.....	Amount unclaimed on payroll, Department of Public Charities, April, 1902.....	June 30	1 67
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
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.....	" 7	40 00
6486		Belle W. Spencer, executrix, etc., of Jas. C. Spencer.....	Amount unclaimed on payroll of Law Department, December, 1901	June 30	266 13
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
6545		Matthew McInerney..	Amount unclaimed on payroll of Department of Street Cleaning, week ending May 22, 1902.....	" 9	5 92
6546		Maggie Quirk.....	Amount unclaimed on payroll of Department of Public Charities, April, 1902.....	" 9	4 80
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
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
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
6736		Patrick Gorman.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending May 29, 1902.....	" 15	2 06
6737		John Lynch No. 2....	Amount unclaimed on payroll of week ending May 29, 1902.....	" 15	5 92
6759	21	Leonard Johnson.....	Amount unclaimed on payroll of Department of Public Charities, May, 1902 .....	" 15	12 10
6760		Jeremiah McMahon...	Amount unclaimed on payroll of President of Borough of Queens, week ending May 2, 1902.....	" 15	15 75
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
6960		David Doyle.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending May 29, 1902.....	" 18	6 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7005	1902. 29	Patrick Dwyer, or J. H. Timmerman, City Paymaster	Amount unclaimed on payroll of Department of Docks and Ferries, week ending December 13, 1901	1902. 18	6 00	7820	1902.	Joseph Connelly	Amount unclaimed on payroll of Department of Highways, week ending June 28, 1902.	1902.	
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, weeks ending June 27 and July 14, 1902.	" 14	17 50
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.	" 14	30 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	10 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, weeks ending June 14, 1902, and July 5, 1902.	" 20	24 75
7010		Jessie L. Whitman and Francis E. Dove, executors, etc., of estate of George W. Whitman, deceased.	Amount unclaimed on payroll of Department of Water Supply, weeks 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.	Aug. 1 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, weeks 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 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 Stollinger, 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, weeks 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, weeks 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.	
8855	1902.	Chas. S. Stoddart, administrator, etc., of May H. Stoddart...	Amount unclaimed on payroll of Department of Education, Borough of Brooklyn, February and March, 1902.	" 15	67 26	
8998	22	Charlotte Truax.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, June, 1902.	" 18	2 33	
8999		A. Londo or Abraham L. Berwin.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, July, 1902.	" 18	9 27	
9000		E. R. L. Gould, as Chamberlain.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals (Alfred London, Helper), July, 1902.	" 18	3 23	
9001		William R. Kane.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, July, 1902.	" 18	12 00	
9002		Emma Weeks.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, February, 1902.	" 18	1 07	
9003		Michael Greeley.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending June 5, 1902.	" 18	2 00	
9004		Bridget Reilly.....	Amount unclaimed on payroll of Department of Health, July, 1902.	" 18	5 87	
9005		Mary Dunn, No. 1....	Amount unclaimed on payroll of Department of Public Charities, June and July, 1902.	" 18	25 00	
9006		John Russell, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll of Department of Public Charities, March, 1902.	" 18	1 61	
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	
9008		Alfred Gunther.....	Amount unclaimed on payroll of Department of Highways, Borough of The Bronx, weeks ending August 2 and 9, 1902.	" 18	45 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	
9053	23	Albert Stein.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending August 7, 1902.	" 18	5 92	
9054		Cornelius Ryan.....	Amount unclaimed on payroll of Department of Docks and Ferries, week ending July 11, 1902.	" 18	15 00	
9095	24	Mary Burns, sister of Robert Burns, deceased.....	Amount unclaimed on payroll of Department of Correction, May, 1901.	" 20	70 00	
9123		Angelo Paco.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending August 7, 1902.	" 19	6 00	
9124		Pasquillo Vaccariello..	Amount unclaimed on payroll of Department of Street Cleaning, week ending August 7, 1902.	" 20	4 00	
9125		Rose Bennett.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, March, 1902.	" 19	1 29	
9126		Maggie Manley.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, April, 1902, and May, 1901.	" 20	4 27	
9127		Mary O'Brien.....	Amount unclaimed on payroll of Department of Public Charities, June, 1902.	" 19	6 25	
9128		Rose Smith, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on payroll of Department of Public Charities, July, 1902.	" 20	1 94	
9129		Patrick Kenney.....	Amount unclaimed on payroll of Department of Highways (President of Borough of The Bronx), week ending July 19, 1902.	" 20	13 75	
9130		George Manee.....	Amount unclaimed on payroll of Department of Highways (President of Borough of Richmond), week ending August 2, 1902.	" 20	15 00	
9157	25	Max Heilbronner.....	Amount unclaimed on payroll of Fifth Election District, Fifth Assembly District, Borough of Manhattan, for services as Inspector at primary election held September 17, 1901, and general election held November 5, 1901.	" 19	20 00	
9158		Rose George.....	Amount unclaimed on payroll of Department of Public Charities, July, 1902.	" 20	15 00	
9416	30	Patrick McCanna.....	On account of rent of premises No. 798 Flatbush avenue, Borough of Brooklyn, for use of Inspectors of Election in October and November, 1900.	" 24	20 00	
9421		William Barr.....	Amount unclaimed on payroll of Bureau of Highways, President of Borough, week ending August 9, 1902.	" 24	87	
9422		Daniel Crowley.....	Amount unclaimed on payroll of President of Borough of The Bronx, Bureau of Sewers, of John Shea, deceased, week ending August 9, 1902.	" 26	11 25	
					<b>Total.....</b>	<b>\$3,147 89</b>

Unsafe Building Fund—Borough of Manhattan.

(Chap. 466, Laws of 1901.)

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6540	July 14	Canavan Bros.....	Rendering premises Nos. 336 to 342 East Thirty-eighth street temporarily safe.	July 1	\$145 98
6541		"	Rendering premises No. 7 West Thirty-first street temporarily safe.	" 1	53 81
6542		"	Rendering premises No. 35 East Second street temporarily safe.	" 1	30 13
6543		Edward Pearce Casey.	Professional services.	" 1	25 00
6756		Edward P. Casey.....	Surveying unsafe buildings.	" 12	100 00
6757		Joseph H. McGuire....	"	" 12	100 00
6758		Ernest Greene.....	Surveys.	" 12	150 00
7110		Canavan Bros.....	Shoring unsafe building.	" 19	34 50
7111		"	"	" 19	80 62
7112		"	"	" 19	8 00
7113		R. M. Upjohn.....	Surveying unsafe buildings.	" 19	50 00
7132		Charles I. Berg.....	Services in holding surveys on unsafe buildings.	" 19	150 00
7899	Aug. 27	Joseph H. McGuire..	Services in holding surveys on unsafe buildings.	Aug. 19	100 00
7900		Canavan Bros.....	Shoring unsafe buildings.	" 19	40 50
7901		"	"	" 19	49 25
7902		"	"	" 19	43 50
7950	28	Ernest Greene.....	Holding surveys on unsafe buildings.	" 19	50 00
7971	29	R. M. Upjohn.....	Holding surveys on unsafe buildings.	" 19	75 00
7972		Edward P. Casey.....	Holding surveys on unsafe buildings.	" 19	75 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
7973	1902.	Charles I. Berg.....	Holding surveys on unsafe buildings.	" 19	25 00	
8175	Sept. 5	Canavan Bros.....	Shoring buildings.	" 27	1,016 50	
8176		"	"	" 27	59 50	
8279	18	Joseph H. McGuire..	Surveys.	Sept. 10	100 00	
8820	19	Charles I. Berg.....	Surveying unsafe buildings.	" 10	125 00	
9156	25	Ernest Greene.....	Services in holding surveys, etc., August 12 to 28, 1902.	" 19	75 00	
9248	26	R. M. Upjohn.....	Services in holding surveys, etc., August 18 to 28, 1902.	" 19	100 00	
					<b>Total .....</b>	<b>\$2,862 29</b>

Water Main Fund No. 3.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
(Chapter 38, Laws of 1892; Chapter 669, Laws of 1896; Chapter 466, Laws of 1901.)						
6319	July 7	Hamilton Bank of New York City, 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 Parkway, etc.	1902. June 25	\$3,521 70	
6869	23	Hamilton Bank of New York City, 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 Parkway, etc.	July 14	2,511 90	
6926	25	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., July, 1902.	" 24	924 00	
7118	30	Albert P. Smith.....	Disbursements, January, February, May and June, 1902.	" 23	35 23	
7119		John W. McKay.....	Disbursements, April, May and June, 1902.	" 23	39 74	
7120		George E. Rodman....	Disbursements, April, May and June, 1902.	" 23	34 00	
7121		Peter Kierman.....	Disbursements, quarter ending June 30, 1902.	" 23	9 03	
7855	Aug. 25	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., August, 1902.	Aug. 22	924 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 Parkway, etc.	" 14	1,807 20	
8440	11	Schwencke, Kirk & Co.....	Black prints, etc.	" 29	39 21	
8694	17	Charles H. Steers.....	Disbursements, July and August, 1902.	Sept. 11	12 00	
9096	24	Schwencke, Kirk & Co.....	Black prints.	" 18	12 67	
9097		Schwencke, Kirk & Co.....	"	" 18	2 33	
9165	25	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., September, 1902.	" 24	894 00	
					<b>Total.....</b>	<b>\$10,767 01</b>

Water Fund—Boroughs of Manhattan and The Bronx.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)					
6178	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending June 25, 1902.	1902. June 30	\$262 12
6336	7	Walter H. Bennett, assignee 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
6372	9	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending July 2, 1902.	July 8	256 50
6490	14	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending July 9, 1902.	" 12	244 75
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
6761	21	Keuffel & Esser Co...	Repairs to surveying instruments.	July 14	1 95
6762		G. W. Birdsall.....	Disbursements, quarter ending June 30, 1902.	" 10	180 20
6763		William F. Norton and William Dalton, composing 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
6764		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
6765		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending July 16, 1902.	" 19	432 00
6870	23	Keuffel & Esser Company.....	Drawing materials, etc.	" 14	103 94
6927	25	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., July, 1902.	" 24	2,670 82
6961	26	Charles H. Bull.....	Disbursements, June, 1902.	" 23	3 00
6962		Wm. C. Southwick....	Services as Clerk to Commissioners of Appraisal, June 8 to July 8, 1902, Mahopac Proceedings.	" 17	250 00
7013	29	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending July 23, 1902.	" 28	420 74
7014		John E. McGovern....	Claim for damage caused by the division of the waters of the Byram River.	" 10	1,799 00
7015		Louis J. Dambmann..	Disbursements, April, May and June, 1902.	" 23	53 66
7016		John Meehan.....	Disbursements, May, 1902.	" 23	15 86
7017		Edmund J. Maurer....	"	" 23	8 34
7018		William D. Lintz.....	Disbursements, April, May and June, 1902.	" 23	26 21
7114	30	William S. Ryan.....	Disbursements, April, May and June, 1902.	" 23	29 46
7115		William E. Rabell....	Disbursements, April, May and June, 1902.	" 23	52 69
7116		Emilio Agramonte, Jr.	Disbursements, April, May and June, 1902.	" 23	24 87
7117		John A. Connell.....	Disbursements, April, May and June, 1902.	" 23	25 41
7174	Aug. 1	Schwencke, Kirk & Co.....	Black prints, etc.	" 26	9 90
7249	4	John D. McChesney...	Measurements and returns of the flow of waters in the Catskill, Esopus and Walkill rivers during quarter ending June 30, 1902.	" 23	798 91
7250		Leslie Sutherland, as County Clerk, Westchester County.....	Recording, etc., Mahopac Proceedings.	" 17	25

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
7253	1902.	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, etc., week ending July 30, 1902.....	Aug. 4	419 75	
7493	8	Walter H. Bennett, assignee 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	
7507	9	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending August 6, 1902.....	Aug. 8	414 62	
7508		John Meehan.....	Disbursements, June, 1902.....	" 4	19 06	
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 avenue, etc.....	" 2	4,590 00	
7642	14	Henry W. Wheeler...	Professional services, Mahopac proceedings, July, 1902.....	" 4	200 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	
7714	16	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending August 13, 1902.....	" 15	429 12	
7822	22	William F. Norton and William Dalton, composing 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	
7823		Daniel B. Bates.....	Disbursements, June, 1902.....	" 14	31 26	
7824		Henry A. Purdy.....	" May, June and July, 1902.....	" 14	34 27	
7825		Richard McGowan....	Disbursements, May, June and July, 1902.....	" 14	51 95	
7853	25	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, August, 1902.....	" 22	2,670 82	
7854		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending August 20, 1902.....	" 23	432 12	
7951	28	Schwenke, Kirk & Co.....	Black and white prints.....	" 16	85 33	
7987	Sept. 2	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending August 27, 1902.....	" 30	429 99	
8008		William C. Southwick.	Services as Clerk to Commissioners of Appraisal, Mahopac proceedings, July 8 to August 8, 1902.....	" 23	250 00	
8310	8	Daniel B. Bates.....	Disbursements, July, 1902.....	" 29	32 50	
8335	9	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 3, 1902.....	Sept. 8	422 99	
8517	13	Daniel B. Bates.....	Disbursements, August, 1902.....	" 8	32 50	
8525	14	Edmund J. Maurer...	" July and August, 1902.....	" 8	11 48	
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 avenue.....	Aug. 29	6,210 00	
8527		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 10, 1902.....	Sept. 13	434 50	
8582	16	John J. O'Brien.....	Services as Messenger to Commissioners of Appraisal, Mahopac proceeding, August, 1902.....	" 5	60 00	
8611		Walter H. Bennett, assignee 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	
8784	18	Frederick K. Betts....	Disbursements, July and August, 1902.....	" 11	14 25	
8902	22	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 17, 1902.....	" 20	430 62	
9013	23	John Meehan.....	Disbursements, July and August, 1902.....	" 18	25 14	
9014		John Cornwell, Jr.....	On account of Contract No. 4910 for furnishing and laying 48-inch water main from Croton Aqueduct, near Gun Hill road, through Van Cortlandt Park to Fordham road.....	" 5	17,908 68	
9098	24	Schwenke, Kirk & Co.	Black prints.....	" 18	7 35	
9099		William C. Southwick.	Services August 8 to September 8, 1902, Mahopac proceedings.....	" 18	250 00	
9164	25	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, September, 1902.....	" 24	2,670 82	
9394	29	Richard McGowan....	Disbursements, August, 1902.....	" 24	26 50	
9395		Manhattan Life Insurance Company.....	Rent Rooms Nos. 183 to 186, No. 66 Broadway, for use of Commissioners of Appraisal, Mahopac proceedings, July, 1902.....	" 16	250 00	
9396		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 24, 1902.....	" 27	435 87	
					Total.....	\$122,791 23

Widening Roadway of Fifty-ninth Street, Between Fifth and Eighth Avenues, Etc.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
6228	July 2	J. H. Timmerman, City Paymaster.....	(Chapter 466, Laws of 1901.) Payroll of Engineers of Construction, 15 days ending June 30, 1902.....	July 1	\$278 52
6661	17	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 15 days ending July 15, 1902.....	" 16	24 84
6670		J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, 15 days ending July 15, 1902.....	" 17	269 38
7073	29	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending July 25, 1902.....	" 29	93 90
7374	Aug. 5	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending August 1, 1902.....	Aug. 5	68 80
7385	6	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, 16 days ending July 31, 1902.....	" 5	286 51
7600	12	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending August 8, 1902.....	" 12	83 00
7744	19	J. H. Timmerman, City Paymaster.....	Payroll of Laborers, 7 days ending August 15, 1902.....	" 19	129 75
7752		J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, 15 days ending August 15, 1902.....	" 19	301 36
8104	Sept. 4	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, 16 days ending August 31, 1902.....	Sept. 3	304 10
8529	15	Uvalde Asphalt Paving Company, assignee 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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
8792	1902. 18	J. H. Timmerman, City Paymaster.....	Payroll of Engineers of Construction, 15 days ending September 15, 1902.....	Sept. 17	262 61	
					Total.....	\$14,789 85

Water Meter Fund No. 2.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
9355	Sept. 29	National Meter Company..	(Chapter 466, Laws of 1901.) Water meters.....	1902. Sept. 18	\$400 00	
9356		Neptune Meter Company..	" " etc.....	" 18	400 00	
					Total.....	\$800 00

BOROUGH OF THE BRONX.

Bridge Over Bronx River at Westchester Avenue (Permanent).

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
776	July 1	J. H. Timmerman, City Paymaster.....	(Chapter 617, Laws of 1896.) Payroll of Inspector for week ending June 28, 1902.....	1902. July 1	\$29 58	
794	7	Hamilton Bank of New York City, assignee 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	
797	8	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending July 5, 1902.....	July 7	29 58	
817	14	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending July 12, 1902.....	" 14	29 58	
846	22	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending July 19, 1902.....	" 21	29 58	
921	29	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending July 26, 1902.....	" 29	29 58	
980	Aug. 6	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending August 2, 1902.....	Aug. 5	29 58	
1131	12	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending August 9, 1902.....	" 12	29 58	
1168	19	J. H. Timmerman, City Paymaster.....	Payroll of Inspector, etc., week ending August 16, 1902.....	" 18	29 58	
1198	26	J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Masonry, etc., week ending August 23, 1902.....	" 26	29 58	
1230	Sept. 3	J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Masonry, etc., week ending August 30, 1902.....	Sept. 2	29 58	
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	
1283	9	J. H. Timmerman, City Paymaster.....	Payroll of Inspector for week ending September 6, 1902.....	Sept. 9	29 58	
1315	16	J. H. Timmerman, City Paymaster.....	Payroll of Inspector for week ending September 13, 1902.....	" 15	29 58	
1371	23	J. H. Timmerman, City Paymaster.....	Payroll of Inspector for week ending September 20, 1902.....	" 22	29 58	
1414	29	J. H. Timmerman, City Paymaster.....	Payroll of Inspector for week ending September 27, 1902.....	" 29	29 58	
					Total.....	\$11,489 03

Bridge Over the Mott Haven Canal at One Hundred and Thirty-fifth Street—Construction of.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1309	Sept. 15	Augustus Smith.....	(Chapter 623, Laws of 1896; Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.) 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

Bridge Connecting Pelham Bay Park with City Island—Construction of.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
942	Aug. 4	Mary L. Fordham....	(Chapter 638, Laws of 1894.) 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	
943		William R. Fordham..	Rent of certain lots, pieces or parcels of land at City Island, Town of Pelham, County of Westchester, laid down on a certain map of property of Elizabeth R. B. King, Lots 606 and 607, March 1 to May 18, 1902.....	" 31	26 00	
1130	12	J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Masonry, week ending August 9, 1902.....	Aug. 12	29 58	
1199	26	J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Masonry, week ending August 23, 1902 (August 20 to 23).....	" 26	19 72	
1231	3	J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Masonry, week ending August 30, 1902.....	Sept. 2	29 58	
1282	9	J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Masonry, week ending September 6, 1902..	" 9	29 58	
1314	16	J. H. Timmerman, City Paymaster.....	Payroll of Inspector of Masonry, week ending September 13, 1902..	" 15	24 65	
1340	18	William A. Burr.....	Services as Consulting Engineer under Contract No. 5536 (Morris & Cummings Dredging Co. contracts).....	" 12	220 41	
1341	19	Morris & Cummings Dredging Company.	On account of Contract No. 5536 for removal of piers or abutments of old bridge formerly connecting Pelham Bay Park with City Island.....	" 12	4,408 10	
1370	23	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 20, 1902.....	" 22	29 58	
1413	29	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 27, 1902.....	" 29	29 58	
					Total.....	\$4,885 78



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 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.	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 Commissioners, March 12, 1902.	1902.	
966	5	John B. Haskin, Jr., John A. Carney and Abel Crook, as executors 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 certified by the Commissioners, March 12, 1902.	" 28	717 50
967		Berry Brothers, as attorneys 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 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	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 attorneys 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 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 Commissioners May 28, 1902.	" 28	60 80	994		Porter and Kilvert, as attorneys for Michael and Anna Scheringer.....	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 executors of the last will and testament of John B. Haskin, deceased.....	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 Commissioners May 28, 1902.	" 28	101 33	995		Michael Scheringer and Anna Scheringer.....	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 certified 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 Hundred and Sixty-fifth street, as certified by the Commissioners June 27, 1902.	" 28	12,666 66	996		August Moebus, as executor of the last will and testament of John Holmes, deceased.....	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 certified 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 damages 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 Dorethea Wulf.....	Counsel fee in the matter of damages 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 Commissioners 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 certified 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 certified 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 certified by the Commissioners, June 20, 1902.	" 28	711 66	1001		Porter & Kilvert, as attorneys for Henry Wilker.....	Counsel fee in the matter of 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 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 Justeria Mailberger.....	Counsel fee in the matter of 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 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 certified 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 certified 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, deceased.....	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 certified 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, deceased.....	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 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 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 certified by the Commissioners, March 12, 1902.	" 28	25 25	1006		John V. McAvoy, as attorney for George C. Goeller, as executor, etc., of Fred'k A. Muller, deceased.	Counsel fee in the matter of damages to Ward No. 31, Block 1583, in the Twenty-third Ward, by reason of change of grade of East One Hundred and Fifty-seventh street, as certified by the Commissioners June 27, 1902.	" 28	40 34
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 Commissioners, March 12, 1902.	" 28	41 00	1007		George C. Goeller, as executor, etc., of Frederick A. Muller, deceased.....	Award for damages to Ward No. 31, Block 1583, in the Twenty-third Ward, by reason of change of grade of East One Hundred and Fifty-seventh street, as certified by the Commissioners June 27, 1902.	" 28	756 50
988		Christopher Pasenecker.....	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 certified by the Commissioners, March 12, 1902.	" 28	615 00	1008		George Fiencke, as administrator 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	2,521 66
989		Porter & Kilvert, as attorneys for Christopher Pasenecker.....	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 administrator of the goods, chattels and credits which were of Dorothea Fiencke, deceased.....	Counsel fee in the matter of 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	60 52
990		Porter & Kilvert, as attorneys for Bernardina 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 certified by the Commissioners, March 12, 1902.	" 28	41 00	1010		W. Stebbins Smith, as attorney for Emanuel G. Bach and Benjamin Nathan, as executors, etc., of Lewis Z. Bach, deceased.....	Counsel fee in the matter of damages 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	75 65
				" 28	41 00	1011		Emanuel G. Bach and Benjamin Nathan, as executors, etc., of Lewis Z. Bach, deceased.....	Award for damages 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	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 testament 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 Lawrence 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
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, deceased.....	Counsel fee in the matter of 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.....	"	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 certified by the Commissioners, June 20, 1902.....	"	28
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 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 Commissioners June 20, 1902.....	"	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
1015		John J. Jones and Martin T. Keogh, as executors, etc., of David Jones, deceased.....	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 Commissioners June 20, 1902.....	"	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
1016		Katie Divine, as administratrix of the goods, chattels and credits which were of Mary M. Divine, deceased.....	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.....	"	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 Commissioners, June 20, 1902.....	"	28
1017		Thomas S. Bassford, as attorney for Katie Divine, as administratrix of the goods, chattels and credits which were of Mary M. Divine, deceased.....	Counsel fee in the matter of 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.....	"	3,636 60	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 Commissioners, June 20, 1902.....	"	28
1018		Thomas S. Bassford, as attorney for Isabel M. Swenaston, as administratrix of Thos. Eagan, deceased.....	Counsel fee in the matter of damages 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.....	"	75 76	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
1019		Isabel M. Swenaston, as administratrix of Thos. Eagan, deceased.....	Award for damages 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.....	"	60 51	1041		A. C. & F. W. Hottenroth, 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
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 Commissioners June 27, 1902.....	"	1,616 26	1042		A. C. & F. W. Hottenroth, 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
1021		W. Coleman Hughes, as attorney for Augustus De Nobriga..	Counsel fee in the matter of 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 Commissioners June 27, 1902.....	"	1,008 66	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
1022		W. Coleman Hughes, as attorney for Herman H. Ehlers.....	Counsel fee in the matter of 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.....	"	60 52	1044		McCarty & Baldwin, as attorneys for Albert 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 9, 1902.....	"	28
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.....	"	60 52	1045		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 certified by the Commissioners, May 9, 1902.....	"	28
1024		Antonio Knauth, as executor of the last will and testament of Percival Knauth, deceased.....	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 certified by the Commissioners June 27, 1902.....	"	2,118 20	1046		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 Commissioners, May 9, 1902.....	"	28
1025		Brownell & Patterson, as attorneys for Antonio Knauth, as executor of the last will and testament of Percival Knauth, deceased.....	Counsel fee in the matter of 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 certified by the Commissioners June 27, 1902.....	"	5,043 33	1047		W. Stebbins Smith, as attorney for Sarah J. Downes, Harriett A. Purdy and W. Stebbins 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 Hundred and Sixty-fourth streets, as certified by the Commissioners, March 12, 1902.....	"	28
1026		Brownell & Patterson, as attorney for Albert Tag and Henry C. Rosenbaum.....	Counsel fee in the matter of 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 certified by the Commissioners June 27, 1902.....	"	100 86	1048		Sarah J. Downes, Harriett 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 Commissioners, March 12, 1902.....	"	28
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 certified by the Commissioners June 27, 1902.....	"	100 86	1049		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
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.....	"	15,130 00	1050		A. C. & F. W. Hottenroth, as attorneys for John A. Bruckner....	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
1029		Truman H. Baldwin, as attorney for Magdalene Walter, as executrix of the last will and testament of Richard Walter, deceased.....	Counsel fee in the matter of 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.....	"	1,753 75	1051		A. C. & F. W. Hottenroth, 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
1030		Truman H. Baldwin, as attorney for Ernst Sass.....	Counsel fee in the matter of 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.....	"	61 00	1052		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 Commissioners, June 27, 1902.....	"	28
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.....	"	60 52	1053		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 certified by the Commissioners, June 27, 1902.....	"	28
1032		Francis Shepperd.....	Award for damages to Ward No. 23, Block 1027, in the Twenty-fourth Ward, by reason of change of grade of Kingsbridge road, as certified by the Commissioners, May 9, 1902.....	"	1,008 66						
1033		Truman H. Baldwin, as attorney for Francis Shepperd.....	Counsel fee in the matter of damages to Ward No. 23, Block 1027, in the Twenty-fourth Ward, by reason of change of grade of Kingsbridge road, as certified by the Commissioners, May 9, 1902.....	"	2,033 33						

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 Richard 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 Zeline 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 Montsau-luin .....	Award for damages 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.....	" 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 Vanderbilt 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 Vanderbilt 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 certified 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 Augusta 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 certified 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 Commissioners 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 avenue, as certified by the Commissioners, 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 Gouverneur 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 certified by the Commissioners June 20, 1902.....	" 28	60 61	1093		McCarthy & Baldwin, as attorneys for David B. Ogden, in-dividually and as temporary adminis-trators of the goods, chattels and credits which were of Gouverneur 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 certified 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 certified 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 certified 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 Commissioners, 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 Commissioners 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 certified 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 Hundred 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 certified 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 avenue, as certified by the Commissioners June 20, 1902.....	" 28	60 61	1108		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		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 Commissioners, 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 Commissioners 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 Commissioners, 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 avenue, as certified by the Commissioners June 20, 1902.....	" 28	60 61

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1113	1902.	Annie Theresa McCabe, as executrix of the last will and testament 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
1114		Jane G. Hendrickson and Sidney W. Hendrickson, as executors of the last will and testament of William Hendrickson, 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
1115		Thomas S. Bassford, as attorney for Jane G. Hendrickson and Sidney W. Hendrickson, as executors of the last will and testament of William Hendrickson, deceased.....	Counsel fee in the matter of 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	101 01
1116		A. C. & F. W. Hottenroth, as attorneys for Moise Geismann.....	Counsel fee in the matter of 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 20, 1902.....	" 28	60 52
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
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 Tremont avenue, as certified by the Commissioners June 27, 1902.....	" 28	6,304 16
1119		McCarty & Baldwin, as attorneys for Jacob F. Paulsen.....	Counsel fee in the matter of damages 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 Commissioners June 27, 1902.....	" 28	100 86
1120		McCarty & Baldwin, as attorneys for Carleton W. Bonfils and Ellsworth Bonfils, as executors of the last will and testament of Sereno D. Bonfils, deceased.....	Counsel fee in the matter of 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 Commissioners May 1, 1902.....	" 28	101 85
1121		Carleton W. Bonfils and Ellsworth Bonfils, as executors of the last will and testament 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 Commissioners May 1, 1902.....	" 28	9,166 50
1122		Anton Kolman, as executor of the last will and testament of John Kolman, deceased.....	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 certified by the Commissioners June 27, 1902.....	" 28	655 63
1123		Robert E. McDonnell, as attorney for Anton Kolman, as executor of the last will and testament of John Kolman, deceased.....	Counsel fee in the matter of 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 certified by the Commissioners June 27, 1902.....	" 28	40 34
1124		W. Stebbins Smith, as attorney for Susan A. Monaghan, individually and as executrix of the last will and testament of Mary E. Monaghan, deceased.....	Counsel fee in the matter of 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	61 50
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
1126		Susan A. Monaghan, as executrix of the last will and testament 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
1127		Albert J. Brown.....	Award for damages to Ward No. 4A, 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	2,291 62
1129		Ferguson Brothers.....	Stationery, etc.....	Aug. 2	21 50
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 certified 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 certified 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 certified 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 certified 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 certified 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 certified 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, deceased.....	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 certified by the Commissioners, May 9, 1902.....	" 28	216 04

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1160	1902.	James H. Marsh and John Jardine, as executors 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 reason of change of grade of Vanderbilt avenue East, as certified by Commissioners, May 9, 1902..	July 28	216 05	
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	
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	
1163		Mary Sedore, as administratrix 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	
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	
1165		Brownell & Patterson, as attorneys for Silas B. Brownell.....	Counsel fee in the matter of 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	100 86	
1166		Thomas S. Bassford, as attorney for Catharine A. Shaw, Joseph J. Tierney, Mary Sedore, as administratrix, etc., of Bridget Farrell, deceased.....	Counsel fee in the matter of damages 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	
1167		Thomas S. Bassford, as attorney for James H. Marsh et al.....	Counsel fee in the matter of damages to Ward No. 7, Block No. 1215, in Twenty-fourth Ward, by reason of change of grade of Vanderbilt avenue East, as certified by the Commissioners, May 9, 1902.....	" 28	61 00	
1240	Sept. 3	J. H. Timmerman, City Paymaster.....	Payroll of Commissioners, etc., August, 1902.....	Sept. 2	1,251 88	
1278	9	Francis Ludford.....	Carpenter work, etc.....	" 2	13 05	
1284	10	Charles P. Young & Co.....	Printing.....	" 2	17 50	
1285		The John J. O'Brien Printing Company.....	".....	" 2	22 00	
1286		Lamont McLoughlin.....	Disbursements, July and August..	" 2	1 65	
1287		Harwood & Son.....	Awnings.....	" 2	8 00	
1288		F. E. Coyne.....	Lettering.....	" 2	5 25	
					Total.....	\$178,621 95

Construction and Maintenance of Public Parkways—Improving Bronx and Pelham Parkway.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
(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.....	July 1902. 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 parkway, 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 Parkway 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
(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 approach to the public building, also grading and improving the grounds surrounding, in Crotona Park at Third and Tremont avenues.....	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 194, Laws of 1896.)					
1182	Aug. 21	John McQuade, assignee 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.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entry for William J. Moore on July 29, 1902.

Improvement of Parks, Parkways and Drives—Borough of The Bronx.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes multiple entries for J. H. Timmerman, City Paymaster, covering laborers and engineers from July to September 1902.

New Park Fund.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entry for George W. Kober on August 15, 1902.

New York Zoological Garden Fund.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman and Charles T. Barney on July and August 1902.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entries for J. H. Timmerman, Thos. Cockerill & Son, and Charles T. Barney on various dates in 1902.

Public School Teachers' Retirement Fund.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes entry for E. R. L. Gould on August 5, 1902.

Restoring and Repaving—Special Fund.

Table with columns: Warrant No., Date, Name, For What Purpose, Voucher Received, Amount. Includes numerous entries for asphalt paving, brick paving, and foreman payrolls from July to August 1902.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1328	1902. 17	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 13, 1902.....	1902. " 17	389 80
1343	19	The Fruin-Bambrick Paving Company....	Restoring asphalt pavement.....	Aug. 29	18 79
1356	22	William P. Hutchings.	Refund of deposit for permit to open street, Permit No. 1979....	" 29	9 31
1379	24	J. H. Timmerman, City Paymaster.....	Payroll of Foreman, etc., week ending September 20, 1902.....	Sept. 23	173 83
Total.....					\$2,302 57

Repaving Streets.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)					
870	July 24	A. W. Dow, Ph. D....	Analysis of asphalt.....	1902. July 11	\$65 00
905	28	J. H. Timmerman, City Paymaster.....	Payroll of Principal Assistant Engineer, etc., July, 1902.....	" 25	736 16
911		J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., July, 1902.....	" 25	87 70
982	Aug. 6	J. H. Timmerman, City Paymaster.....	Payroll of Assistant Engineer, etc., July, 1902.....	Aug. 6	77 41
1046	Aug. 7	F. H. Melville.....	Mailing boxes.....	July 31	15 00
1152	18	Keuffel & Esser Co....	Paper.....	Aug. 11	36 00
1197	26	J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., August, 1902.....	" 25	319 36
1227	29	J. H. Timmerman, City Paymaster.....	Payroll of Principal Assistant Engineer, August, 1902.....	" 27	847 27
1249	Sept. 5	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending August 30, 1902.....	Sept. 4	63 00
1293	10	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 6, 1902.....	" 10	63 00
1318	17	A. W. Dow, Ph. D....	Analysis of asphalt.....	Aug. 29	65 00
1330	18	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 13, 1902.....	Sept. 17	49 00
1344	19	McManus & Welch....	Repairs to bath tray.....	" 12	27 80
1382	25	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 20, 1902.....	" 23	87 50
1394		J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, September, 1902.....	" 25	550 00
1407	29	Keuffel & Esser Co....	Steel tapes.....	" 23	66 00
1408		"	Print frame.....	" 23	95 00
Total.....					\$3,249 60

Refunding Taxes Paid in Error.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)					
828	July 16	Gustav Bartels.....	Taxes for the year 1898 paid in error on Lot 12, Block 2403, Section 9, Volume 3.....	1902. July 10	\$9 96
829		Henry Hahn.....	Taxes for the year 1901 paid in error on Lot 25, Block 2629, Section 10, Volume 2.....	" 10	4 64
880	24	Francena B. Partridge.	Taxes for the year 1901 paid in error on Lot 53, Block 3196, Section 11, Volume 5.....	" 18	13 80
Total.....					\$28 40

Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chapter 149, Laws of 1896.)					
831	July 17	The Barber Asphalt Paving Company....	Balance of repairing security retained on Contract No. 16544 for repaving, etc., portion of One Hundred and Thirty-eighth street from Third to Willis avenue.....	1902. July 3	\$331 54
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
1054	7	The Barber Asphalt Paving Company....	On account of amount retained as repairing security on Contract No. 16545 for repaving, etc., Boston road from One Hundred and Sixty-fifth to One Hundred and Sixty-eighth street.....	Aug. 2	1,574 81
1319	Sept. 17	William Booth.....	On account of repairing 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
1320		Warren-Scharf Asphalt Paving Company....	On account of repairing security retained on Contract No. 16642 for regulating and repaving College avenue from Morris avenue to One Hundred and Forty-fifth street.....	" 8	463 25
Total.....					\$5,214 97

Refunding Assessments Paid in Error—Borough of The Bronx.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Section 123, New York City Consolidation Act of 1892; Chapter 378, Laws of 1897.)					
793	July 7	Henry E. Klugh, as agent.....	Refunding interest paid in error on Lot 46, Block 2952, Section 11, for Prospect avenue sewer.....	1902. June 27	\$1 23
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
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
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 November 11, 1887, overpaid by reason 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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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
1311		William Corcoran.....	Refunding interest on assessment paid in error on Block 3089, Lots 65 and 66, for regulating, etc., Crotona avenue from Boston road to Southern Boulevard.	Sept. 9	3 88
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
Total.....					\$325 47

Revenue Bond Fund—For Temporary Pumping Plant—Borough of The Bronx.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chapter 378, Laws of 1897; Sections 10, 96, 100, 230, 453, 456, 468 to 518.)					
889	July 26	John B. McDonald...	On account of Contract No. 3755 for the construction and installation of a temporary pumping station to pump from the Old Croton Aqueduct, north of Gun Hill road, a supply of water, etc.....	1902. July 11	\$3,832 62
890		"	On account of Contract No. 3755 for the construction and installation of a temporary pumping station to pump from the Old Croton Aqueduct, north of Gun Hill road, a supply of water, etc.....	" 11	3,434 75
1141	Aug. 14	"	On account of Contract No. 3755 for the construction and installation of a temporary pumping station to pump from the Old Croton Aqueduct, north of Gun Hill road, a supply of water, etc.....	Aug. 6	3,734 06
1346	Sept. 19	"	On account of Contract No. 3755 for the construction and installation of a temporary pumping station to pump from the Old Croton Aqueduct, north of Gun Hill road, a supply of water, etc.....	Sept. 8	4,002 13
Total.....					\$15,003 56

Revenue Bond Fund—For Department of Health—Prevention of Dangerous or Infectious Diseases.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chapter 378, Laws of 1897.)					
780	July 2	Valvoline Oil Company, Leonard & Ellis Department...	Oil, etc., Hospital Fund.....	1901. Dec. 26	\$46 00

Revenue Bond Fund—For Judgments.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chapter 466, Laws of 1901.)					
1251	Sept. 5	Charles A. Kuster, individually and as executor of Adolph Kuster, deceased, or Truman H. Baldwin, attorney.....	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 August 15, 1902.....	1902. Sept. 3	\$12 96

Revenue Bond Fund—For Compilation of Arrears of Taxes, Assessments, Etc.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chapter 536, Laws of 1893.)					
913	July 28	J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of Assessments and Arrears (Compilation Clerks), July, 1902.	1902. July 23	\$200 00
1203	Aug. 27	J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of Assessments and Arrears (Compilation Clerks), Aug., 1902.	Aug. 20	200 00
1400	Sept. 27	J. H. Timmerman, City Paymaster.....	Payroll of Bureau for the Collection of Assessments and Arrears (Compilation Clerks), Sept., 1902.	Sept. 23	200 00
Total.....					\$600 00

Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chapter 535, Laws of 1893.)					
891	July 26	J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspectors, June 16 to July 15, 1902.....	1902. July 21	\$401 95
1142	Aug. 14	J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspectors, July 16 to August 15, 1902.....	Aug. 13	770 96
1241	Sept. 4	Chas. H. Nichols....	Horseshoeing.....	" 23	5 00
1256	8	William M. Sullivan..	Horse hire, etc., July, 1902.....	" 23	110 00
1257		A. F. Brombacher & Co.....	Hardware.....	" 29	2 20
1258		The Cook & Bernheimer Company....	Whiskey.....	" 29	5 69
1259		Dennison Manufacturing Company.....	Gums.....	" 29	3 00
1260		The B. F. Goodrich Company.....	Hose.....	" 29	20 25
1261		Percy Kirkland.....	Inspector's certificate.....	" 29	2 00
1262		Eugene W. Scheffer...	Disbursements, August 23, 1902....	" 29	2 00
1263		Department of Correction.....	Brushes.....	" 29	46 32
1264		Gilbert & Barker Manufacturing Company....	Gasoline.....	" 29	78 00
1265		Theo. P. Huffman & Co.....	Hay, etc.....	" 29	20 86
1266		Hornthal & Co.....	Pine cases.....	" 29	192 00
1267		Lehn & Fink.....	Drugs.....	" 29	293 51
1268		Addison Johnson, Agent and Warden..	Clothing, etc.....	" 29	260 34
1269		J. Warren Mead, Agent and Warden of Auburn Prison.....	Baskets.....	" 29	103 97
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.
1275	1902.	Francis H. Leggett & Co.	Groceries	" 29	154 27
1276		Lunny & Handibode	Plumbing, etc.	" 29	250 00
1277	8	Adam Nimphius	Horseshoeing	" 29	7 00
1279	9	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, August 16 to 31, 1902	Sept. 8	412 88
1280		Church E. Gates & Co.	Lumber	Aug. 29	46 84
1298	10	American Ice Company	Ice, June, 1902	" 29	96 60
1300	11	Borden's Condensed Milk Company	Milk, May, June and July, 1902	" 29	68 40
1301		New York Telephone Company	Telephone service	" 29	211 55
1307	12	Richard Webber	Meat, June, 1902	" 29	1,162 26
1312	15	Adam Nimphius	Paring feet of horse	Sept. 9	3 50
1321	17	T. B. Caughlin	Butter	" 9	174 65
1322		American Ice Company	Ice	" 9	129 68
1335	18	Carl H. Schultz (a corporation)	Mineral water	" 9	76 80
1339		Richard Webber	Fish, July, 1902 (Hospital Fund)	" 9	973 44
1345	19	Chas. Gilliams & Co.	Whiskey, etc.	" 15	26 35
1347	20	Standard Oil Company of New York (Pratt Works)	Oil	" 15	6 76
1348		George Deyo, Agent and Warden	Drawers, Hospital Fund	" 15	83 19
1349		Addison Johnson, Agent and Warden	Undershirts, etc., Hospital Fund	" 15	131 65
1350		R. H. Macy & Co.	Boilers, Hospital Fund	" 15	23 96
1351		Rockwell's Bakery	Bread, Hospital Fund	" 9	119 52
1352		The George Ermold Company	Repairing knives, etc., Hospital Fund	" 15	21 25
1353		Lehn & Fink	Drugs, Hospital Fund	" 15	51 23
1354		Lyons & Chabot	Iron tacks, Hospital Fund	" 15	4 32
1362	22	Valvoline Oil Company (Leonard & Ellis Department)	Oil, Hospital Fund	" 15	50 45
1363		Duparquet, Huot & Moneuse Company	Water back, etc., Hospital Fund	" 15	12 75
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, New York Telephone Company	Gasoline, Hospital Fund	" 15	78 00
1374		John W. Terry	Telephone services, June and July, 1902, Hospital Fund	" 15	123 67
1375		Austin, Nichols & Co.	Groceries, Hospital Fund	" 15	60 75
1377	24	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, September, 1902	" 24	129 81
1387	25	The J. W. Craw Laundry Machine Company	Rubber discs, Hospital Fund	" 24	414 21
1401	29	McKesson & Robbins	Drugs, Hospital Fund	" 23	12 80
1402		Theo. P. Huffman & Co.	Hay, Hospital Fund	" 24	60 00
1409		T. T. & J. D. Neans	Compass, Hospital Fund	" 24	21 35
1410		Henry R. Worthington	Piston rods, Hospital Fund	" 24	30 00
1411		Addison Johnson, Agent and Warden	Hose, Hospital Fund	" 24	22 65
1412		Department of Correction	Hose, Hospital Fund	" 24	17 25
1417	30	Hodgman Rubber Company	Slippers, Hospital Fund	" 24	63 60
1418		De Grauw, Aymar & Co.	Sheeting, Hospital Fund	" 24	51 30
1419		Colgate & Co.	Oars, Hospital Fund	" 24	18 00
1420		Battelle & Renwick	Vaseline, Hospital Fund	" 24	4 81
1421		A. F. Brombacher & Co.	Brimstone, Hospital Fund	" 24	15 59
1422			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.

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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
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
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
908	28	J. H. Timmerman, City Paymaster	Payroll of Engineers, etc., July, 1902, Bureau of Sewers	July 25	584 96
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
925		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 26, 1902, Bureau of Sewers	" 30	48 00
939	Aug. 1	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 26, 1902, Bureau of Highways	" 30	21 00
1050		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 2, 1902, Bureau of Highways	Aug. 6	21 00
1051		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 2, 1902, Bureau of Sewers	" 6	24 00
1134	13	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 9, 1902, Bureau of Highways	" 13	21 00
1137		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 9, 1902, Bureau of Sewers	" 13	24 00
1177	20	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 16, 1902, Bureau of Highways	" 20	21 00
1181		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending August 16, 1902, Bureau of Sewers	" 20	24 00
1200	27	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., August, 1902, Bureau of Sewers	" 26	652 52
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
1218	28	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending August 23, 1902, Bureau of Sewers	" 27	24 00
1219		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending Aug. 23, 1902, Bureau of Highways	Aug. 27	21 00
1244	Sept. 5	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending August 30, 1902, Bureau of Sewers	Sept. 4	24 00
1248		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending August 30, 1902, Bureau of Highways	" 4	21 00
1294	10	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending September 6, 1902, Bureau of Highways	" 10	21 00
1331	18	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending September 13, 1902, Bureau of Highways	" 17	21 00
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
1383	25	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending September 20, 1902, Bureau of Highways	" 23	21 00
1395	26	J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., September, 1902, Bureau of Sewers	" 25	467 98
Total					\$22,275 02

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
772	July 1	N. H. Campbell, assignee of Joseph Leopold	Repairing security retained on Contract No. 3182, for paving, etc., the carriageway 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

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	21	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. 2855 (less repairing security), for construction of sewer, etc., in East One Hundred and Seventy-fifth street, from Southern Boulevard to summit west of Marmon 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	2,412 83
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	494 51
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	72 00
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	4,050 41
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	4,237 88
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	63 00
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. ....	July 14	1,559 60
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. ....	" 14	2,713 90
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 .....	" 11	517 68
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	468 56
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 .....	" 14	1,161 30
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 .....	" 15	2,779 70
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 .....	" 23	840 00
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	654 50
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. ....	" 18	443 12
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 .....	" 25	1,629 73
821	16	Bart Dunn.....	On account of Contract No. 1797, 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	4,549 24
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. 3997, 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						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
919	1902.	Washington Bank, assignee of John H. Devlin	On account of Contract No. 5246, for regulating, grading, etc., Daly avenue, from East One Hundred and Seventy-sixth street to Bronx Park	1902.		1144	1902.	John F. Brady, assignee of A. B. Marchall, assignee of Joseph J. Haidven	Repairing security retained on Contract No. 2852, for regulating, grading, etc., in Jessup place, from Boscobel avenue to Marcher avenue		
920		Walter H. Bennett, assignee of Twelfth Ward Bank, assignee 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 avenue	" 2	225 00
926	30	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending July 26, 1902, Bureau of Sewers	" 15	4,395 65	1149		Edward O. Binzen, assignee of Charles W. Collins	Repairing security retained on Contract 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 (Axeman), Bureau of Highways	" 30	56 45	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 avenue to Aqueduct avenue East	" 23	2,796 07	1151		John J. McQuade	Repairing security retained on Contract 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 ending July 26, 1902, Bureau of Highways	" 30	686 00	1178	20	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending August 16, 1902, Bureau of Highways	" 6	247 15
954	4	Thomas F. Murray and Thomas F. McAvoy, 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	" 26	1,203 30	1179	21	D. W. Moran, assignee of Charles W. Collins	In full of Contract No. 2188 (less repairing security), for construction 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	" 28	2,698 15	1180		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending August 16, 1902, Bureau of Sewers	" 7	18,316 08
956		Dennis W. Moran, assignee of Thomas J. McLaughlin	Repairing security retained on Contract No. 231, for regulating, grading, etc., Southern Boulevard, 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	2,164 75	1183	21	J. S. Rogers	On account of Contract No. 5008, for construction of sewers, etc., in One Hundred and Ninety-second street, from the east side of Old Croton Aqueduct to Aqueduct avenue, etc.	" 20	834 00
957		George N. Reinhardt & Co., assignee of Charles W. Collins	Repairing security retained on Contract No. 2191, for regulating, grading, etc., St. Paul's place, from Fulton avenue to Webster avenue	" 28	337 28	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 avenue	" 14	3,317 91
958		Edward O. Binzen, assignee of Charles W. Collins	Repairing security retained on Contract No. 3844, for constructing sewer in Boone street, from West Farms road to Freeman street	"	195 69	1188		J. H. Timmerman, City Paymaster	Supplementary payroll of Inspector, July 21 to August 2, 1902	" 19	42 00
959		Willson, Adams & Co., lienors (by consent)	On account of estimate and on account of Contract No. 4363, for construction of sewer, etc., in Hoe street, from East One Hundred and Sixty-seventh street to Freeman street (Watson Vredenburg, Jr., contractor)	June 6	134 49	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	" 12	8,206 45
960		Contractors' Supply Company, assignees of John J. Cooney, assignees of Cooney & Co., assignees of Watson Vredenburg, Jr.	On account of estimate and on account of Contract No. 4363, for construction of sewer, etc., in Hoe street, from East One Hundred and Sixty-seventh street to Freeman street	" 6	300 00	1194		De Witt C. Bonker, Jr.	Repairing security retained in Contract No. 2170, for regulating, grading, etc., East One Hundred and Seventy-sixth street, from Jerome avenue to Tremont avenue	" 12	660 33
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., Lafayette avenue, from Longwood avenue to Bronx river	" 14	1,136 80
962		John J. Cooney, assignee of Cooney & Co., assignee of Watson Vredenburg	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	3,817 65
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 ending August 23, 1902, Bureau of Sewers	" 27	816 00
1049		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending August 2, 1902, Bureau of Highways	Aug. 6	654 50	1220		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending August 23, 1902, Bureau of Highways	" 27	546 00
1052		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending August 2, 1902, Bureau of Sewers	" 6	800 00	1224	29	Washington Bank, assignee of John H. Devlin	On account of estimate and on account of Contract No. 5246, for regulating, grading, etc., Daly avenue, from East One Hundred and Seventy-sixth street to Bronx Park	" 22	1,113 65
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	798 40
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 Engineer, etc., August, 1902, Bureau of Highways	" 22	968 18
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	1,931 65
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 regulating, grading, etc., in Two Hundred and Sixty-first street, from Broadway to Riverside avenue	" 19	4,738 70
1106		D. W. Moran, assignee of Thomas J. McLaughlin	On account of Contract No. 4042, for regulating, grading, etc., Timpson place, from One Hundred and Forty-fourth street to One Hundred and Forty-ninth street	" 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	2,161 60
1135	13	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending August 9, 1902, Bureau of Highways	" 13	630 00	1237		D. W. Moran, assignee of Thomas J. McLaughlin	In full of Contract No. 4042 (less repairing security), for regulating, grading, etc., Timpson place, from One Hundred and Forty-fourth street to One Hundred and Forty-ninth street	" 18	5,825 02
1136		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending 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	2,983 40
1143	14	John J. White and Samuel W. Frescoln, 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 ending August 30, 1902, Bureau of Sewers	Sept. 4	880 00
						1246		James Pilkington	Repairing surety retained on Contract No. 2109, for construction of sewer in East One Hundred and Eightieth street, from Southern Boulevard to Arthur avenue	Aug. 19	2,598 76
						1247		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending August 30, 1902, Bureau of Sewers	Sept. 4	651 00
						1255	8	S. M. De Pasquale	In full of Contract No. 3275 (less repairing surety), for construction of sewer in Fairmount place, between the Southern Boulevard and Prospect avenue	Aug. 23	4,138 70
						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	2,504 25

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.	
				" 26	1,233 75
1295		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 6, 1902, Bureau of Highways .....	Sept. 10	563 50
1296		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Principal Assistant Engineer, etc., August, 1902, Bureau of Sewers.....	" 10	108 88
1297		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, for week ending September 6, 1902, Bureau of Sewers.....	" 10	780 00
1303	12	Walter H. Bennett, assignee of Twelfth Ward Bank, assignee of Thileman & Smith .....	On account of Contract No. 2088, for regulating, grading, etc., Woodland road, from Jerome avenue to Bronx Park.....	Aug. 26	3,270 40
1304		Murray & McAvoy..	On account of Contract No. 4059, for construction of sewer, etc., in Morris avenue, between East 181st street and Field place.....	Sept. 3	1,419 04
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 .....	" 3	2,264 85
1306		Leeson & Brown....	On account of Contract No. 4070, for construction of sewer in Jennings street, from West Farms road to Hoe street.....	" 3	2,025 10
1308		Charles W. Collins...	On account of Contract No. 4639, for regulating, grading, etc., Trinity avenue, from Westchester avenue to Dater street.....	Aug. 29	1,372 00
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 .....	Sept. 8	2,929 50
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 Marclier avenue .....	Aug. 29	58 75
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 .....	Sept. 8	621 16
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 .....	" 8	1,575 28
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 .....	Aug. 18	425 00
1332	18	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 13, 1902, Bureau of Highways .....	Sept. 17	546 00
1333		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors, week ending September 13, 1902, Bureau of Sewers .....	" 17	804 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 .....	" 12	2,041 34
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.....	Aug. 18	3,296 62
1337		Bart Dunn.....	On account of Contract No. 1707, for sewers, etc., in Broadway, from City line to Riverdale avenue .....	Sept. 12	16,093 44
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 .....	Aug. 26	1,249 15
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 .....	Sept. 8	1,423 21
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 .....	" 12	1,570 45
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	1,471 17
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...	" 8	1,597 14
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	2,606 19
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 .....	" 13	1,936 39
1384	25	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending September 20, 1902, Bureau of Highways .....	" 23	511 00
1385		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending September 20, 1902, Bureau of Sewers .....	" 23	848 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).....	" 12	4,005 86
1396	26	J. H. Timmerman, City Paymaster.....	Payroll of Engineers, September, 1902, Bureau of Sewers.....	" 25	3,919 13

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
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.		
				" 18	90 00	
1398		John Bell & Co., assignee of Thomas Kelly .....	On account of repairing security retained on Contract No. 3614, for sewer, etc. (same as above).	" 18	450 37	
1403		J. S. Rogers.....	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	2,909 63	
1404	29	Julia D. Moore.....	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 .....	" 22	300 00	
1405		Marie Veyrac.....	Award to Block No. 2851, Lot No. 33, in the matter, etc. (same as above) .....	" 22	835 00	
1406		Viola Russell.....	Award to Block No. 2826, Lot No. 76, in the matter, etc. (same as above) .....	" 22	300 00	
1415		D. W. Moran, assignee of Thomas J. McLaughlin .....	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) .....	" 24	350 00	
					Total.....	\$342,691 58

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
2912	1902. Sept. 3	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending August 23, 1902.....	1902. " 28	24 00	2209	1902.	J. H. Timmerman, City Paymaster....	Payroll of Western District Yard for week ending July 2, 1902...	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
<p><i>Common Land Fund, Borough of Brooklyn—Late Town of Gravesend.</i></p> <p>(Chaps. 472-378, Laws of 1897.)</p>						2217	12	J. H. Timmerman, City Paymaster....	Payroll as Foreman, etc., for week ending July 2, 1902.....	" 11	1,007 00
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	2221	14	A. F. Brombacher & Co .....	Sockets for hydrants, etc.....	" 9	36 75
<p><i>The Department of Water Supply, Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1898.</i></p> <p>(Chap. 378, Laws of 1897.)</p>						2222		A. F. Brombacher & Co .....	Brass screws, etc.....	" 9	14 15
2947	Sept. 4	Hempstead Water Company .....	Water, April 1 to November 1, 1898	1902. Aug. 25	\$10 00	2223		A. F. Brombacher & Co .....	Bolts and nuts .....	" 9	6 00
<p><i>The Department of Water Supply, Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1899.</i></p>						2252	15	Thomas Wade.....	Granite .....	" 10	12 00
2948	Sept. 4	Hempstead Water Company .....	Water, April 1 to November 1, 1899	1902. Aug. 25	\$10 00	2253		H. M. Shaw & Co.....	Gaskets .....	" 10	22 32
<p><i>The Department of Water Supply, Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1900.</i></p>						2254	16	Western Electric Company .....	Soldering iron .....	" 10	4 50
2949	Sept. 4	Hempstead Water Company .....	Water, April 1 to November 1, 1900	1902. Aug. 25	\$10 00	2267		Rudolph Reimer.....	On account of Contract No. 4945, for coal .....	" 9	2,241 70
<p><i>The Department of Water Supply—Borough of Brooklyn—Distribution and Repairs, Materials and Supplies, 1901.</i></p> <p>(Chap. 378, Laws of 1897.)</p>						2268		Fox Bros. & Co.....	Iron .....	" 9	12 29
2199	July 10	Cranford Company....	Restoring asphalt pavement.....	1902. June 26	\$11 40	2269		Schluchter Bros.....	Leather belting .....	" 9	24 38
2344	23	Henry Hawkes, Jr....	Plumbing, etc., quarter ending December 31, 1901.....	Feb. 7	301 98	2270		"	Plumbing repairs for quarter ending March 31, 1902.....	" 9	38 78
2385	25	John Cridland.....	Harness soap, etc.....	Nov. 2	14 00	2271		"	Wire screens, etc.....	" 9	60 00
			Total.....		\$327 38	2272		John Simmons Company .....	Brass pipe, etc.....	" 10	20 68
<p><i>The Department of Water Supply, Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1901.</i></p> <p>(Chap. 378, Laws of 1897.)</p>						2273		J. H. Timmerman, City Paymaster....	Payroll of Western District Yard for week ending July 9, 1902....	" 16	2,676 10
2127	July 2	Olney & Warren.....	Grate bars .....	1902. April 25	\$825 00	2274		J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., for week ending July 9, 1902.....	" 16	1,977 60
2153	7	Daniel W. Wilkes....	Coal .....	June 25	82 35	2275		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending July 9, 1902.....	" 16	1,009 25
2426	29	Henry Hawkes, Jr....	Plumbing, etc., quarter ending December 31, 1901.....	Feb. 17	122 77	2276		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending July 9, 1902.....	" 16	355 00
2685	Aug. 13	Baker & Fox.....	Laboratory supplies.....	Aug. 6	24 00	2286	17	Samuel W. Cornell... Goodyear Rubber Company .....	Hardware, etc.....	" 10	48 63
2959	Sept. 4	Hempstead Water Company .....	Water, April 1 to November 1, 1901	" 25	10 00	2287		"	Boots .....	" 10	54 00
3114	18	Long Island Express.	Transportation, October, November and December, 1901.....	Sept. 12	49 80	2317	21	George J. Kluepfel, as Chief Clerk.....	Disbursements, April, 1902.....	June 10	73 75
3142	19	"	Expressage .....	" 12	4 70	2318		C. W. Keenan.....	Paint .....	July 10	117 00
3155	20	Oscar C. Jackson....	Veterinary service, October, 1901, to January 17, 1902.....	" 12	6 00	2319		A. J. Hemphill.....	Iron cocks .....	" 10	50 30
3261	29	Martin Southard....	Rent of house at Freeport, L. I., occupied by Karl Kraus, Engineer, September, 1901 .....	" 24	15 00	2320		E. T. Joyce.....	Asbestos millboard .....	" 10	23 45
			Total.....		\$1,139 62	2327	22	John S. Kenzel.....	Boiler compound .....	" 10	294 00
<p><i>Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1902.</i></p> <p>(Chap. 466, Laws of 1901.)</p>						2361	23	Bruce & Cook.....	Zinc .....	" 10	95 65
2123	July 2	J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., for week ending June 25, 1902.....	1902. July 1	\$2,129 73	2362		Christopher Cunningham .....	Repairs to boilers.....	" 10	354 00
2124		J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., for week ending June 18, 1902.....	" 1	2,097 16	2368		J. H. Timmerman, City Paymaster....	Payroll of Carpenter, etc., for week ending July 16, 1902.....	" 23	2,047 50
2125		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending June 25, 1902.....	" 1	375 00	2369		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending July 16, 1902.....	" 23	444 00
2126		J. H. Timmerman, City Paymaster....	Payroll of Western District Yard for week ending June 25, 1902....	" 1	2,921 24	2370	24	J. H. Timmerman, City Paymaster....	Payroll of Western District Yard, etc., for week ending July 16, 1902 .....	" 23	2,683 48
2136		J. H. Timmerman, City Paymaster....	Payroll of Pavers, etc., for week ending June 18, 1902.....	" 1	2,540 23	2371		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending July 16, 1902.....	" 23	1,013 75
2141	3	J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., for week ending June 25, 1902.....	" 2	1,200 00	2386	25	E. McIntyre, Superintendent Station 3, Brooklyn Postoffice.	Postage stamps .....	" 18	10 00
2154	7	Charles A. Schieren & Co .....	Leather .....	June 26	50 40	2387		Orrin D. Person.....	Fire book .....	" 10	140 00
2155		George Pool's Sons, Police Department of The City of New York .....	Painters' supplies .....	" 25	252 93	2388		Rose & Randall.....	Spruce plank .....	" 10	41 00
2157		S. P. Nicoll.....	Testing boilers, Certificates Nos. 218, 875, 876, 964, 1380, 1628, 1870, 1933 and 1932.....	" 26	32 00	2404	28	J. H. Timmerman, City Paymaster....	Payroll of Engineman, etc., July, 1902 .....	" 25	21,571 53
2158		Olney & Warren.....	Wagon repairs .....	" 26	1 00	2405		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., July, 1902 .....	" 25	1,957 16
2159		A. F. Brombacher & Co .....	Diaphragms .....	" 26	1 65	2406		J. H. Timmerman, City Paymaster....	Payroll of Principal Engineer, etc., July, 1902 .....	" 25	3,524 36
2160		Bacon & Co.....	Waste, etc.....	" 25	30 35	2407		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., July, 1902 .....	" 25	310 89
2161		E. Y. Price.....	Wood .....	" 26	65 80	2457	31	Fox Bros. & Co.....	Well points .....	" 18	234 84
2200	10	Peter McCormick....	On account of Contract No. 4735, for coal .....	" 25	5,676 51	2458		"	Commerce C.....	" 18	119 50
2201		William H. Master-son .....	Removing ashes, etc., quarter ending March 31, 1902.....	" 26	50 00	2459		D. B. Fleming.....	Leather .....	" 10	123 00
2208	11	George J. Kluepfel, Chief Clerk.....	Protecting conduit .....	" 26	107 20	2460		J. H. Timmerman, City Paymaster....	Payroll of Western District Yard for week ending July 23, 1902..	" 31	2,714 24
			Disbursements, May, 1902.....	July 3	70 25	2461		J. H. Timmerman, City Paymaster....	Payroll of Carpenters, etc., for week ending July 23, 1902.....	" 31	2,021 19
						2462		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending July 23, 1902.....	" 31	424 00
						2498	Aug. 4	Olney & Warren.....	Water gauges .....	" 28	4 04
						2499		E. F. Joyce.....	Diaphragms .....	" 28	10 80
						2500		George Pool's Sons..	Turpentine .....	" 28	2 60
						2501		A. F. Brombacher & Co .....	Wire nails, etc.....	" 29	25 15
						2502		Richard Haase.....	Bran .....	" 29	8 40
						2503		A. J. Hemphill.....	Water gauges .....	" 29	6 60
						2504		"	Gaskets .....	" 29	1 05
						2505		Peter Henderson & Co .....	Lawn seed .....	" 28	9 00
						2506		Peter Henderson & Co .....	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		"	" .....	" 28	15 00
						2513		Jordan & Co.....	Sponges, etc.....	" 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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2554	1902.	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending July 30, 1902.....	" 4	1,247 87	2839	1902.	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 ending 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 ending 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		"	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		Gasteiger & Schaefer	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		John Buckner.....	Carting coal.....	" 29	4 00	2888	29	A. J. Hemphill.....	Soap.....	" 29	20 00
2569		Albro Newton Company	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 ending 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 hundred (500) young trees stated to have been destroyed by the Department of Water Supply in running 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 Jamaica avenue, etc., Borough of Brooklyn, July, 1902.....	" 4	50 00	2962		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending 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.....	Steant 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 Manufacturing Company.....	Hose.....	" 29	400 00	3027		Frank G. Blanchard...	On account of Contract No. 5248, for installing one direct connected steam engine and electric generator at the Millburn Pumping Station.....	" 30	614 13
2628	Aug. 11	Village of Hempstead, Eugene R. Parsons, Collector	Corporation tax for the year 1902..	Aug. 6	1 32	3030	12	George J. Kluepfel...	Disbursements, July, 1902.....	Sept. 4	77 05
2629		The I. S. Remsen Manufacturing Company	Soap.....	" 4	30 60	3044	15	J. H. Timmerman, City Paymaster....	Payroll of Western Yard, week ending September 10, 1902.....	" 13	2,586 00
2630		Ross & Randall.....	Boards.....	" 4	38 00	3045		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	3046		J. H. Timmerman, City Paymaster....	Payroll of Laborers, etc., week ending September 10, 1902.....	" 13	1,087 22
2632		The Manhattan Rubber Manufacturing Company	Packing.....	" 4	15 47	3047		A. J. Hemphill.....	Engine room supplies.....	June 10	64 64
2633		Long Island Railroad Company	Tickets.....	" 4	40 00	3115	18	Goodyear India Rubber Glove Manufacturing Company...	Rubber boots.....	Sept. 12	35 76
2634		Charles J. Tagliabue	Repairing thermometer.....	" 4	15 00	3116		Charles A. Rollings & Co.	Iron and steel.....	" 12	64 39
2635		Schluchter Brothers	Window screens, etc.....	" 4	29 60	3117		Richard Martin.....	Horseshoeing, quarter ending June 30, 1902.....	" 12	22 50
2636		Olney & Warner.....	Grate bars.....	July 10	83 00	3118		Samuel W. Cornell...	Soap.....	" 12	9 50
2637		The Globe-Wernicke Company	Indexes.....	Aug. 4	1 80	3119		Frank D. Creamer & Co.	Fire clay.....	" 12	7 50
2638		Fox Brothers & Co.....	Potash.....	July 30	127 50	3120		A. F. Brombacher & Co.	Iron washers, etc.....	" 12	6 00
2639		"	Engine room supplies.....	Aug. 4	22 88	3121		A. F. Brombacher & Co.	Charts, etc.....	" 12	5 16
2640		Peter J. Donohue & Sons	Repairs to boilers.....	July 29	385 00	3122		A. F. Brombacher & Co.	Tuck's packing.....	" 12	11 55
2641		The Brooklyn Alcatraz Asphalt Company...	Repairing asphalt pavement.....	Aug. 4	13 50	3123		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	3124		"	In full of Contract No. 5240, for cement.....	" 5	1,634 23
2643		George Deyo, Agent and Warden.....	G. I. pails.....	" 4	18 32	3136		Rudolph Reimer, Assignee of Curtis & Blaisdell	On account of Contract No. 4926, for coal.....	" 9	1,751 94
2644		Addison Johnson, Agent and Warden.	Brushes.....	" 4	47 21	3137		J. Warren Mead, Agent and Warden of Auburn Prison..	Brooms, etc.....	" 12	41 66
2645		Addison Johnson, Agent and Warden.	"	" 4	4 40	3138		J. K. Wright.....	Safety device, etc.....	" 12	300 00
2646		J. Warren Mead, Agent and Warden of Auburn Prison..	Brooms.....	July 29	17 37	3139		M. Marlborough's Sons	Repairing wagon.....	" 12	162 10
2660	12	The Bristol Company.	Repairing thermometer.....	Aug. 4	10 00	3140		George Pool's Sons..	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	3141		"	Linseed oil, etc.....	" 12	58 00
2662		J. H. Timmerman, City Paymaster....	Payroll of Carpenters for week ending August 6, 1902.....	" 11	2,063 50	3143	19	Theodore Bedell....	Blacksmithing, etc., for quarter ending 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	3144		Power Specialty Company	Steam chest.....	" 12	25 00
2664		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending August 6, 1902.....	" 11	176 00	3145		C. A. Cornell.....	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	3146		James T. Lewis.....	Hardware, etc.....	" 12	34 83
2687		Charles A. Schieren & Co.	Hydraulic pump leather.....	" 4	149 40	3169	22	R. P. Bolton.....	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	3170		George J. Kluepfel...	Disbursements, March to June, inclusive, 1902.....	" 18	101 30
2705		E. Waters.....	Veterinary service for quarter ending June 30, 1902.....	" 9	41 00	3171		J. H. Timmerman, City Paymaster....	Payroll of Western District Yard, week ending September 17, 1902.....	" 20	2,546 12
2706		Albro J. Newton Company	Oak planks.....	" 9	30 27	3172		J. H. Timmerman, City Paymaster....	Payroll of Carpenters, week ending September 17, 1902.....	Sept. 20	2,192 00
2707		Albro J. Newton Company	Pine boards.....	" 9	10 75	3173		J. H. Timmerman, City Paymaster....	Payroll of Laborers, week ending September 17, 1902.....	" 20	1,081 87
2708		S. P. Nicoll.....	Horseshoeing, etc.....	" 9	43 75	3180		Peter J. Donohue & Sons	Repairing boilers.....	" 12	300 00
2709		Peter J. Donohue & Sons	Repairs to boilers.....	Aug. 4	451 49	3181		Joseph Sussmann...	Oil soap.....	" 19	50 00
2738	15	H. R. De Milt & Co.	Tin, etc.....	July 29	547 82	3182	23	Peter McCormick...	Removing ashes, etc., quarter ending June 30, 1902.....	" 18	50 00
2745	18	J. H. Timmerman, City Paymaster....	Supplementary payroll of Engineman, etc., July, 1902.....	Aug. 15	302 22	3211	24	B. Blumenfeld.....	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	3212		Frank G. Blanchard..	On account of Contract No. 5248, for installing one direct connecting steam engine and electric generator at the Millburn Pumping 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	3217		George J. Kluepfel...	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	3218		A. D. Granger Company	Boiler.....	" 12	769 00
2749		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., for week ending August 13, 1902.....	" 15	70 00	3227	25	Nassau Stables, W. E. Heyward, Propr....	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 generator at the Millburn Pumping Station.....	" 4	614 12	3228		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	3229		J. H. Timmerman, City Paymaster....	Payroll of Engineman, etc., September, 1902.....	" 24	21,507 06
2752		D. Dorendorf.....	Painting, etc.....	" 9	159 00	3230		J. H. Timmerman, City Paymaster....	Payroll of Principal Assistant Engineer, 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., September, 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		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 Company	Pig lead.....	" 9	209 82						
2802		Schluchter Brothers	Numbering machine.....	" 13	13 50						
2803		Department of Correction	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, Assignee 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2497	Aug. 4	George Poepplein and Maria Margaretha Poepplein	(Chapter 583, Laws of 1888; Chapter 446, Laws of 1901.) 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2345	July 23	Guiseppe Inforna....	(Chap. 466, Laws of 1901.) 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2185	July 8	Th. Engelhardt....	(Sec. 48, Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.) 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2162	July 7	Fiss, Doerr & Carroll Horse Company....	(Chap. 378, Laws of 1897.) 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2092	July 1	The American News Company	(Chap. 341, Laws of 1895; Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.) 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		L. Castelveccri.....	Still life objects, etc.....	July 7	88 16
2285			Casts, etc.....	" 7	76 89
2329		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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2216	July 12	Richard S. Thomas..	(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.) On account of Contract No. 4952, for books.....	1902. May 12	\$53 36
2378	24	John B. Watkins....	On account of Contract No. 5139, 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2365	July 23	Louis Berlinghoff....	(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.) 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2133	July 2	J. H. Timmerman, City Paymaster....	(Chapter 466, Laws of 1901.) Payroll of Laborers, etc., for seven days ending June 27, 1902.....	1902. July 1	\$118 05

Fund for Street and Park Openings.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2129	July 2	The Axios Company	(Chapter 173, Laws of 1885; Chapter 222, Laws of 1888; Sections 173, 174, 175 of the Greater New York Charter.) 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 Arrears	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. Fucigua, 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. Morrisey	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. Morrisey	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
<b>Total</b>					<b>\$37,733 58</b>

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	1902. 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	1902. 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	1902. 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
<b>Total</b>					<b>\$226 40</b>

Improvement of Parks, Parkways and Drives—Boroughs of Brooklyn and Queens.

2093	1902. 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
<b>Total</b>					<b>\$26,586 46</b>

Museum of Arts and Sciences—Erection of an Addition—Borough of Brooklyn.

2884	1902. 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
1902.					
2132	July 2	J. H. Timmerman, City Paymaster	(Chapter 644, Laws of 1866; Chapter 928, Laws of 1867; Chapter 728, Laws of 1868.) 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 Assessments and Arrears	(Chap. 466, Laws of 1901.) Amount of assessments confirmed by the Board of Assessors October 15, 1901, in the matter of sewer in Bushwick avenue, between Greene avenue and Weirfield street, charged and transmitted to the collection of assessments and arrears on October 17, 1901	1902. July 8	\$6,085 19
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The New York and Brooklyn Bridge.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)					
2095	July 1	Isaac G. Johnson & Co.	Steel castings, etc.	1902. June 20	\$915 60
2096		The Evening Post 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.	Hardware, etc.	June 26	183 84
2171		Thomas Paulson	Castings	" 26	53 11
2173	8	The New York Mutual Gas Light Company	Gas, May, 1902	" 26	3 15
2174		Marston & Son	Handling coal	" 26	97 48
2175		S. W. McKeever	Plumbing work	" 26	76 80
2176		Charles Madden	Repairing harness	" 26	23 45
2187		Harrison Brothers & Co. (Incorporated)	On account of Contract No. 5195, for white lead	" 26	534 00
2188		E. J. Wittenberg	Coal	" 26	965 33
2189		John A. Casey Company	Turpentine	" 30	26 27
2197	10	J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., for week ending July 8, 1902	July 10	3,461 23
2198		Darby-McQuade Paint Company	Paints	June 30	83 00
2232	14	Harrison Brothers & Co. (Incorporated)	Red lead	July 9	28 15
2233		Joseph F. Clark	Repairing cart	" 9	5 40
2305	18	Dean Linseed Oil Company	Linseed oil	" 9	175 69
2306		Richard Knox	Oats, etc.	" 9	102 61
2307		The J. W. Pratt Company	Printing, etc.	June 26	274 72
2308		J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., for week ending July 15, 1902	July 17	4,122 21
2321	21	Moquin - Offerman-Heissenbittel Coal Company	Coal	" 11	176 25
2322		Moquin - Offerman-Heissenbittel Coal Company	"	" 11	212 50
2323		Moquin - Offerman-Heissenbittel Coal Company	"	" 11	262 50
2330	22	Herman Prager, as Chief Clerk	Disbursements, June, 1902	" 16	34 56
2331		The New York Mutual Gas Light Company	Gas, June, 1902	" 16	4 05
2332		John Morton's Sons & Co.	Cement, etc.	" 16	46 50
2333		Frederick Loeser & Co.	Cheese cloth	" 16	6 99
2349	23	The P. H. Gill & Sons Forge and Machine Works	Blank sleeve nuts	" 16	37 18
2350		William E. Verity	In full of retained security on Contract No. 4595, for spruce lumber	" 9	605 76
2351		J. H. Timmerman, City Paymaster	Payroll of Storekeeper, etc., for month of July, 1902	" 21	2,015 83
2352		J. H. Timmerman, City Paymaster	Payroll of Engineer, etc., for month of July, 1902	" 21	2,608 32
2384	24	J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., for week of July 16 to 22, 1902	" 24	4,118 46
2495	July 31	American Ice Company	Ice	" 24	42 00
2466		James Glen	Horseshoeing, June, 1902	" 24	19 00
2467		D. M. Resseguie	Lumber	" 25	196 69

Warrant 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. Roebing'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. (Incorporated)	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 & Laddew	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 & Laddew	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 (Incorporated)	Coal	July 25	1,170 64
2776	20	Henry R. Worthington	Repairing meters, etc.	Aug. 13	27 31
2777		Commonwealth Roofing Company	Gravel	" 13	25 00
2778		Moquin - Offerman-Heissenbittel 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 Company	Galvanizing	" 13	171 52
2807	22	The P. H. Gill & Sons Forge and Machine Works	Bending plate	" 16	27 00
2808		The Chemical and Electrical 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 Commissioner	Emergency payroll of Employees repaving roadway, August 24, 1902	" 25	105 24
2864	27	United States Electro Galvanizing Company	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 Shutter 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 Company	Ice	" 27	58 00
2954	5	Egleston Bros. & Co.	Iron, etc.	" 27	127 47
2955		Palmer & Hornbostel	Study of plans	" 27	175 00
2956		Edward Smith & Co.	Varnish	" 27	38 50
2957		S. R. Leverich	Blue print paper	" 27	48 50
2965	8	Dean Linseed Oil 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 Mutual Gas Light Company	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 Commissioner	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 Company	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 Commissioner	Emergency payroll, September 14, 1902	" 17	238 75
3174	22	Richard Knox	Oats	Aug. 27	123 06

Warrant 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., September, 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 ending September 23, 1902.....	" 25	4,485 50
3239		G. Lindenthal, as Commissioner.....	Emergency payroll of Pavers, September 21, 1902.....	" 24	198 00
3240		American Ice Company.....	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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3210	Sept. 24	Chase National Bank, New York.....	Coupons due September 20, 1902, on 5 Per Cent. Bath Beach Flagging 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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2121	July 1	J. H. Timmerman, City Paymaster.....	Payroll of Inspector for week ending June 28, 1902.....	1902. July 1	\$29 58
2190	8	J. H. Timmerman, City Paymaster.....	Payroll of Inspector for week ending July 5, 1902.....	" 7	24 65
2251	14	J. H. Timmerman, City Paymaster.....	Payroll of Inspector for week ending July 12, 1902.....	" 14	29 58
2326	22	J. H. Timmerman, City Paymaster.....	Payroll of Inspector for week ending 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 ending July 26, 1902.....	" 29	29 58
2442		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Storekeeper (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 ending August 2, 1902.....	Aug. 5	29 58
2680	12	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending August 9, 1902.....	" 12	29 58
2771	19	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending 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 Emergency and Contracting Company.....	On account of Contract No. 4690, for construction of a bridge over the Newtown creek, from Manhattan avenue, in the Borough of Brooklyn, to Vernon avenue, in the Borough of Queens.....	" 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 ending 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 ending September 20, 1902.....	" 22	29 58
3279	29	J. H. Timmerman, City Paymaster.....	Payroll of Inspector for week ending September 27, 1902.....	" 29	29 58
Total.....					\$4,527 48

New East River Bridge Fund.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2887	Aug. 29	Henry Winans.....	All that certain lot, with the buildings thereon erected, situated on the southeast corner of South Fourth and Roebling streets, in the Thirteenth Ward of the Borough of Brooklyn, in The City of New York, and known as No. 204 South Fourth street.....	1902. Aug. 28	\$9,400 00

Borough of Brooklyn—Opening and Widening Streets.

Warrant 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 Brooklyn.....	1902. July 30	\$371 64

Public School Teachers' Retirement Fund.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2342	July 22	J. H. Timmerman, City Paymaster.....	(Chapter 296, Laws of 1894; Chapter 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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2624	Aug. 11	E. R. L. Gould, as Chamberlain.....	(Chapter 466, Laws of 1901.) Amount of Prospect Park installments collected by the Receiver of Taxes and erroneously deposited to the credit of Taxes, Borough of Brooklyn, as shown by his account current, dated September, 1899.....	1902. Aug. 5	\$0 39

Borough of Brooklyn—Public Baths Fund.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2790	Aug. 21	Duncan Edwards.....	(Chapter 466, Laws of 1901.) Site for interior public bath, Borough 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, Tobias Krakouer and Hyman Meyersohn.....	Site for interior public bath, Borough 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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2390	July 25	Charles Scribner and Arthur H. Scribner, composing the firm of Charles Scribner's Sons.....	(Chapter 556, Laws of 1894; Chapter 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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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	26	Cyrus Rheims.....	Bay mare.....	" 24	200 00
2400		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 Telephone 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	J. T. McKinney.....	Groceries.....	" 25	137 54
2995	9	J. H. Timmerman, City Paymaster.....	Payroll of Medical School Inspectors, 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. Marcks.....	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.
1902.					
3127		Western Union Telegraph Company...	Telegrams .....	" 11	6 33
3128		Carl H. Schultz (a corporation) .....	Mineral water .....	" 11	9 60
3129		Flatbush Gas Company .....	Gas, etc. ....	" 11	128 07
3149	19	Burrell Bros. ....	Meat .....	" 11	808 17
3150		L. L. Campbell & Bro. ....	Milk .....	" 11	338 25
3151		Oscar Comstock .....	Fish .....	" 11	30 50
3157	20	W. M. Evans .....	Eggs .....	" 11	252 75
3223	24	J. T. McKinney .....	Groceries .....	" 11	308 44
3224		American Ice Manufacturing Company.	Ice, May, June and July, 1902, and August 1 and 2, 1902.....	" 11	327 83
3243	26	J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspectors, September, 1902 .....	" 24	788 72
3254	29	Cyrus Rheims.....	Horses .....	" 18	850 00
Total.....					\$13,984 12

Revenue Bond Fund—For Board of Education—Expenses of Keeping School Buildings and Grounds Open for Recreation, etc., During the Summer Vacation, Etc.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chapter 466, Laws of 1901.)					
2880	Aug. 28	Edwin Walther.....	Furnishing music on the roof playground of Public School 122, Harrison avenue, Brooklyn.....	1902. Aug. 13	\$90 00
2936	Sept. 4	" .....	Furnishing music on roof playground of School 122, Brooklyn, August 4 to 9, 1902.....	" 19	108 00
2937		" .....	Furnishing music, etc. (same as above), August 11 to 16, 1902.....	" 20	108 00
2972	8	" .....	Furnishing music, etc. (same as above), August 18 to 23, 1902.....	" 28	108 00
2973		Etzel's Orchestra and Military Band.....	Furnishing music on roof playground of Public School 53, Brooklyn, August 11 to 16, 1902.....	" 28	108 00
2994	9	Brooklyn Rapid Transit Company.....	Elevated railroad tickets.....	" 29	150 00
Total.....					\$672 00

Revenue Bond Fund—For Judgments.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chapter 378, Laws of 1897.)					
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, Borough of Brooklyn .....	1902. July 11	\$1,000 00
2263	16	Phebe H. Sayres, for the benefit of Grace E. McTernan, or John J. Roche, attorney .....	Judgment against The City of New York, filed March 31, 1902, in the Supreme Court, Kings County, for damages for unlawfully withholding two certain lots in the Twenty-second Ward of the City of Brooklyn, County of Kings.....	" 11	798 08
2264		Phebe H. Sayres, for the benefit of Grace E. McTernan, respondent, 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 Appellate 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 November 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, attorneys .....	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 January, 1902.....	" 24	219 80
2481	31	Joseph Hettich, or J. Stewart Ross, attorney .....	Judgment against The City of New York, filed July 10, 1902, in the Supreme Court, Kings county, for damages for personal injuries received 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, attorney .....	Judgment against The City of New York, filed June 28, 1902, in the Municipal Court, Borough of Brooklyn, Fifth District, for damages caused by scows drifting on January 22, 1902, against pier situated at the extremity of Fifteenth avenue, Borough of Brooklyn .....	" 31	245 70
2560	5	Thomas D. Lawles, or Bert Reiss, attorney.	Costs upon a peremptory writ of mandamus, issued out of the Supreme Court, Kings county, commanding 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 opportunity to take such examination as she may have missed by reason of enforced absence.....	Aug. 31	50 00
2572		Mary A. Mulvey, Catherine F. Mulvey, Elizabeth L. Mulvey, or McKenzie & Beebe, attorneys .....	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 McKenzie & Beebe, attorneys .....	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.
1902.					
2574		John Schneider, or Daly & Bell, attorneys .....	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
2575		Augusta Pientka, or Morris & Whitehouse, 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
2718	14	William Beniston, or Morris & Whitehouse, 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
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
2720		Antonio Lupo, or W. C. Beecher, attorney .....	Judgment, etc. (same as above), to personal property (same as above)	" 11	940 25
2721		Rachela Maresca, or W. C. Beecher, attorney .....	Judgment, etc. (same as above), to personal property in premises, etc. (same as above).....	" 11	335 11
2722		Vincenzo Miele, or W. C. Beecher, attorney .....	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
2723		Rosorio Zozzoro and John Zozzoro, or W. C. Beecher, attorney .....	Judgment against, etc. (same as above), premises No. 260 Fourth avenue (same as above).....	" 11	679 57
2724		John Zozzoro, or W. C. Beecher, attorney .....	Judgment, etc. (same as above)....	" 11	790 82
2725		Gaetano Scalize, or W. C. Beecher, attorney .....	Judgment, etc. (same as above), premises No. 258 Fourth avenue, etc. (same as above).....	" 11	384 45
2726		Gerardo Porzio, 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 premises Nos. 246 and 248 Fourth avenue, Borough of Brooklyn, between June 1 and October 1, 1899.....	" 11	1,300 20
2727		John G. Damato, or W. C. Beecher, attorney .....	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
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 Carroll street, Borough of Brooklyn, by reason of overflow of sewer between June 1 and October 1, 1899 .....	" 20	4 01
2826		John G. Damato, or W. C. Beecher, attorney .....	Interest, etc. (same as above), on premises No. 254 Fourth avenue (same as above).....	" 20	8 14
2827		John Zozzoro, or W. C. Beecher, attorney .....	Interest, etc. (same as above), on premises No. 260 Fourth avenue, etc. (same as above).....	" 20	10 79
2828		Rosorio Zozzoro, or W. C. Beecher, attorney .....	Interest from, etc. (same as above)	" 20	9 27
2829		Gaetano Scalize, or W. C. Beecher, attorney .....	Interest from, etc. (same as above), on premises No. 258 Fourth avenue, etc. (same as above).....	" 20	5 25
2830		Vincenzo Miele, or W. C. Beecher, attorney .....	Interest from, etc. (same as above), on premises No. 515 Carroll street, etc. (same as above).....	" 20	7 62
2831		Rachela Maresca, or W. C. Beecher, attorney .....	Interest from, etc. (same as above), on premises No. 529 Carroll street, etc. (same as above).....	" 20	4 57
2832		Antonio Lupo, or W. C. Beecher, attorney .....	Interest, etc. (same as above)....	" 20	12 84
2833		Martin Leach, or K. C. & M. V. McDonald, attorneys.....	Judgment against The City of New York, filed June 19, 1902, in the Supreme Court, Kings County, for damages for personal injuries received on December 22, 1900, by being thrown from his wagon, owing to the defective condition of the roadway near the intersection of Roebling street with Metropolitan avenue .....	" 19	1,422 05
2846	26	George Walton Mooney, or Samuel H. Evins, attorney.	Judgment against The City of New York, filed August 7, 1902, in the Supreme Court, Kings county, for damages for personal injuries received 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
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 November 5, 1897.....	" 22	104 31

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2848	1902. Aug. 26	Gerando Porzie, or W. C. Beecher, attorney	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 October 1, 1899.....	1902. " 20	17 77
2866	27	Mary Stokes, or Morris & Whitehouse, attorneys	Judgment against The City of New York, filed June 25, 1902, in the Supreme Court, Kings county, for damages for personal injuries received 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 McKenzie & Beebe, attorneys	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, Borough of Brooklyn.....	Sept. 3	75 00
3000		William Bourgeois, or Thomas H. Roynayne, attorney.....	Balance and in full for judgment filed against The City of New York July 30, 1902, in the Supreme Court, New York county, for salary, etc., as a Teacher in the 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.....	" 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. Cropsey, 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 avenue, between Carroll and President streets, Borough of Brooklyn	" 10	3,000 00
3202	23	Brooklyn and Rockaway 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 Company 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2120	July 1	The New York and New Jersey Telephone Company....	(Chapter 378, Laws of 1897; Chapter 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, Borough of Brooklyn, from August 1, 1900, to June 10, 1901.....	July 15	1,016 11
2414	28	Robert Bosse, Treasurer	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 resolution 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 resolution 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; Chapter 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	July 3	J. H. Timmerman, City Paymaster....	(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.) Payroll of Inspectors, week ending 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. Cunningham, composing the firm of Cunningham & 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. Cunningham, composing the firm of Cunningham & 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 Asphalt Company....	On account of Contract No. 5375, for repaving, etc., De Kalb avenue, 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 Brooklyn.....	" 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 Company.....	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. 5341, for repaving roadway of Siegel street, from Broadway to Bushwick 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 Paving 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 Company.....	On account of Contract No. 5339, for repaving, etc., Saratoga avenue, from Bainbridge street to Chauncey street.....	" 26	1,629 25
2907		First National Bank of Utica assignee of Interstate 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 Asphalt 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 Asphalt 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 avenue.....	" 6	4,361 00
3079		Cranford Company....	On account of Contract No. 5656, for repaving, etc., Clermont avenue from Atlantic to Flushing avenue.	" 6	4,242 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant 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.	6,911 88	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.....	25	208 28
3081		Cunningham & Kearns .....	In full of Contract No. 5363 (less repairing security), for repaving etc., Morgan avenue, from Johnson avenue to Flushing avenue etc.....	"	7,670 01	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.....	"	21 64
3084		Cunningham & Kearns .....	In full of Contract No. 5362, for repaving, etc., Richardson street, from Graham avenue to Leonard street (less repairing security)...	"	8,180 65	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 40 95
3085		Interstate Paving Company .....	On account of Contract No. 5338, for repaving, etc., the roadway of Hamburg avenue, from Putnam avenue to Cornelia street.....	"	1,267 00	2544		Sarah F. Treadway...	Refund of assessment paid in error on Lot 48, Block 275, Ward 26, grading, etc. (same as above)....	"	25 22 89
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.....	"	2,450 00	2545		George W. Winner...	Refund of assessment paid in error on Lot 92, Block 271, Ward 26, grading, etc. (same as above)....	"	25 36 99
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.....	"	2,768 50	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.....	Aug. 1	2 00
3108		Dennis Norton.....	On account of Contract No. 5349, for repaving, etc., Court street, from Bryant street to Hamilton avenue .....	"	8,857 80	2595		William Flanagan....	Refund of assessment paid in error on Prospect Park improvement, Lot 28, Block 66, Ward 22.....	"	1 48
3109		Uvalde Asphalt Paving Company .....	In full of Contract No. 5332 (less repairing security), for repaving, etc., Pacific street, from Columbia street to Court street.....	Aug. 30	6,852 74	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.....	"	6 76 55
3214	24	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors week ending September 20, 1902.....	Sept. 23	480 00	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 61 02
3233	25	Cranford Company...	On account of Contract No. 5542, for regulating and repaving Hart street, from Broadway to Central avenue .....	"	3,958 50	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 .....	"	6 126 95
3250	26	James P. Graham....	On account of Contract No. 5427, for regulating and repaving Third avenue, from Twenty-sixth to Thirty-eighth street.....	"	11,637 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 38 30
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 .....	"	14,396 18	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 .....	"	6 396 11
3257		Joseph McMahon.....	On account of Contract No. 5489, for regulating and repaving Melrose street, from Hamburg avenue to Flushing avenue.....	"	3,546 90	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.....	"	6 846 58
					Total.....	\$223,036 22					
<b>Refunding Assessments Paid in Error.</b>											
(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)											
2119	July 1	Mrs. Sina P. H. Joseph .....	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.	\$1,544 02	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
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.....	"	156 67	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 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	2967		Robert H. Bosse.....	Refund of assessment paid in error on Lot 29, Block 8, Ward 29, opening, 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. ....	"	112 32	2968		Mary Ann Cross....	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.....	"	2,984 03	2969		Eliza Daly.....	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.....	"	38 27	2970		Katharine L. Fox....	Refund, etc. (same as above).....	"	27 136 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.....	"	16 30	2988	9	Estate of John J. Russell, Libbie S. Russell, executrix...	Refund of assessment paid in error on Lots 15, 21 and 27, Block 298, Ward 29, for curbing and paving Grant street, from Flatbush avenue to Rogers avenue... ..	"	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.....	"	109 29	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 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.....	"	14 34	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.....	"	30 230 90
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.....	"	585 91	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
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....	"	562 06	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
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	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
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 .....	"	68 62	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
					Total.....	\$223,036 22					
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.....	"	25 208 28	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
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.....	"	21 64	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
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 40 95	3062		Joseph Heath.....	Refund of assessment paid in error on Lot 24, Block 111, Ward 26, grading, etc. (same as above)....	"	9 31 01
2544		Sarah F. Treadway...	Refund of assessment paid in error on Lot 48, Block 275, Ward 26, grading, etc. (same as above)....	"	25 22 89	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
2545		George W. Winner...	Refund of assessment paid in error on Lot 92, Block 271, Ward 26, grading, etc. (same as above)....	"	25 36 99	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
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.....	Aug. 1	2 00	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
2595		William Flanagan....	Refund of assessment paid in error on Prospect Park improvement, Lot 28, Block 66, Ward 22.....	"	1 48	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
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.....	"	6 76 55						
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 61 02						
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 .....	"	6 126 95						
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 38 30						
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 .....	"	6 396 11						
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.....	"	6 846 58						
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.....	"	8 395 25						
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						
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 52 79						
2967		Robert H. Bosse.....	Refund of assessment paid in error on Lot 29, Block 8, Ward 29, opening, etc. (same as above)....	"	27 81 37						
2968		Mary Ann Cross....	Refund, etc. (same as above).....	"	27 120 44						
2969		Eliza Daly.....	Refund, etc. (same as above).....	"	27 187 25						
2970		Katharine L. Fox....	Refund, etc. (same as above).....	"	27 136 72						
2988	9	Estate of John J. Russell, Libbie S. Russell, executrix...	Refund of assessment paid in error on Lots 15, 21 and 27, Block 298, Ward 29, for curbing and paving Grant street, from Flatbush avenue to Rogers avenue... ..	"	30 56 58						
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 17 86						
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.....	"	30 230 90						
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						
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						
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						
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						
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						

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3096	1902. 17	Stephen O. Lockwood, J. Maxwell Lummis and Andrew H. Green, trustees under 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 Atlantic to Sutter avenue.....	1902. 9	3,885 77
3097		Horace Bailey .....	Refund of assessment paid in error on Lot No. 13, Block 107, Twenty-sixth Ward, grading and paving Hinsdale street from Atlantic to Sutter avenue.....	" 12	18 40
3098		Horace Bailey .....	Refund of assessment paid in error on Lot No. 13, Block 107, Twenty-sixth Ward, grading, etc. (same as above) .....	" 12	20 97
3099		Joseph Heath.....	Refund of assessment paid in error on Lot No. 24, Block 111, Twenty-sixth Ward, grading, etc. (same as above) .....	" 12	11 38
3100		Joseph Heath .....	Refund of assessment paid in error, etc. (same as above).....	" 12	9 20
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 improvement .....	" 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 between The City of Brooklyn and Town of Flatbush.....	" 22	48 63
Total.....					\$14,354 19

Refunding Taxes Paid in Error—Borough of Brooklyn.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2194	July 10	The Franklin Society for Home Building and Savings.....	Chapter 378, Laws of 1898; Chapter 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. Pendleton .....	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 Company .....	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. Johns .....	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 Suzzette 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. Fitzpatrick .....	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. Winckler .....	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

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
Restoring and Repaving—Special Fund.					
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
2206	7	" .....	" .....	" 17	74 60
2207	11	" .....	" .....	" 26	122 10
2234	14	The Brooklyn Alcatraz Asphalt Company...	" .....	" 26	46 50
2235		Eastern Bermudez Asphalt Paving Company .....	" .....	" 26	16 20
2236		Cranford Company....	" .....	" 26	27 74
2237		" .....	" .....	" 26	102 00
2238		" .....	" .....	" 26	60 00
2239		" .....	" .....	" 26	56 40
2484	Aug. 1	Eastern Bermudez Asphalt Paving Company .....	" .....	" 26	90 60
2485		Cranford Company....	" .....	July 17	33 20
2486		" .....	" .....	" 17	115 58
2534	4	The Fruin Bambrick Paving Company....	" .....	" 17	68 06
2535		The Fruin Bambrick Paving Company....	" .....	" 17	8 40
2536		The Fruin Bambrick Paving Company....	" .....	" 17	3 30
2537		Cranford Company....	" .....	" 17	4 50
2538		" .....	" .....	" 17	104 32
2654	11	" .....	" .....	" 31	116 70
2655		" .....	" .....	" 31	64 15
2656		" .....	" .....	" 31	100 20
2657		" .....	" .....	" 31	34 80
2658		" .....	" .....	" 31	100 80
2659		" .....	" .....	" 31	18 30
2667		" .....	" .....	" 17	30 90
2668		The Brooklyn Alcatraz Asphalt Company....	" .....	" 17	12 00
2669		The Brooklyn Alcatraz Asphalt Company....	" .....	" 17	29 71
2670		The Brooklyn Alcatraz Asphalt Company....	" .....	" 17	66 56
2671		Cranford Company....	" .....	" 17	24 30
2672		" .....	" .....	" 17	8 40
2673		" .....	" .....	" 17	12 00
2674		" .....	" .....	" 17	54 00
2675		" .....	" .....	" 17	103 84
2676		" .....	" .....	" 17	53 10
2690		" .....	" .....	" 17	15 04
2691		The Brooklyn Alcatraz Asphalt Company....	" .....	" 17	10 50
2692		Eastern Bermudez Asphalt Paving Company .....	" .....	" 17	9 74
2693		Cranford Company....	" .....	" 17	146 70
2694		" .....	" .....	" 17	43 20
2695		" .....	" .....	" 17	60 23
2711		" .....	" .....	" 17	108 60
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 ending 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.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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, assignee 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 & Gerstle .....	On account of Contract No. 4809, for installing heating and ventilating apparatus in Public School 132 .....	" 3	3,655 00
2303		Phillips & Worthington .....	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.....	".....	Aug. 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. Heningham, composing the firm of Rutan & Heningham.....	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 & Heningham.	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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	
3291	1902.	John Beisswanger ..	One-fifth of award in the matter, etc. (same as above).....	" 24	1,453 61	2418	1902.	Adam Balzer, Jr., George Schimpf, 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
<p>Street Improvement Fund—Works Contracted for After January 1, 1898—Borough of Brooklyn.</p> <p>(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)</p>												
2118	July 1	James Jennings .....	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	2489	4	James H. Holmes and Patrick Farrell, composing the firm of James H. Holmes & Co.....	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	2548		Peter F. Lyman.....	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. 4069, for construction of sewer in Wyckoff avenue and Flushing avenue, etc.....	" 10	7,736 04	2549		" .....	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	2550		" .....	In full of Contract No. 4525, for flagging the sidewalks in front of certain lots on the north side of Forty-fifth street, between Fourth and Fifth avenues.....	" 24	287 50	
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	2597	6	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending August 2, 1902.....	Aug. 5	48 00	
2325		Peter F. Lyman ....	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	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	
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	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	
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	2616		J. H. Timmerman, City Paymaster.....	Payroll of Laborers for week ending August 2, 1902, Bureau of Sewers .....	Aug. 7	27 00	
2255		James H. Holmes....	Concrete temporary sewer on east side of Seventy-ninth street, from Seventh to Fifth avenues.....	" 17	50 00	2617		J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending August 2, 1902, Bureau of Sewers .....	" 7	406 50	
2256		John Devlin .....	Horseshoeing .....	" 17	7 50	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	
2374	24	J. H. Timmerman, City Paymaster.....	Payroll of Inspectors for week ending July 19, 1902, Bureau of Highways .....	" 23	60 00	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	
2375		J. H. Timmerman, City Paymaster.....	Payroll of Chief Engineer, etc., for July, 1902, Bureau of Sewers....	" 22	1,162 48							
3281		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							

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
2716	1902. 14	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending August 9, 1902, Bureau of Highways	1902. " 13	48 00	3012	1902. 10	J. H. Timmerman, City Paymaster	Payroll of Laborers for week ending September 6, 1902, Bureau of Sewers	" 10	27 00
2717		Borough Construction Company	On account of Contract No. 4284, for construction of sewer in Tenth avenue, from Seventy-seventh to Sixty-second streets	" 7	10,882 20	3014	11	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending September 6, 1902, Bureau of Highways	" 10	100 00
2736	15	Joseph Sigretto and James Mannino, composing the firm of Sigretto & Mannino	In full of Contract No. 5318 (less repairing security), for construction of a sewer in Degraw street, between Third and Fourth avenues, Map "N," District 29	" 7	954 50	3034	12	Vollkommer & Co.	On account of Contract No. 5361, for paving, etc., Pitkin avenue, from Snediker avenue to Linwood street	Aug. 13	200 00
2737		John J. Creem	In full of Contract No. 4691 (less repairing security), for construction of sewer in Waterbury street, between Scholes and Meserole streets	" 7	3,436 45	3050	15	James Kelly		Sept. 6	5,586 00
2761		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending August 9, 1902, Bureau of Sewers	" 15	433 00	3051		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending September 6, 1902, Bureau of Sewers	" 12	510 00
2762		Dennis Norton	In full of Contract No. 4685 (less repairing security), for construction of sewer in Bay Ridge avenue, between Second and Third avenues	" 6	2,872 27	3070	16	J. H. Timmerman, City Paymaster	Payroll of Laborers for week ending September 13, 1902, Bureau of Sewers	" 15	27 00
2763		Thomas Wade	On account of Contract No. 4060, for construction of sewer in Wyckoff avenue, between Myrtle and Flushing avenues	" 7	4,448 56	3088	17	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending September 13, 1902, Bureau of Highways	" 16	144 00
2764		J. H. Timmerman, City Paymaster	Payroll of Laborers for week ending August 9, 1902, Bureau of Sewers	" 15	27 00	3130		Peter F. Lynan	In full of Contract No. 4655, for reflagging, etc., the north side of Sumpter street, between Fulton street and Patchen avenue	" 6	31 25
2774	20	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending August 16, 1902, Bureau of Highways	" 19	76 00	3131		"	In full of Contract No. 4676, for reflagging the west side of Patchen avenue, between Chauncey and Bainbridge streets	" 6	16 25
2793	21	John Haun, Assignee of the New York Sewer Construction Company	Repairing security retained on Contract No. 4450, for construction of sewer in Gardner avenue, between Johnson avenue and Flushing avenue	" 13	652 50	3132		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending September 13, 1902, Bureau of Sewers	" 17	531 00
2794		John Devlin	Horseshoeing, May, 1902	" 13	12 50	3154	19	Thomas Wade	On account of Contract No. 4060, for construction of sewer in Wyckoff avenue, between Myrtle and Flushing avenues	" 10	6,038 95
2815	22	J. H. Timmerman, City Paymaster	Payroll of Laborers for week ending August 16, 1902, Bureau of Sewers	" 21	27 00	3160	20	Peter F. Lynan	In full of Contract No. 4535, for flagging and reflagging the sidewalks in front of certain lots on the south side of Sackett street, between Fourth and Fifth avenues	" 6	31 25
2816		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending August 16, 1902, Bureau of Sewers	" 21	421 00	3161		"	In full of Contract No. 4534, for flagging the sidewalks in front of certain lots on the south side of Forty-ninth street, between Fifth and Sixth avenues	" 6	148 75
2820		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., for August, 1902, Bureau of Sewers	" 21	1,364 69	3162		"	In full of Contract No. 4640, for flagging the sidewalks in front of certain lots on the south side of Fifty-first street, between Third and Fourth avenues	" 6	325 61
2821		F. E. Brandes' Sons & Co.	Repairing Transit No. 1109	" 13	50 00	3163		"	In full of Contract No. 4528, for flagging the sidewalks in front of certain lots on the north side of Forty-ninth street, between Fourth and Fifth avenues	" 6	50 00
2823	25	John O'Grady	On account of Contract No. 4062, for construction of sewers in Fifteenth street, between Prospect Park West and the former line between the City of Brooklyn and the town of Flatbush	" 15	2,172 09	3164		"	In full of Contract No. 4526, for flagging sidewalks in front of certain lots on the east side of Fifth avenue, between Fifty-fifth and Fifty-sixth streets	" 6	160 75
2824		H. Duhamel	Repairs to wagon	" 13	2 00	3165		"	In full of Contract No. 4531, for flagging sidewalks in front of certain lots on the west side of Fifth avenue, between Forty-fifth and Forty-sixth streets	" 6	505 00
2849	26	The I. S. Remsen Manufacturing Company	Harness	" 13	30 00	3166		"	In full of Contract No. 4642, for flagging sidewalks in front of certain lots on the east side of Fifth avenue, between Fifty-first and Fifty-second streets	" 6	280 25
2850		William E. Duryee	Keep of horses, May, 1902	" 13	66 50	3167		"	In full of Contract No. 4467, for flagging sidewalks in front of certain lots on the south side of Twenty-second street, between Sixth and Seventh avenues	" 6	68 60
2851		John Devlin	Horseshoeing, June, 1902	" 13	10 00	3168		"	In full of Contract No. 4653, for flagging and reflagging sidewalks in front of certain lots on the south side of Prospect avenue, between Eighth avenue and Prospect Park West	" 6	31 25
2852		Lee A. Disbrow, Manager	Keep of horses	" 13	73 33	3175	22	Borough Construction Company	On account of Contract No. 4284, for construction of sewer in Tenth avenue, from Seventy-seventh to Sixty-second street	" 6	11,730 32
2853		J. H. Timmerman, City Paymaster	Payroll of Laborers for week ending August 23, 1902, Bureau of Sewers	" 25	27 00	3188	23	John O'Grady	In full of Contract No. 4063 (less repairing security), for sewer in Bedford avenue, between Union and Montgomery streets	" 18	2,395 38
2867	27	Dennis Norton	On account of Contract No. 4696, for construction of sewers in Eighty-eighth street, between First and Fifth avenues	" 20	4,143 51	3189		J. H. Timmerman, City Paymaster	Payroll of Laborers for week ending September 20, 1902, Bureau of Sewers	" 22	27 00
2868		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending August 23, 1902, Bureau of Highways	" 26	40 00	3190		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., for September, 1902, Bureau of Sewers	" 22	1,385 01
2872	28	The I. S. Remsen Manufacturing Company	Repairs to wagon, Bureau of Sewers	" 13	51 25	3215	24	Sigretto & Mannino	On account of Contract No. 5319, for sewer basins at the northwest corner of Albemarle road and East Eleventh street	Aug. 27	1,121 40
2873		Lee A. Disbrow	Boarding horses, July, 1902, Bureau of Sewers	" 20	65 81	3225		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending September 20, 1902, Bureau of Highways	Sept. 23	144 00
2874		James Jennings	In full of Contract No. 5330, for fencing vacant lots on the north side of Lexington avenue, between Sumner and Lewis avenues	" 15	510 62	3244	26	Dennis Norton	On account of Contract No. 4696, for sewer in Eighty-eighth street, between First and Fifth avenues	" 18	4,977 05
2875		James H. Holmes and Patrick Farrell, composing the firm of James H. Holmes & Co	On account of Contract No. 4521, for construction of sewer in Seventy-second street, between Sixth and Fort Hamilton avenues, etc.	" 20	2,328 20	3245		J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending September 20, 1902, Bureau of Sewers	" 25	530 50
2889	29	John J. Creem	On account of Contract No. 4162, for construction of sewer in Ninety-third street, between Marine and Fourth avenues, etc.	" 20	3,812 90	3259	29	John J. Creem	On account of Contract No. 4162, for sewers in Ninety-third street, between Marine and Fourth avenues	" 18	1,809 51
2911	Sept. 3	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 23, 1902, Bureau of Sewers	" 28	432 00	3260		John J. Cashman	Iron beams, sewer in Wyckoff avenue, between Myrtle and Flushing avenues	" 13	153 00
2913		James Kelly	In full of Contract No. 2451 (less repairing security), for construction of sewers in Huron street, from East river to Provost street, etc.	" 16	27,368 15						
2923		J. H. Timmerman, City Paymaster	Payroll of Laborers, week ending August 30, 1902, Bureau of Sewers	Sept. 2	27 00						
2943	4	James Kelly	Excavating and refilling, etc., sewer in Huron street, from East river to Provost street	Aug. 20	50 00						
2944		John J. Creem	In full of Contract No. 3950 (less repairing security), for construction of sewer in Ninety-ninth street, between Third and Fort Hamilton avenues	" 27	6,112 04						
2952	5	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending August 30, 1902, Bureau of Highways	Sept. 4	112 00						
2964	8	James Kelly	On account of Contract No. 5361, for paving, etc., Pitkin avenue, from Snediker avenue to Linwood street	Aug. 26	16,464 00						
2977		Mangieri Company	On account of Contract No. 5389, for regulating, etc., Fifty-fourth street, from Seventh to Fort Hamilton avenues	" 26	1,872 50						
2978		John O'Grady	Repairing security retained on Contract No. 2340, for paving, etc., Meeker avenue, from Kingsland avenue to Meeker Avenue Bridge	" 15	797 30						
2979	9	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending August 30, 1902, Bureau of Sewers	Sept. 8	474 00						
									Total		\$297,361 60
									Sites for Carnegie Libraries.		
									(Chapter 466, Laws of 1901; Chapter 480, Laws of 1901; Chapter 563, Laws of 1902.)		
2220	July 14	Mortimer J. Brown	Appraising property offered to the City of New York, Borough of Brooklyn, as building sites for Carnegie libraries	1902. July 3	\$200 00						
2315	19	Aaron Levy	Amount of purchase money for property situated on the westerly side of Franklin avenue, distant 180 feet southerly from the southwesterly corner of Franklin avenue and Jefferson avenue, in the Seventh Ward, Borough of Brooklyn, as a site for a Carnegie library	" 17	24,000 00						
									Total		\$24,200 00

School Building Fund.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902. (Section 169, Chapter 466, Laws of 1901.)					
1606	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902. (Chapter 466, Laws of 1901.)					
2346	July 23	Commissioners of the Sinking Fund, for account of the Sink-ing Fund of the City of Brooklyn...	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902. (Chapter 310, Laws of 1892; Chap-ter 378, Laws of 1897; Chapter 466, Laws of 1901.)					
3249	Sept. 26	Edward M. Grout, as Comptroller, and El-gin R. L. Gould, as Chamberlain .....	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902. (Chapter 466, Laws of 1901.)					
2489	Aug. 1	Western National Bank, New York ..	Coupons due July 24, 1902, on 5 per cent. Town Improvement Bonds, paving 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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902. (Chapter 466, Laws of 1901.)					
2951	Sept. 5	James J. Long, as As-signee of Gustav Beierlein and Jo-sephine Beierlein...	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

Unsafe Building Fund—Borough of Brooklyn.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902. (Chapter 466, Laws of 1901.)					
2341	July 22	Frank H. Quinby....	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.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1902. (Chapter 466, Laws of 1901.)					
2885	Aug. 28	John J. Cashman...	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 Jaunez ...	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

Warrant 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....	1902. " 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chapter 378, Laws of 1897; Chapter 466, Laws of 1901.)					
2411	July 28	J. H. Timmerman, City Paymaster....	Payroll of Surveyor, etc., July, 1902.....	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(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 30
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(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, assignee of Bernard Rolf.....	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

Warrant 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.....	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 Rolf.....	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. Tompkins.....	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chap. 341, Laws of 1895; chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
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....	Blanks.....	" 9	2 80
558		The American News Company.....	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 Register.....	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(Chap. 173, Laws of 1886; 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.

Warrant 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(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; Nos. 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	" " 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 Mein Street Improvement Fund.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(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).

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(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

Warrant 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(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. Braby	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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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

Revenue Bond Fund—For Judgments.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(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	\$106 78
664	Aug. 13	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, July 16 to August 15, 1902	Aug. 13	574 18

Warrant 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
604	July 24	The treasurer of Bay-side Fire Engine Company	Allowance for the year 1902	1902. July 16	\$1,200 00

Repaving Streets (Borough of Queens).

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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., September, 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

Restoring and Repaving—Special Fund (Borough of Queens).

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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

Refunding Taxes Paid in Error (Borough of Queens).

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
537	July 3	E. R. L. Gould, City Chamberlain	Amount of lighting tax illegally levied in 1897, in Lighting District 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 Improvement 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'Connor	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, assignee of Minnie E. Patterson	Amount of lighting tax illegally levied in 1897 in Lighting District 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, attorney for Abel Gross	Amount of lighting tax illegally levied in 1897 in Lighting District 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, attorney 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, attorney 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, attorney 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, attorney for Margaret Thorpe	Amount, etc. (same as above), and paid on Block 10, Lots Nos. 237 and 238	" 8	1 20

Warrant 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	" 30	140 97
743	17	Francis D. Kowenhoven	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).

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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 Company	On account of Contract No. 5458, for installing heating and ventilating 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 avenue	" 29	7,310 00
640		J. H. Timmerman, City Paymaster	Payroll of Inspectors, July, 1902	" 29	423 00
650	11	John Schrener	Award No. 1, in the matter of acquiring 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 Breitenbach	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 matter, 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., August, 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 avenue	" 23	7,097 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 Company	On account of Contract No. 5458, for installing heating and ventilating apparatus in new Public School No. 80	Sept. 8	1,785 00
771	25	United Heating Company	On account of Contract No. 5458, for installing heating and ventilating 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
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 Sewerage Disposal Plant and the completion of the sewerage system of Jamaica	" 2	80 00
555		Harvey W. Peace	Amount of repairing security retained 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 ending July 12, 1902, Bureau of Sewers	July 15	144 00
560		Thomas F. Tuohy	Repairing security retained on Contract 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, 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
<i>Borough of Queens—Town of Newtown—Road Improvement Fund.</i>					
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
<i>Borough of Queens—Village of Flushing—Assessment Bond Account.</i>					
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
<i>Borough of Queens—Village of Flushing—Water Pipe Extension Account.</i>					
591	July 23	George A. Stillwagon, executor, etc., of Rachel Stillwagon	(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. Stillwagon, executor, etc., of Rachel Stillwagon	Payment of 6 per cent. Water Pipe Certificates 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. 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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
713	1902.	"	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.	1902.	
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	80 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.	" 26	40 00
755	20	George A. Stillwagon, executor, etc., of Rachel Stillwagon .....	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 .....	" 11	100 00
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	101 58
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	48 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	60 00
				" 17	25 49
			Total .....		\$1,966 37

Borough of Queens—Village of Whitestone—Assessment Account.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
620	July 29	Edward M. Grout, as Comptroller, and Elgin R. L. Gould, as Chamberlain .....	(Chap. 466, Laws of 1901.) 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 Elgin 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 Elgin 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
535	July 2	J. H. Timmerman, City Paymaster .....	(Chap. 466, Laws of 1901.) 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
540	July 7	Emil Calman, Gustave Calman and Charles Calman, doing business as Emil Calman & Co., or Alger & Simpson, attorneys .....	(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 72
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
354	July 11	J. H. Timmerman, City Paymaster .....	(Chap. 555, Laws of 1890.) 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, composing the firm of Barone & Pace, or W. J. Powers, attorney .....	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, attorney .....	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, attorney .....	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, attorney .....	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 Sparendera 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, attorney .....	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, composing 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
467	Sept. 15	H. H. Torborg.....	(Chap. 686, Laws of 1892, sec. 70.) 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
462	Sept. 12	John B. Watkins....	(Chap. 341, Laws of 1895; chap. 378, Laws of 1897; chap. 466, Laws of 1901.) Printing .....	1902. Sept. 5	\$9 00
463	"	"	" .....	" 5	13 00
464	"	John Polhemus Printing Co.....	" .....	" 5	56 00
			Total .....		\$78 00

Fund for Street and Park Openings.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
386	July 24	Cornelius G. Kolff...	(Chap. 466, Laws of 1901.) 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.

Warrant 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	30 34
372	22	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	24	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	22	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	24	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	15	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	26	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	29	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	11	Charles A. Butler	Printing, etc.	Aug. 16	4 50
472	19	Louis Hickey	Stable hire, etc., July and August, 1902	Sept. 12	12 00
473	20	Keuffel & Esser Co.	Negative copies	" 12	10 80
480	24	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	18	Richard Cole	Amount of tax of 1899 overpaid in error on Lots 75-95, Plot 49, in Fourth Ward	" 10	36 14
370	21	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	6	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	11	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	25	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.

Warrant 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	23	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	22	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	26	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	29	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	22	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	11	De Sota Stables	Horse	Aug. 14	125 00
485	25	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
(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
344	July 1	J. H. Timmerman, City Paymaster	Payroll of Inspector, June, 1902..	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. 4553, 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
(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. 4590 (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 00
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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
<b>1902.</b>					
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. 4751, 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
<b>1902.</b>					
352	July 10	Robert M. Downie and J. L. Downie	(Chapter 378, Laws of 1897.) 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.

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
<b>1902.</b>					
430	July 3	National Bank of Commerce in New York	(Chap. 112, Laws of 1896; chap. 83, Laws of 1897; chap. 312, Laws of 1897.) 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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount
<b>1902.</b>					
481		National Butchers' and Drovers' Bank	Amount refunded on canceled Liquor Tax Certificate No. 8315, issued to John Stich & Bro., attorney, etc.	1902. " 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 & Hormann 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

Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount	Warrant No.	Date	Name	For What Purpose	Voucher Received	Amount						
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 Gambrianus.....	" 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 & Schwantluegel, 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	<p><i>Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against John D. Herlihy, George Bissert, Albert J. Adams, Daniel Myers, Samuel J. Kennedy, Wm. M. Hahn, Stephen J. Regan, George R. Kane, Minnie Kurts, Florence Burns and James McAuliffe.</i></p> <p>(Chap. 466, Laws of 1901.)</p>											
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							705	Sept. 26	Robert S. McLellan..	Disbursements, August, 1902, the People vs. John D. Herlihy.....	1902. Sept. 19	\$5 70
649		Seaboard National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 7276, issued to The Bronx Company, attorney...	" 11	434 45							706		George P. Hammond, Jr.....	Disbursements, August, 1902.....	" 4	10 27
650		Chemical National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 7335, issued to Eugene Schleip, attorney.....	" 11	434 45							707		Daniel Rooney.....	"	" 4	5 03
651		Chemical National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 9026, issued to Eugene Schleip, attorney.....	" 12	390 00							708		William D. Welsh....	Disbursements, June 15 to July 8, 1902.....	" 10	39 60
652		Second National Bank.	Amount refunded on canceled Liquor Tax Certificate No. 7501, issued to S. D. Wright.....	" 11	390 00							709		John D. Maher.....	Disbursements, June 7 to July 9, 1902.....	" 10	154 20
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							710		Louis Grollman.....	Special services March 23 to August 8, 1902, in case of The People vs. John D. Herlihy.....	" 10	86 00
654		Greenwich Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 8414, issued to Jakob Sussman.....	" 11	390 00							711		Michael Tandlich....	Confidential services, August, 1902, in case of The People vs. George R. Kane, etc.....	" 15	98 00
655		The Consumers' Park Brewing Company..	Amount refunded on canceled Liquor Tax Certificate No. 6496.....	" 11	390 00							712		William J. Kinsley....	Expert services, April and June, 1902, in case of The People vs. Albert J. Adams.....	" 15	200 00
656		The Bowery Bank...	Amount refunded on canceled Liquor Tax Certificate No. 8679, issued to George Ringler & Co., attorney..	" 12	390 00							713		James Dolan.....	Services in the case of witnesses, August, 1902, John D. Herlihy..	" 4	93 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							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
666		"	Amount refunded on canceled Liquor Tax Certificate No. 6639, issued to H. B. Scharmann & Sons, Attys...	" 16	390 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
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							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																	
<p><i>Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Albert T. Patrick, David L. Short, Morris Meyers and Roland B. Molineux.</i></p> <p>(Chap. 466, Laws of 1901.)</p>																	
439	July 7	W. L. Jones.....	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 Handwriting Expert, 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.....	Aug. 6	90 95
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.....	July 17	445 39
626	13	Lee P. Sharpe.....	Disbursements, July, 1902.....	" 29	30 00
658	19	Arthur B. Cohn.....	Expenses incurred attending as witness, January 17 to March 9, 1902, case of The People vs. Albert T. Patrick.....	Sept. 4	1,950 62
681	22	W. G. Rucker.....	Disbursements, January 21 to February 19, 1902, case of The People vs. Albert T. Patrick.....	Sept. 4	9 30
682		T. W. Ford.....	Disbursements January 26 to February 24, 1902.....	Aug. 20	435 30
718	26	Albert S. Osborn....	Expert services, January 2 to February 28, 1902, case of The People vs. Albert T. Patrick.....	" 20	298 95
719		John F. Tyrrell.....	Expert services, January 20 to February 25, 1902, case of The People vs. Albert T. Patrick.....	Sept. 15	261 55
720		Matthew Taylor.....	Photographic expert services, October, 1901, to March, 1902, case of The People vs. Albert T. Patrick.....	July 23	2,500 00
721		William J. Kinsley..	Expert services, January 20 to February 25, 1902, case of The People vs. Albert T. Patrick.....	" 23	1,750 00
735	30	Edwin B. Hay.....	Expert services, March, 1902, case of The People vs. Albert T. Patrick.....	" 29	2,915 80
736		John D. McAllister, M. D.....	Professional services Medical Expert, February 24 to March 21, 1902, case of The People vs. Albert T. Patrick.....	Sept. 15	500 00
737		L. B. Goldhorn.....	Services, etc., November 24 to December 26, 1901, case of The People vs. Albert T. Patrick.....	July 29	232 00
				Aug. 20	1,410 00
				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.....	" 27	34 20
446	10	"	Abstracts of testimony.....	" 30	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 stenographic minutes..	" 14	185 00
467	22	George F. Flack.....	Transcript of evidence, June 16 to June 20, 1902, A. J. Adams.....	" 16	97 60
508	Aug. 1	Bartholomew Moynahan.....	Transcript of testimony.....	" 16	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.....	Typewriters, etc., furnished to the Register and County Clerk of New York County, between February 28, 1898, and January 31, 1900.....	" 31	75 40
529	9	Otto G. Menger, or Henry K. Davis, attorney.....	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	21,144 00
530		Thomas W. Osborn..	Stenographer's transcript, in case of The People vs. Harris.....	" 1	62 50
531	12	John T. Little.....	Services as Commissioner, People, etc., State of New York vs. Frederick Jacoby, an alleged lunatic..	Sept. 23	80 00
535	13	John T. Carmody....	Fees as Notary Public in taking affidavits in office of Commissioner of Jurors, New York County, during 1901.....	1902.	
536		George G. Leonard...	Services as Commissioner of Deeds in office Special Commissioner of Jurors, May, 1900.....	Aug. 7	182 04
539	18	Frank S. Beard.....	Transcript of minutes, etc., July 14 to 23, 1902.....	" 7	3 48
540		"	Transcript of minutes, etc., July 25 and 26, 1902.....	" 11	255 20
567	25	Thomas W. Osborne.	Transcript of minutes.....	" 11	85 00
569	26	John F. Tyrrell.....	Services as handwriting expert, May 18 to 29, 1902.....	" 14	31 00
577	27	Thomas M. Canton and Charles Sullivan.....	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.....	" 7	300 00
614	Sept. 5	Association of the Bar of City of New York.	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.....	" 22	252 00
615		Frank S. Beard.....	Transcript of minutes, August 5 to 19, 1902.....	" 29	226 72
617	9	"	Furnishing abstracts of testimony taken in cases tried in Court of General Sessions, Part I, June, 1902.....	" 26	89 20
621	11	George F. Flack.....	Abstracts of testimony, June, 1902.....	Sept. 2	108 60
635	16	Peter P. McLaughlin.	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, July, 1902..	" 10	133 00
703		"	Transcript of minutes, People vs. Joseph Fessari.....	" 23	118 10
704		Peter P. McLaughlin.	Transcript of minutes, May and June, 1902.....	" 23	88 80
			Total.....		107 10
					\$35,864 66

Revenue Bond Fund—County Clerk's Office.

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

Warrant 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, deposited 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 Sullivan, Goldsmith & Engel, attorneys	Amount of recognizance in the matter of The People vs. James Wardell, Principal, and Martin Engel, Surety, forfeited by judgment, Court of General Sessions, entered October 25, 1901, refunded 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, attorney, 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' Brewery, 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 corporation), 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 Brewing Company, attorney, etc.	Amount refunded on Canceled Liquor Tax Certificates Nos. 706, 2597, issued to S. Liebmann's Sons Brewing Company, attorney.	" 12	738 33

Warrant 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, attorney.	" 12	702 22
562	20	Ballantine & Sons, attorney, 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 & Hornann 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. Liebmann'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. Brewing Company, attorney.	" 11	315 00
638		Germania Bank	Amount refunded on Canceled Liquor Tax Certificate No. 1405, issued to F. & M. Schaefer Brewing 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., attorney.	" 11	315 00
640		Consumers' Park Brewing Company	Amount refunded on Canceled Liquor Tax Certificate No. 3911.	" 11	315 00
641		Oswald Schwesler	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 Brewing Company, attorney, 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, attorney.	" 19	351 11
699	26	Fifth National Bank of New York	Amount refunded on Canceled Liquor Tax Certificate No. 2225, issued to James Everard's Breweries, 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. 2602, 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 Company	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 Telephone Company	Telephone service rendered to the Warden's Office, Kings County Jail, and the Fourteenth Regiment Armory, former City of Brooklyn, prior to January 1, 1898.	" 26	156 27
458	15	Joseph Bookman	Services as Commissioner of Deeds in the Office of the Commissioner 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 Company	Rent of premises known as the Old Atlantic Yacht Club property, foot of Fifty-sixth street, Eighth Ward, Borough of Brooklyn, for use of the Second Naval Battalion, July, 1902.	" 22	165 66
657	Sept. 17	Morse Iron Works and Dry Dock Company	Rent of premises known as the Old Atlantic Yacht Club property, foot of Fifty-sixth street, Eighth Ward, Borough of Brooklyn, for use of the Second Naval Battalion, 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.	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

War- ant 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
476		Corn Exchange Bank of New York.....	Amount refunded on Canceled Liquor Tax Certificate No. 33277, issued to John Bausch.....	" 15	35 83
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
515	Aug. 5	Charles W. Mapes...	Amount refunded on Canceled Liquor Tax Certificate No. 22071, issued to attorney.....	Aug. 1	112 22
516		Chase National Bank.	Amount refunded on Canceled Liquor Tax Certificate No. 22061, issued to Diogenes Brewing Company, attorney.....	" 1	112 22
555	19	Congress Brewing Company (Limited).	Amount refunded on Canceled Liquor Tax Certificate No. 21117.	" 12	54 45
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
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
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

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 Brew- ing 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 Law- 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

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
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
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
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
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
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
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
734		J. H. Marriott.....	Expenses and disbursements as Ste- nographer 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
Total.....					\$1,957 82

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. Sutherland.....	Advertising .....	" 9	5 00	467		J. H. Timmerman, City Paymaster.....	Payroll of Commissioners, August, 1902 .....	" 22	1,666 64
416		Henry Mabie.....	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 Company .....	Ink, etc., Double Reservoir I, Additional 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 Company .....	Printing, etc., Double Reservoir "I," Additional Lands, Second Section .....	" 23	190 05
422		John J. O'Brien.....	Services as Messenger to Commissioner 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, August, 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 ending July 21, 1902.....	" 25	837 40	476		Joshua L. Dean.....	Services as Real Estate Expert, Cornell Dam, Eighth Supplemental 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 September 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 September 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, composing the firm of Williams & Gerstle....	Estimate No. 13, for building dam on Croton river, in the Towns of Somers and Bedford, Westchester County, of the New Croton Aqueduct, 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, November 19, 1901, to June 24, 1902, Cornell Dam, Eighth Supplemental 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 Proceeding .....	" 16	9 75
432		W. Frank Bailey.....	Services as Real Estate Expert, December 2, 1901, to June 25, 1902, Eighth Cornell Commission.....	" 17	2,145 00	484	22	Manhattan Life Insurance 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 Reservoir "I," Additional Lands, Second Section .....	" 16	158 00
434		Leslie Sutherland, as County Clerk of Westchester County.	Recording, etc., Cornell Dam, seventh supplemental proceeding....	" 17	15 82	486	24	Henry W. Wheeler...	Services, etc., as Clerk Cornell Dam, Eighth Supplemental Proceeding, from August 17 to September 16, 1902.....	" 20	253 85
435		Henry W. Wheeler...	Services as Clerk to Commission, Cornell Dam, eighth supplemental 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 1, additional lands, Section 2....	" 17	2 25	488	25	J. H. Timmerman, City Paymaster.....	Payroll of Commissioners, September, 1902.....	" 23	1,583 31
437	29	Caldwell-Wilcox Company .....	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, September, 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. 119, for building, etc., 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.....	" 19	44,392 88
440		American Ice Company .....	Ice .....	" 29	9 77	492		Coleman, Breuchaud & Coleman .....	Repairing bridge .....	June 18	246 73
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 Cornell 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 1, 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 (Incorporated) .....	Sun prints .....	" 31	215 57	500		Horace Russell and Edw. D. Harris, as executors and trustees under the will of Henry Hilton, deceased .....	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 Aqueduct Commissioners, May, June and July, 1902.....	" 19	1,875 00
449		J. H. Timmerman, City Paymaster.....	Payroll of Division Engineer, July, 1902 .....	Aug. 1	5,526 27	501		McDonald & Onderdonk, assignees of John B. McDonald.	On account of Contract No. 15097, for building the Jerome Park Reservoir, near Kingsbridge, in Twenty-fourth Ward .....	" 19	39,898 46
450	6	Robert A. McKim...	Disbursements, July, 1902.....	July 31	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 ending 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 Muscot Dam, in Croton river, in the Towns of Somers and Bedford, 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 79
457		Keutel & Esser Company .....	Drawing materials .....	" 23	19 04	509		Manhattan Life Insurance 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 Commissioners of Appraisal, Cornell Dam, eighth supplemental proceeding, July, 1902.....	Aug. 4	60 00						
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 & Onderdonk, assignees of John B. McDonald.	On account of Contract No. 15097, for building the Jerome Park Reservoir, near Kingsbridge, in the Twenty-fourth Ward, 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 Muscot Dam, in Croton river, in the Towns of Somers and Bedford, Westchester county.	" 6	5,228 73						
Total.....											\$333,000 12

RECAPITULATION AND INDEXES.

Appropriation Accounts (A).

1899 AND PREVIOUS YEARS.

(Payments from Proceeds of Taxation.)

DEPARTMENT OF PUBLIC WORKS.

Page Nos.

1 Repaving Streets and Avenues under Chapter 476, Laws of 1875..... \$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 65

BOROUGH OF MANHATTAN AND THE BRONX.

Page Nos.

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



Page Nos.		
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
<b>THE LAW DEPARTMENT.</b>		
21	Salaries .....	88,024 24
21	Contingent Counsel Fees, including deficiencies.....	3,109 11
21	Supplies and Contingencies, including deficiencies .....	16,330 78
<b>PRESIDENT OF THE BOROUGH OF MANHATTAN.</b>		
<b>GENERAL ADMINISTRATION.</b>		
22	Salaries .....	16,864 06
23	Supplies and Contingencies .....	2,318 86
<b>BUREAU OF ENGINEER OF STREET OPENINGS.</b>		
23	Salaries .....	3,600 99
<b>BUREAU OF HIGHWAYS.</b>		
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 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
<b>BUREAU OF INCUMBRANCES.</b>		
25	Salaries .....	2,550 00
25	Removing Obstructions in Streets and Avenues.....	3,810 00
<b>BUREAU OF SEWERS.</b>		
26	Salaries .....	14,250 40
26	Boring Examinations .....	774 50
26	Sewers, Repairing and Cleaning—Pay-rolls and Supplies .....	40,023 33
<b>BUREAU OF PUBLIC BUILDINGS AND OFFICES.</b>		
26	Salaries and Wages .....	68,114 62
26	Supplies and Repairs (including Rivington Street Bath) .....	44,505 78
<b>BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.</b>		
28	Salaries .....	21,223 00
<b>BUREAU OF BUILDINGS.</b>		
28	Salaries .....	56,273 55
28	Rents .....	4,125 00
28	Contingencies and Emergencies .....	1,613 80
<b>PRESIDENT OF THE BOROUGH OF THE BRONX.</b>		
<b>GENERAL ADMINISTRATION.</b>		
29	Salaries .....	11,187 45
29	Supplies and Contingencies .....	45 65
<b>TOPOGRAPHICAL BUREAU.</b>		
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
<b>BUREAU OF HIGHWAYS.</b>		
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
<b>BUREAU OF SEWERS.</b>		
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
<b>BUREAU OF PUBLIC BUILDINGS AND OFFICES.</b>		
32	Salaries and Wages .....	8,629 48
32	Supplies and Repairs .....	4,123 13
32	Supplies and Contingencies .....	12 25
<b>BUREAU OF BUILDINGS.</b>		
32	Salaries .....	21,978 65
32	Rents .....	250 00
32	Contingencies and Emergencies .....	536 91
<b>BUREAU OF PUBLIC BATHS.</b>		
32	Salaries and Supplies .....	1,140 00
<b>PRESIDENT OF THE BOROUGH OF BROOKLYN.</b>		
<b>GENERAL ADMINISTRATION.</b>		
33	Salaries .....	11,337 44
33	Supplies and Contingencies .....	14 80
<b>TOPOGRAPHICAL BUREAU.</b>		
33	Salaries and Supplies .....	11,934 09

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33	Salaries .....	15,780 11
33	Labor, Maintenance and Supplies .....	88,181 70
34	Supplies and Contingencies .....	263 57
<b>BUREAU OF SEWERS.</b>		
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
<b>BUREAU OF PUBLIC BUILDINGS AND OFFICES.</b>		
36	Salaries and Wages .....	34,606 53
37	Supplies and Repairs .....	19,213 53
38	Supplies and Contingencies .....	60 00
<b>BUREAU OF BUILDINGS.</b>		
38	Salaries .....	29,576 82
38	Contingencies and Emergencies .....	768 52
<b>PRESIDENT OF THE BOROUGH OF QUEENS.</b>		
<b>GENERAL ADMINISTRATION.</b>		
39	Salaries .....	4,949 97
39	Supplies and Contingencies .....	1,813 88
<b>BUREAU OF HIGHWAYS.</b>		
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
<b>BUREAU OF SEWERS.</b>		
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
<b>BUREAU OF PUBLIC BUILDINGS AND OFFICES.</b>		
41	Salaries .....	4,062 50
41	Supplies and Repairs .....	17,478 60
<b>BUREAU OF BUILDINGS.</b>		
41	Salaries .....	4,977 19
<b>TOPOGRAPHICAL BUREAU.</b>		
42	Salaries .....	8,799 18
<b>BUREAU OF STREET CLEANING.</b>		
42	Salaries .....	750 00
42	Sweeping, Carting and Final Disposition of Material, including Cremation or Utilization .....	23,016 69
42	Rents .....	817 00
<b>PRESIDENT OF THE BOROUGH OF RICHMOND.</b>		
<b>GENERAL ADMINISTRATION.</b>		
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
<b>TOPOGRAPHICAL BUREAU.</b>		
43	Salaries and Supplies .....	1,718 52
<b>BUREAU OF HIGHWAYS.</b>		
43	Salaries .....	1,869 99
43	Labor, Maintenance and Supplies .....	49,289 03
<b>BUREAU OF SEWERS.</b>		
44	Salaries .....	655 57
44	Labor, Maintenance and Supplies .....	4,704 94
<b>BUREAU OF STREET CLEANING.</b>		
44	Salaries .....	1,160 47
44	Labor, Maintenance and Supplies, and Final Disposition .....	18,853 24
<b>BUREAU OF PUBLIC BUILDINGS AND OFFICES.</b>		
44	Salaries and Wages .....	1,679 97
45	Supplies and Repairs .....	2,677 83
<b>BUREAU OF BUILDINGS.</b>		
45	Salaries .....	2,912 49
45	Contingencies and Emergencies .....	475 05
<b>DEPARTMENT OF BRIDGES.</b>		
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.

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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
53	Rentals of Fire Hydrants.....	12,500 00
53	Lamps and Lighting.....	310,036 66

BOROUGH OF QUEENS

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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

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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.

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56	Salaries of Commissioners, Secretary and Employees of the Park Board.....	7,324 89

BOROUGH OF MANHATTAN AND RICHMOND.

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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

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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

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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.

Page Nos.		
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.

Page Nos.		
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.

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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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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

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77	Salaries—Board of Health and Secretary's Office.....	10,422 48

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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.

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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

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Page Nos.		
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.

Page Nos.		
81	Salaries.....	6,033 15
81	Supplies and Contingencies.....	710 32
81	Disinfection.....	316 76
82	Removal of Night Soil, Offal and Deal 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.

Page Nos.		
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.

Page Nos.		
83	Salaries.....	80,184 87
83	Rents.....	666 66
83	Supplies and Contingencies.....	6,900 72

POLICE DEPARTMENT.

Page Nos.		
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.

Page Nos.		
91	Election Expenses.....	24,365 31

DEPARTMENT OF STREET CLEANING.

Page Nos.		
91	General Administration.....	8,099 94

BOROUGH OF MANHATTAN AND THE BRONX.

Page Nos.		
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.

Page Nos.		
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.

Page Nos.		
100	Salaries.....	601,126 41
101	Apparatus, Supplies, etc.....	115,184 11

BOROUGH OF BROOKLYN AND QUEENS.

Page Nos.		
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
		185,726 72

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
		175,505 15

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
		16,034 27

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
		\$3,396 70

Fire Alarms—

128	Borough of The Bronx	\$23 75
128	Borough of Brooklyn	11 00
128	Borough of Manhattan	59 10
		93 85

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
		\$1,696 50

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
		14,015 25

Page Nos.

**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
		12,958 71

**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
		15,457 24

**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
		23,969 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
		65,005 44

**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
		190,372 29

**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
		3,499 63

**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
		3,002 55

**Water—**

135	Borough of Richmond	\$5 00
135	Support of Nautical School	\$9,285 77
135	Heat, Light and Power for Hall of the Board of Education	1,284 54
		9,285 77

**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
		2,685,964 34

(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
	\$721,308 61
General School Fund	\$2,685,964 34
<b>Total</b>	<b>\$3,407,272 95</b>

**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	Arrearages of Printing, Stationery and Blank Books, including Publication of the "City Record"	25,490 17

**EXAMINING BOARD OF PLUMBERS.**

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 Grls (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.		
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 35
166	Jury Notice Servers.....	626 70

THE NATIONAL GUARD.

167	Armories and Drill Rooms, for Wages of Armorer, 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 Armorer, 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 Armorer, 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 Jailer.....	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 09
212	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
240	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
240	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.....	7,780 00
241	Public Baths Fund—Borough of Brooklyn.....	423 94
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

Table with columns: Page Nos., Description, Amount. Includes items like Refunding Taxes Paid in Error, School Building Fund, Street Improvement Fund, etc.

BOROUGH OF QUEENS.

Table with columns: Page Nos., Description, Amount. Includes items like Bridge over Newtown Creek, Department of Education, Revenue Bond Fund, etc.

BOROUGH OF RICHMOND.

Table with columns: Page Nos., Description, Amount. Includes items like Borough of Richmond—County Road Fund, Department of Education, etc.

COUNTY OF NEW YORK.

Table with columns: Page Nos., Description, Amount. Includes items like Excise Taxes, Revenue Bond Fund, etc.

COUNTY OF KINGS.

Table with columns: Page Nos., Description, Amount. Includes items like Excise Taxes, Revenue Bond Fund.

COUNTY OF QUEENS.

Table with columns: Page Nos., Description, Amount. Includes item: Excise Taxes.

COUNTY OF RICHMOND.

Table with columns: Page Nos., Description, Amount. Includes items: Excise Taxes, Revenue Bond Fund.

(Twenty-three million one hundred and sixty-eight thousand and forty-two dollars.)

Additional Water Fund Account "C."

Table with columns: Page Nos., Description, Amount. Includes item: Additional Water Fund.

(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.

Table with columns: No., Date, Name, Account, Canceled, Amount. Includes items like George I. Roberts & Bro., Stanley, Jordan & Co., B. Fischer & Co.

(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.

Table with columns: No., Date, Name, Account, Canceled, Amount. Includes items like William Waldeyer and Karolina Waldeyer, John B. McDonald, etc.

BOROUGH OF BROOKLYN.

Table with columns: Page Nos., Description, Amount. Includes item: J. S. Stoney.

(One million two hundred and fifty thousand three hundred and thirty-nine dollars and fifty-one cents.)

GENERAL SUMMARY.

Table with columns: Description, Amount. Includes items like Appropriation Accounts "A", Special and Trust Accounts "B", Additional Water Fund Account "C".

(Forty-one million eight hundred and eighteen thousand three hundred and eighty-five dollars and twenty-one cents.)

Table with columns: Description, Amount. Includes items like Appropriation Accounts "A", Special and Trust Accounts "B", Additional Water Fund Account "C".

JOHN B. HOUGH, Clerk.

I hereby certify that the above stated total amount of warrants drawn is correct. JOSEPH HAAG, Chief Bookkeeper.